

Revised: 9/08/20

**TOWNSHIP OF CRANFORD  
SUNSHINE NOTICE  
TOWNSHIP COMMITTEE MEETING  
September 8, 2020**

The Township Committee of the Township of Cranford will conduct the September 8<sup>th</sup> Official Meeting in person. For members of the public who wish to attend the Township Committee Meetings, please enter the Township Building at the Police Dispatch entrance.

Residents can view the meetings on TV-35, and via livestream on [TV-35's Facebook Page](#).

**TOWNSHIP COMMITTEE  
CRANFORD, NEW JERSEY  
OFFICIAL MEETING AGENDA  
September 8, 2020  
6:30 PM**

THIS MEETING IS IN COMPLIANCE WITH THE "OPEN PUBLIC MEETINGS ACT" AS ADEQUATE NOTICE OF THIS MEETING HAS BEEN PROVIDED BY 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 KATHLEEN PRUNTY  
COMMISSIONER THOMAS H. HANNEN, JR.  
COMMISSIONER JEAN-ALBERT MAISONNEUVE  
COMMISSIONER MARY O'CONNOR

**INVOCATION**

**MOMENT OF SILENCE**

For those who lost their life on September 11, 2001

**FLAG SALUTE**

**MINUTE APPROVAL**

Workshop Meeting of August 11, 2020  
Official Meeting of August 11, 2020  
Official Meeting of August 24, 2020

**PAYMENT OF BILLS**

**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. 2020-12: AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD, CHAPTER 306 PARKS AND RECREATION, ARTICLE I: FEES FOR RECREATIONAL FACILITIES
2. Ordinance No. 2020-13: AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD, CHAPTER 93 POLICE DEPARTMENT, SECTION 10 NUMBER OF PERSONNEL

**ORDINANCE TO BE AMENDED**

3. Ordinance No. 2020-11: AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD, CHAPTER 255 LAND DEVELOPMENT, ARTICLES II & VIII, PERTAINING TO AFFORDABLE HOUSING, AND TO CREATE AN ABANDONED PROPERTIES TO AFFORDABLE HOUSING PROGRAM

**RESOLUTIONS – By Consent Agenda (Items 4 through 13, and Item 15)**

4. Resolution No. 2020-288: Approving a leave of absence pursuant to the Federal Family Medical Leave Act (FMLA) for an employee within the Police Department
5. Resolution No. 2020-289: Amending Resolution No. 2020-225 to authorize the Downtown Management Corporation to close a portion of Alden Street from North Union Avenue to 37 Alden Street from 5 p.m. to 10 p.m. on Sundays in September and October
6. Resolution No. 2020-290: Authorizing application to the County of Union in connection with Kids Recreation Trust Fund Grant 2019
7. Resolution No. 2020-291: Authorizing the Mayor and Township Clerk to execute Form 1B in connection with the Municipal Alliance Grant Program
8. Resolution No. 2020-292: Authorizing a one (1) year extension of the contract with Aquatic Services, Inc. for the winterizing and startup of the Centennial Avenue Outdoor Pools and Orange Avenue Pools for the 2020-2021 season
9. Resolution No. 2020-293: Authorizing Tax Refunds
10. Resolution No. 2020-294: Authorizing Lien Redemption
11. Resolution No. 2020-295: Authorizing application to the County of Union in connection with Greening Union County Grant 2020

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12. Resolution No. 2020-296: Amending Resolution No. 2020-05 - Authorizing an award of contract to Ryan J. Cooper, Esq., Cooper, LLC, Counselors at Law for general litigation services
13. Resolution No. 2020-297: Amending Resolution No. 2020-06 - Authorizing an award of contract to Riker, Danzig, Scherer, Hyland & Perretti LLP, for general litigation services
14. Resolution No. 2020-298: **Moved to Roll Call Vote (see below)**
15. Resolution No. 2020-299: Authorizing the closure of Alden Street, between North Union Avenue and Miln Street, in connection with the Woman’s Club “Sip ‘n Shop” event on Friday, October 16<sup>th</sup>, and the consumption of alcohol by the public at such event, consistent with all applicable State laws and regulations

**RESOLUTIONS – By Roll Call Vote**

16. Resolution No. 2020-298: Designating certain properties identified on the Township Tax Map as Block 193, Lots 6.01, 10, 11, 12, 13 and 14 as a Condemnation Redevelopment Area pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40a:12a-1 et seq

**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 2020-12

AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD,  
CHAPTER 306 PARKS AND RECREATION, ARTICLE I: FEES FOR  
RECREATIONAL FACILITIES

WHEREAS, the Township Committee recognizes the value recreational programming contributes to the community of Cranford; and

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

WHEREAS, the Township Committee identifies the need to keep up with the changing demands of recreational programming offered to the residents of Cranford; and

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

SECTION I. Chapter 306-1 of the Code of the Township of Cranford is hereby amended to read as follows:

**§ 306-01 Fees Established.**

The Recreation Department is authorized to charge fees for programs as set forth in the Recreation Brochure in the year of the service within the following range:

Seniors: \$0-\$300

Children/Adults: \$5-\$300.

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

The following fees are hereby established as the fees for the use of the recreational facilities herein set forth:

**Facility or Program**

Adult Tennis	\$45
All Sports for Kids	\$50
Amazing Athletes	\$145
Amazing Tots	\$120
Amazing Warriors	\$130
Art Class	\$80

§306-1

**Facility or Program**

Astronomy Stargazers	\$30
Aviators Summer Camp	\$160
Baseball Fitness	\$170
Basketball	\$35 to \$85
Basketball Clinic	\$30 to \$60
Basketball—Hall of Fame Camp—Ages 4 to 7	\$85

Basketball—Hall of Fame Camp—Ages 8 to 13	\$150
Basketball—Hoops There It Is—Fall	\$110
Basketball—Hoops There It Is—Summer	\$235
Beginner Quilting	\$100
Beginning-to-Rock	\$100
Body-Barre	\$80
Body-Barre-Summer	\$50
Cardio-Kickboxing	\$80
Co-Ed-Volleyball	\$100
Cool Chemistry	\$150
Core, Balance & Stability	\$170
Crafty Kids	\$45
Cranford West Rentals:	
Cabins	\$25 to \$50
Tents	\$25 to \$50
Creative Art Lab	\$125
Creative Art Lab-Summer	\$175
Electronic Game Design	\$130
Elementary Cooking	\$70
Engineering Fundamentals	\$50
Essential Oils 101	\$10
Fall Field Hockey	\$45
Fashion First Workshop	\$160
Fashionably Chic	\$135
Fashionably Chic Summer Camp	\$175
§306-1	
<b>Facility or Program</b>	
Field Hockey	\$30 to \$60
Fun with Physics	\$150
Girls Cougar Skills Camp	\$55
Golf for Juniors	\$150
Golf for Juniors—Winter	\$90
Golf for Juniors-Summer Camp	\$150
Golf for Women	\$150
Groovy Girls	\$175
Hocus Pocus-Summer Camp	\$175
Holiday Makeup	\$25
Inspired Spaces	\$75
Intro to Dance	\$100
Intro to Guitar	\$90
Intro to Guitar—Summer	\$70
Intro to Keyboard	\$90
Intro to Keyboard— Summer	\$70
Intro to Rock	\$90

Intro to Rock—Summer	\$70
Jewelry Design	\$125
Juggling	\$160
Junior Ceramics	\$10 per class
Junior Robotics	\$199
Kid-Safe	\$85
Kid Sewing	\$100
Kid Sewing—Summer	\$150
Kinder Book Club	\$95
KinderGym	\$115
KinderGym-Summer	\$80
KinderMotion	\$125
KinderTots-Summer	\$80
KinderTots	\$115

§306-1

**Facility or Program**

Kinder-Yoga	\$55
KinderCook/Arts and Crafts	\$130
Ladies Night Out Ceramics	\$20
LAX Academy Lacrosse Camp	\$105
Lego Robotics	\$130
Lights Camera Kids Action Summer (3-5)	\$135
Lights Camera Kids Action Summer (K-2)	\$95
Lights, Camera, Kids Action!	\$85
Little Bakers Workshop	\$150
Makeup for the Real Woman	\$25
Mannerations—Dining	\$50
Mannerations—Social Etiquette	\$40
Microsoft Kodu Kart Racing	\$199
Minecraft	\$130
Minecraft Medieval Redstone	\$199
Mommy & Me Music	\$120
My First Friends	\$35
Outdoor Co-Ed Volleyball	\$100
Over-35 Basketball	\$75
Parent & Me Yoga	\$50
Parisi Speed Clinic	\$150
Parisi Speed Clinic-Summer	\$75
Photography	\$75
Piano, Beginner	\$20
Piano, Intermediate	\$20
Pilates	\$85
Pilates-Summer	\$50
Playground Program	\$10 per child
Power Yoga	\$85
Power Yoga—Summer	\$50
Pre-Engineering	\$50
Preschool Arts and Crafts, a.m./p.m.	\$45

Puppetry	\$160
§306-1 Facility or Program	

Relaxation Training	\$75
Schoolhouse Chess	\$110
Schoolhouse Chess—Summer	\$90
Science Matters	\$120
Scrapbooking	\$60
Scratch Game Design	\$199
Skyhawks Cheerleading	\$95
Skyhawks Track & Field	\$95
Sing-a-Song Music	\$120
Smartycat Junior Scientists	\$150
Smartycat Junior Scientists Summer	\$175
Spanish Enrichment	\$125
Spring Break Sewing	\$150
Stretch N-Grow	\$85
Stretch N-Grow Summer Olympics	\$65
Summer Arts and Crafts	\$30
Techengineering	\$175
Teen Cooking	\$75
Teen Yoga	\$85
Teen Zumba	\$85
Tennis Instruction	\$90
Tennis Private	\$50 to \$100
Total Conditioning	\$75
Total Conditioning Summer	\$45
Town Tennis	\$90
Travel Latin America	\$130
TRX Suspension	\$115
TRX—Summer	\$90
Typing	\$35
Volleyball	\$50
Volleyball Camp	\$105
Waterbotics Full Day	\$250
Waterbotics Half Day	\$125
§306-1 Facility or Program	

Weight Loss Training	\$480
Wizardly Wonders	\$135
Yoga	\$85
Yoga Summer	\$50
Youth Dancees	\$5 to \$10
Zumba	\$80
Zumba Summer	\$50



SECTION II. This Ordinance shall take effect upon adoption and publication according to law.

Introduced:  
Adopted:

Approved:

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Patrick F. Giblin  
Chairman, Township Committee

Attest:

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Patricia Donahue, RMC  
Municipal Clerk

Recorded Vote

Introduced

Adopted

TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY

ORDINANCE 2020-13

AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD,  
CHAPTER 93 POLICE DEPARTMENT, SECTION 10 NUMBER OF PERSONNEL

WHEREAS, the law enforcement profession is rapidly to respond to community needs, which changes are reflected in policy training, policy, and public transparency; and

WHEREAS, the Cranford Police Department is a leader among its peer departments and has successfully balances a proactive approach to policing and enforcement and community-based programs to maintain the public trust; and

WHEREAS, the Chief of Police and Township Committee of the Township of Cranford desire to create a Division within the Cranford Police Department for Community Outreach and training, which Division shall be led by a Lieutenant.

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

SECTION 1. Chapter 93, Section 10 is hereby amended as follows:

§ 93-10 Number of personnel.

The sworn personnel of the Police Department shall consist of the following officers and members which shall not exceed 54:

- A. Chief of Police.
- B. Captains: two.
- C. Lieutenants: ~~four~~five.
- D. Sergeants: 10.
- E. Patrol officers: ~~37~~36.

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

SECTION 3. Upon final passage and publication according to law, this ordinance shall become effective immediately.

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  
Ordinance 2020-11**

**AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD,  
CHAPTER 255 LAND DEVELOPMENT, ARTICLES II & VIII, PERTAINING TO  
AFFORDABLE HOUSING, AND TO CREATE AN ABANDONED PROPERTIES TO  
AFFORDABLE HOUSING PROGRAM**

**Whereas**, in December 2018, the Township of Cranford adopted a Housing Element and Fair Share Plan, including a Master Plan Housing Element and Fair Share Plan to address the Township’s Third Round Affordable Housing Obligations; and

**Whereas**, in December 2018, the Township filed a declaratory judgment action, captioned *In re Application of Township of Cranford*, No. UNN-L-3976-18, seeking, among other things, a judicial declaration that its Housing Element and Fair Share Plan (hereinafter “Fair Share Plan”), satisfies its “fair share” of the regional need for low and moderate income housing pursuant to the Mount Laurel doctrine; and

**Whereas**, the Fair Share Housing Center (“FSHC” )and the Township agreed to compromise certain positions regarding the Fair Share Plan such that each party agreed the Fair Share plan satisfies Cranford’s “fair share” of the regional need for low and moderate income housing subject to certain amendments to the Fair Share Plan; and

**Whereas**, Cranford had previously enacted an affordable housing development fees ordinance, which it now desires to amend to further the purposes of the Fair Share Plan; and

**Whereas**, Cranford had previously enacted an affordable housing ordinance, which it now desires to amend to further the purposes of the Fair Share Plan; and

**Whereas**, Cranford wishes to create an abandoned properties to affordable housing program for the purpose of implementing its Fair Share Plan by, among other things, identifying properties on the Township’s Abandoned Property List which, once rehabilitated, can be evaluated for its suitability as affordable housing;

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

**SECTION 1.** Chapter 255, Article II, Section 6 is hereby repealed and replaced with the following:

## § 255-6 Affordable housing development fees.

### A. Purpose

1. In Holmdel Builder's Association V. Holmdel Township, 121 N.J. 550 (1990), the New Jersey Supreme Court determined that mandatory development fees are authorized by the Fair Housing Act of 1985 (the Act), N.J.S.A. 52:27d-301 et seq., and the State Constitution, subject to the Council on Affordable Housing's (COAH's) adoption of rules.
2. Pursuant to P.L.2008, c.46 section 8 (C. 52:27D-329.2) and the Statewide Non-Residential Development Fee Act (C. 40:55D-8.1 through 8.7), COAH is authorized to adopt and promulgate regulations necessary for the establishment, implementation, review, monitoring and enforcement of municipal affordable housing trust funds and corresponding spending plans. Municipalities that are under the jurisdiction of the Council or court of competent jurisdiction and have a COAH-approved spending plan may retain fees collected from non-residential development.
3. In Re: Adoption of N.J.A.C. 5:96 and 5:97 by the New Jersey Council on Affordable Housing, 221 N.J. 1 (2015), also known as the Mount Laurel IV decision, the Supreme Court remanded COAH's duties to the Superior Court. As a result, affordable housing development fee collections and expenditures from the municipal affordable housing trust funds to implement municipal Third Round Fair Share Plans through July 1, 2025 are under the Court's jurisdiction and are subject to approval by the Court.
4. This ordinance establishes standards for the collection, maintenance, and expenditure of development fees pursuant to COAH's regulations and in accordance P.L.2008, c.46, Sections 8 and 32-38. Fees collected pursuant to this ordinance shall be used for the sole purpose of providing low- and moderate-income housing. This ordinance shall be interpreted within the framework of COAH's rules on development fees, codified at N.J.A.C. 5:93-8.

### B. Basic requirements

1. This ordinance shall not be effective until the Superior Court approves the Township's development fee ordinance in accordance with *N.J.A.C. 5:93-8*.
2. The Township of Cranford shall not spend development fees until the Superior Court has approved a plan for spending such fees in conformance with *N.J.A.C. 5:93-8*.

### C. Definitions

The following terms, as used in this ordinance, shall have the following meanings:

1. **“Affordable housing development”** means a development included in the Housing Element and Fair Share Plan, and includes, but is not limited to, an inclusionary development, a municipal construction project or a 100 percent affordable development.
2. **“COAH”** or the **“Council”** means the New Jersey Council on Affordable Housing established under the Act which has primary jurisdiction for the administration of housing obligations in accordance with sound regional planning consideration in the State. Pursuant to the opinion and order of the New Jersey Supreme Court dated March 10, 2015, in the matter of "In re Adoption of N.J.A.C. 5:96 and 5:97 by N.J. Council on Affordable Housing (M-392-14) 067126," any reference to COAH or the Council shall be understood to refer to the Superior Court of New Jersey, Law Division, Union County.
3. **“Development fee”** means money paid by a developer for the improvement of property as permitted in *N.J.A.C. 5:97-8.3*.
4. **“Developer”** means the legal or beneficial owner or owners of a lot or of any land proposed to be included in a proposed development, including the holder of an option or contract to purchase, or other person having an enforceable proprietary interest in such land.
5. **“Equalized assessed value”** means the assessed value of a property divided by the current average ratio of assessed to true value for the municipality in which the property is situated, as determined in accordance with sections 1, 5, and 6 of P.L.1973, c.123 (C.54:1-35a through C.54:1-35c).
6. **“Green building strategies”** means those strategies that minimize the impact of development on the environment, and enhance the health, safety and well-being of residents by producing durable, low-maintenance, resource-efficient housing while making optimum use of existing infrastructure and community services.

#### D. Residential Development Fees

##### 1. Imposed fees

- a. Within all zoning districts, residential developers, the developers of all new development of principal and accessory residential buildings, except for developers of the types of development specifically exempted below, shall pay a fee of one and a half percent (1.5%) of the equalized assessed value for residential development provided no increased density is permitted.
- b. When an increase in residential density pursuant to N.J.S.A. 40:55D-70d(5) (known as a “d” variance) has been permitted, developers may be required to pay a development fee of six percent (6%) of the equalized assessed value

for each additional unit that may be realized. However, if the zoning on a site has changed during the two-year period preceding the filing of such a variance application, the base density for the purposes of calculating the bonus development fee shall be the highest density permitted by right during the two-year period preceding the filing of the variance application.

2. Eligible exactions, ineligible exactions, and exemptions for residential development
  - a. Affordable housing developments, developments where the developer is providing for the construction of affordable units elsewhere in the municipality, and developments where the developer has made a payment in lieu of on-site construction of affordable units shall be exempt from development fees.
  - b. Developments that have received preliminary or final site plan approval prior to the adoption of a municipal development fee ordinance shall be exempt from development fees, unless the developer seeks a substantial change in the approval. Where a site plan approval does not apply, a zoning and/or building permit shall be synonymous with preliminary or final site plan approval for this purpose. The fee percentage shall be vested on the date that the building permit is issued.
  - c. Owner-occupied residential structures demolished and replaced as a result of a fire, flood, or natural disaster shall be exempt from paying a development fee.
  - d. Development fees shall be imposed and collected when an existing structure is expanded, renovated in any way, or is demolished and replaced, if the expansion results in an increase in the number of dwelling units on the property in question.

#### E. Non-residential Development Fees

##### 1. Imposed fees

- a. Within all zoning districts, non-residential developers, except for developers of the types of development specifically exempted, shall pay a fee equal to two and one-half percent (2.5%) of the equalized assessed value of the land and improvements, for all new non-residential construction on an unimproved lot or lots.
- b. Non-residential developers, except for developers of the types of development specifically exempted, shall also pay a fee equal to two and one-half percent (2.5%) of the increase in equalized assessed value resulting from any additions to existing structures to be used for non-residential

purposes.

- c. Development fees shall be imposed and collected when an existing structure is demolished and replaced. The development fee of two and one-half percent (2.5%) shall be calculated on the difference between the equalized assessed value of the pre-existing land and improvement and the equalized assessed value of the newly improved structure, i.e. land and improvement, at the time final certificate of occupancy is issued. If the calculation required under this section results in a negative number, the non-residential development fee shall be zero.
2. Eligible exactions, ineligible exactions, and exemptions for non-residential development
    - a. The non-residential portion of a mixed-use inclusionary or market rate development shall be subject to the two and a half (2.5) percent development fee, unless otherwise exempted below.
    - b. The 2.5 percent fee shall not apply to an increase in equalized assessed value resulting from alterations, change in use within existing footprint, reconstruction, renovations and repairs.
    - c. Non-residential developments shall be exempt from the payment of non-residential development fees in accordance with the exemptions required pursuant to P.L.2008, c.46, as specified in the Form N-RDF "State of New Jersey Non-Residential Development Certification/Exemption" Form. Any exemption claimed by a developer shall be substantiated by that developer.
    - d. A developer of a non-residential development exempted from the non-residential development fee pursuant to P.L.2008, c.46 shall be subject to it at such time the basis for the exemption no longer applies, and shall make the payment of the non-residential development fee, in that event, within three years after that event or after the issuance of the final certificate of occupancy of the non-residential development, whichever is later.
    - e. If a property which was exempted from the collection of a non-residential development fee thereafter ceases to be exempt from property taxation, the owner of the property shall remit the fees required pursuant to this section within 45 days of the termination of the property tax exemption. Unpaid non-residential development fees under these circumstances may be enforceable by the Township of Cranford as a lien against the real property of the owner.

#### F. Collection Procedures

1. Upon the granting of a preliminary, final or other applicable approval, for a

development, the applicable approving authority shall direct its staff to notify the construction official responsible for the issuance of a building permit.

2. For non-residential developments only, the developer shall also be provided with a copy of Form N-RDF "State of New Jersey Non-Residential Development Certification/Exemption" to be completed as per the instructions provided. The developer of a non-residential development shall complete Form N-RDF as per the instructions provided. The construction official shall verify the information submitted by the non-residential developer in accordance with the instructions in Form N-RDF. The Tax assessor shall verify exemptions and prepare estimated and final assessments in keeping with the instructions in Form N-RDF.
3. The construction official responsible for the issuance of a building permit shall notify the local tax assessor of the issuance of the first building permit for a development which is subject to a development fee.
4. Within 90 days of receipt of that notice, the municipal tax assessor, based on the plans filed, shall provide an estimate of the equalized assessed value of the development.
5. The construction official responsible for the issuance of a final certificate of occupancy shall notify the local assessor of any and all requests for the scheduling of a final inspection on property which is subject to a development fee.
6. Within 10 business days of a request for the scheduling of a final inspection, the municipal assessor shall confirm or modify the previously estimated equalized assessed value of the improvements of the development; calculate the development fee; and thereafter notify the developer of the amount of the fee.
7. Should the Township of Cranford fail to determine or notify the developer of the amount of the development fee within 10 business days of the request for final inspection, the developer may estimate the amount due and pay that estimated amount consistent with the dispute process set forth in subsection b. of section 37 of P.L.2008, c.46 (C.40:55D-8.6).
8. Fifty percent of the development fee shall be collected at the time of issuance of the building permit. The remaining portion shall be collected at the issuance of the certificate of occupancy. The developer shall be responsible for paying the difference between the fee calculated at building permit and that determined at issuance of certificate of occupancy.
9. Appeal of development fees
  - a. A developer may challenge residential development fees imposed by filing a challenge with the County Board of Taxation. Pending a review and determination by the Board, collected fees shall be placed in an interest-



bearing escrow account by the Township of Cranford. Appeals from a determination of the Board may be made to the tax court in accordance with the provisions of the State Tax Uniform Procedure Law, R.S.54:48-1 et seq., within 90 days after the date of such determination. Interest earned on amounts escrowed shall be credited to the prevailing party.

- b. A developer may challenge non-residential development fees imposed by filing a challenge with the Director of the Division of Taxation. Pending a review and determination by the Director, which shall be made within 45 days of receipt of the challenge, collected fees shall be placed in an interest bearing escrow account by the Township of Cranford Appeals from a determination of the Director may be made to the tax court in accordance with the provisions of the State Tax Uniform Procedure Law, R.S.54:48-1 et seq., within 90 days after the date of such determination. Interest earned on amounts escrowed shall be credited to the prevailing party.

#### G. Affordable Housing Trust Fund

1. There is hereby created a separate, interest-bearing housing trust fund to be maintained by the chief financial officer for the purpose of depositing development fees collected from residential and non-residential developers and proceeds from the sale of units with extinguished controls.
2. The following additional funds shall be deposited in the Affordable Housing Trust Fund and shall at all times be identifiable by source and amount:
  - a. Payments in lieu of on-site construction of affordable units;
  - b. Developer contributed funds to make ten percent (10%) of the adaptable entrances in a townhouse or other multistory attached development accessible;
  - c. Rental income from municipally operated units;
  - d. Repayments from affordable housing program loans;
  - e. Recapture funds;
  - f. Proceeds from the sale of affordable units; and
  - g. Any other funds collected in connection with the Township of Cranford's affordable housing program.
3. In the event of a failure by the Township of Cranford to comply with trust fund monitoring and reporting requirements or to submit accurate monitoring reports; or a failure to comply with the conditions of the judgment of compliance or a

revocation of the judgment of compliance; or a failure to implement the approved Spending Plan and to expend funds within the applicable required time period as set forth in In re Tp. of Monroe, 442 N.J. Super. 565 (Law Div. 2015) (aff'd 442 N.J. Super. 563); or the expenditure of funds on activities not approved by the Court; or for other good cause demonstrating the unapproved use(s) of funds, the Court may authorize the State of New Jersey, Department of Community Affairs, Division of Local Government Services (LGS), to direct the manner in which the funds in the Affordable Housing Trust Fund shall be expended, provided that all such funds shall, to the extent practicable, be utilized for affordable housing programs within the Township of Cranford, or, if not practicable, then within the County or the Housing Region.

4. Any party may bring a motion before the Superior Court presenting evidence of such condition(s), and the Court may, after considering the evidence and providing the municipality a reasonable opportunity to respond and/or to remedy the non-compliant condition(s), and upon a finding of continuing and deliberate non-compliance, determine to authorize LGS to direct the expenditure of funds in the Trust Fund. The Court may also impose such other remedies as may be reasonable and appropriate to the circumstances.
5. All interest accrued in the housing trust fund shall only be used on eligible affordable housing activities approved by the Court.

#### H. Use of funds

1. The expenditure of all funds shall conform to a spending plan approved by the Court. Funds deposited in the housing trust fund may be used for any activity approved by the Court to address the Township of Cranford's fair share obligation and may be set up as a grant or revolving loan program. Such activities include, but are not limited to: preservation or purchase of housing for the purpose of maintaining or implementing affordability controls, rehabilitation, new construction of affordable housing units and related costs, accessory apartment, market to affordable, or regional housing partnership programs, conversion of existing non-residential buildings to create new affordable units, green building strategies designed to be cost saving and in accordance with accepted national or state standards, purchase of land for affordable housing, improvement of land to be used for affordable housing, extensions or improvements of roads and infrastructure to affordable housing sites, financial assistance designed to increase affordability, administration necessary for implementation of the Housing Element and Fair Share Plan, or any other activity as permitted pursuant to *N.J.A.C. 5:93-8* and specified in the approved spending plan.
2. Funds shall not be expended to reimburse the Township of Cranford for past housing activities.
3. At least thirty percent (30%) of all development fees collected and interest earned

shall be used to provide affordability assistance to low- and moderate-income households in affordable units included in the municipal Fair Share Plan. One-third of the affordability assistance portion of development fees collected shall be used to provide affordability assistance to those households earning thirty percent (30%) or less of median income by region.

- a. Affordability assistance programs may include down payment assistance, security deposit assistance, low interest loans, rental assistance, assistance with homeowners association or condominium fees and special assessments, and assistance with emergency repairs.
  - b. Affordability assistance to households earning thirty percent (30%) or less of median income may include buying down the cost of low or moderate income units in the municipal Fair Share Plan to make them affordable to households earning thirty percent (30%) or less of median income.
  - c. Payments in lieu of constructing affordable units on site and funds from the sale of units with extinguished controls shall be exempt from the affordability assistance requirement.
4. The Township of Cranford may contract with a private or public entity to administer any part of its Housing Element and Fair Share Plan, including the requirement for affordability assistance, in accordance with *N.J.A.C. 5:94-7*.
  5. No more than twenty percent (20%) of all revenues collected from development fees, may be expended on administration, including, but not limited to, salaries and benefits for municipal employees or consultant fees necessary to develop or implement a new construction program, a Housing Element and Fair Share Plan, and/or an affirmative marketing program. In the case of a rehabilitation program, no more than twenty percent (20%) of the revenues collected from development fees shall be expended for such administrative expenses. Administrative funds may be used for income qualification of households, monitoring the turnover of sale and rental units, and compliance with monitoring requirements for the affordable housing in compliance with the Housing Element and Fair Share Plan. Legal or other fees related to litigation opposing affordable housing sites or objecting to the Council's regulations and/or action are not eligible uses of the affordable housing trust fund.

#### I. Monitoring

1. On an annual basis commencing with the first anniversary of the entry of the Order granting a Final Judgment of Compliance and Repose The Township of Cranford shall provide annual reporting of trust fund activity to the New Jersey Department of Community Affairs ("DCA"), COAH, or Local Government Services ("LGS"), or other entity designated by the State of New Jersey, with a copy provided to Fair Share Housing Center and posted on the municipal website,

using forms developed for this purpose by the DCA, COAH, or LGS. This reporting shall include an accounting of all housing trust fund activity, including the collection of development fees from residential and nonresidential developers, payments in lieu of constructing affordable units on site, funds from the sale of units with extinguished controls, barrier-free escrow funds, rental income, repayments from affordable housing program loans, and any other funds collected in connection with the Township's housing program, as well as to the expenditure of revenues and implementation of the plan approved by the court.

#### J. Ongoing collection of fees

The ability for the Township of Cranford to impose, collect and expend development fees shall expire with its substantive certification unless the Township of Cranford has filed an adopted Housing Element and Fair Share Plan with the court or other appropriate jurisdiction, has filed a Declaratory Judgment action and has received court approval of its development fee ordinance. If the Township of Cranford fails to renew its ability to impose and collect development fees prior to the expiration of substantive certification, it may be subject to forfeiture of any or all funds remaining within its municipal trust fund. Any funds so forfeited shall be deposited into the "New Jersey Affordable Housing Trust Fund" established pursuant to section 20 of P.L.1985, c.222 (C.52:27D-320). The Township of Cranford shall not impose a residential development fee on a development that receives preliminary or final site plan approval after the expiration of its judgment of compliance and repose, nor shall the Township of Cranford retroactively impose a development fee on such a development. The Township of Cranford shall not expend development fees after the expiration of its Judgment of Compliance and Repose.

**SECTION 2.** Chapter 255, Article VIII (Affordable Housing) of the Code of the Township of Cranford is hereby repealed and replaced in its entirety to read as follows:

#### **Article VIII. Affordable Housing Regulations**

#### **§255-66**

##### **A- Purpose.**

1. This Article is intended to assure that very-low, low-, and moderate-income units ("affordable units") are created with controls on affordability and that very-low, low-, and moderate-income households shall occupy these units. This Article shall apply except where inconsistent with applicable law.
2. The Township of Cranford's 2020 Housing Element and Fair Share Plan (hereinafter "Fair Share Plan") describes how the Township of Cranford shall address its fair share of very-low, low-, and moderate-income housing.
3. The Township of Cranford shall track the status of the implementation of the Fair Share Plan.

**B - Applicability.**

1. The provisions of this Article shall apply to all affordable housing developments and affordable housing units that currently exist and that are proposed to be created within the Township of Cranford pursuant to the Township's most recently adopted Housing Element and Fair Share Plan.
2. This Article shall apply to all developments that contain low-and moderate-income housing units, including any currently unanticipated future developments that will provide low- and moderate-income housing units.

**C.- Monitoring and Reporting Requirements.**

The Township of Cranford shall comply with the following monitoring and reporting requirements regarding the status of the implementation of its Fair Share Plan:

1. Beginning one year after the entry of the Township's Round 3 Judgment of Compliance and Repose, and on every anniversary of that date through 2025, the Township shall provide an annual report of its Affordable Housing Trust Fund activity to the New Jersey Department of Community Affairs, Council on Affordable Housing, or Local Government Services, or other entity designated by the State of New Jersey, with a copy provided to Fair Share Housing Center (FSHC) and posted on the municipal website, using forms developed for this purpose by the New Jersey Department of Community Affairs (NJDCA), Council on Affordable Housing (COAH), or Local Government Services (NJLGS). The report shall include an accounting of all Affordable Housing Trust Fund activity, including the source and amount of funds collected and the amount and purpose for which any funds have been expended.
2. Beginning one year after the entry of the Township's Round 3 Judgment of Compliance and Repose, and on every anniversary of that date through 2025, the Township agrees to provide an annual report of the status of all affordable housing activity within the municipality through posting on the municipal website with a copy of such posting provided to Fair Share Housing Center, using forms previously developed for this purpose by COAH, or any other forms endorsed by the Superior Court Appointed Special Master and FSHC.
3. The Fair Housing Act includes two provisions regarding action to be taken by the Township during its ten (10) year repose period. The Township will comply with those provisions as follows:
  - a. For the midpoint realistic opportunity review due on July 2, 2020, as required pursuant to N.J.S.A. 52:27D-313, the Township will post on its municipal website, with a copy provided to Fair Share Housing Center, a status report as to its implementation of its Plan and an analysis of whether any unbuilt sites or unfulfilled mechanisms continue to present a realistic opportunity and whether the mechanisms to meet unmet need should be revised or supplemented. Such posting shall invite any interested party to

submit comments to the Township, with a copy to Fair Share Housing Center, regarding whether any sites no longer present a realistic opportunity and should be replaced and whether the mechanisms to meet unmet need should be revised or supplemented. Any interested party may by motion request a hearing before the Superior Court regarding these issues.

- b. For the review of very-low-income housing requirements required by N.J.S.A. 52:27D-329.1, within thirty (30) days of the third anniversary of the entry of the Township's Judgement of Compliance and Repose, and every third year thereafter, the Township will post on its municipal website, with a copy provided to Fair Share Housing Center, a status report as to its satisfaction of its very-low-income requirements, including the family very-low-income requirements referenced herein. Such posting shall invite any interested party to submit comments to the Township and Fair Share Housing Center on the issue of whether the Township has complied with its very-low-income housing obligation under the terms of this settlement.
- c. In addition to the foregoing postings, the Township may also elect to file copies of its reports with COAH or its successor agency at the State level.

#### **§255-67 - Definitions.**

The following terms when used in this Article shall have the meanings given in this Section:

“Act” means the Fair Housing Act of 1985, P.L. 1985, c. 222 (N.J.S.A. 52:27D-301 et seq.) as has been subsequently amended.

“Accessory Apartment” shall mean a self-contained residential dwelling unit with a kitchen, sanitary facilities, sleeping quarters and a private entrance, which is created within an existing home, or through the conversion of an existing accessory structure on the same site, or by an addition to an existing home or accessory building, or by the construction of a new accessory structure on the same site.

“Adaptable” means constructed in compliance with the technical design standards of the Barrier Free Subcode, N.J.A.C. 5:23-7.

“Administrative agent” means the entity designated by the Township responsible for the administration of affordable units in accordance with this ordinance, applicable COAH regulations and the Uniform Housing Affordability Controls (UHAC)(N.J.A.C. 5:80-26.1 et seq.)

“Affirmative marketing” means a regional marketing strategy designed to attract buyers and/or renters of affordable units pursuant to N.J.A.C. 5:80-26.15.

“Affordability average” means the average percentage of median income at which restricted units in an affordable housing development are affordable to low- and moderate-income households.

“Affordable” means a sales price or rent within the means of a low- or moderate-income household as defined by COAH in its applicable regulations or an equivalent controlling New Jersey state

agency; in the case of an ownership unit, that the sales price for the unit conforms to the standards set forth in N.J.A.C. 5:80-26.6, as may be amended and supplemented, and, in the case of a rental unit, that the rent for the unit conforms to the standards set forth in N.J.A.C. 5:80-26.12, as may be amended and supplemented.

“Affordable development” means a housing development all or a portion of which consists of restricted units.

“Affordable housing development” means a development included in the Housing Element and Fair Share Plan, and includes, but is not limited to, an inclusionary development, a municipal construction project or a 100 percent affordable development.

“Affordable housing program(s)” means any mechanism in the Township’s Fair Share Plan prepared or implemented to address the Township’s fair share obligation.

“Affordable unit” means a housing unit proposed or created pursuant to the Act, credited pursuant to applicable COAH regulations, the FSHC Settlement Agreement, or an order of the Superior Court.

“Agency” means the New Jersey Housing and Mortgage Finance Agency established by P.L. 1983, c. 530 (N.J.S.A. 55:14K-1, et seq.).

“Age-restricted unit” means a housing unit designed to meet the needs of, and exclusively for, the residents of an age-restricted segment of the population such that: 1) all the residents of the development where the unit is situated are 62 years or older; or 2) at least 80 percent of the units are occupied by one person that is 55 years or older; or 3) the development has been designated by the Secretary of the U.S. Department of Housing and Urban Development as “housing for older persons” as defined in Section 807(b)(2) of the Fair Housing Act, 42 U.S.C. § 3607.

“Alternative living arrangement” means a structure in which households live in distinct bedrooms, yet share kitchen and plumbing facilities, central heat and common areas. Alternative living arrangements include, but are not limited to: transitional facilities for the homeless; Class A, B, C, D, and E boarding homes as regulated by the State of New Jersey Department of Community Affairs; residential health care facilities as regulated by the New Jersey Department of Health; group homes for the developmentally disabled and mentally ill as licensed and/or regulated by the New Jersey Department of Human Services; and congregate living arrangements.

“Assisted living residence” means a facility licensed by the New Jersey Department of Health and Senior Services to provide apartment-style housing and congregate dining and to assure that assisted living services are available when needed for four or more adult persons unrelated to the proprietor and that offers units containing, at a minimum, one unfurnished room, a private bathroom, a kitchenette and a lockable door on the unit entrance.

“Certified household” means a household that has been certified by an Administrative Agent as a very-low-income household, low-income household or moderate-income household.

“COAH” means the New Jersey Council on Affordable Housing established under the Act which has primary jurisdiction for the administration of housing obligations in accordance with sound regional planning consideration in the State. Pursuant to the opinion and order of the New Jersey Supreme Court dated March 10, 2015, in the matter of "In re Adoption of N.J.A.C. 5:96 and 5:97 by N.J. Council on Affordable Housing (M-392-14) 067126," any reference to COAH or the Council shall be understood to refer to the Superior Court of New Jersey, Law Division, Essex County.

“The Department” means the Department of Community Affairs of the State of New Jersey, that was established under the New Jersey Fair Housing Act (N.J.S.A. 52:27D-301 et seq.).

“DCA” means the State of New Jersey Department of Community Affairs.

“Deficient housing unit” means a housing unit with health and safety code violations that require the repair or replacement of a major system. A major system includes weatherization, roofing, plumbing (including wells), heating, electricity, sanitary plumbing (including septic systems), lead paint abatement and/or load bearing structural systems.

“Developer” means any person, partnership, association, entity, company or corporation that is the legal or beneficial owner or owners of a lot or any land proposed to be included in a proposed development including the holder of an option to contract or purchase, or other person having an enforceable proprietary interest in such land.

“Development” means the division of a parcel of land into two or more parcels, the construction, reconstruction, conversion, structural alteration, relocation, or enlargement of any use or change in the use of any building or other structure, or of any mining, excavation or landfill, and any use or change in the use of any building or other structure, or land or extension of use of land, for which permission may be required pursuant to N.J.S.A. 40:55D-1 et seq.

“Inclusionary development” means a development containing both affordable units and market rate units. This term includes, but is not necessarily limited to: new construction, the conversion of a non-residential structure to residential and the creation of new affordable units through the reconstruction of a vacant residential structure.

“Low-income household” means a household with a total gross annual household income equal to 50 percent or less of the median household income.

“Low-income unit” means a restricted unit that is affordable to a low-income household.

“Major system” means the primary structural, mechanical, plumbing, electrical, fire protection, or occupant service components of a building, which include but are not limited to, weatherization, roofing, plumbing (including wells), heating, electricity, sanitary plumbing (including septic systems), lead paint abatement or load bearing structural systems.

“Market-rate units” means housing not restricted to low- and moderate-income households that may sell or rent at any price.



“Median-income” means the median income by household size for the applicable county, as adopted annually by the Department.

“Moderate-income household” means a household with a total gross annual household income in excess of 50 percent but less than 80 percent of the median household income.

“Moderate-income unit” means a restricted unit that is affordable to a moderate-income household.

“Municipal Housing Liaison” means the employee charged by the governing body with the responsibility for oversight and administration of the affordable housing program for Cranford.

“Non-exempt sale” means any sale or transfer of ownership other than the transfer of ownership between husband and wife; the transfer of ownership between former spouses ordered as a result of a judicial decree of divorce or judicial separation, but not including sales to third parties; the transfer of ownership between family members as a result of inheritance; the transfer of ownership through an executor’s deed to a class A beneficiary and the transfer of ownership by court order.

“Random selection process” means a process by which currently income-eligible households are selected for placement in affordable housing units such that no preference is given to one applicant over another except for purposes of matching household income and size with an appropriately priced and sized affordable unit (e.g., by lottery).

“Regional asset limit” means the maximum housing value in each housing region affordable to a four-person household with an income at 80 percent of the regional median as defined by the Department’s adopted Regional Income Limits published annually by COAH, a successor entity or established by the Court.

“Rehabilitation” means the repair, renovation, alteration or reconstruction of any building or structure, pursuant to the Rehabilitation Subcode, N.J.A.C. 5:23-6.

“Rent” means the gross monthly cost of a rental unit to the tenant, including the rent paid to the landlord, as well as an allowance for tenant-paid utilities computed in accordance with allowances published by DCA for its Section 8 program. In assisted living residences, rent does not include charges for food and services.

“Restricted unit” means a dwelling unit, whether a rental unit or ownership unit, that is subject to the affordability controls of N.J.A.C. 5:80-26.1, as may be amended and supplemented, but does not include a market-rate unit financed under UHORP or MONI.

“UHAC” means the Uniform Housing Affordability Controls set forth in N.J.A.C. 5:80-26.1 et seq.

“Very-low-income household” means a household with a total gross annual household income equal to 30 percent or less of the median household income.

“Very-low-income unit” means a restricted unit that is affordable to a very low-income household.

“Weatherization” means building insulation (for attic, exterior walls and crawl space), siding to improve energy efficiency, replacement storm windows, replacement storm doors, replacement windows and replacement doors, and is considered a major system for rehabilitation.

~~§255-68 – Applicability.~~

~~1. — The provisions of this Article shall apply to all affordable housing developments and affordable housing units that currently exist and that are proposed to be created within the Township of Cranford pursuant to the Township's most recently adopted Housing Element and Fair Share Plan.~~

~~2. — This Article shall apply to all developments that contain low and moderate income housing units, including any currently unanticipated future developments that will provide low and moderate income housing units.~~

**§255-689 – Mandatory Affordable Housing Set-Aside Requirements**

1. Purpose and Scope: This section establishes regulations to ensure that any site that benefits from a rezoning, variance or redevelopment plan approved by the Township, the Township's Planning Board, or the Township's Zoning Board of Adjustment that results in multi-family residential development of five (5) dwelling units or more produces affordable housing at a set-aside rate of twenty percent (20%) regardless of tenure, in accordance with the Township's Third Round Housing Element and Fair Share Plan, consistent with the terms of the Settlement Agreement reached with Fair Share Housing Center (“FSHC”) regarding compliance with the Township's affordable housing obligations. This section will not apply to the Township's Overlay Zones, as said zones already has affordable housing set-aside requirements:

- i. Downtown Core District Overlay Zone
- ii. Downtown Business District Overlay Zone
- iii. Downtown Transitional District Overlay Zone
- iv. Elise Burnside Overlay Zone
- v. Park Street Overlay Zone

2. Affordable Housing Mandatory Set-Aside Requirement

a. If the Township or the Township's Planning Board or Zoning Board of Adjustment permits the construction of multi-family or single-family attached residential development that is “approvable” and “developable,” as defined at N.J.A.C. 5:93-1.3, the Township or the Township's Planning Board or Zoning Board shall require that an appropriate percentage of the residential units be set aside for low and moderate income households.

b. This requirement shall apply beginning with the effective date the Ordinance creating this section was adopted to any multi-family or single-family attached

residential development, including the residential portion of a mixed-use project, which consists of five (5) or more new residential units, whether permitted by a zoning amendment, a variance granted by the Township's Planning Board or Zoning Board, or adoption of a Redevelopment Plan or amended Redevelopment Plan in areas in need of redevelopment or rehabilitation.

- c. For any such development for which the Township's land use ordinances (e.g. zoning or an adopted Redevelopment Plan) already permitted residential development as of the effective date the Ordinance creating this section was adopted, this requirement shall apply only if the Township, the Township's Planning Board, or the Township's Zoning Board permits an increase in approvable and developable gross residential density to at least twice the permitted approvable and developable gross residential density as of the effective date the Ordinance creating this section was adopted.
- d. Nothing in this section precludes the Township, the Township's Planning Board, or the Township's Zoning Board from imposing an affordable housing set-aside in a development not required to have a set-aside pursuant to this paragraph consistent with N.J.S.A. 52:27D-311(h) and other applicable law.
- e. For all inclusionary projects, the appropriate set-aside percentage will be twenty percent (20%) for all projects regardless of tenure.
- f. This requirement does not create any entitlement for a property owner or applicant for a zoning amendment, variance, or adoption of a Redevelopment Plan or amended Redevelopment Plan in areas in need of redevelopment or rehabilitation, or for approval of any particular proposed project.
- g. This requirement does not apply to any sites or specific zones otherwise identified in the Township's Settlement Agreement with FSHC, which was executed by the Township on November 8, 2019, or in the Township's 2020 Housing Element and Fair Share Plan, for which density and set-aside standards shall be governed by the specific standards set forth therein. As such, this section will not apply to the Township's Overlay Zones set forth in §255-69(1), as said zone already has affordable housing set-aside requirements.
- h. Furthermore, this section shall not apply to developments containing four (4) or less dwelling units.
- i. All subdivision and site plan approvals of qualifying residential developments shall be conditioned upon compliance with the provisions of this section.
- j. Where a developer demolishes existing dwelling units and builds new dwelling units on the same site, the provisions of this section shall apply if the net number of new dwelling units is five (5) or more.

k. All inclusionary projects created under this section must comply with the affordable housing requirements in §255-68 through §255-87.

**§255-6970 - Rehabilitation Programs.**

1. The Township of Cranford and FSHC have agreed that the Township's Round 3 (1999-2025) indigenous need Rehabilitation Obligation is eighty-five (85) units. The Township will participate in the Union County Housing Rehabilitation Program and/or other rehabilitation programs to address its remaining Rehabilitation Obligation. The Township will also implement its own rental rehabilitation program. Any such rehabilitation programs will update and renovate deficient housing units occupied by low- and moderate-income households such that, after rehabilitation, these units will comply with the New Jersey State Housing Code pursuant to N.J.A.C. 5:28.
  - a. All rehabilitated rental and owner-occupied units shall remain affordable to low and moderate-income households for a period of ten (10) years (the control period). For owner-occupied units, the control period will be enforced with a lien and for renter occupied units the control period will be enforced with a deed restriction.
  - b. The Township of Cranford shall dedicate an average of at least ten thousand dollars (\$10,000) for each unit to be rehabilitated through this program, reflecting the minimum hard cost of rehabilitation for each unit.
  - c. Units in the rehabilitation programs shall be exempt from N.J.A.C. 5:93-9 and UHAC requirements, but shall be administered in accordance with the following:
    - i. If a unit is vacant, upon initial rental subsequent to rehabilitation, or if a renter-occupied unit is re-rented prior to the end of controls on affordability, the deed restriction shall require the unit to be rented to a low- or moderate-income household at an affordable rent and affirmatively marketed pursuant to N.J.A.C. 5:93-9 and UHAC.
    - ii. If a unit is renter-occupied, upon completion of the rehabilitation, the maximum rate of rent shall be the lesser of the current rent or the maximum permitted rent pursuant to N.J.A.C. 5:93-9 and UHAC.
    - iii. Rents in rehabilitated units may increase annually based on the standards in N.J.A.C. 5:93-9 or the standards issued by a New Jersey administrative agency with proper authority to issue such standards.
    - iv. Applicant and/or tenant households shall be certified as income-eligible in accordance with N.J.A.C. 5:93-9 and UHAC, except that households in owner occupied units shall be exempt from the regional asset limit.

**§255-70 - Alternative Living Arrangements.**

1. The administration of an alternative living arrangement shall be in compliance with N.J.A.C. 5:93-5.8 and UHAC, with the following exceptions:
  - a. Affirmative marketing (N.J.A.C. 5:80-26.15), provided, however, that the units or bedrooms may be affirmatively marketed by the provider in accordance with an alternative plan approved by the Superior Court;
  - b. Affordability average and bedroom distribution (N.J.A.C. 5:80-26.3).
2. With the exception of units established with capital funding through a twenty (20) year operating contract with the Department of Human Services, Division of Developmental Disabilities, alternative living arrangements shall have at least thirty (30) year controls on affordability in accordance with UHAC, unless an alternative commitment is approved by the Superior Court.
3. The service provider for the alternative living arrangement shall act as the Administrative Agent for the purposes of administering the affirmative marketing and affordability requirements for the alternative living arrangement.

**§255-71 - Phasing Schedule for Inclusionary Developments.**

In inclusionary developments the following schedule shall be followed:

Maximum Percentage of Market-Rate Units Completed	Minimum Percentage of Low- and Moderate-Income Units Completed
25	0
25+1	10
50	50
75	75
90	100

**§255-72 - New Construction.**

1. Low/Moderate Split and Bedroom Distribution of Affordable Housing Units:
  - a. The fair share obligation shall be divided equally between low and moderate-income units, except that where there is an odd number of affordable housing units, the extra unit shall be a low-income unit. At least thirteen percent (13%) of all restricted rental units within each bedroom distribution shall be very-low-income units (affordable to a household earning thirty percent (30%) or less of regional median income by household size). The very-low-income units shall be counted as part of the required number of low-income units within the development. At least fifty percent (50%) of the very-low-income units must be available to families.

- b. At least twenty-five (25%) of the obligation shall be met through rental units, including at least half in rental units available to families.
- c. A maximum of twenty-five (25%) of the Township's obligation may be met with age restricted units. At least half of all affordable units in the Township's plan shall be available to families.
- c. In each affordable development, at least fifty percent (50%) of the restricted units within each bedroom distribution shall be low-income units, including thirteen percent (13%) very-low income.
- d. Affordable developments that are not age-restricted shall be structured in conjunction with realistic market demands such that:
  - i. The combined number of efficiency and one (1) bedroom units shall be no greater than twenty percent (20%) of the total low and moderate-income units;
  - ii. At least thirty percent (30%) of all low and moderate-income units shall be two (2) bedroom units;
  - iii. At least twenty percent (20%) of all low and moderate-income units shall be three (3) bedroom units; and
  - iv. The remaining units may be allocated among two (2) and three (3) bedroom units at the discretion of the developer and the Township.
- e. Affordable developments that are age-restricted shall be structured such that the number of bedrooms shall equal the number of age-restricted low and moderate-income units within the inclusionary development. This standard may be met by having all one (1) bedroom units or by having a two (2) bedroom unit for each efficiency unit.

2. Accessibility Requirements:

- a. The first floor of all restricted townhouse dwelling units and all restricted units in all other multistory buildings shall be subject to the technical design standards of the Barrier Free Sub Code, N.J.A.C. 5:23-7.
- b. All restricted townhouse dwelling units and all restricted units in other multistory buildings in which a restricted dwelling unit is attached to at least one (1) other dwelling unit shall have the following features:
  - i. An adaptable toilet and bathing facility on the first floor; and
  - ii. An adaptable kitchen on the first floor; and

- iii. An interior accessible route of travel on the first floor; and
- iv. An adaptable room that can be used as a bedroom, with a door or the casing for the installation of a door, on the first floor; and
- v. If all of the foregoing requirements in paragraphs b.i. through b.iv. above cannot be satisfied, then an interior accessible route of travel must be provided between stories within an individual unit, but if all of the terms of paragraphs b.i. through b.iv. above have been satisfied, then an interior accessible route of travel shall not be required between stories within an individual unit; and
- vi. An accessible entranceway as set forth at P.L. 2005, c. 350 (N.J.S.A. 52:27D-311a, et seq.) and the Barrier Free SubCode, N.J.A.C. 5:23-7, or evidence that Cranford has collected funds from the developer sufficient to make ten percent (10%) of the adaptable entrances in the development accessible:
  - (1) Where a unit has been constructed with an adaptable entrance, upon the request of a disabled person who is purchasing or will reside in the dwelling unit, an accessible entrance shall be installed.
  - (2) To this end, the builder of restricted units shall deposit funds into the Township of Cranford's Affordable Housing Trust Fund sufficient to install accessible entrances in ten percent (10%) of the affordable units that have been constructed with adaptable entrances.
  - (3) The funds deposited under Paragraph vi. above shall be used by the Township of Cranford for the sole purpose of making the adaptable entrance of an affordable unit accessible when requested to do so by a person with a disability who occupies or intends to occupy the unit and requires an accessible entrance.
  - (4) The developer of the restricted units shall submit a design plan and cost estimate to the Construction Official of the Township of Cranford for the conversion of adaptable to accessible entrances.
  - (5) Once the Construction Official has determined that the design plan to convert the unit entrances from adaptable to accessible meet the requirements of the Barrier Free SubCode, N.J.A.C. 5:23-7, and that the cost estimate of such conversion is reasonable, payment shall be made to the Township's Affordable Housing Trust Fund in care of the Township Chief Financial Officer who shall ensure that the funds are deposited into the Affordable Housing Trust Fund and appropriately earmarked.
- vii. Full compliance with the foregoing provisions shall not be required where an entity can demonstrate that it is "site impracticable" to meet the requirements. Determinations of site impracticability shall be in compliance with the Barrier Free SubCode, N.J.A.C. 5:23-7.

3. Design:

- a. In inclusionary developments, very-low, low and moderate-income units shall be integrated with the market units to the extent possible.
- b. In inclusionary developments, very-low, low and moderate-income units shall have access to all of the same common elements and facilities as the market units.

4. Maximum Rents and Sales Prices:

- a. In establishing rents and sales prices of affordable housing units, the Administrative Agent shall follow the procedures set forth in UHAC, utilizing the most recently published regional weighted average of the uncapped Section 8 income limits published by HUD and by the Superior Court.
- b. The maximum rent for restricted rental units within each affordable development shall be affordable to households earning no more than sixty percent (60%) of median income, and the average rent for restricted rental units shall be affordable to households earning no more than fifty-two percent (52%) of median income.
- c. The developers and/or municipal sponsors of restricted rental units shall establish at least one (1) rent for each bedroom type for both low-income and moderate-income units, provided that at least thirteen percent (13%) of all low and moderate-income rental units shall be affordable to very-low-income households, earning thirty percent (30%) or less of the regional median household income, which very-low-income units shall be part of the low-income requirement.
- d. The maximum sales price of restricted ownership units within each affordable development shall be affordable to households earning no more than seventy percent (70%) of median income, and each affordable development must achieve an affordability average of fifty-five percent (55%) for restricted ownership units; in achieving this affordability average, moderate-income ownership units must be available for at least three (3) different sales prices for each bedroom type, and low-income ownership units must be available for at least two (2) different sales prices for each bedroom type.
- e. In determining the initial sales prices and rent levels for compliance with the affordability average requirements for restricted units other than assisted living facilities and age-restricted developments, the following standards shall be used:
  - i. A studio shall be affordable to a one (1) person household;
  - ii. A one (1) bedroom unit shall be affordable to a one and one-half (1.5) person household;



- iii. A two (2) bedroom unit shall be affordable to a three (3) person household;
  - iv. A three (3) bedroom unit shall be affordable to a four and one-half (4.5) person household; and
  - v. A four (4) bedroom unit shall be affordable to a six (6) person household.
- d. In determining the initial sales prices and rents for compliance with the affordability average requirements for restricted units in assisted living facilities and age-restricted developments, the following standards shall be used:
- i. A studio shall be affordable to a one (1) person household;
  - ii. A one (1) bedroom unit shall be affordable to a one and one-half (1.5) person household; and
  - iii. A two (2) bedroom unit shall be affordable to a two (2) person household or to two (2) one (1) person households.
- e. The initial purchase price for all restricted ownership units shall be calculated so that the monthly carrying cost of the unit, including principal and interest (based on a mortgage loan equal to ninety-five percent (95%) of the purchase price and the Federal Reserve H.15 rate of interest), taxes, homeowner and private mortgage insurance and condominium or homeowner association fees do not exceed twenty-eight percent (28%) of the eligible monthly income of the appropriate size household as determined under N.J.A.C. 5:80-26.4, as may be amended and supplemented; provided, however, that the price shall be subject to the affordability average requirement of N.J.A.C. 5:80-26.3, as may be amended and supplemented.
- f. The initial rent for a restricted rental unit shall be calculated so as not to exceed thirty percent (30%) of the eligible monthly income of the appropriate size household, including an allowance for tenant paid utilities, as determined under N.J.A.C. 5:80-26.4, as may be amended and supplemented; provided, however, that the rent shall be subject to the affordability average requirement of N.J.A.C. 5:80-26.3, as may be amended and supplemented.
- g. Income limits for all units that are part of the Township's Housing Element and Fair Share Plan, and for which income limits are not already established through a federal program exempted from the Uniform Housing Affordability Controls pursuant to N.J.A.C. 5:80-26.1, shall be updated by the Township annually within thirty (30) days of the publication of determinations of median income by HUD as follows:
- i. The income limit for a moderate-income unit for a household of four shall be eighty percent (80%) of the HUD determination of the median income for COAH Region 2 for a family of four. The income limit for a low-income unit for a household of four shall be fifty percent (50%) of the HUD determination of the median income

for COAH Region 2 for a family of four. The income limit for a very low income unit for a household of four shall be thirty percent (30%) of the HUD determination of the median income for COAH Region 2 for a family of four. These income limits shall be adjusted by household size based on multipliers used by HUD to adjust median income by household size. In no event shall the income limits be less than the previous year.

- ii. The income limits are based on carrying out the process in Paragraph i. based on HUD determination of median income for the current Fiscal Year, and shall be utilized by the Township until new income limits are available.
- h. In establishing sale prices and rents of affordable housing units, the administrative agent shall follow the procedures set forth in UHAC, utilizing the regional income limits established by HUD:
  - i. The price of owner-occupied very-low, low and moderate-income units may increase annually based on the percentage increase in the regional median income limit for each housing region determined pursuant to Paragraph g. In no event shall the maximum resale price established by the administrative agent be lower than the last recorded purchase price.
  - ii. The rents of very-low-, low and moderate-income units may be increased annually based on the permitted percentage increase in the Housing Consumer Price Index for the Central New Jersey Area, upon its publication for the prior calendar year. This increase shall not exceed nine percent (9%) in any one (1) year. Rents for units constructed pursuant to low income housing tax credit regulations shall be indexed pursuant to the regulations governing low- income housing tax credits.

#### **§255-73 - Utilities.**

1. Affordable units shall utilize the same type of heating source as market units within an inclusionary development.
2. Tenant-paid utilities included in the utility allowance shall be set forth in the lease and shall be consistent with the utility allowance approved by the NJDCA for its Section 8 program.

#### **§255-74 - Occupancy Standards.**

In referring certified households to specific restricted units, the Administrative Agent shall, to the extent feasible and without causing an undue delay in the occupancy of a unit, strive to:

1. Provide an occupant for each bedroom;
2. Provide children of different sexes with separate bedrooms;
3. Provide separate bedrooms for parents and children; and

4. Prevent more than two (2) persons from occupying a single bedroom.

**§255-75 - Control Periods for Restricted Ownership Units and Enforcement Mechanisms.**

1. Control periods for restricted ownership units shall be in accordance with N.J.A.C. 5:80-26.5, as may be amended and supplemented, and each restricted ownership unit shall remain subject to the requirements of this Article for a period of at least thirty (30) years, until Cranford Township takes action to release the unit from such requirements; prior to such action, a restricted ownership unit must remain subject to the requirements of N.J.A.C. 5:80-26.1, as may be amended and supplemented.
2. The affordability control period for a restricted ownership unit shall commence on the date the initial certified household takes title to the unit.
3. Prior to the issuance of the initial certificate of occupancy for a restricted ownership unit and upon each successive sale during the period of restricted ownership, the Township's Administrative Agent, or an Administrative Agent appointed by a particular developer, shall determine the restricted price for the unit and shall also determine the non-restricted, fair market value of the unit based on either an appraisal or the unit's equalized assessed value without the restrictions in place.
4. At the time of the initial sale of the unit, the initial purchaser shall execute and deliver to the Township's Administrative Agent, or an Administrative Agent appointed by a particular developer, a recapture note obligating the purchaser (as well as the purchaser's heirs, successors and assigns) to repay, upon the first non-exempt sale after the unit's release from the restrictions set forth in this Article, an amount equal to the difference between the unit's non-restricted fair market value and its restricted price, and the recapture note shall be secured by a recapture lien evidenced by a duly recorded mortgage on the unit.
5. The affordability controls set forth in this Article shall remain in effect despite the entry and enforcement of any judgment of foreclosure with respect to restricted ownership units.
6. A restricted ownership unit shall be required to obtain a Continuing Certificate of Occupancy or a certified statement from the Construction Official stating that the unit meets all Code standards upon the first transfer of title following the removal of the restrictions provided under N.J.A.C. 5:80-26.5(a), as may be amended and supplemented.

**§255-76 - Price Restrictions for Restricted Ownership Units, Homeowner Association Fees and Resale Prices.**

Price restrictions for restricted ownership units shall be in accordance with N.J.A.C. 5:80-26.1, as may be amended and supplemented, including:

1. The initial purchase price for a restricted ownership unit shall be approved by the Township's Administrative Agent, or an Administrative Agent appointed by a particular developer.
2. The Township's Administrative Agent, or an Administrative Agent appointed by a particular developer, shall approve all resale prices, in writing and in advance of the resale, to assure compliance with the foregoing standards.
3. The master deeds of inclusionary developments shall provide no distinction between the condominium or homeowner association fees and special assessments paid by low and moderate-income purchasers and those paid by market purchasers, unless the master deed for the inclusionary project was executed prior to the enactment of UHAC.
4. The owners of restricted ownership units may apply to the Township's Administrative Agent, or an Administrative Agent appointed by a particular developer, to increase the maximum sales price for the unit on the basis of anticipated capital improvements. Eligible capital improvements shall be those that render the unit suitable for a larger household or the addition of a bathroom.

**§255-77 - Buyer Income Eligibility.**

1. Buyer income eligibility for restricted ownership units shall be in accordance with N.J.A.C. 5:80-26.1, as may be amended and supplemented, such that low-income ownership units shall be reserved for households with a gross household income less than or equal to fifty percent (50%) of median income and moderate-income ownership units shall be reserved for households with a gross household income less than eighty percent (80%) of median income.
2. The Administrative Agent shall certify a household as eligible for a restricted ownership unit when the household is a low-income household or a moderate-income household, as applicable to the unit, and the estimated monthly housing cost for the particular unit (including principal, interest, taxes, homeowner and private mortgage insurance and condominium or homeowner association fees, as applicable) does not exceed thirty-three percent (33%) of the household's eligible monthly income.

**§255-78 - Limitations on Indebtedness Secured by Ownership Unit; Subordination.**

1. Prior to incurring any indebtedness to be secured by a restricted ownership unit, the owner shall apply to the Township's Administrative Agent, or an Administrative Agent appointed by a particular developer, for a determination in writing that the proposed indebtedness complies with the provisions of this Article, and the Township's Administrative Agent, or an Administrative Agent appointed by a particular developer, shall issue such determination prior to the owner incurring such indebtedness.
2. With the exception of First Purchase Money Mortgages, neither an owner nor a lender shall at any time cause or permit the total indebtedness secured by a restricted ownership unit to

exceed ninety-five percent (95%) of the maximum allowable resale price of the unit, as such price is determined by the Township's Administrative Agent, or an Administrative Agent appointed by a particular developer, in accordance with N.J.A.C. 5:80-26.6(b).

**§255-79 - Capital Improvements To Ownership Units.**

1. The owners of restricted ownership units may apply to the Township's Administrative Agent, or an Administrative Agent appointed by a particular developer, to increase the maximum sales price for the unit on the basis of capital improvements made since the purchase of the unit. Eligible capital improvements shall be those that render the unit suitable for a larger household or that add an additional bathroom. In no event shall the maximum sales price of an improved housing unit exceed the limits of affordability for the larger household.
2. Upon the resale of a restricted ownership unit, all items of property that are permanently affixed to the unit or were included when the unit was initially restricted (for example, refrigerator, range, washer, dryer, dishwasher, wall-to-wall carpeting) shall be included in the maximum allowable resale price. Other items may be sold to the purchaser at a reasonable price that has been approved by the Township's Administrative Agent, or an Administrative Agent appointed by a particular developer, at the time of the signing of the agreement to purchase. The purchase of central air conditioning installed subsequent to the initial sale of the unit and not included in the base price may be made a condition of the unit resale provided the price, which shall be subject to ten (10) year, straight-line depreciation, has been approved by the Township's Administrative Agent, or an Administrative Agent appointed by a particular developer. Unless otherwise approved by the Township's Administrative Agent, or an Administrative Agent appointed by a particular developer, the purchase of any property other than central air conditioning shall not be made a condition of the unit resale. The owner and the purchaser must personally certify at the time of closing that no unapproved transfer of funds for the purpose of selling and receiving property has taken place at the time of or as a condition of resale.

**§255-80 - Control Periods for Restricted Rental Units.**

1. Control periods for restricted rental units shall be in accordance with N.J.A.C. 5:80-26.11, as may be amended and supplemented, and each restricted rental unit shall remain subject to the requirements of this Article for a period of at least thirty (30) years, until Cranford Township takes action to release the unit from such requirements. Prior to such action, a restricted rental unit must remain subject to the requirements of N.J.A.C. 5:80-26.1, as may be amended and supplemented.
2. Deeds of all real property that include restricted rental units shall contain deed restriction language. The deed restriction shall have priority over all mortgages on the property, and the deed restriction shall be filed by the developer or seller with the records office of the County of Union. A copy of the filed document shall be provided to the Township's Administrative Agent within thirty (30) days of the receipt of a Certificate of Occupancy.

3. A restricted rental unit shall remain subject to the affordability controls described in this Article despite the occurrence of any of the following events:
  - a. Sublease or assignment of the lease of the unit;
  - b. Sale or other voluntary transfer of the ownership of the unit; or
  - c. The entry and enforcement of any judgment of foreclosure on the property containing the unit.

**§255-81 - Rent Restrictions for Rental Units; Leases.**

1. A written lease shall be required for all restricted rental units and tenants shall be responsible for security deposits and the full amount of the rent as stated on the lease. A copy of the current lease for each restricted rental unit shall be provided to the Township's Administrative Agent, or an Administrative Agent appointed by a particular developer.
2. No additional fees or charges shall be added to the approved rent (except, in the case of units in an assisted living residence, to cover the customary charges for food and services) without the express written approval of the Township's Administrative Agent, or an Administrative Agent appointed by a particular developer.
3. Application fees (including the charge for any credit check) shall not exceed five percent (5%) of the monthly rent of the applicable restricted unit and shall be payable to the Developer and/or Landlord or to the Township's Administrative Agent appointed by a particular developer. If the fees are paid to the Township's Administrative Agent or an Administrative Agent appointed by a particular developer they are to be applied to the costs of administering the controls applicable to the unit as set forth in this Section.
4. No rent control ordinance or other pricing restriction shall be applicable to either the market units or the affordable units in any development in which at least fifteen percent (15%) of the total number of dwelling units are restricted rental units in compliance with this Ordinance.

**§255-82 - Tenant Income Eligibility.**

1. Tenant income eligibility shall be in accordance with N.J.A.C. 5:80-26.13, as may be amended and supplemented, and shall be determined as follows:
  - a. Very-low-income rental units shall be reserved for households with a gross household income less than or equal to thirty percent (30%) of the regional median household income by household size.
  - b. Low-income rental units shall be reserved for households with a gross household income less than or equal to fifty percent (50%) of the regional median household income by household size.

- c. Moderate-income rental units shall be reserved for households with a gross household income less than eighty percent (80%) of the regional median household income by household size.
2. The Township's Administrative Agent, or a qualified Administrative Agent appointed by a particular developer, shall certify a household as eligible for a restricted rental unit when the household is a very low-income household, low-income household or a moderate-income household, as applicable to the unit, and the rent proposed for the unit does not exceed thirty-five percent (35%) (forty percent (40%) for age-restricted units) of the household's eligible monthly income as determined pursuant to N.J.A.C. 5:80-26.16, as may be amended and supplemented; provided, however, that this limit may be exceeded if one or more of the following circumstances exists:
  - a. The household currently pays more than thirty-five percent (35%) (forty percent (40%) for households eligible for age-restricted units) of its gross household income for rent, and the proposed rent will reduce its housing costs;
  - b. The household has consistently paid more than thirty-five percent (35%) (forty percent (40%) for households eligible for age-restricted units) of eligible monthly income for rent in the past and has proven its ability to pay;
  - c. The household is currently in substandard or overcrowded living conditions;
  - d. The household documents the existence of assets with which the household proposes to supplement the rent payments; or
  - e. The household documents reliable anticipated third-party assistance from an outside source such as a family member in a form acceptable to the Administrative Agent and the owner of the unit.
3. The applicant shall file documentation sufficient to establish the existence of the circumstances in 2.a. through 2.e. above with the Township's Administrative Agent, or an Administrative Agent appointed by a particular developer, who shall counsel the household on budgeting.

**§255-83 - Municipal Housing Liaison.**

1. The position of Municipal Housing Liaison (MHL) for the Township of Cranford is established by this Section. The Township shall make the actual appointment of the MHL by means of a resolution.
  - a. The MHL must be either a full-time or part-time employee of Cranford.
  - b. The person appointed as the MHL must be reported to the Superior Court and thereafter posted on the Township's website.

- c. The MHL must meet all the requirements for qualifications, including initial and periodic training, if such training is made available by COAH or the DCA.
  - d. The Municipal Housing Liaison shall be responsible for oversight and administration of the affordable housing program for the Township of Cranford, including the following responsibilities which may not be contracted out to the Administrative Agent, or the Administrative Agent appointed by a specific developer:
    - i. Serving as the municipality's primary point of contact for all inquiries from the State, affordable housing providers, Administrative Agents and interested households;
    - ii. The implementation of the Affirmative Marketing Plan and affordability controls;
    - iii. When applicable, supervising any contracting Administrative Agent;
    - iv. Monitoring the status of all restricted units in the Township's Fair Share Plan;
    - v. Compiling, verifying and submitting annual reports as required;
    - vi. Coordinating meetings with affordable housing providers and Administrative Agents, as applicable; and
    - vii. Attending continuing education opportunities on affordability controls, compliance monitoring and affirmative marketing as offered or approved by the Affordable Housing Professionals of New Jersey (AHPNJ), if such continuing education opportunities are made available by COAH or the DCA.
2. Subject to the approval of the Superior Court, the Township of Cranford shall designate one (1) or more Administrative Agent(s) to administer and to affirmatively market the affordable units constructed in the Township in accordance with UHAC and this Article.

**§255-84 - Administrative Agent.**

An Administrative Agent may be either an independent entity serving under contract to and reporting to the Township, or reporting to a specific individual developer. *The fees of the Administrative Agent shall be paid by the owners of the affordable units for which the services of the Administrative Agent are required.* The Township Administrative Agent shall monitor and work with any individual Administrative Agents appointed by individual developers. The Administrative Agent(s) shall perform the duties and responsibilities of an Administrative Agent as set forth in UHAC, including those set forth in Sections 5:80-26.14, 16 and 18 thereof, which includes:



1. Affirmative Marketing:

- a. Conducting an outreach process to affirmatively market affordable housing units in accordance with the Affirmative Marketing Plan of the Township of Cranford and the provisions of N.J.A.C. 5:80-26.15; and
- b. Providing counseling or contracting to provide counseling services to low and moderate-income applicants on subjects such as budgeting, credit issues, mortgage qualification, rental lease requirements, and landlord/tenant law.

2. Household Certification:

- a. Soliciting, scheduling, conducting and following up on interviews with interested households;
- b. Conducting interviews and obtaining sufficient documentation of gross income and assets upon which to base a determination of income eligibility for a low or moderate-income unit;
- c. Providing written notification to each applicant as to the determination of eligibility or non-eligibility;
- d. Requiring that all certified applicants for restricted units execute a certificate substantially in the form, as applicable, of either the ownership or rental certificates set forth in Appendices J and K of N.J.A.C. 5:80-26.1 et seq.;
- e. Creating and maintaining a referral list of eligible applicant households living in the housing region and eligible applicant households with members working in the housing region where the units are located;
- f. Employing a random selection process as provided in the Affirmative Marketing Plan of the Township of Cranford when referring households for certification to affordable units; and
- g. Notifying the following entities of the availability of affordable housing units in the Township of Cranford: FSHC, the New Jersey State Conference of the NAACP, the Latino Action Network, the Homecorp, Housing Partnership, and Union County Housing Coalition.

3. Affordability Controls:

- a. Furnishing to attorneys or closing agents forms of deed restrictions and mortgages for recording at the time of conveyance of title of each restricted unit;
- b. Creating and maintaining a file on each restricted unit for its control period, including the recorded deed with restrictions, recorded mortgage and note, as appropriate;

- c. Ensuring that the removal of the deed restrictions and cancellation of the mortgage note are effectuated and properly filed with the Union County Register of Deeds or the Union County Clerk's office after the termination of the affordability controls for each restricted unit;
    - d. Communicating with lenders regarding foreclosures; and
    - e. Ensuring the issuance of Continuing Certificates of Occupancy or certifications pursuant to N.J.A.C. 5:80-26.10.
  4. Resales and Re-rentals:
    - a. Instituting and maintaining an effective means of communicating information between owners and the Township's Administrative Agent, or any Administrative Agent appointed by a specific developer, regarding the availability of restricted units for resale or re-rental; and
    - b. Instituting and maintaining an effective means of communicating information to very-low, low and moderate-income households regarding the availability of restricted units for resale or re-rental.
  5. Processing Requests from Unit Owners:
    - a. Reviewing and approving requests for determination from owners of restricted units who wish to take out home equity loans or refinance during the term of their ownership that the amount of indebtedness to be incurred will not violate the terms of this Section;
    - b. Reviewing and approving requests to increase sales prices from owners of restricted units who wish to make capital improvements to the units that would affect the selling price, such authorizations to be limited to those improvements resulting in additional bedrooms or bathrooms and the depreciated cost of central air conditioning systems;
    - c. Notifying the Township of an owner's intent to sell a restricted unit; and
    - d. Making determinations on requests by owners of restricted units for hardship waivers.
  6. Enforcement:
    - a. Securing annually from the Township a list of all affordable housing units for which tax bills are mailed to absentee owners, and notifying all such owners that they must either move back to their unit or sell it;
    - b. Securing from all developers and sponsors of restricted units, at the earliest point of contact in the processing of the project or development, written acknowledgement of the requirement that no restricted unit can be offered, or in any other way committed,

to any person, other than a household duly certified to the unit by the Township's Administrative Agent, or any Administrative Agent appointed by a specific developer;

- c. Posting annually, in all rental properties (including two (2) family homes), a notice as to the maximum permitted rent together with the telephone number of the Township's Administrative Agent, or any Administrative Agent appointed by a specific developer, where complaints of excess rent or other charges can be made;
  - d. Sending annual mailings to all owners of affordable dwelling units, reminding them of the notices and requirements outlined in N.J.A.C. 5:80-26.18(d)4;
  - e. Establishing a program for diverting unlawful rent payments to the Township's Affordable Housing Trust Fund; and
  - f. Creating and publishing a written operating manual for each affordable housing program administered by the Township's Administrative Agent, or any Administrative Agent appointed by a specific developer, to be approved by the Mayor and Council and the Superior Court, setting forth procedures for administering the affordability controls.
7. Additional Responsibilities:
- a. The Administrative Agent shall have the authority to take all actions necessary and appropriate to carry out its responsibilities hereunder.
  - b. The Administrative Agent shall prepare monitoring reports for submission to the Municipal Housing Liaison in time to meet the Court-approved monitoring and reporting requirements in accordance with the deadlines set forth in this Article. The Township's Administrative Agent will be responsible for collecting monitoring information from any Administrative Agents appointed by specific developers.
  - c. The Township's Administrative Agent, or any Administrative Agent appointed by a specific developer, shall attend continuing education sessions on affordability controls, compliance monitoring, and affirmative marketing at least annually and more often as needed.

#### **§255-85 - Affirmative Marketing Requirements.**

1. The Township of Cranford shall adopt by resolution an Affirmative Marketing Plan that is compliant with N.J.A.C. 5:80-26.15, as may be amended and supplemented.
2. The Affirmative Marketing Plan is a regional marketing strategy designed to attract buyers and/or renters of all majority and minority groups, regardless of race, creed, color, national origin, ancestry, marital or familial status, gender, affectional or sexual orientation, disability, age or number of children to housing units which are being marketed by a developer, sponsor or owner of affordable housing. The Affirmative Marketing Plan is intended to target those potentially eligible persons who are least likely to apply for affordable units in that region. It is a continuing program that directs marketing activities

toward Housing Region 2 and is required to be followed throughout the period of restriction.

3. The Affirmative Marketing Plan shall provide a regional preference for all households that live and/or work in Housing Region 2, comprised of Essex, Morris, and Union Counties.
4. The Township has the ultimate responsibility for adopting the Affirmative Marketing Plan and for the proper administration of the Affirmative Marketing Program, including initial sales and rentals and re-sales and re-rentals. The Township's Administrative Agent designated by the Township of Cranford, or any Administrative Agent appointed by a specific developer, shall implement the Affirmative Marketing Plan to assure the affirmative marketing of all affordable units.
5. In implementing the Affirmative Marketing Plan, the Township's Administrative Agent, or any Administrative Agent appointed by a specific developer, shall provide a list of counseling services to very-low, low, and moderate-income applicants on subjects such as budgeting, credit issues, mortgage qualification, rental lease requirements, and landlord/tenant law.
6. The Affirmative Marketing Plan shall describe the media to be used in advertising and publicizing the availability of housing. In implementing the Affirmative Marketing Plan, the Township's Administrative Agent, or any Administrative Agent appointed by a specific developer, shall consider the use of language translations where appropriate.
7. The affirmative marketing process for available affordable units shall begin at least one hundred and twenty days (120) prior to the expected date of occupancy.
8. Applications for affordable housing shall be available in several locations, including, at a minimum, the County Administration Building and/or the County Library for each county within the housing region; and the municipal building in which the units are located; and the developer's rental office. Applications shall be mailed to prospective applicants upon request.
9. The costs of advertising and affirmative marketing of the affordable units shall be the responsibility of the developer, sponsor or owner.

#### **§255-86 - Enforcement of Affordable Housing Regulations.**

1. Upon the occurrence of a breach of any of the regulations governing an affordable unit by an Owner, Developer or Tenant, the Township shall have all remedies provided at law or equity, including but not limited to foreclosure, tenant eviction, a requirement for household recertification, acceleration of all sums due under a mortgage, recoupment of any funds from a sale in violation of the regulations, injunctive relief to prevent further violation of the regulations, entry on the premises, and specific performance.

2. After providing written notice of a violation to an Owner, Developer or Tenant of a low- or moderate-income unit and advising the Owner, Developer or Tenant of the penalties for such violations, the Township may take the following action(s) against the Owner, Developer or Tenant for any violation that remains uncured for a period of sixty (60) days after service of the written notice:
  - a. The Township may file a court action pursuant to N.J.S.A. 2A:58-11 alleging a violation or violations of the regulations governing the affordable housing unit. If the Owner, Developer or Tenant is adjudged by the Superior Court to have violated any provision of the regulations governing affordable housing units the Owner, Developer or Tenant shall be subject to one (1) or more of the following penalties, at the discretion of the Court:
    - i. A fine of not more than two thousand dollars (\$2,000.00) per day or imprisonment for a period not to exceed ninety (90) days, or both, provided that each and every day that the violation continues or exists shall be considered a separate and specific violation of these provisions and not a continuation of the initial offense;
    - ii. In the case of an Owner who has rented a very-low, low or moderate-income unit in violation of the regulations governing affordable housing units, payment into the Township of Cranford Affordable Housing Trust Fund of the gross amount of rent illegally collected;
    - iii. In the case of an Owner who has rented a very-low, low or moderate-income unit in violation of the regulations governing affordable housing units, payment of an innocent tenant's reasonable relocation costs, as determined by the Court.
  - b. The Township may file a court action in the Superior Court seeking a judgment that would result in the termination of the Owner's equity or other interest in the unit, in the nature of a mortgage foreclosure. Any such judgment shall be enforceable as if the same were a judgment of default of the First Purchase Money Mortgage and shall constitute a lien against the low or moderate-income unit.
    - i. The judgment shall be enforceable, at the option of the Township, by means of an execution sale by the Sheriff, at which time the low and moderate-income unit of the violating Owner shall be sold at a sale price which is not less than the amount necessary to fully satisfy and pay off any First Purchase Money Mortgage and prior liens and the costs of the enforcement proceedings incurred by the Township, including attorney's fees. The violating Owner shall have his right to possession terminated as well as his title conveyed pursuant to the Sheriff's sale.
    - ii. The proceeds of the Sheriff's sale shall first be applied to satisfy the First Purchase Money Mortgage lien and any prior liens upon the low- and moderate-income unit. The excess, if any, shall be applied to reimburse the Township for any and all costs and expenses incurred in connection with either the court action resulting in the judgment of violation or the Sheriff's sale. In the event that the proceeds from the

Sheriff's sale are insufficient to reimburse the Township in full as aforesaid, the violating Owner shall be personally responsible for the full extent of such deficiency, in addition to any and all costs incurred by the Township in connection with collecting such deficiency. In the event that a surplus remains after satisfying all of the above, such surplus, if any, shall be placed in escrow by the Township for the Owner and shall be held in such escrow for a maximum period of two (2) years or until such earlier time as the Owner shall make a claim with the Township for such. Failure of the Owner to claim such balance within the two (2) year period shall automatically result in a forfeiture of such balance to the Township. Any interest accrued or earned on such balance while being held in escrow shall belong to and shall be paid to the Township, whether such balance shall be paid to the Owner or forfeited to the Township.

- iii. Foreclosure by the Township due to violation of the regulations governing affordable housing units shall not extinguish the restrictions of the regulations governing affordable housing units as the same apply to the very-low, low and moderate-income unit. Title shall be conveyed to the purchaser at the Sheriff's sale, subject to the restrictions and provisions of the regulations governing the affordable housing unit. The Owner determined to be in violation of the provisions of this plan and from whom title and possession were taken by means of the Sheriff's sale shall not be entitled to any right of redemption.
- iv. If there are no bidders at the Sheriff's sale, or if insufficient amounts are bid to satisfy the First Purchase Money Mortgage and any prior liens, the Township may acquire title to the very-low, low and moderate-income unit by satisfying the First Purchase Money Mortgage and any prior liens and crediting the violating owner with an amount equal to the difference between the First Purchase Money Mortgage and any prior liens and costs of the enforcement proceedings, including legal fees and the maximum resale price for which the very-low, low and moderate-income unit could have been sold under the terms of the regulations governing affordable housing units. This excess shall be treated in the same manner as the excess which would have been realized from an actual sale as previously described.
- v. Failure of the very-low, low and moderate-income unit to be either sold at the Sheriff's sale or acquired by the Township shall obligate the Owner to accept an offer to purchase from any qualified purchaser which may be referred to the Owner by the Township, with such offer to purchase being equal to the maximum resale price of the very-low, low and moderate-income unit as permitted by the regulations governing affordable housing units.
- vi. The Owner shall remain fully obligated, responsible and liable for complying with the terms and restrictions of governing affordable housing units until such time as title is conveyed from the Owner.

**§255-87 - Appeals.**

Appeals from all decisions of an Administrative Agent appointed pursuant to this Article shall be filed in writing with the Superior Court.

**SECTION 3: Part II General Legislation, Chapter 255 Land Development**, is hereby amended to add a new Article X as follows:

**Article X Abandoned Properties to Affordable-Housing Program.**

**§255-105. Purpose. The purpose of this Article is as follows:**

There is hereby created an Abandoned Properties to Affordable Housing Program (AP-AH Program) to utilize the Township's Affordable Housing Trust Fund to identify appropriate abandoned properties, take title and rehabilitate such properties, and then deed restrict such properties as an affordable housing unit.

**§255-106. Designation of Abandoned Properties for Affordable Housing.**

- A. Upon a property being added to the Abandoned Property List as established by §255-92 of the Municipal Code of the Township of Cranford, the Administrative Agent, as defined in §255-67, shall be notified of the property's address, including block and lot numbers, as it appears on the Tax Map.
- B. The Administrative Agent shall evaluate the suitability of the property as an affordable housing unit and make its recommendations in writing to the Township Committee.
- C. Upon the Township Committee's approval, memorialized by resolution, the property shall become part of the AP-AH Program.
- D. If the Township Committee declines to designate the property for the AP-AH Program, the property remains subject to the terms of Article IX.

**§255-107. Rehabilitation of APO-AH Properties.**

- A. Upon a Property being put into the AP-AH Program the Administrative Agent shall oversee the process set forth in Article IX, Sections 255-94 through -102, and exercise all the authority of the Public Officer set forth in those sections.
- B. Administrative costs for the AP-AH Program shall be funded, to the fullest extent permitted by applicable law, by the Township's existing Affordable Housing Trust Fund.
- C. At the conclusion of the process set forth in Article IX, the property shall:
  - a. become a Restricted Unit, as defined in Section 255-67, except that the Restricted Unit shall be exempt from bedroom distribution requirements and may be exempt from low/moderate splits and at the Township's sole discretion pursuant to NJAC 5:93-5.11(a)5; or

- b. sold in fee with the net proceeds of the sale returned to the Affordable Housing Trust Fund.

**SECTION 4.** If any article, section, subsection, sentence, clause or phrase of this Ordinance is, for any reason, held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance and they shall remain in full force and effect.

**SECTION 5.** In the event of any inconsistencies between the provisions of this Ordinance and any prior ordinance of the Township of Cranford, the provisions hereof shall be determined to govern. All other parts, portions and provisions of the Revised General Ordinances of the Township of Cranford are hereby ratified and confirmed, except where inconsistent with the terms hereof.

**SECTION 6.** The Township Clerk is directed to give notice at least ten (10) days prior to a hearing on the adoption of this ordinance to the Union County Planning Board and to all other persons entitled thereto pursuant to N.J.S.A. 40:55D-15, and N.J.S.A. 40:55D-63 (if required).

**SECTION 7.** After introduction, the Township Clerk is hereby directed to submit a copy of the within Ordinance to the Planning Board of the Township of Cranford for its review in accordance with N.J.S.A. 40:55D-26 and N.J.S.A. 40:55D-64.

**SECTION 8.** This Ordinance shall take effect immediately upon (1) adoption and publication in accordance with the laws of the State of New Jersey; and (2) filing of the final form of adopted ordinance by the Clerk with (a) the Union County Planning Board pursuant to N.J.S.A. 40:55D-16, and (b) the Township Tax Assessor as required by N.J.S.A. 40:49-2.1.

Introduced:

Adopted:

APPROVED:

\_\_\_\_\_  
Patrick Giblin, Mayor

ATTEST:

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



**RECORDED VOTE**

**INTRODUCED**

**ADOPTED**

**NOTICE**

NOTICE IS HEREBY GIVEN, that the above Ordinance was introduced and passed on first reading at the Regular Business Meeting of the Governing Body of the Township of Cranford held in the Municipal Building on the \_\_\_ day of \_\_\_\_\_, 2020, and the same shall come up for public hearing at the Regular Business Meeting of the Governing Body to be held on the \_\_\_ day of \_\_\_\_\_, 2020, at \_\_\_ p.m., at which times any persons interested shall be given the opportunity to be heard concerning said Ordinance. Following the public hearing, said Ordinance shall be considered for final adoption.

---

, R.M.C.  
Municipal Clerk

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2020-288**

**WHEREAS**, Thomas Stiansen, a Sergeant within the Cranford Police Department, is qualified for a leave of absence pursuant to the Federal Family Medical Leave Act (FMLA), New Jersey Family Leave Act (NJFLA) and the New Jersey Paid Family Leave Act (NJPFLLA) for the care of his wife and children;

**NOW THEREFORE BE IT RESOLVED** by the Township of Committee of the Township of Cranford that Thomas Stiansen is approved for a FMLA/NJFLA/NJPFLA leave of absence beginning October 27, 2020, using accumulated time as available as employee so elects;

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

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 8, 2020.

**NOT YET APPROVED**

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

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2020-289**

**BE IT RESOLVED** by the Township Committee of the Township of Cranford that Resolution 2020-225 is amended to authorize the Downtown Management Corporation (DMC) to close Alden Street from North Union Avenue to 37 Alden Street, from 5 p.m. to 10 p.m. on Sundays, September 13<sup>th</sup>, 20<sup>th</sup>, 27<sup>th</sup>, and Sundays, October 4<sup>th</sup>, 11<sup>th</sup>, 18<sup>th</sup> and 25<sup>th</sup>, 2020 to assist downtown business dealing with operating restrictions from the on-going public health emergency.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 8, 2020.

**NOT YET APPROVED**

---

Patricia Donahue, RMC  
Township Clerk

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2020-290**

**BE IT RESOLVED** that the Township Committee of the Township of Cranford, at a meeting held September 8, 2020, hereby authorizes the submission of application to the Union County Open Space, Recreation and Historic Preservation Fund for a grant in connection with the 2020 Kids Recreation Trust Grant; and

**BE IT FURTHER RESOLVED** that the Mayor and Township Clerk are hereby authorized to sign any and all documents necessary in connection with said applications.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 8, 2020.

**NOT YET APPROVED**

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

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2020-291  
FORM 1B**

**WHEREAS**, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

**WHEREAS**, The Township Committee of the Township of Cranford, County of Union, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee; and,

**WHEREAS**, the Township Committee further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

**WHEREAS**, the Township Committee has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Union;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Cranford, County of Union, State of New Jersey hereby recognizes the following:

1. The Township Committee does hereby authorize submission of a strategic plan for the Cranford Municipal Alliance grant for fiscal year October 1, 2020 through June 30, 2021 in the amount of:

DEDR	\$ <u>6,802.00</u>
Cash Match	\$ <u>1,700.50</u>
In-Kind	\$ 5,101.50

2. The Township Committee acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: \_\_\_\_\_

Patrick Giblin  
Mayor

**CERTIFICATION**

I, Patricia Donahue, Municipal Clerk of the Township of Cranford, County of Union, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Committee on this on this 8<sup>th</sup> day of September, 2020.

\_\_\_\_\_  
Date

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2020-292**

**WHEREAS**, on August 15, 2017, the Township of Cranford authorized an award of contract with Aquatic Services, Inc. for the winterizing and start up of the Centennial Avenue Outdoor Pools and Orange Avenue Outdoor Pool for the 2017-2018 and 2018-2019 seasons; and

**WHEREAS**, the Township of Cranford has exercised the initial two (2) year contract term and based on the bid specifications, there is an option of two (2) additional one (1) year extensions of the term of the contract pursuant to N.J.S.A. 40A: 11-15; and

**WHEREAS**, approval of an additional one (1) year extension of said contract would be for a fourth (4<sup>th</sup>) year (2020-2021); and

**WHEREAS**, pursuant to this statute any price change included as part of an extension shall be based upon the price of the original contract as cumulatively adjusted pursuant to any previous adjustment or extension and shall not exceed the change in the index rate for the twelve (12) months preceding the most recent quarterly calculation available at the time the contract is renewed; and

**WHEREAS**, the Township finds that the work Aquatic Services, Inc. has performed has been done in an effective and efficient manner; and

**WHEREAS**, Charles E. Meade, Jr., President of Aquatic Service, Inc. wishes to extend the contract for one (1) additional year; and

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

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

1. That the aforementioned contract between the Township of Cranford and Aquatic Services, Inc. be, and hereby is, extended to include the 2020-2021 season; and
2. That the sum to be paid to the Contractor for the 2020-2021 season is \$79,744.87, an increase of \$2,322.67, or 3.0% above the 2019-2020 contract price.
3. That the terms and conditions of the contract remain substantially the same; and

4. That the Mayor and Township Clerk be, and hereby are, authorized to sign a contract renewing it for one (1) year for with Aquatic Services, Inc. for the winterizing and start up of the Centennial Avenue Outdoor Pools and Orange Avenue Outdoor Pool.

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held September 8, 2020.

~~NOT YET APPROVED~~

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

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION 2020-293**

**BE IT RESOLVED**, by the Township Committee of the Township of Cranford on the 8<sup>th</sup> day of September, 2020 that the Tax Collector has been authorized to refund tax overpayment for the reason noted:

**Duplicate Payment**

Block 464 Lot 8.16, 68 Livingston Ave.  
George & Shehnaz Tolomeo  
68 Livingston Avenue  
Cranford, NJ 07016

**Refund \$ 3,924.89**  
(0-01-55-000-010-025)

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 8, 2020.

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

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



**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2020-294**

**BE IT RESOLVED** by the Township Committee of the Township of Cranford on the 8<sup>th</sup> day of September that the following checks will be refunded by the Tax Collector to the lien holder according to statutory requirements:

**Redemption of Certificate# 19-00003**

Block 245 Lot 14 – 203 Columbia Ave  
Carlos Turner  
2048 Ostwood Terrace  
Union, NJ 07083

**Refund:** \$192.62  
(0-01-55-000-010-029)  
**Premium:** \$200.00  
(T-15-00-000-106-000)

**Redemption of Certificate# 19-00014**

Block 593 Lot 9 – 9 Garden Place  
Christiana T C/F CE/ Firsttrust  
PO Box 5021  
Philadelphia, PA 19111-5021

**Refund:** \$23,795.62  
(0-01-55-000-010-029)  
**Premium:** \$38,000.00  
(T-15-00-000-106-000)

**Redemption of Certificate# 19-00011**

Block 505.01 Lot 1 C0309 – 309 Lincoln Park E  
Carlos Turner  
2048 Ostwood Terrace  
Union, NJ 07083

**Refund:** \$181.06  
(0-01-55-000-010-029)  
**Premium:** \$200.00  
(T-15-00-000-106-000)

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 8, 2020.

**NOT YET APPROVED**

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

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

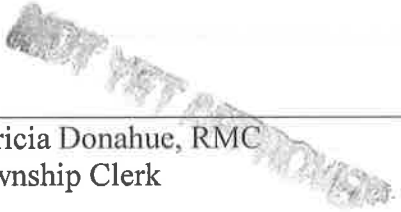
**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2020-295**

**BE IT RESOLVED** that the Township Committee of the Township of Cranford, at a meeting held September 8, 2020, hereby authorizes the submission of application to the Union County Open Space, Recreation and Historic Preservation Trust Fund for a grant in connection with Greening Union County 2020; and

**BE IT FURTHER RESOLVED** that the Mayor and Township Clerk are hereby authorized to sign any and all documents necessary in connection with said applications.

- Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 8, 2020.

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

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2020-296**

**WHEREAS**, there exists a need to engage experts to provide general litigation services for the Township of Cranford; and

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

**WHEREAS**, at a meeting held January 2, 2020, the Township Committee adopted Resolution No. 2020-05, authorizing an award of contract to Ryan J. Cooper, Esq., Cooper, LLC Counselors at Law, for the aforementioned service at a fee not to exceed \$50,000.00; and

**WHEREAS**, it is necessary to amend said contract for an additional amount not to exceed \$35,000.00; and

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

**NOW, THEREFORE, BE IT RESOLVED** that the Township Committee of the Township of Cranford, be and hereby amends the contract awarded to Ryan J. Cooper, Esq. Cooper, LLC Counselors at Law, for general litigation services via issuance of purchase orders in an amount not to exceed \$85,000.00.

**BE IT FURTHER RESOLVED** that said contract amount shall be charged to Account No. 0-01-20-155-100-214.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 8, 2020.

**NOT YET APPROVED**

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

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2020-297**

**WHEREAS**, the Township of Cranford required an expert to provide general litigation services to the Township of Cranford; and

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

**WHEREAS**, at a meeting held January 2, 2020, the Township Committee adopted Resolution No. 2020-06, authorizing an award of contract to Riker, Danzig, Scherer, Hyland & Perretti LLP, for the aforementioned service at a fee not to exceed \$20,000.00; and

**WHEREAS**, it is necessary to amend said contract for an additional amount not to exceed \$70,000.00; and

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

**NOW, THEREFORE, BE IT RESOLVED** that the Township Committee of the Township of Cranford, be and hereby amends the contract awarded to, **Riker, Danzig, Scherer, Hyland & Perretti LLP , Headquarters Plaza, P.O. Box 1981 , One Speedwell Avenue, Morristown, NJ 07962-1981** for general litigation services via issuance of purchase orders in an amount not to exceed \$90,000.00.

**BE IT FURTHER RESOLVED** that said contract amount shall be charged to Account No. 0-01-20-155-100-214.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 8, 2020.

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

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2020-298**

**RESOLUTION DESIGNATING CERTAIN PROPERTIES IDENTIFIED ON THE  
TOWNSHIP TAX MAP AS BLOCK 193, LOTS 6.01, 10, 11, 12, 13 & 14 AS A  
CONDEMNATION REDEVELOPMENT AREA PURSUANT TO THE LOCAL  
REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ.**

**WHEREAS**, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the “Redevelopment Law”), authorizes a municipality to determine whether certain parcels of land in the municipality constitute a “condemnation area in need of redevelopment”; and

**WHEREAS**, in areas designated as Condemnation Redevelopment Areas, the Township may use all of those powers provided under the Redevelopment Law for use in a redevelopment area including the power of eminent domain; and

**WHEREAS**, by Resolution Number 2020-131 adopted on February 11, 2020, the Cranford Township Committee directed the Planning Board to conduct a preliminary investigation pursuant to N.J.S.A. 40A:12A-6 to determine whether the properties designated on the Township tax map as Block 193, Lots 6.01, 10, 11, 12, 13 & 14 (the “Properties”) qualify as a condemnation area in need of redevelopment according to the criteria set forth in Section 5 of the Redevelopment Law; and

**WHEREAS**, by Resolution No. 2020-003 adopted on February 19, 2020, the Planning Board directed Maser Consulting to undertake an investigation of the Properties and prepare a preliminary investigation report as required by the statute, prepare a map of the redevelopment study area, and Maser Consulting prepared a Preliminary Investigation Report dated July 2020 (the “Study”); and

**WHEREAS**, the Planning Board provided the required legal notices and conducted a public meeting in accordance with the requirements of N.J.S.A. 40A:12A-6 on August 19, 2020; and

**WHEREAS**, during the aforesaid hearing, the Planning Board reviewed the Preliminary Investigation Report prepared by Maser Consulting, dated July 2020, and heard testimony from Nicholas Dickerson, PP, AICP, a planning expert employed by Maser Consulting, the author of said report; and

**WHEREAS**, the Planning Board considered testimony and comments from members of the public and written correspondence received from members of the public, marked for identification into the record; and

**WHEREAS**, upon review and consideration of the aforementioned report, the exhibits entered into evidence, and the testimony presented during the hearing, the Planning Board determined that the Properties satisfy the criteria for designation as a Condemnation Area in Need of Redevelopment pursuant to the aforementioned statute; and

**WHEREAS**, on August 19, 2020, the Planning Board voted to recommend to the Town Committee that the Study Area be designated a Condemnation Redevelopment Area; and

**WHEREAS**, on September 2, 2020, the Planning Board adopted a resolution 2020-011 memorializing its August 19, 2020 vote accepting and adopting the conclusions contained in the Study and recommending designation of the Properties as a Condemnation Redevelopment Area; and

**WHEREAS**, the Township Committee agrees with the recommendation of the Planning Board and finds that such conclusion is supported by substantial evidence as set forth in the Study; and

**WHEREAS**, the Township Committee desires to designate the Study Area as a Condemnation Redevelopment Area, pursuant to N.J.S.A. 40A:12A-6.

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

1. Generally. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. Condemnation Redevelopment Area Designation. Based upon the Study and the recommendation of the Planning Board, the Study Area, Block 193, Lots 6.01, 10, 11, 12, 13 & 14 satisfy the criteria to be designated as a Condemnation Redevelopment Area pursuant to N.J.S.A. 40A:12A-1.
3. Transmission of Resolution. The Township Clerk is hereby directed to transmit a copy of this Resolution to the Commissioner of the New Jersey Department of Community Affairs pursuant to N.J.S.A. 40A:12A-6(b)(5)(c) of the Redevelopment Law.
4. Mailing of Notice. The Township Clerk is hereby directed to serve, within ten days hereof, a copy of this resolution upon (i) all record owners of property located in the Study Area, as reflected on the Tax Assessor's Records, and (ii) any person who filed a written objection with respect to the designation of the Study Area as a Condemnation Redevelopment Area.
5. Severability. If any part of this resolution shall be deemed invalid, such parts shall be served and the invalidity thereby shall not affect the remaining parts of this resolution.
6. Resolution on File. A copy of this resolution shall be available for public inspection at the offices of the City Clerk.
7. Effective Date. This Resolution shall take effect immediately.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 8, 2020.

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

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2020-299**

**WHEREAS**, the Cranford Woman’s Club, has proposed a “Sip & Shop” event which will take place on Friday, October 16, 2020; and

**WHEREAS**, the Cranford Township Committee is in favor of allowing the event to be held on Alden Street, between North Union Avenue and Miln Street; and

**NOW THEREFORE, BE IT RESOLVED** that the Township Committee hereby approves the consumption of alcohol by the public, consistent with all applicable State laws and regulations, during said event.

**BE IT FURHTER RESOLVED** that the Township Committee of the Township of Cranford be and hereby authorizes the closure of Alden Street, between North Union Avenue and Miln Street from 3 p.m.to 11 p.m. on Friday, October 16, 2020 for the Woman’s Club “Sip & Shop” event.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 8, 2020.

NOT YET APPROVED

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Patricia Donahue  
Municipal Clerk

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



# Township of Cranford

8 Springfield Avenue Cranford, New Jersey 07016-2199

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

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

## Bill List September 8th, 2020

### Analysis of Funds Bill List #1

Current Fund	5,110,624.35
Special Improvement	525.78
Swimming Pool Operating	74,388.05
Swimming Pool Capital	1,018.46
Capital Fund	148,125.26
Trust Fund	83,853.38
COAH Forfeiture	524.00
Developer's Escrow	16,101.46
Forfeiture Trust	0.00
CDBG Program	0.00
Unemployment Trust	0.00
Animal Control Fund	4,252.20
<b>Sub Total</b>	<b>5,439,412.94</b>
<b>Grand Total</b>	<b>\$5,439,412.94</b>



P.O. Type: All  
 Format: Detail without Line Item Notes  
 Range: 9-First to 0-Last  
 Rcvd Batch Id Range: First to Last  
 Dept Page Break: No  
 Print Alpha, Revenue, & G/L Accounts: Y  
 Held: Y  
 State: Y  
 Bid: Y  
 Subtotal CAFR: No  
 Subtotal Dept: No  
 Open: N  
 Void: N  
 Paid: N  
 Held: Y  
 Aprv: N  
 Rcvd: Y  
 State: Y  
 Other: Y  
 Exempt: Y  
 Include Non-Budgeted: Y  
 Subtotal Sub-Dept: No

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
0-01-20-100-100-213	Admin: Professional Development								
20-01757 1 NJLW1	NJ League of Municipalities	Personnel during a Pandemic	75.00	R		08/06/20	08/24/20		
0-01-20-100-100-214	Admin: Outside Professional Expenses								
20-00974 4 NCA005	Nassau Capital Advisors, LLC	Fin. Advisory-April 2020	1,340.00	R		04/20/20	09/02/20	APRIL 2020	B
20-01007 5 MASER	Maser Consulting, P.A.	Redevelopment - Eminent Domain	6,935.00	R		04/23/20	09/02/20	0000595146	B
20-01007 6 MASER	Maser Consulting, P.A.	Redevelopment - Eminent Domain	1,042.50	R		04/23/20	09/02/20	0000600221	B
			9,317.50						
0-01-20-100-100-215	ADMIN: O/S Prof Exp-IT-Information Tech								
20-01884 1 ATON	ATON Computing	IT Services - June 2020	3,990.00	R		08/28/20	09/02/20	3260	
0-01-20-100-100-216	ADMIN: O/S Prof Exp-Planning & Engineering								
20-00030 4 BAN001	Banisch Associates, Inc.	C.O.F. Planning Services	3,300.35	R		01/14/20	09/02/20	P20-30513	B
20-00030 5 BAN001	Banisch Associates, Inc.	C.O.F. Planning Services	753.30	R		01/14/20	09/02/20	P20-30618	B
			4,053.65						
0-01-20-100-100-280	Admin: Miscellaneous Other Expenses								
20-01266 1 NJMVC	New Jersey Motor Vehicle	CAIR Registration	150.00	R		05/29/20	09/02/20		
20-01805 1 NJLW1	NJ League of Municipalities	Tax Assessor Job Posting	160.00	R		08/14/20	09/02/20	DB13895	
20-01882 1 KING005	Mary Clare King	Fingerprint Reimbursement	42.80	R		08/28/20	09/02/20	UZNJ36ZXYB	
			352.80						
0-01-20-100-130-221	Channel 35: Maintenance & Repair								
20-01803 1 TELEME	Tele-Measurements, Inc.	0041095-IN	405.00	R		08/14/20	08/24/20	0041095-IN	
20-01803 2 TELEME	Tele-Measurements, Inc.	0041095-IN	126.63	R		08/14/20	08/24/20	0041095-IN	
			531.63						
0-01-20-100-130-271	Channel 35: Misc Materials & Supplies								
20-01804 1 HOFF	CHRISTINE HOFFMAN	cables/connectors	24.99	R		08/14/20	08/24/20		
20-01804 2 HOFF	CHRISTINE HOFFMAN	cables/connectors	15.99	R		08/14/20	08/24/20		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-20-100-130-271	Channel 35: Misc Materials & Supplies	Continued							
20-01804 3 HOFF	CHRISTINE HOFFMAN	cables/connectors	6.99	R	08/14/20	08/24/20			
20-01804 4 HOFF	CHRISTINE HOFFMAN	cables/connectors	4.99	R	08/14/20	08/24/20			
20-01804 5 HOFF	CHRISTINE HOFFMAN	cables/connectors	3.51	R	08/14/20	08/24/20			
			<u>56.47</u>						
0-01-20-100-130-280	Channel 35: Miscellaneous Other Exp.								
20-01807 1 LEOSCU	Leo's Custom Embroidery	081020	80.00	R	08/14/20	08/24/20		081020	
20-01807 2 LEOSCU	Leo's Custom Embroidery	081020	75.00	R	08/14/20	08/24/20		081020	
20-01904 1 LIV001	Liveu Inc.	Aug212020	552.03	R	08/31/20	09/02/20		USH2014043	
20-01950 2 COMC	Comcast	Acct # 8499-05-342-0123986	29.11	R	09/03/20	09/03/20		0123986	
			<u>736.14</u>						
0-01-20-110-100-211	Twp. Committee: Advertising Legal								
20-01038 3 STARL1	STAR LEDGER	Legal Advertising	110.05	R	04/29/20	08/24/20		0002613566	B
20-01038 4 STARL1	STAR LEDGER	Legal Advertising	1,113.36	R	04/29/20	09/02/20		0009696379	B
20-01073 24 WESTF005	westfield leader	Legal Advertising	1,117.41	R	05/04/20	09/02/20		517	B
			<u>2,340.82</u>						
0-01-20-120-130-221	Copier: Maintenance & Repair								
20-01035 5 CANON	Canon Solutions America Inc.	Maintenance and Repair	109.27	R	04/29/20	08/25/20		4033606175	B
0-01-20-130-100-214	Finance: Outside Professional Expenses								
20-01740 2 ROGUT	Rogut McCarthy LLC	Bond Counsel Service	450.15	R	08/04/20	08/31/20		7/22/20	
20-01812 1 WAGEWKS	wage works, Inc.	FSA Administration Fee	100.00	R	08/18/20	08/31/20		INV2254724	
			<u>550.15</u>						
0-01-20-130-100-258	Finance: Office Supplies								
20-01537 4 WBMAS	w.B. Mason Co., Inc.	Finance Office Supplies	61.99	R	07/29/20	08/24/20		212783343	B
0-01-20-145-100-229	Tax Collector: Postage & Printing								
20-01844 1 MGLFOR	MGL Printing Solutions	ORIGINAL TAX BILLS 5000	625.00	R	08/28/20	09/02/20		174173	
20-01844 2 MGLFOR	MGL Printing Solutions	ADVICE COPIES TAX BILLS (4500)	562.50	R	08/28/20	09/02/20		174173	
20-01844 4 MGLFOR	MGL Printing Solutions	SHIPPING & HANDLING	126.00	R	08/28/20	09/02/20		174173	
20-01944 2 MGLFOR	MGL Printing Solutions	SHIPPING & HANDLING ENVELOPES	38.00	R	09/02/20	09/02/20		174405	
20-01944 4 MGLFOR	MGL Printing Solutions	SHIPPING & HANDLING RIBBONS	15.00	R	09/02/20	09/02/20		174368	
			<u>1,366.50</u>						

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
0-01-20-145-100-258	Tax Collector: Office Supplies								
20-01736	1 WBMAS	W.B. Mason Co., Inc.	3.20	R	08/04/20	08/24/20		212400138	B
20-01736	2 WBMAS	W.B. Mason Co., Inc.	10.99	R	08/04/20	08/24/20		212400138	B
20-01844	3 MGLFOR	MGL Printing Solutions	462.00	R	08/28/20	09/02/20		174173	B
20-01944	1 MGLFOR	MGL Printing Solutions	320.00	R	09/02/20	09/02/20		174405	B
20-01944	3 MGLFOR	MGL Printing Solutions	49.50	R	09/02/20	09/02/20		174368	B
			<u>845.69</u>						
0-01-20-150-100-213	Assessor: Professional Development								
20-01919	1 LENKAT	KATHY LEMAHAN	30.00	R	09/01/20	09/02/20			
20-01919	2 LENKAT	KATHY LEMAHAN	15.00	R	09/01/20	09/02/20			
			<u>45.00</u>						
0-01-20-150-100-214	Assessor: Outside Professional Expense								
20-01929	1 APPRAI	Appraisal Associates, Inc.	450.00	R	09/01/20	09/02/20		20-11103	
0-01-20-150-100-221	Assessor: Maintenance & Repairs								
20-01796	1 DDCSOL	Document Solutions LLC	48.40	R	08/14/20	08/25/20		473441	
0-01-20-150-100-280	Assessor: Miscellaneous Other Expenses								
20-01623	1 SHIIN005	SHI INTERNATIONAL CORP	1,111.35	R	07/15/20	09/02/20		812034811	
20-01623	2 SHIIN005	SHI INTERNATIONAL CORP	223.81	R	07/15/20	09/02/20		812032200	
			<u>1,335.16</u>						
0-01-20-155-100-214	Legal: Outside Professional Expense								
20-00031	8 PALREN	Renaud DeAppoltonio, LLC	3,177.50	R	04/23/20	08/24/20		8039	B
20-00033	8 ALBNOR	Norman W. Albert Esq.	4,000.00	R	04/23/20	09/02/20		AUGUST 1 2020	B
20-00034	7 RYANJ005	COOPER, LLC	4,798.20	R	04/23/20	09/02/20		414	B
20-00034	8 RYANJ005	COOPER, LLC	5,078.00	R	04/23/20	09/02/20		429	B
20-00035	5 RIKER005	Riker, Danzig, Scherer, Hyland	3,491.50	R	04/23/20	09/02/20		1344933	B
20-00040	6 APP005	Apruzzese, Mcdermott, Mastro	4,427.25	R	01/15/20	09/02/20		223842	B
20-01005	6 RYANJ005	COOPER, LLC	5,354.16	R	04/23/20	09/02/20		432	B
20-01006	5 LAWOF005	Law Offices Wanda Chin Monahan	946.00	R	04/23/20	09/02/20		1064	B
20-01012	14 CAR005	CarlIn & Ward P.C.	280.00	R	04/27/20	09/02/20		22654	B
20-01012	15 CAR005	CarlIn & Ward P.C.	2,420.00	R	04/27/20	09/02/20		22655	B
20-01012	16 CAR005	CarlIn & Ward P.C.	1,665.00	R	07/21/20	09/02/20		22657	B
20-01012	17 CAR005	CarlIn & Ward P.C.	3,050.00	R	07/21/20	09/02/20		22658	B
			<u>38,687.61</u>						

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P.O. Id	Item Vendor				Date	Date	Date	Type
0-01-20-165-100-214	Engineering: Outside Professional Expens							
20-00038	8 MASER	Maser Consulting, P.A.	14,600.00	R	04/23/20	09/02/20	0000597453	B
0-01-21-180-000-211	Planning Board: Advertising Legal							
20-01899	1 WESTF005	PB LEGAL ADS - JUNE 2020	54.01	R	08/28/20	09/02/20	359	
20-01900	1 WESTF005	PB LEGAL ADS - JULY 2020	163.05	R	08/28/20	09/02/20	469	
			<u>217.06</u>					
0-01-21-180-000-214	Planning Board: Outside Professional Exp							
20-01412	8 STICK005	stickel Koenig Sullivan JULY: PB ATTORNEY	943.50	R	06/18/20	08/24/20	6220.00000	B
20-01430	4 STICK005	stickel Koenig Sullivan JUL: PB DEFENSE - HARTZ MT LIT	2,035.00	R	06/18/20	08/24/20	UNN-L-3679-19	B
20-01431	2 MASER	Maser Consulting, P.A. JUNE: PLANNING SERVICES	600.00	R	06/18/20	08/25/20	0000588007	B
			<u>3,578.50</u>					
0-01-21-185-000-211	Zoning Board: Advertising Legal							
20-01898	1 WESTF005	ZB LEGAL ADS - JUNE 2020	43.13	R	08/28/20	09/02/20	387	
0-01-21-185-000-214	Zoning Board: Outside Professional Exp							
20-01379	2 ROBBT005	Robbins & Robbins JAN: ZB ATTORNEY	3,126.50	R	06/16/20	08/24/20	JANUARY 2020	B
20-01379	3 ROBBT005	Robbins & Robbins FEB,MARCH,APRIL: ZB ATTORNEY	4,477.00	R	06/16/20	08/24/20		B
			<u>7,603.50</u>					
0-01-23-210-000-220	Other Insurance: Miscellaneous							
20-01883	2 STATEW	STATEWIDE INSURANCE FUND All Lines 4 of 4	95,250.50	R	08/28/20	09/02/20	202012D	
0-01-23-215-000-220	Workers Comp. Ins: Miscellaneous							
20-01883	1 STATEW	STATEWIDE INSURANCE FUND Workers Comp. 4 of 4	84,463.00	R	08/28/20	09/02/20	202012D	
0-01-23-220-000-216	INSURANCE: MISCELLANEOUS							
20-00003	10 BROME	ELEANOR BROME Sept. Premium Reimbursement	186.02	R	01/10/20	08/25/20	SEPTEMBER 2020	B
20-00004	10 CATTAN	Angela Cattabiani Sept. Premium Reimbursement	184.80	R	01/10/20	08/25/20	SEPTEMBER 2020	B
20-00005	10 DANTON	FRANK A D'ANTONIO Sept. Premium Reimbursement	486.32	R	01/10/20	08/25/20	SEPTEMBER 2020	B
20-00006	10 GIGONA	ARLENE GIGON Sept. Premium Reimbursement	266.70	R	01/10/20	08/24/20	SEPTEMBER 2020	B
20-00007	10 MICHES	ESTELLE MICHAELSON Sept. Premium Reimbursement	218.85	R	01/10/20	08/24/20	SEPTEMBER 2020	B
20-00008	14 KATHL025	kathleen P. O'Donneil Sept. Premium Reimbursement	172.76	R	01/10/20	08/24/20	SEPTEMBER 2020	B
20-00008	15 KATHL025	kathleen P. O'Donneil Prescription Reimbursement	15.70	R	01/10/20	08/24/20	SEPTEMBER 2020	B
20-01773	1 DIS8EN	Discovery Benefits, Inc. July 2020 Benefits	423.65	R	08/11/20	08/25/20	0001201394-IN	B
20-01810	1 DELTAD	Delta Dental of New Jersey Inc September Dental Bill - Active	7,674.86	R	08/18/20	08/25/20	PM0000000389545	
20-01810	2 DELTAD	Delta Dental of New Jersey Inc Sept. Dental Bill - Retired	3,495.53	R	08/18/20	08/31/20	390417	

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0-01-23-220-000-216	INSURANCE: MISCELLANEOUS	Continued							
20-01810	3 DELTAD	Delta Dental of New Jersey Inc	0.00	R	08/18/20	08/31/20			
20-01825	1 STANIN	STANDARD INSURANCE COMPANY	1,331.02	R	08/25/20	08/25/20		00 126621 0001	
20-01949	1 RUSSAM	DEAN RUSSAMANO	3,431.34	R	09/02/20	09/02/20		JULY-SEPT	
			<u>17,887.55</u>						
0-01-25-240-100-214	Police: Outside Professional Expen								
20-00463	13 AUTOSP	Auto Spa of Cranford, LLC	171.93	R	02/14/20	08/25/20		JULY 2020	B
0-01-25-240-100-221	Police: Maintenance and Repair								
20-00089	11 GARWAU	Garwood Auto Parts Inc.	20.65	R	01/16/20	08/24/20		574911	B
20-00464	12 MAPLECR	Maplecrest Ford	61.27	R	02/14/20	09/02/20		110940P	B
20-01393	1 GARDENST	Garden State Highway Products	400.00	R	06/16/20	08/24/20		PSIN014404	
20-01393	2 GARDENST	Garden State Highway Products	160.00	R	06/16/20	08/24/20		PSIN014404	
20-01393	3 GARDENST	Garden State Highway Products	250.00	R	06/16/20	08/24/20		PSIN014404	
20-01393	4 GARDENST	Garden State Highway Products	1,562.50	R	06/16/20	08/24/20		PSIN014404	
20-01393	5 GARDENST	Garden State Highway Products	350.00	R	06/16/20	08/24/20		PSIN014404	
20-01393	6 GARDENST	Garden State Highway Products	250.00	R	06/16/20	08/24/20		PSIN014404	
20-01393	7 GARDENST	Garden State Highway Products	320.00	R	06/16/20	08/24/20		PSIN014404	
20-01393	8 GARDENST	Garden State Highway Products	250.00	R	06/16/20	08/24/20		PSIN014404	
20-01393	9 GARDENST	Garden State Highway Products	174.00	R	06/16/20	08/24/20		PSIN014404	
20-01393	10 GARDENST	Garden State Highway Products	174.00	R	06/16/20	08/24/20		PSIN014404	
20-01393	11 GARDENST	Garden State Highway Products	145.00	R	06/16/20	08/24/20		PSIN014404	
20-01393	12 GARDENST	Garden State Highway Products	145.00	R	06/16/20	08/24/20		PSIN014404	
20-01795	2 BUYW	Buy Wise Auto Parts	81.14	R	08/14/20	08/25/20		03HF8690	B
20-01795	4 BUYW	Buy Wise Auto Parts	267.84	R	08/14/20	09/02/20		05HM6935	B
			<u>4,611.40</u>						
0-01-25-240-100-229	Police: Postage & Printing								
20-01673	1 TCGRAP	T. C. Graphics	910.95	R	07/22/20	08/25/20		26290	
20-01673	2 TCGRAP	T. C. Graphics	478.60	R	07/22/20	08/25/20		26290	
20-01673	3 TCGRAP	T. C. Graphics	264.10	R	07/22/20	08/25/20		26290	
			<u>1,653.65</u>						
0-01-25-240-100-258	Police: Office Supplies								
20-01314	16 WBWAS	W.B. Mason Co., Inc.	29.99	R	06/03/20	09/02/20		213175466	B
20-01314	17 WBWAS	W.B. Mason Co., Inc.	29.99	R	06/03/20	09/02/20		213175466	B
20-01314	18 WBWAS	W.B. Mason Co., Inc.	93.62	R	06/03/20	09/02/20		213175466	B

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0-01-25-240-100-258	Police: Office supplies	Continued							
20-01314	W.B. Mason Co., Inc.	BLANKET - office supplies	51.46	R	06/03/20	09/02/20		213175466	B
			<u>205.06</u>						
0-01-25-240-100-269	Police: Clothing Allowance								
20-01667	SMITH & WARREN COMPANY	BADGE	37.13	R	07/22/20	08/24/20		A935306	
20-01667	SMITH & WARREN COMPANY	BADGE	8.00	R	07/22/20	08/24/20		A935306	
20-01742	ROBERT MCQUONE	REIMBURSEMENT FOR BOOTS	130.00	R	08/04/20	08/24/20			
			<u>175.13</u>						
0-01-25-240-100-271	Police: Misc Mat'l & Supplies								
20-01393	GARDENST Garden State Highway Products	Traffic Signs & Poles	145.00	R	06/16/20	08/24/20		PSIN014404	
20-01393	GARDENST Garden State Highway Products	Traffic Signs & Poles	1,250.00	R	06/16/20	08/24/20		PSIN014404	
20-01393	GARDENST Garden State Highway Products	Traffic Signs & Poles	687.50	R	06/16/20	08/24/20		PSIN014404	
20-01393	GARDENST Garden State Highway Products	Traffic Signs & Poles	135.00	R	06/16/20	08/24/20		PSIN014684	
20-01393	GARDENST Garden State Highway Products	Traffic Signs & Poles	160.00	R	06/16/20	08/24/20		PSIN014404	
20-01393	GARDENST Garden State Highway Products	Traffic Signs & Poles	844.50	R	06/16/20	08/24/20		PSIN014404	
20-01393	GARDENST Garden State Highway Products	Traffic Signs & Poles	1,008.00	R	06/16/20	08/24/20		PSIN014404	
			<u>4,230.00</u>						
0-01-25-240-200-221	Comm: Maint & Repair								
20-00469	NASB0005 Advance Office Systems	BLANKET: COPIER MAINT/SUPPLIES	21.44	R	02/14/20	08/25/20		INV112424	B
20-00469	NASB0005 Advance Office Systems	BLANKET: COPIER MAINT/SUPPLIES	19.47	R	02/14/20	09/02/20		INV113016	B
20-01039	VANBERGE JOSEPH VAN BERGEN	ScreenCloud Software	21.33	R	04/29/20	09/04/20		166903	B
20-01586	DELLCO Dell Computer	Computer	416.65	R	07/09/20	08/25/20		10408770111	
			<u>478.89</u>						
0-01-25-240-200-237	Comm: Utilities								
20-01950	COMC Comcast	Acct # 8499-05-342-0107039	39.25	R	09/03/20	09/03/20		0107039	
0-01-25-240-200-271	Comm: Misc Materials & Supplies								
20-01586	DELLCO Dell Computer	Computer	66.57	R	07/09/20	08/25/20		10408770111	
0-01-25-240-200-290	Comm: Purchase of Equipment								
20-01544	DELLCO Dell Computer	Optiplex 5270 AIO Computer	1,028.58	R	07/06/20	08/25/20		10408137926	
20-01586	DELLCO Dell Computer	Computer	416.73	R	07/09/20	08/25/20		10408770111	
			<u>1,445.31</u>						

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0-01-25-265-100-214	Fire: Outside Professional Exp								
20-01548 1	W.B. Mason Co., Inc.	Form organizer & table	385.99	R	07/06/20	08/24/20		212428309	
20-01548 2	W.B. Mason Co., Inc.	Form organizer & table	330.99	R	07/06/20	08/24/20		212428309	
20-01669 2	SYNTECH SYSTEMS, INC.	Technical support - fuelmaster	42.00	R	07/22/20	08/24/20		220613	B
20-01789 1	CONTI005 Continental Fire & Safety, Inc	Air gun repair	195.00	R	08/14/20	08/25/20		K3616	
20-01789 2	CONTI005 Continental Fire & Safety, Inc	Air gun repair	90.00	R	08/14/20	08/25/20		K3616	
20-01789 3	CONTI005 Continental Fire & Safety, Inc	Air gun repair	45.00	R	08/14/20	08/25/20		K3616	
20-01797 1	PETER David P. Petersen, LLC	Employee Assistance - initial	175.00	R	08/14/20	08/25/20		2020-119	
			<u>1,263.98</u>						
0-01-25-265-100-258	Fire: Office Supplies								
20-00192 18	W.B. Mason Co., Inc.	FD office supplies	3.90	R	01/21/20	09/02/20		213174682	B
20-00192 19	W.B. Mason Co., Inc.	FD office supplies	1.99	R	01/21/20	09/02/20		213174682	B
20-00192 20	W.B. Mason Co., Inc.	FD office supplies	1.99	R	01/21/20	09/02/20		213174682	B
20-00192 21	W.B. Mason Co., Inc.	FD office supplies	6.66	R	01/21/20	09/02/20		213174682	B
20-00192 22	W.B. Mason Co., Inc.	FD office supplies	6.28	R	01/21/20	09/02/20		213174682	B
20-00192 23	W.B. Mason Co., Inc.	FD office supplies	7.99	R	01/21/20	09/02/20		213174682	B
20-00192 24	W.B. Mason Co., Inc.	FD office supplies	31.26	R	01/21/20	09/02/20		213174682	B
20-00192 25	W.B. Mason Co., Inc.	FD office supplies	5.99	R	01/21/20	09/02/20		213174682	B
20-00192 26	W.B. Mason Co., Inc.	FD office supplies	9.14	R	01/21/20	09/02/20		213174682	B
20-00192 27	W.B. Mason Co., Inc.	FD office supplies	6.09	R	01/21/20	09/02/20		213174682	B
20-00192 28	W.B. Mason Co., Inc.	FD office supplies	9.89	R	01/21/20	09/02/20		213174682	B
20-01692 1	DOC SOL Document Solutions LLC	Imaging cartridge	232.46	R	07/28/20	08/25/20		467475	
			<u>323.64</u>						
0-01-25-265-100-264	Fire: Vehicle Supplies								
20-00339 9	FIRE SF Fire & Safety Services Ltd.	VEHICLES SUPPLIES	6.52	R	02/05/20	08/25/20		I020-05415	B
20-01181 34	GARWAW Garwood Auto Parts Inc.	Vehicle Supplies	122.66	R	05/18/20	09/02/20		574972	B
20-01181 35	GARWAW Garwood Auto Parts Inc.	Vehicle Supplies	18.00	R	05/18/20	09/02/20		574972	B
20-01181 36	GARWAW Garwood Auto Parts Inc.	Vehicle Supplies	157.22	R	05/18/20	08/24/20		575426	B
20-01181 37	GARWAW Garwood Auto Parts Inc.	Vehicle Supplies	35.73	R	05/18/20	08/24/20		575426	B
20-01181 38	GARWAW Garwood Auto Parts Inc.	Vehicle Supplies	39.39	R	05/18/20	08/24/20		575426	B
20-01181 39	GARWAW Garwood Auto Parts Inc.	Vehicle Supplies	26.48	R	05/18/20	08/24/20		575426	B
20-01181 40	GARWAW Garwood Auto Parts Inc.	Vehicle Supplies	32.04	R	05/18/20	08/24/20		575426	B
20-01181 41	GARWAW Garwood Auto Parts Inc.	Vehicle Supplies	17.94	R	05/18/20	08/24/20		575426	B
20-01181 42	GARWAW Garwood Auto Parts Inc.	Vehicle Supplies	7.75	R	05/18/20	08/24/20		575426	B
20-01181 43	GARWAW Garwood Auto Parts Inc.	Vehicle Supplies	6.71	R	05/18/20	08/24/20		575839	B
20-01181 44	GARWAW Garwood Auto Parts Inc.	Vehicle Supplies	65.10	R	05/18/20	08/25/20		575949	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
0-01-25-265-100-264 20-01181 45 GARMAU	Fire: Vehicle Supplies Garwood Auto Parts Inc.	Continued Vehicle Supplies	18.00- R 517.54		05/18/20	08/25/20		574976	B
0-01-25-265-100-269 20-01730 1 BROADMIN 20-01730 2 BROADMIN	Fire: Clothing Allowance Broadway Minerva Cleaners LLC Broadway Minerva Cleaners LLC	HazMat cleaning - uniforms HazMat cleaning - uniforms	24.00 R 24.00 R 48.00		08/04/20	08/25/20		451-32 451-32	
0-01-25-265-100-272 20-01788 1 WIRELESS1	Fire: Portable Radios WIRELESS CE - METUCHEN	Amplified charger for pagers	120.00 R		08/14/20	09/02/20		M60432	
0-01-25-265-100-280 20-00353 9 DOCSOL1 20-00886 2 FAILS005 20-00886 3 FAILS005 20-01769 1 BELAT2	Fire: Miscellaneous Document Solutions Leasin A Fail Safe Testing, LLC Fail Safe Testing, LLC Verizon Wireless	COPIER LEASE AGREEMENT Annual Hose Testing Annual Hose Testing ACCT# 542046447-00001	275.18 R 3,709.20 R 210.00 R 418.24 R 4,612.62		02/05/20	09/02/20		69270728 INV-012135 INV-012135 9859814373	B B B
0-01-25-265-100-281 20-01731 1 GRAIN3 20-01731 2 GRAIN3	Fire: SCBA Maintenance Grainger Grainger	Batteries Batteries	42.00 R 87.20 R 129.20		08/04/20	08/25/20		9612746686 9612746686	
0-01-25-265-100-291 20-01088 5 AMBRE	Fire: Third Party Collection Payments Ambulance Reimbursement System	Percent of Collections	1,425.15 R		05/05/20	08/25/20		M13882	B
0-01-25-265-130-237 20-01066 5 NJAW	Hydrant Service: Miscellaneous New Jersey American Water	Hydrant bills May to Dec	27,680.04 R		05/04/20	09/02/20		210022865660	B
0-01-25-265-140-258 20-01025 17 IDMMED 20-01025 18 IDMMED 20-01025 19 IDMMED	EWS: Oxygen Delivery/refill I.D.M. MEDICAL SUPPLY COMPANY Tracking Id: COVID-19 COVID-19 Expenses I.D.M. MEDICAL SUPPLY COMPANY Tracking Id: COVID-19 COVID-19 Expenses I.D.M. MEDICAL SUPPLY COMPANY Tracking Id: COVID-19 COVID-19 Expenses	Oxygen delivery/refill Oxygen delivery/refill Oxygen delivery/refill Oxygen delivery/refill	147.50 R 15.58 R 22.82 R		04/27/20	08/25/20		F0130 F0130 F0130	B B B



Account	Description	Item Description	Amount	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Type
0-01-25-265-140-258	EMS: Oxygen Delivery/Refill	Continued							
20-01025	I.D.M. MEDICAL SUPPLY COMPANY	oxygen delivery/refill	100.00	R	04/27/20	08/25/20		F0130	B
	Tracking Id: COVID-19	COVID-19 Expenses	<u>285.90</u>						
0-01-25-265-140-271	EMS: Misc Mat'l & Supplies								
20-01081	PENN CARE, INC.	EMS Charts September	277.00	R	05/05/20	09/02/20		S75755	B
20-01362	V E RALPH & SON INC.	EMS Supplies	126.60	R	06/10/20	08/24/20		402329	B
20-01362	V E RALPH & SON INC.	EMS Supplies	143.40	R	06/10/20	08/24/20		402330	B
20-01362	V E RALPH & SON INC.	EMS Supplies	275.00	R	06/10/20	08/24/20		402652	B
20-01362	V E RALPH & SON INC.	EMS Supplies	330.00	R	06/10/20	08/24/20		402652	B
20-01362	V E RALPH & SON INC.	EMS Supplies	110.00	R	06/10/20	08/24/20		402651	B
20-01362	V E RALPH & SON INC.	EMS Supplies	178.25	R	06/10/20	08/24/20		402808	B
	Tracking Id: COVID-19	COVID-19 Expenses							
20-01362	V E RALPH & SON INC.	EMS Supplies	390.00	R	06/10/20	08/24/20		402947	B
20-01362	V E RALPH & SON INC.	EMS Supplies	80.34	R	06/10/20	09/02/20		403889	B
20-01362	V E RALPH & SON INC.	EMS Supplies	8.70	R	06/10/20	09/02/20		403889	B
20-01362	V E RALPH & SON INC.	EMS Supplies	30.51	R	06/10/20	09/02/20		404088	B
20-01731	3 GRAIN3 Grainger	Batteries	<u>9.69</u>	R	08/04/20	08/25/20		9612746686	
			<u>1,959.49</u>						
0-01-26-290-100-213	DPW: Professional Deve/lopment								
20-01445	NJ Shade Tree Federation	M2020-42 2020 MUNICIPAL MBRSH	95.00	R	06/23/20	08/24/20		M2020-42	
0-01-26-290-100-214	DPW: Outside Professional Exp								
20-01794	Malco Tree Experts, LLC	520 2 oak Trees on oak Lane	2,800.00	R	08/14/20	08/24/20		520	
0-01-26-290-100-221	DPW: Maintenance & Repair								
20-00153	J & A Mower Inc.	A 6142985 Plug	9.95	R	01/21/20	08/24/20		A 6142985	B
20-00153	J & A Mower Inc.	A 6142985 50	43.20	R	01/21/20	08/24/20		A 6142985	B
20-00153	J & A Mower Inc.	A 6142985 55	48.00	R	01/21/20	08/24/20		A 6142985	B
20-00153	J & A Mower Inc.	A 6142985 74	30.60	R	01/21/20	08/24/20		A 6142985	B
20-00153	J & A Mower Inc.	A 6142985 64	28.80	R	01/21/20	08/24/20		A 6142985	B
20-00153	J & A Mower Inc.	A 6142985 Labor	63.00	R	04/29/20	08/24/20		A 6142985	B
20-00153	J & A Mower Inc.	3249 Case Bar & Chain oil 4 gl	56.00	R	04/29/20	08/24/20		3249	B
20-00153	J & A Mower Inc.	3249 Case 2 1/2 Gal 2 Cycle	102.00	R	04/29/20	08/24/20		3249	B
20-00153	J & A Mower Inc.	3249 wench Cable	432.00	R	04/29/20	08/24/20		3249	B
20-00323	8 WIRELESS1 WIRELESS CE - METUCHEN	M59843 Radio Contract August	215.00	R	04/29/20	08/24/20		M59843	B
20-01076	53 GARWAU Garwood Auto Parts Inc.	574409 Fuel Filter 3403	8.92	R	05/05/20	08/24/20		574409	B

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								Date	Date	Date	Type
0-01-26-290-100-221					Continued						
20-01076	54	GARWAU	Garwood Auto Parts Inc.	DPW: Maintenance & Repair	574409 Fuel Filter 3403	8.92	R	05/05/20	08/24/20	574409	B
20-01076	55	GARWAU	Garwood Auto Parts Inc.		574409 Oil Filter 1799	42.78	R	05/05/20	08/24/20	574409	B
20-01076	56	GARWAU	Garwood Auto Parts Inc.		574471 Transm oil Fitr 1759	26.38	R	05/05/20	08/24/20	574471	B
20-01076	57	GARWAU	Garwood Auto Parts Inc.		574612 ABS Mod BXX0796700or	379.12	R	05/05/20	08/24/20	574612	B
20-01076	58	GARWAU	Garwood Auto Parts Inc.			0.00	R	05/05/20	08/24/20		B
20-01076	59	GARWAU	Garwood Auto Parts Inc.		574840 15w40 550045126	43.10	R	05/05/20	08/24/20	574840	B
20-01076	60	GARWAU	Garwood Auto Parts Inc.		574922 Pwr Steering Fld 9832	69.00	R	05/05/20	08/24/20	574922	B
20-01076	61	GARWAU	Garwood Auto Parts Inc.		574922 Man Trans Pump 8111121	61.36	R	05/05/20	08/24/20	574922	B
20-01076	62	GARWAU	Garwood Auto Parts Inc.		575008 2.5 Gal Def Fluid 25000	155.88	R	05/05/20	08/25/20	575008	B
20-01076	63	GARWAU	Garwood Auto Parts Inc.		575352 Air Brake Chmbr GC3030	187.64	R	05/05/20	08/25/20	575352	B
20-01076	64	GARWAU	Garwood Auto Parts Inc.		575407 Frz Plug 600-4009	9.26	R	05/05/20	08/25/20	575407	B
20-01076	65	GARWAU	Garwood Auto Parts Inc.		575931 Hexbit SH3805M	6.55	R	05/05/20	09/02/20	575931	B
20-01076	66	GARWAU	Garwood Auto Parts Inc.		576102 Brake pads Rear	75.33	R	05/05/20	09/02/20	576102	B
20-01076	67	GARWAU	Garwood Auto Parts Inc.		576102 Brake rotor Rear	185.22	R	05/05/20	09/02/20	576102	B
20-01076	68	GARWAU	Garwood Auto Parts Inc.		576533 F57Z712A Tube	136.23	R	05/05/20	09/02/20	576533	B
20-01076	69	GARWAU	Garwood Auto Parts Inc.		576533 F70Z7361A Plunger	75.94	R	05/05/20	09/02/20	576533	B
20-01076	70	GARWAU	Garwood Auto Parts Inc.		576533 F00Z76357A Pin	10.78	R	05/05/20	09/02/20	576533	B
20-01076	71	GARWAU	Garwood Auto Parts Inc.		576533 F00Z7W441A Clevis Pin	20.42	R	05/05/20	09/02/20	576533	B
20-01076	72	GARWAU	Garwood Auto Parts Inc.		576533 6L5Z7379A Spring	19.98	R	05/05/20	09/02/20	576533	B
20-01076	73	GARWAU	Garwood Auto Parts Inc.		576533 F3TZ71278A Bushing	10.38	R	05/05/20	09/02/20	576533	B
20-01076	74	GARWAU	Garwood Auto Parts Inc.		576533 N8065845437 Screw	31.12	R	05/05/20	09/02/20	576533	B
20-01621	1	JEMIN005	JEM Industrial Services Inc.		15-2868 Trk & Trlr wash	197.24	R	07/15/20	08/24/20	15-2868	B
20-01621	2	JEMIN005	JEM Industrial Services Inc.		15-2868 Carb & Thrtl Boy Clnr	74.88	R	08/05/20	08/24/20	15-2868	B
20-01621	3	JEMIN005	JEM Industrial Services Inc.		15-2868 Solvent Degreaser	85.74	R	08/05/20	08/24/20	15-2868	B
20-01621	4	JEMIN005	JEM Industrial Services Inc.			0.00	R	08/05/20	08/24/20	15-2868	B
20-01621	5	JEMIN005	JEM Industrial Services Inc.		15-2868 Formula 54 Lube	144.95	R	08/05/20	08/24/20	15-2868	B
20-01621	6	JEMIN005	JEM Industrial Services Inc.		15-2868 Shipping & Handling	25.00	R	08/05/20	08/24/20	15-2868	B
20-01694	1	CERTLA	Certified Laboratories		12062163 Oil-All Extreme 55 ga	1,013.10	R	07/28/20	08/25/20	7048059	B
20-01694	2	CERTLA	Certified Laboratories		10032840 Premalube Red	383.25	R	07/28/20	08/25/20	7048059	B
20-01775	1	OUTSTD	Outstanding Service Co. Inc.		6807 Municipal Bldg Generator	67.00	R	08/14/20	09/02/20	6807	B
20-01775	2	OUTSTD	Outstanding Service Co. Inc.		6807 Riverside Generator	67.00	R	08/14/20	09/02/20	6807	B
20-01780	1	SAFEKL	SAFETY-KLEEN		83650602 30G Parts Wshr-solvent	317.98	R	08/14/20	09/02/20	83650602	B
20-01784	1	AERIAL	Aerial Rise LLC		Parts for truck	3,938.61	R	08/14/20	09/02/20	18301	B
						8,907.61					
0-01-26-290-100-250				DPW: Building & Grounds Supplies							
20-00149	81	WESTLUMB	Westfield Lumber & Home Center		723659 Combo Padlock 183681	11.40	R	01/21/20	08/24/20	723659	B
20-00149	82	WESTLUMB	Westfield Lumber & Home Center		724587 Yelw Spry Rustl 342276	11.98	R	01/21/20	08/24/20	724587	B

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P.O. Id	Item Vendor				Date	Date	Date		Type
0-01-26-290-100-250	DPW: Building & Grounds Supplies	Continued							
20-00149	83 WESTLUMB Westfield Lumber & Home Center	724587 Tru Blu Gl Spry 249444	9.98	R	01/21/20	08/24/20		724587	B
20-00149	84 WESTLUMB Westfield Lumber & Home Center	724714 GT DHRP Mini Shv 161346	10.11	R	01/21/20	08/24/20		724714	B
20-00149	85 WESTLUMB Westfield Lumber & Home Center	724714 4" Trnchg Shv1 835686	27.99	R	01/21/20	08/24/20		724714	B
20-00149	86 WESTLUMB Westfield Lumber & Home Center	2020 BLANKET B&G SUPPLIES	0.00	R	01/21/20	08/24/20			B
20-00149	87 WESTLUMB Westfield Lumber & Home Center	724792 9x3/8 Cover Best 149299	9.19	R	01/21/20	08/24/20		724792	B
20-00149	88 WESTLUMB Westfield Lumber & Home Center	724792 Fir Try Lnr PTL20153	3.67	R	01/21/20	08/24/20		724792	B
20-00149	89 WESTLUMB Westfield Lumber & Home Center	724792 DTM Aik Lustr Ps P2318G	55.67	R	01/21/20	08/24/20		724792	B
20-01070	5 ARROW Arrow Elevator Inc.	96321 Muni Bldg Elev Maint Aug	195.00	R	05/04/20	08/25/20		96321	B
20-01071	2 BARTEL Bartell Farm and Garden Supply	280993 4 black	0.00	R	05/04/20	09/02/20		280993	B
20-01071	3 BARTEL Bartell Farm and Garden Supply	280993 4 Black Mulch	140.00	R	05/04/20	09/02/20		280993	B
20-01071	4 BARTEL Bartell Farm and Garden Supply	280993 4 Top Soil	112.00	R	05/04/20	09/02/20		280993	B
20-01240	3 WELDON Weldon Asphalt	3070451 Road Mat/Asphalt July	6,128.56	R	05/29/20	08/24/20		3070451	B
20-01241	4 WELDON Weldon Concrete	5053554 Concrete July	2,390.00	R	05/29/20	08/24/20		5053554	B
20-01250	5 FANWDC FANWOOD CRUSHED STONE	6055504 Quarry Process July	1,363.44	R	05/29/20	08/25/20		6055504	B
20-01656	1 WELDON Weldon Asphalt	3070113 Road Mat/Asphalt June	8,237.03	R	07/22/20	08/24/20		3070113	B
20-01787	2 WESTLUMB Westfield Lumber & Home Center	724886 1000' Yel Caution Tape	18.38	R	08/14/20	09/02/20		724886	B
			18,724.40						
0-01-26-290-100-264	DPW: Vehicle Supplies								
20-00152	3 CLEVEL Cleveland Auto & Tire Co. Inc.	12.5-80-18 Solidmax R-4	538.00	R	01/21/20	08/25/20		221051	B
20-00152	4 CLEVEL Cleveland Auto & Tire Co. Inc.	12.5-80-18 Demount/Remount	40.00	R	01/21/20	08/25/20		221051	B
20-00152	5 CLEVEL Cleveland Auto & Tire Co. Inc.	Water Valves	21.90	R	01/21/20	08/25/20		221051	B
20-00152	6 CLEVEL Cleveland Auto & Tire Co. Inc.	221631 Tires for sweeper	1,276.00	R	01/21/20	08/25/20		221631	B
20-00152	7 CLEVEL Cleveland Auto & Tire Co. Inc.	221631 tire remounts	40.00	R	08/21/20	08/25/20		221631	B
20-00152	8 CLEVEL Cleveland Auto & Tire Co. Inc.	221631 used rim	75.00	R	08/21/20	08/25/20		221631	B
20-00155	3 MIDTRK Mid-Atlantic Truck Centre, Inc	X101092994:01 ABS Brake System	235.99	R	01/21/20	08/24/20		X101092994:01	B
20-00155	4 MIDTRK Mid-Atlantic Truck Centre, Inc	X101092994:01 Filter,Kit,Fuel	188.32	R	01/21/20	08/24/20		X101092994:01	B
20-01781	2 SANITRUC Sanitation Truck Repair Inc.	Truck #6 PTO Pump	770.91	R	08/14/20	09/02/20		15805	B
20-01782	1 PRIMEL Prime Lube, Inc.	2222900020 Chevron 15w40 55 gal	1,279.30	R	08/14/20	09/02/20		0867763-IN	B
			4,465.42						
0-01-26-290-100-271	DPW: Misc Mat'l & Supplies								
20-01441	21 LAWSON LAWSON PRODUCTS, INC.	9307782535 Twin Cup Ear Muffs	151.15	R	06/23/20	08/24/20		9307782535	B
20-01441	22 LAWSON LAWSON PRODUCTS, INC.	9307796307 Misc Shop Supplies	501.89	R	06/23/20	09/02/20		9307796307	B
20-01441	23 LAWSON LAWSON PRODUCTS, INC.	9307810323 DR8222 wasp Killer	115.92	R	06/23/20	09/02/20		9307810323	B
20-01441	24 LAWSON LAWSON PRODUCTS, INC.	9307810323 SF12548 Pgskn Glvs	117.96	R	06/23/20	09/02/20		9307810323	B

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P.O. Id	Item Vendor				Date	Date	Date		Type
0-01-26-290-100-271	DPW: Misc Mat'l & supplies	Continued							
20-01441	25 LAWSON	LAWSON PRODUCTS, INC. 9307810323 SF12347 Pgskn Glvs	119.52	R	06/23/20	09/02/20		9307810323	B
			1,006.44						
0-01-26-290-100-272	DPW: Welding Supplies								
20-00148	16 INDWLD	Industrial welding supply, Inc R72000273 welding supplies Jul	207.30	R	01/21/20	08/24/20		R72000273	B
0-01-26-290-100-291	DPW: Tree Planting								
20-01776	1 DREYRS	Dreyer Farms 27019 Nissa Sylvatica Tree	375.00	R	08/14/20	09/02/20		27019	
0-01-26-290-145-214	Conservation: Outside Professional Expen								
20-01079	7 RIVCON	Riversedge Contracting, LLC 14240 Yrdwst Remv 7/24/20	800.00	R	05/05/20	08/24/20		2020-04	B
20-01257	5 WASTE005	WASTE MANAGEMENT OF NJ 0116179-1091-1 July Bulky wst	359.51	R	05/29/20	08/24/20		0116179-1091-1	B
20-01257	6 WASTE005	WASTE MANAGEMENT OF NJ 0116179-1091-1 July Bulky wst	10.26	R	05/29/20	08/24/20		0116179-1091-1	B
20-01257	7 WASTE005	WASTE MANAGEMENT OF NJ 0116179-1091-1 July Bulky wst	993.38	R	05/29/20	08/24/20		0116179-1091-1	B
20-01257	8 WASTE005	WASTE MANAGEMENT OF NJ 0116179-1091-1 July Bulky wst	28.35	R	05/29/20	08/24/20		0116179-1091-1	B
20-01257	9 WASTE005	WASTE MANAGEMENT OF NJ 0116179-1091-1 July Bulky wst	453.07	R	05/29/20	08/24/20		0116179-1091-1	B
20-01257	10 WASTE005	WASTE MANAGEMENT OF NJ 0116179-1091-1 July Bulky wst	12.93	R	08/12/20	08/24/20		0116179-1091-1	B
20-01429	27 GIORDANO	Giordano Company Inc. 81798 Cons. Cntr. Trash August	60.46	R	06/18/20	08/25/20		81798	B
20-01702	9 GIORDANO	Giordano Company Inc. 81598 Cons Cntr Trash P/U June	60.00	R	07/28/20	09/02/20		81598	B
			2,777.96						
0-01-26-290-145-232	Conservation: Rental Expense								
20-01067	5 ARFRE005	ARF Rental Services, Inc. I778795 Port-A-John July	47.18	R	05/04/20	08/25/20		I778795	B
0-01-26-305-100-214	Recycling: Other Professional Expenses								
20-01428	3 GIORDANO	Giordano Company Inc. 81746 Curbside Recycling Aug	12,966.67	R	06/18/20	08/25/20		81746	B
20-01701	1 GIORDANO	Giordano Company Inc. 81547 Curbside Recycling June	12,966.67	R	07/28/20	09/02/20		81547	
			25,933.34						
0-01-26-310-110-221	B&G Municipal Building: Maint. & Repair								
20-01231	26 CINTA005	Cintas Corporation 4057919060 8/5 Supplies	233.39	R	05/29/20	08/25/20		4057919060	B
20-01231	27 CINTA005	Cintas Corporation 4058449224 8/12 Supplies	233.39	R	05/29/20	08/25/20		4058449224	B
20-01231	29 CINTA005	Cintas Corporation 1901547243 8/12	89.98	R	05/29/20	08/25/20		1901547243	B
20-01231	30 CINTA005	Cintas Corporation 4059089565 8/19 supplies	195.41	R	05/29/20	08/25/20		4059089565	B
20-01231	31 CINTA005	Cintas Corporation 4059748010 8/26 supplies	233.39	R	05/29/20	09/02/20		4059748010	B
20-01616	1 JOHNST	Johnston Communications 53535 Front Entrance Recp Door	270.00	R	07/15/20	08/24/20		53535	
20-01661	1 PREMRL	Premier Quality Electrical 014112 Police Dept.	114.00	R	07/22/20	08/24/20		014112	
20-01661	2 PREMRL	Premier Quality Electrical 014113 Muni. Bldg	290.00	R	07/22/20	08/24/20		014113	

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0-01-26-310-110-221	B&G Municipal Building: Maint. & Repair Continued								
20-01661 3	Premier Quality Electrical	014114 1/2/20 F32T8 Bulbs	0.00	R	07/22/20	08/24/20		014114	
20-01661 4	Premier Quality Electrical	014114 1/2/20 F28T8 Bulbs	125.00	R	07/22/20	08/24/20		014114	
20-01661 5	Premier Quality Electrical	014114 1/2/20 F28T8 Bulbs	162.50	R	07/22/20	08/24/20		014114	
20-01661 6	Premier Quality Electrical	014114 1/2/20 MH100 Metal Hal	13.00	R	07/22/20	08/24/20		014114	
20-01661 7	Premier Quality Electrical	014116 2/4/20 Ing. Stack	57.50	R	07/22/20	08/24/20		014116	
20-01661 8	Premier Quality Electrical	014116 2/4/20 Purple bulbs	105.00	R	07/22/20	08/24/20		014116	
20-01661 9	Premier Quality Electrical	014117 2/25/20 Ext signs	165.00	R	07/22/20	08/24/20		014117	
20-01661 10	Premier Quality Electrical	014119 3/17/20 100w Metal HIP	13.00	R	07/22/20	08/24/20		014119	
20-01661 11	Premier Quality Electrical	014119 3/17/20 Exit Sign Wet	196.00	R	07/22/20	08/24/20		014119	
20-01661 12	Premier Quality Electrical	014120 4/8/20 400 Base	56.00	R	07/22/20	08/24/20		014120	
20-01661 13	Premier Quality Electrical	014114 1/2/20 F3278 Bulbs	125.00	R	07/22/20	08/24/20		014114	
20-01778 1	Reynolds Plumbing & Heating	31713 7/10 Health Dept Bthroom	360.80	R	08/14/20	09/02/20		31713	
20-01778 2	Reynolds Plumbing & Heating	31718 7/10 Men's Locker Room	171.50	R	08/14/20	09/02/20		31718	
20-01779 1	AIRGRP	10956498 Service date 7/22/20	667.00	R	08/14/20	09/02/20		10956498	
20-01890 1	MOBIL005 Mobility Elevator & Lift Co.	58215 Annual Wheelchair Inspec	995.00	R	08/28/20	09/02/20		58215	
			4,871.86						
0-01-26-310-110-237	B&G Municipal Building: Utilities								
20-01429 20	GIORDANO Giordano Company Inc.	81798 Muni Bldg Trash August	244.34	R	06/18/20	08/25/20		81798	B
20-01702 1	GIORDANO Giordano Company Inc.	81598 Muni Bldg Trash P/U June	242.49	R	07/28/20	09/02/20		81598	
20-01823 1	VERTIOS VERIZON FIOS	Account # 355-273-378-0001-64	169.99	R	08/25/20	08/25/20		355-273-378-000	
20-01950 3	Comcast	Acct # 8499-05-342-0137192	767.91	R	09/03/20	09/03/20		0137192	
			1,424.73						
0-01-26-310-110-280	B&G Municipal Building: Miscellaneous								
20-01768 1	Accent Electric Corp.	Generator and IT Devices	975.00	R	08/10/20	09/02/20		5200	
20-01768 2	Accent Electric Corp.	Generator and IT Devices	225.00	R	09/01/20	09/02/20		5200	
			1,200.00						
0-01-26-310-115-237	B&G Firehouse: Utilities								
20-00190 9	NJAW New Jersey American Water	Water Bill - Fire House Acct	120.64	R	01/21/20	08/25/20		210021502997	B
20-00964 5	NJAW New Jersey American Water	Water bill - special account	247.54	R	04/17/20	08/25/20		210019655287	B
20-01429 21	GIORDANO Giordano Company Inc.	81798 Firehouse Trash P/U Aug	75.75	R	06/18/20	08/25/20		81798	B
20-01702 2	GIORDANO Giordano Company Inc.	81598 Firehouse Trash P/U June	75.18	R	07/28/20	09/02/20		81598	
			519.11						
0-01-26-310-115-250	B&G Firehouse: Building & Ground Supplies								
20-01258 1	GRAIN3 Grainger	Tide laundry detergent	50.58	R	05/29/20	08/25/20		9548707497	

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
0-01-26-310-115-250	B&G Firehouse: Building & Ground Supplie Continued								
20-01758	1 GRAIN3 Grainger	US Flag, 4x6ft, nylon	47.50	R	08/06/20	08/25/20		9612484411	
			98.08						
0-01-26-310-120-221	B&G Roundhouse-DPW: Maint. & Repair								
20-01429	25 GIORDANO Giordano Company Inc.	81798 RoundHouse Trash August	321.43	R	06/18/20	08/25/20		81798	B
0-01-26-310-120-237	B&G Roundhouse-DPW: Utilities								
20-01702	5 GIORDANO Giordano Company Inc.	81598 Roundhouse Trash P/U Jun	319.00	R	07/28/20	09/02/20		81598	
20-01950	1 COMC Comcast	Acct # 8499-05-342-0137945	262.24	R	09/03/20	09/03/20		0137945	
			581.24						
0-01-26-310-130-280	B&G Misc. Miscellaneous								
20-01793	1 DREYRS Dreyer Farms	20718 Gazebo Pots	280.00	R	08/14/20	09/02/20		20718	
0-01-26-310-135-214	B&G Community Center: Outside Prof. Exp.								
20-00114	13 ARNOLD Arnold's Pest Control	rec pest control	75.00	R	03/02/20	08/25/20		81648	B
20-00132	4 ARROW Arrow Elevator Inc.	elevator maintenance	227.00	R	01/16/20	08/25/20		93187	B
20-00132	5 ARROW Arrow Elevator Inc.	elevator maintenance	234.00	R	01/16/20	08/25/20		94612	B
20-00132	6 ARROW Arrow Elevator Inc.	elevator maintenance	234.00	R	01/16/20	08/25/20		95069	B
20-00133	3 GLOBAL Global Janitorial Service	march window cleaning	284.00	R	01/16/20	08/25/20		MARCH 24, 2020	B
			1,054.00						
0-01-26-310-135-221	B&G Community Center: Maintenance & Repa								
20-00115	12 AIRCRE Air Creations, Inc.	condensor fan motor	601.76	R	01/16/20	08/25/20		213501	B
20-01483	1 REYNLD Reynolds Plumbing & Heating	Maintenance and Repair Rec Ctr	1,476.32	R	06/24/20	08/24/20		30619	
20-01483	2 REYNLD Reynolds Plumbing & Heating	Maintenance and Repair Rec Ctr	219.24	R	06/24/20	08/24/20		30851	
20-01589	1 NEWARK Newark Paint II Inc.	materials for cranford pool	32.93	R	07/09/20	08/25/20		148224	
			2,330.25						
0-01-26-310-135-237	B&G Community Center: Utilities								
20-01702	3 GIORDANO Giordano Company Inc.	81598 Comm Cntr Trash P/U June	71.67	R	07/28/20	09/02/20		81598	
0-01-26-310-135-250	B&G Community Center: supplies								
20-01190	1 GRAIN3 Grainger	ceiling tiles	167.20	R	05/18/20	08/24/20		9538105967	
20-01190	2 GRAIN3 Grainger	aa batteries	4.20	R	05/18/20	08/24/20		9538105967	
20-01190	3 GRAIN3 Grainger	9v batteries	14.22	R	05/18/20	08/24/20		9538105967	
20-01190	4 GRAIN3 Grainger	u-bulbs	154.92	R	05/18/20	08/24/20		9538105967	
20-01190	5 GRAIN3 Grainger	led bulbs	262.08	R	05/18/20	08/24/20		9538105967	

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
0-01-26-310-135-250	B&G Community Center: Supplies	Continued							
20-01190 6 GRAIN3	Granger	degreaser	46.20	R	05/18/20	08/24/20		9538105967	
20-01190 7 GRAIN3	Granger	hid bulbs	118.56	R	05/18/20	08/24/20		9538105967	
20-01190 8 GRAIN3	Granger	toilet paper	130.02	R	05/18/20	08/24/20		9557434884	
20-01190 9 GRAIN3	Granger	paper towels	444.60	R	05/18/20	08/24/20		9538105967	
			<u>1,342.00</u>						
0-01-26-310-135-280	B&G Community Center: Miscellaneous								
20-01513 1 SIGNsour	SIGNSOURCE	no trespassing signs	138.00	R	06/26/20	08/24/20		20 19351	
0-01-26-310-145-214	B&G Parking System: Outside Prof. Exp.								
20-00992 4 INTEGRAT	Integrated Technical Systems	BLANKET - PAY STATION SERVICES	2,695.00	R	04/22/20	08/24/20		IN28996	B
20-00992 5 INTEGRAT	Integrated Technical Systems	BLANKET - PAY STATION SERVICES	2,695.00	R	04/22/20	09/02/20		IN29621	B
20-01429 24 GIORDANO	Giordano Company Inc.	81798 CCX Prkg Gar Trash Aug	120.91	R	06/18/20	08/25/20		81798	B
20-01702 7 GIORDANO	Giordano Company Inc.	81598 CCX Prk Gar Trash June	120.00	R	07/28/20	09/02/20		81598	
20-01950 7 COMC	Comcast	Account # 8499-05-342-0135386	111.63	R	09/03/20	09/03/20		0135386	
20-01953 1 BELAT3	Verizon wireless	Account # 342047258-00001	2,188.08	R	09/03/20	09/03/20		9861371845	
			<u>7,930.62</u>						
0-01-26-310-145-221	B&G Parking System: Maint. & Repair								
20-01077 5 JERSYE	Jersey Elevator Company	238784 Par Gar Elev Aug	240.10	R	05/05/20	08/24/20		238784	B
20-01077 6 JERSYE	Jersey Elevator Company	239789 #6 call button broken	315.00	R	05/05/20	08/24/20		239789	B
20-01077 7 JERSYE	Jersey Elevator Company	239790 #6 call button broken	248.75	R	05/05/20	08/24/20		239790	B
20-01077 8 JERSYE	Jersey Elevator Company	240134 Prkng Gar Elev Sept	240.10	R	05/05/20	09/02/20		240134	B
			<u>1,043.95</u>						
0-01-26-315-000-221	Gasoline: Maint. & Repair								
20-01360 7 OUTSTD	Outstanding Service Co. Inc.	Monthly fuel tank inspections	97.00	R	06/10/20	08/24/20		6850	B
20-01360 8 OUTSTD	Outstanding Service Co. Inc.	Monthly fuel tank inspections	67.00	R	06/10/20	08/24/20		6850	B
20-01360 9 OUTSTD	Outstanding Service Co. Inc.	Monthly fuel tank inspections	25.00	R	06/10/20	08/24/20		6850	B
20-01360 10 OUTSTD	Outstanding Service Co. Inc.	Monthly fuel tank inspections	59.90	R	06/10/20	08/24/20		6850	B
20-01360 11 OUTSTD	Outstanding Service Co. Inc.	Monthly fuel tank inspections	52.00	R	06/10/20	08/24/20		6850	B
20-01725 2 SYNTECH	SYN-TECH SYSTEMS, INC.	Relay board replacement	415.00	R	08/04/20	08/24/20		209626	B
20-01725 3 SYNTECH	SYN-TECH SYSTEMS, INC.	Relay board replacement	44.00	R	08/04/20	08/24/20		209626	B
			<u>759.90</u>						
0-01-26-315-000-264	Gasoline: Gasoline/Diesel Fuel								
20-00182 33 NATOIL	National Fuel Oil, Inc.	Gasoline/diesel fuel	2,845.50	R	01/21/20	08/25/20		46203	B
20-01706 2 NATOIL	National Fuel Oil, Inc.	Gasoline/diesel fuel	1,345.60	R	07/28/20	08/25/20		45893	B

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
0-01-26-315-000-264	Gasoline: Gasoline/Diesel Fuel	Continued							
20-01706 3 NATOIL	National Fuel Oil, Inc.	Gasoline/diesel fuel	948.01	R	07/28/20	08/25/20		46271	B
20-01706 4 NATOIL	National Fuel Oil, Inc.	Gasoline/diesel fuel	4,216.32	R	07/28/20	08/25/20		46766	B
20-01706 5 NATOIL	National Fuel Oil, Inc.	Gasoline/diesel fuel	1,582.08	R	07/28/20	08/25/20		46642	B
			<u>10,937.51</u>						
0-01-27-330-100-214	Health: Outside Professional Expense								
20-01676 1 ARNOLD	Arnold's Pest Control	Rat Control by Garwood brook	250.00	R	07/22/20	08/25/20		81347	
20-01728 1 ARNOLD	Arnold's Pest Control	Mice Control at Round Hse	125.00	R	08/04/20	08/25/20		81446	
			<u>375.00</u>						
0-01-27-330-100-221	Health: Maintenance & Repair								
20-01722 1 WORLD005	World of Fax and Copiers	Service IBM Typewriter	189.00	R	08/04/20	08/24/20		94339	
0-01-27-330-100-258	Health: Office supplies								
20-01593 1 WEAVER	WEAVER ASSOCIATES	Business Cards - Betty	28.00	R	07/09/20	08/24/20		20-105863	
20-01596 1 WEAVER	WEAVER ASSOCIATES	2 Part sets, Receipts	160.00	R	07/13/20	08/24/20		20-105838	
			<u>188.00</u>						
0-01-28-370-100-221	Rec. Adm: Maintenance & Repair								
20-01587 1 FARAON	Faraone Brothers	canoe club outlet repairs	255.00	R	07/09/20	08/25/20		3672	
0-01-28-370-100-258	Rec.: Office Supplies								
20-01484 1 WBMAS	W.B. Mason Co., Inc.	office supplies for rec dept.	145.42	R	06/24/20	08/24/20		211530444	
20-01484 2 WBMAS	W.B. Mason Co., Inc.	office supplies for rec dept.	9.98	R	06/24/20	08/24/20		212077702	
20-01484 3 WBMAS	W.B. Mason Co., Inc.	office supplies for rec dept.	52.44	R	08/24/20	08/24/20		211669577	
20-01484 4 WBMAS	W.B. Mason Co., Inc.	office supplies for rec dept.	52.44	R	08/24/20	08/24/20		CR8174104	
			<u>155.40</u>						
0-01-28-370-100-280	Rec.: Miscellaneous								
20-01019 1 NEWARK	Newark Paint II Inc.	paint supplies	821.71	R	04/27/20	08/25/20		147032	
20-01494 1 BRENN05	Catherine Brennan	room rental reimbursement rec	90.00	R	06/26/20	08/25/20			
20-01495 1 HEND05	Claire Henderson	room usage reimbursement rec	95.00	R	06/26/20	08/24/20			
20-01501 1 APG005	Allure Properties Group, LLC	room usage reimbursement fee	65.00	R	06/26/20	08/25/20			
			<u>1,071.71</u>						
0-01-28-370-125-214	Rec. Cranford West: Outside Prof. Exp								
20-00690 8 SANICO	SANICO INC.	Cranford West-Blanket 2020	61.10	R	03/06/20	08/25/20		0000239675	B
20-00690 9 SANICO	SANICO INC.	Cranford West-Blanket 2020	61.10	R	03/06/20	09/04/20		0000254235	B





Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
0-01-29-390-100-237	Library: Utilities	Continued							
20-01702	8 GIORDANO Giordano Company Inc.	81598 Library Trash P/U June	72.67	R	07/28/20	09/02/20		81598	B
20-01813	3 PSEG PSE&G	Utility Bills - Library	1,825.25	R	08/18/20	08/24/20		1301364304	B
20-01815	13 NJAW New Jersey American water	Account # 1018-210022000043	123.16	R	08/18/20	08/24/20		210022000043	B
20-01817	6 ELIZTW Elizabethtown Gas	Account # 2910580051	138.26	R	08/19/20	08/25/20		2910580051	B
20-01950	4 COMC Comcast	Acct: # 8499-05-342-0134371	581.21	R	09/03/20	09/03/20		0134371	B
			<u>3,206.45</u>						
0-01-29-390-100-250	Library: Building & Ground Supplies								
20-01744	1 GRAIN3 Grainger	Account # 806856035	55.24	R	08/04/20	08/24/20		9596022120	B
20-01747	4 CRANPU CRANFORD PUBLIC LIBRARY	Revolving Reimburse march-june	199.92	R	08/04/20	08/25/20			B
20-01850	1 LAWSON LAWSON PRODUCTS, INC.	Library Cust. # 10006277	320.95	R	08/28/20	09/02/20		9307768546	B
	Tracking Id: COVID-19 COVID-19 Expenses		<u>576.11</u>						
0-01-29-390-100-258	Library: office supplies								
20-01356	1 WBMAS W.B. Mason Co., Inc.	Customer # C1298222 (Library)	1,647.92	R	06/10/20	08/24/20		210626537	B
20-01595	1 WBMAS W.B. Mason Co., Inc.	Covid19 purchase	60.90	R	07/13/20	08/24/20		211570403	B
	Tracking Id: COVID-19 COVID-19 Expenses								
20-01747	5 CRANPU CRANFORD PUBLIC LIBRARY	Revolving Reimburse march-june	868.68	R	08/04/20	08/25/20			B
20-01747	8 CRANPU CRANFORD PUBLIC LIBRARY	Revolving Reimburse march-june	338.73	R	08/04/20	08/25/20			B
	Tracking Id: COVID-19 COVID-19 Expenses		<u>2,916.23</u>						
0-01-29-390-100-271	Library: Misc Mat'l & supplies								
20-00092	102 BAKER1 Baker & Taylor LLC	Account # 303004	51.72	R	01/16/20	08/25/20		5016285416	B
20-00092	103 BAKER1 Baker & Taylor LLC	Account # 303004	279.27	R	01/16/20	08/25/20		5016285425	B
20-00092	104 BAKER1 Baker & Taylor LLC	Account # 303004	60.99	R	01/16/20	08/25/20		5016095852	B
20-00102	20 MIDWES Midwest Tapes	Customer # 2000015701	129.44	R	01/16/20	08/24/20		99187169	B
20-00102	21 MIDWES Midwest Tapes	Customer # 2000015701	44.98	R	01/16/20	08/24/20		98726787	B
20-00102	22 MIDWES Midwest Tapes	Customer # 2000015701	159.44	R	01/16/20	08/24/20		98754757	B
20-01727	1 APPLE005 Apple Books	Customer ID # 11060	1,224.92	R	08/04/20	08/25/20		112838	B
20-01727	2 APPLE005 Apple Books	Customer ID # 11060	135.84	R	08/04/20	08/25/20		112839	B
20-01727	3 APPLE005 Apple Books	Customer ID # 11060	480.10	R	08/04/20	08/25/20		112826	B
20-01745	1 BBC Blackstone Audio, Inc.	Customer ID 101429	62.95	R	08/04/20	08/25/20		1166719	B
20-01745	2 BBC Blackstone Audio, Inc.	Customer ID 101429	34.94	R	08/04/20	08/25/20		1174659	B
20-01745	3 BBC Blackstone Audio, Inc.	Customer ID 101429	100.84	R	08/04/20	08/25/20		1170205	B

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
0-01-29-390-100-271	Library: Misc Mat'l & Supplies	Continued							
20-01747 6 CRANPU	CRANFORD PUBLIC LIBRARY	Revolving Reimburse march-june	8,777.07	R	08/04/20	08/25/20			
			11,542.50						
0-01-29-390-100-290	Library: Purchase of Equipment								
20-01747 7 CRANPU	CRANFORD PUBLIC LIBRARY	Revolving Reimburse march-june	707.33	R	08/04/20	08/25/20			
0-01-31-430-100-280	Utilities: Electricity								
20-01559 13 PSEG	PSE&G	Account # 7178072407	10.99	R	08/19/20	08/24/20		7178072407	
20-01772 1 COMPA005	Constellation New Energy	6 Centennial Avenue	5.43	R	08/11/20	08/25/20		18039215701	
20-01772 2 COMPA005	Constellation New Energy	200 S. Avenue E.	27.96	R	08/11/20	08/25/20		18039215801	
20-01772 3 COMPA005	Constellation New Energy	Buchanan Street	29.44	R	08/11/20	08/25/20		18038032801	
20-01772 4 COMPA005	Constellation New Energy	250 Springfield Avenue	183.67	R	08/11/20	08/25/20		18037856901	
20-01772 5 COMPA005	Constellation New Energy	8 Springfield Avenue	4,562.07	R	08/11/20	08/25/20		18039215901	
20-01813 1 PSEG	PSE&G	Utility Bills	29,547.83	R	08/18/20	08/24/20		1301364304	
			34,367.39						
0-01-31-430-101-280	Utility: Telephone								
20-01289 5 COMC	Comcast	Comcast Bill - May to Dec.	377.02	R	06/03/20	08/25/20		0137937	B
20-01762 1 VERIZON1	VERIZON	Account # 450-791-017-0001-25	147.92	R	08/06/20	08/24/20		450-791-017-000	
20-01762 2 VERIZON1	VERIZON	Account # 353-212-087-0001-25	231.65	R	08/06/20	08/24/20		353-212-087-000	
20-01762 3 VERIZON1	VERIZON	Account # 250-782-511-0001-92	40.70	R	08/06/20	08/24/20		250-782-511-000	
20-01770 1 BELAT2	Verizon Wireless	Account # 282560259-00001	542.03	R	08/11/20	08/25/20		9859770562	
20-01771 1 ATT7	AT & T	Acct # 030 519 7037 001	288.20	R	08/11/20	08/25/20		030 519 7037 00	
20-01814 1 BELAT2	Verizon wireless	Acct # 382162183-00001	735.93	R	08/18/20	08/25/20		9860363393	
20-01951 1 VERIZON2	VERIZON	Account # 853-870-038-0001-74	104.99	R	09/03/20	09/03/20		853-870-038-000	
			2,468.44						
0-01-31-430-102-280	Utility: water								
20-01774 1 NJAWU	New Jersey American water	Invoice # 4000195527	422.54	R	08/11/20	08/24/20		4000195527	
20-01815 1 NJAW	New Jersey American water	Acct # 1018-210019600157	201.25	R	08/18/20	08/24/20		210019600157	
20-01815 2 NJAW	New Jersey American water	Acct # 1018-210019728017	120.64	R	08/18/20	08/24/20		210019728017	
20-01815 5 NJAW	New Jersey American water	Acct # 1018-210021741020	57.08	R	08/18/20	08/24/20		210021741020	
20-01815 7 NJAW	New Jersey American water	Acct # 1018-210019728789	333.32	R	08/18/20	08/24/20		210019728789	
20-01815 8 NJAW	New Jersey American water	Acct # 1018-210021745367	266.33	R	08/18/20	08/24/20		210021745367	
20-01815 9 NJAW	New Jersey American water	Acct # 1018-210022366200	268.66	R	08/18/20	08/24/20		210022366200	
20-01815 10 NJAW	New Jersey American water	Acct # 1018-210021620628	465.72	R	08/18/20	08/24/20		210021620628	
20-01815 11 NJAW	New Jersey American water	Acct # 1018-210021620529	79.70	R	08/18/20	08/24/20		210021620529	
20-01815 12 NJAW	New Jersey American water	Acct # 1018-210021620420	139.21	R	08/18/20	08/24/20		210021620420	

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-31-430-102-280			Utility: Water	Continued							
20-01815	14	NJAW	New Jersey American Water	Acct # 1018-210019739635	50.47	R	08/18/20	08/24/20		210019739635	
20-01815	15	NJAW	New Jersey American Water	Acct # 1018-210019600225	382.19	R	08/18/20	08/24/20		210019600225	
20-01815	16	NJAW	New Jersey American Water	Acct # 1018-210021617547	20.20	R	08/18/20	08/24/20		210021617547	
20-01815	17	NJAW	New Jersey American Water	Account # 1018-210021644952	30.32	R	08/18/20	08/24/20		210021644952	
20-01815	18	NJAW	New Jersey American Water	Account # 1018-220030967960	101.04	R	08/18/20	08/25/20		220030967960	
20-01815	19	NJAW	New Jersey American Water	Account # 1018-210019739543	219.40	R	08/19/20	08/25/20		210019739543	
20-01824	1	NJAWU	New Jersey American Water	Invoice # 4000197555	431.60	R	08/25/20	08/25/20		4000197555	
					<u>3,609.67</u>						
0-01-31-430-103-280			Utility: Gas - Natural								
20-00558	8	ELIZTW	Elizabethtown Gas	Gas bill	191.83	R	02/26/20	08/25/20		5313189940	B
20-01817	3	ELIZTW	Elizabethtown Gas	Account # 1094419950	12.53	R	08/19/20	08/25/20		1094419950	
20-01817	4	ELIZTW	Elizabethtown Gas	Account # 8741412731	2,375.35	R	08/19/20	08/25/20		8741412731	
20-01817	7	ELIZTW	Elizabethtown Gas	Account # 7358749940	319.24	R	08/19/20	08/25/20		7358749940	
20-01817	8	ELIZTW	Elizabethtown Gas	Account # 8842666093	138.75	R	08/19/20	08/25/20		8842666093	
20-01817	9	ELIZTW	Elizabethtown Gas	Account # 1713071278	28.34	R	08/19/20	08/25/20		1713071278	
20-01817	10	ELIZTW	Elizabethtown Gas	Account # 6377060572	207.04	R	08/19/20	08/25/20		6377060572	
20-01818	1	UGI005	UGI Energy Services LLC	Gas Supply	2.77	R	08/20/20	08/24/20		G4684713	
20-01818	2	UGI005	UGI Energy Services LLC	Gas Supply	1.39	R	08/20/20	08/25/20		G4689650	
20-01818	3	UGI005	UGI Energy Services LLC	Gas Supply	0.00	R	08/20/20	08/25/20		G4689617	
20-01818	4	UGI005	UGI Energy Services LLC	Gas Supply	4.16	R	08/20/20	08/24/20		G4684699	
20-01818	5	UGI005	UGI Energy Services LLC	Gas Supply	0.00	R	08/20/20	08/24/20		G4684693	
20-01818	6	UGI005	UGI Energy Services LLC	Gas Supply	0.93	R	08/20/20	08/24/20		G4684700	
20-01818	7	UGI005	UGI Energy Services LLC	Gas Supply	96.11	R	08/20/20	08/25/20		G4689625	
20-01818	8	UGI005	UGI Energy Services LLC	Gas Supply	29.12	R	08/20/20	08/24/20		G4684701	
20-01818	9	UGI005	UGI Energy Services LLC	Gas Supply	0.00	R	08/20/20	08/25/20		G4689662	
					<u>3,407.56</u>						
0-01-31-435-000-237			Street Lighting: Utilities								
20-01813	4	PSEG	PSE&G	Street & Traffic Lighting	21,422.18	R	08/18/20	08/24/20		1301364304	
0-01-43-490-000-214			Court: Outside Professional Expense								
20-01556	1	LANGLINE	Language Line Services, Inc.	INTERPRET JULY 2020	91.80	R	07/06/20	09/02/20		4862526	
20-01556	2	LANGLINE	Language Line Services, Inc.	HANDLING FEE	2.01	R	07/06/20	09/02/20		4862526	
					<u>93.81</u>						
0-01-55-000-010-005			School Tax Payable								
20-01819	1	BOARDE	BOARD OF EDUCATION	September 2020 school Taxes	4,457,461.00	R	08/21/20	08/25/20		SEPTEMBER 2020	

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor								
0-01-55-000-010-025	Tax Overpayments								
20-01938	1 TOL0005 George & Shehnaaz Tolomeo	DUPLICATE TAX PAYMENT REFUND	3,924.89	R	09/02/20	09/02/20			
0-01-55-000-010-029	Return TTL Redemptions								
20-01939	1 TURN010 Carlos Turner	REDEMPTION REFUND	192.62	R	09/02/20	09/02/20			
20-01940	1 CHRIS160 Christina T C/F CE/ Firsttrust	REFUND CERTIFICATE AMOUNT	23,795.62	R	09/02/20	09/02/20			
20-01941	1 TURN025 Carlos Turner	REDEMPTION REFUND	181.06	R	09/02/20	09/02/20			
			<u>24,169.30</u>						
		Fund Total: CURRENT	5,032,666.63						
Fund:	SPECIAL IMPROVEMENT DISTRICT								
0-21-00-200-100-205	SID: Administrative Operations								
20-01684	1 CANON Canon Solutions America Inc.	monthly maintenance	76.66	R	07/28/20	08/31/20		4033332172	
20-01952	4 VERIZON1 VERIZON	Account # 955-894-044-0001-08	160.64	R	09/03/20	09/03/20		955-894-044-000	
			<u>237.30</u>						
0-21-00-200-100-221	SID: Maintenance and Repairs								
20-01685	1 WBMAS W.B. Mason Co., Inc.	vinegar	219.90	R	07/28/20	08/31/20		212002360	
20-01685	2 WBMAS W.B. Mason Co., Inc.	dawn	59.97	R	07/28/20	08/31/20		212002360	
20-01685	3 WBMAS W.B. Mason Co., Inc.	white board wipes	8.61	R	07/28/20	08/31/20		212002360	
			<u>288.48</u>						
		Fund Total: SPECIAL IMPROVEMENT DISTRICT	525.78						
Fund:	SWIM POOL OPERATING								
0-26-00-200-105-214	Pool: Outside Professional Expense								
20-00114	12 ARNOLD Arnold's Pest Control	pool pest control	125.00	R	01/16/20	09/03/20		81248	B
20-01489	1 AQUATI Aquatic Service Inc.	Cert of Funds: Pools Start-Up	34,570.15	R	06/25/20	09/03/20		20-6-19-BB	
			<u>34,695.15</u>						
0-26-00-200-105-221	Pool: Maintenance and Repair								
20-00868	5 BBLANDS Baker Bros. Landscaping	monthly lawn maintenance	1,900.00	R	04/06/20	09/03/20		10263	B
20-00868	6 BBLANDS Baker Bros. Landscaping	monthly lawn maintenance	1,425.00	R	04/06/20	09/03/20		10044	B
20-01299	1 DANLEY W & W Danley Electric	orange ave b&g	2,540.00	R	06/03/20	09/03/20		1	
20-01299	2 DANLEY W & W Danley Electric	Bonding & Grounding	435.00	R	09/03/20	09/03/20		3	
20-01350	1 DANLEY W & W Danley Electric	b&g repairs	8,665.00	R	06/08/20	09/03/20		2	

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
0-26-00-200-105-221	Pool: Maintenance and Repair	Continued							
20-01512	1 AQUATI Aquatic Service Inc.	oap maintenance/repair motors	765.90	R	06/26/20	09/03/20		20-6-22	
			15,730.90						
0-26-00-200-105-229	Pool: Postage & Printing								
20-01698	1 GILLAS Gill Associates Identification cards		225.00	R	07/28/20	09/03/20		56532	
20-01698	2 GILLAS Gill Associates Identification ribbon		205.00	R	07/28/20	09/03/20		56532	
20-01698	3 GILLAS Gill Associates Identification freight		23.00	R	07/28/20	09/03/20		56532	
			453.00						
0-26-00-200-105-237	Pool: Utilities								
20-01429	22 GIORDANO Giordano Company Inc.	81798 CA & OA Pools Trash Aug	259.29	R	06/18/20	09/03/20		81798	B
20-01702	6 GIORDANO Giordano Company Inc.	81598 Pools oap & CAP Trsh Jun	257.33	R	07/28/20	09/03/20		81598	
20-01813	2 PSEG PSE&G	Electricity - Pools	5,436.57	R	08/18/20	09/03/20		1301364304	
20-01815	3 NJAW New Jersey American water	Acct # 1018-210021998741	273.98	R	08/18/20	09/03/20		210021998741	
20-01815	4 NJAW New Jersey American water	Acct # 1018-210021677921	822.76	R	08/18/20	09/03/20		210021677921	
20-01815	6 NJAW New Jersey American water	Acct # 1018-210021297073	829.37	R	08/18/20	09/03/20		210021297073	
20-01817	1 ELIZTW Elizabethtown Gas	Account # 4538129701	30.62	R	08/19/20	09/03/20		4538129701	
20-01817	2 ELIZTW Elizabethtown Gas	Account # 1384841651	659.34	R	08/19/20	09/03/20		1384841651	
20-01817	5 ELIZTW Elizabethtown Gas	Account # 6035719910	27.01	R	08/19/20	09/03/20		6035719910	
20-01817	11 ELIZTW Elizabethtown Gas	Account # 1384841651	0.00	R	08/19/20	09/03/20			
20-01950	5 COMC Comcast	Acct # 8499-05-342-0132656	241.06	R	09/03/20	09/03/20		0132656	
20-01950	6 COMC Comcast	Acct# 8499-05-342-0132359	440.53	R	09/03/20	09/03/20		0132359	
20-01950	9 COMC Comcast	Acct # 8499-05-342-0150351	76.35	R	09/03/20	09/03/20		0150351	
			9,354.21						
0-26-00-200-105-250	Pool: Building & Grounds								
20-00932	1 AIR005 Airgas, Inc.	cylinder rental	97.38	R	04/14/20	09/03/20		9969515959	
20-01398	1 DREYRS Dreyer Farms	orange ave pool flowers	256.50	R	06/16/20	09/03/20		25156	
20-01398	2 DREYRS Dreyer Farms	orange ave pool flowers	15.73	R	06/16/20	09/03/20		25159	
20-01469	1 SHIIND05 SHI INTERNATIONAL CORP	out door router for oap	13.84	R	06/23/20	09/03/20		811963330	
20-01469	2 SHIIND05 SHI INTERNATIONAL CORP	out door router for oap	949.43	R	06/23/20	09/03/20		811956798	
20-01739	1 GRAIN3 Grainger	caution tape	76.98	R	08/04/20	09/03/20		9611373276	
20-01739	2 GRAIN3 Grainger	no trespassing signs	276.24	R	08/04/20	09/03/20		9611373276	
			1,686.10						
0-26-00-200-105-253	Pool: Chemical Supplies								
20-01292	6 MAINPO Main Pool & Chemical Company	oap chlorine	1,054.00	R	06/03/20	09/03/20		2084366	B

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
0-26-00-200-105-233	Pool: Chemical supplies	Continued							
20-01292	7 MAINPO Main Pool & Chemical Company	oap chlorine	1,128.40	R	06/03/20	09/03/20		2084178	B
			<u>2,182.40</u>						
0-26-00-200-105-258	Pool: Office Supplies								
20-01585	1 GILLAS Gill Associates Identification	ribbon for card printer	219.00	R	07/09/20	09/04/20		56524	
0-26-00-200-105-271	Pool: Misc Matl & Supplies								
20-01549	1 AMERISAN Amerisan, LLC	toilet paper	483.70	R	07/06/20	09/03/20		097540	
20-01549	2 AMERISAN Amerisan, LLC	paper towels	1,139.20	R	07/06/20	09/03/20		097540	
20-01549	3 AMERISAN Amerisan, LLC	APF	1.72	R	09/03/20	09/03/20		097540	
			<u>1,624.62</u>						
0-26-00-200-105-280	Pool: Miscellaneous								
20-00130	5 INTEL INTELLICORP	Background Checks	87.25	R	01/16/20	09/03/20		1124356	B
0-26-55-000-010-045	POOL MEMBERSHIP/MISC FEES	REFUNDS							
20-00812	1 ALBA005 Lauren Alba	party refund	600.00	R	03/24/20	09/03/20		REFUND	
20-00813	1 VIS005 Jackie Viscardi	party refund	75.00	R	03/24/20	09/03/20		REFUND	
20-01349	1 MERRI005 Olivia Merriman	refund	200.00	R	06/08/20	09/03/20			
20-01365	1 BERG005 Mary Ann Bergstrom	pool refund	200.00	R	06/10/20	09/03/20			
20-01449	1 BATTI005 Olga Batir	pool refund	50.00	R	06/23/20	09/03/20			
20-01454	1 CINDY005 Cindy Merlino	pool refund	75.00	R	06/23/20	09/03/20			
20-01462	1 KERRI005 KERRIANN PATT	pool refund	875.00	R	06/23/20	09/03/20			
20-01463	1 ORANGE ORANGE AVENUE SCHOOL PTA	pool refund	875.00	R	06/23/20	09/03/20			
20-01488	1 MORA005 Aspasia Mora	pool membership refund	152.50	R	06/24/20	09/03/20			
20-01497	1 PLUMP005 Bernadette Plump	pool membership refund	200.00	R	06/26/20	09/03/20			
20-01498	1 CORC005 Dan Corcoran	pool membership refund	158.75	R	06/26/20	09/03/20			
20-01500	1 FOOTE005 Dan Foote	pool membership refund	95.00	R	06/26/20	09/03/20			
20-01708	1 TROY005 Joseph Troyanovich	guest pass refund	80.00	R	07/28/20	09/03/20			
20-01709	1 WHITE005 Veronica White	guest pass refund for pool	80.00	R	07/28/20	09/03/20			
20-01743	1 FRIES005 Robin Fries	pool refund	275.00	R	08/04/20	09/03/20			
20-01798	1 ZEB005 Agnes Zebrowski	pool membership refund	269.17	R	08/14/20	09/03/20			
20-01799	1 DEB005 Vincent DeBono	quest book refund	40.00	R	08/14/20	09/03/20			
			<u>4,300.42</u>						
0-26-55-000-010-046	KIDZ KLUB	REFUNDS							
20-01453	1 MCGUIRE Shannon McGuire	pool refund	50.00	R	06/23/20	09/03/20		REFUND	
20-01703	1 BAVER005 Bruce Bauer	kidz klub refund	758.00	R	07/28/20	09/03/20			

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
0-26-55-000-010-046	KIDZ KLUB REFUNDS	Continued							
20-01704	1 OLIVE005 Jose Oliveira	kidz klub refund	758.00	R	07/28/20	09/03/20		REFUND	
20-01711	1 HUTTON Doug Hutton	Kidz Klub refund	654.00	R	07/28/20	09/03/20		REFUND	
20-01713	1 LIG005 Nancy Ligouri	Kidz Klub refund	475.00	R	07/28/20	09/03/20		REFUND	
20-01715	1 HANS005 Sebastian Hanse lman	kidz klub refund	475.00	R	07/28/20	09/03/20		REFUND	
20-01721	1 JULYE005 JULYE WYNER	kidz klub refund	285.00	R	08/04/20	09/03/20		REFUND	
20-01737	1 DELUC005 Michelle DeLucia	kidz klub refund	600.00	R	08/04/20	09/03/20		REFUND	
			<u>4,055.00</u>						
		Fund Total: SWIM POOL OPERATING	74,388.05						
		Year Total:	<u>5,107,580.46</u>						
Fund:	CURRENT								
9-01-20-135-100-214	Audit: Outside Professional Expenses								
19-01211	1 SUPLEE Suplee, Clooney & Company	2019 Audit	39,975.00	R	05/06/19	09/04/20		2019 AUDIT	
		Fund Total: CURRENT	39,975.00						
		Year Total:	<u>39,975.00</u>						
Fund:	GENERAL CAPITAL								
C-04-12-015-101-280	Reconstruction of Lower Level Mun. Bldg.								
20-01740	3 ROGUT Rogut McCarthy LLC	General Capital BAN	424.37	R	08/04/20	08/31/20		7/22/20	
C-04-12-019-101-280	North Ave Station Plaza Ped. Safety Proj								
20-01740	4 ROGUT Rogut McCarthy LLC	General Capital BAN	424.37	R	08/04/20	08/31/20		7/22/20	
C-04-12-021-104-280	Road, Curb and Sidewalks Improvements								
20-01740	5 ROGUT Rogut McCarthy LLC	General Capital BAN	424.37	R	08/04/20	08/31/20		7/22/20	
C-04-13-016-102-280	Resurfacing Various Sts								
20-01740	6 ROGUT Rogut McCarthy LLC	General Capital BAN	1,273.11	R	08/04/20	08/31/20		7/22/20	
C-04-14-014-000-520	ORD#14-14 SECTION 20 INDIRECT COST								
20-01740	7 ROGUT Rogut McCarthy LLC	General Capital BAN	848.72	R	08/04/20	08/31/20		7/22/20	
20-01740	12 ROGUT Rogut McCarthy LLC	General and Pool Capital BAN	509.24	R	08/04/20	08/31/20		7/22/20	
			<u>1,357.96</u>						



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	P.O Type
C-04-15-024-000-S20 20-01740 8 ROGUT 20-01740 13 ROGUT	ORD 2015-24 SECTION 20 INDIRECT COST Rogut McCarthy LLC Rogut McCarthy LLC	INDIRECT COST General Capital BAN General and Pool Capital BAN	424.36 R 1,018.48 R 1,442.84		08/04/20 08/04/20	08/31/20 08/31/20		7/22/20 7/22/20	
C-04-15-027-000-202 20-01740 14 ROGUT	ORD 15-27 PEPPERIDGE TREE MEM PK AT LINC Rogut McCarthy LLC	General and Pool Capital BAN	160.22 R		08/04/20	08/31/20		7/22/20	
C-04-15-027-000-S20 20-01740 15 ROGUT	ORD 2015-27 SECTION 20 INDIRECT COST Rogut McCarthy LLC	General and Pool Capital BAN	349.02 R		08/04/20	08/31/20		7/22/20	
C-04-16-012-000-S20 20-01740 9 ROGUT 20-01740 16 ROGUT	ORD# 16-12 Softcost Rogut McCarthy LLC Rogut McCarthy LLC	General Capital BAN General and Pool Capital BAN	424.36 R 591.33 R 1,015.69		08/04/20 08/04/20	08/31/20 08/31/20		7/22/20 7/22/20	
C-04-16-013-000-S20 20-01740 17 ROGUT	ORD# 2016-13 Softcost Rogut McCarthy LLC	General and Pool Capital BAN	427.15 R		08/04/20	08/31/20		7/22/20	
C-04-16-018-000-S20 16-04039 27 MASER	ORD# 2016-18 SECTION 8 COSTS Maser Consulting, P.A.	CERT OF FUNDS: NE QUAD PHS 2B	300.00 R		12/21/16	09/02/20		0000597408	B
C-04-17-005-000-S20 20-01740 10 ROGUT 20-01740 18 ROGUT	Ord # 17-05 softcost Rogut McCarthy LLC Rogut McCarthy LLC	General Capital BAN General and Pool Capital BAN	424.36 R 509.24 R 933.60		08/04/20 08/04/20	08/31/20 08/31/20		7/22/20 7/22/20	
C-04-18-191-000-204 19-02914 11 TRWENIG	Ord#2018-19 Desilting Railway River&Var. T.R. Weniger, Inc.	Desilting Project	33,645.76 R		10/29/19	09/02/20		PAYMENT #3	B
C-04-18-191-000-216 19-02833 10 MASER	Ord 2018-191 Softcost Maser Consulting, P.A.	South Union Ave Improvements	14,954.06 R		10/18/19	09/02/20		0000591270	B
C-04-19-005-000-202 20-01633 2 MASER	Ord 19-05 Brookside Pl Drain Improvement Maser Consulting, P.A.	Brookside Place Engineering	1,642.50 R		07/21/20	09/02/20		0000597461	B
C-04-19-005-000-204 19-02914 12 TRWENIG	Ord. 19-05 Flood Control Improvements T.R. Weniger, Inc.	Desilting Project	14,080.24 R		08/18/20	09/02/20		PAYMENT #3	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
C-04-19-005-000-S20	Ord. 19-05 Softcosts - Multi-Purpose								
20-01049 4 MASER	Maser Consulting, P.A.	2019 Municipal Paving Phase 3	20,772.50	R	04/30/20	09/02/20		0000597413	B
20-01104 6 MASER	Maser Consulting, P.A.	2019 Municipal Paving Phase 3	1,075.00	R	05/06/20	09/02/20		0000572159	B
20-01740 11 ROGUT	Rogut McCarthy LLC	General Capital BAN	424.36	R	08/04/20	08/31/20		7/22/20	
20-01740 19 ROGUT	Rogut McCarthy LLC	General and Pool Capital BAN	509.24	R	08/04/20	08/31/20		7/22/20	
			<u>22,781.10</u>						
C-04-20-006-000-204	Ord 20-06 school Zone/Ped Flashing Sign								
20-01655 1 STALKER	STALKER RADAR	School Zone Data collector	2,495.00	R	07/22/20	08/31/20		370975	
20-01655 2 STALKER	STALKER RADAR	Shipping	45.00	R	07/22/20	08/31/20		370975	
			<u>2,540.00</u>						
C-04-20-006-000-212	Ord 20-06 Community Center Gym Floor								
20-01592 1 CSF005	Classic Sport Floors	mercury test for gym floor	1,390.00	R	07/09/20	08/31/20		126981	
C-04-20-006-000-S20	Ord 20-06 Softcosts - Multi Purpose								
20-01740 1 ROGUT	Rogut McCarthy LLC	Bond Counsel service	800.15	R	08/04/20	08/31/20		7/22/20	
C-04-20-006-000-S22	Ord 20-06 Softcosts - Engineering								
20-01367 4 MASER	Maser Consulting, P.A.	2020 Various Roadway	17,475.00	R	06/11/20	09/02/20		0000597428	B
20-01368 2 MASER	Maser Consulting, P.A.	NJDOT FY2020 Various Roads	6,495.00	R	06/11/20	09/02/20		0000597450	B
20-01369 3 MASER	Maser Consulting, P.A.	Elm Street Area Drainage	10,870.00	R	06/11/20	09/02/20		0000597465	B
20-01635 2 MASER	Maser Consulting, P.A.	James Ave Drainage Engineering	12,918.75	R	07/21/20	09/02/20		0000597417	B
			<u>47,758.75</u>						
		Fund Total: GENERAL CAPITAL	148,125.26						
C-27-15-026-100-S20	ORD. 2015-26 SECTION 20 INDIRECT COSTS								
20-01740 20 ROGUT	Rogut McCarthy LLC	General and Pool Capital BAN	509.23	R	08/04/20	08/31/20		7/22/20	
C-27-16-017-100-S20	ORD 2016-17 SECTION 20 INDIRECT COST								
20-01740 21 ROGUT	Rogut McCarthy LLC	General and Pool Capital BAN	509.23	R	08/04/20	08/31/20		7/22/20	
		Fund Total:	1,018.46						
		Year Total:	149,143.72						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	P.O Type
Fund: CURRENT									
G-01-41-700-103-280	Clean Community Grant 2016 2017 2018								
20-01429 26 GIORDANO Giordano Company Inc.	81798 Community Trash August		3,689.59	R	06/18/20	08/25/20		81798	B
20-01702 4 GIORDANO Giordano Company Inc.	81598 Clean Comm Trash P/U Jun		3,590.00	R	07/28/20	09/02/20		81598	
			<u>7,279.59</u>						
G-01-41-700-117-280	USDA RIVER DEBRIS								
19-02976 15 KILLMA	Mott MacDonald LLC	Rahway River Desliting Proj.	640.63	R	11/05/19	09/02/20		507424887	B
G-01-41-700-138-280	UNION COUNTY KIDS GRANT (2016-20XX)								
20-00236 4 DMR005	DMR Architects P.C.	Architectural Services	30,062.50	R	01/31/20	09/02/20		2020667	B
			<u>37,982.72</u>						
			<u>37,982.72</u>						
Fund Total: CURRENT									
Year Total:									
Fund: GENERAL TRUST									
T-15-00-000-101-000	Escrow								
20-01785 1 STICK005	Stickel Koenig Sullivan	194 NORTH AVE E # PB-20-003	555.00	R	08/14/20	08/31/20		7/8/20	
20-01792 1 STICK005	Stickel Koenig Sullivan	113 NORTH AVE W # PB-20-001	925.00	R	08/14/20	08/31/20		7/8/20	
20-01866 1 MAZ005	Mazzeo Construction and	ESCROW RETURN/30 NORMANDIE PL	500.00	R	08/28/20	09/02/20		30 NORMANDIE PL	
			<u>1,980.00</u>						
T-15-00-000-101-200	PERFORMANCE BONDS/MAINTENANCE BONDS								
20-01867 1 MAZ005	Mazzeo Construction and	BOND RETURN/30 NORMANDIE PL	1,666.67	R	08/28/20	09/02/20		30 NORMANDIE PL	
T-15-00-000-103-000	Public Defender								
20-00029 5 FRUHAR	Fruchter, Weiss & Associates	Public Defender- June 2020	750.00	R	01/14/20	09/02/20		71357	B
20-00029 6 FRUHAR	Fruchter, Weiss & Associates	Public Defender- July 2020	750.00	R	01/14/20	09/02/20		71396	B
20-00029 7 FRUHAR	Fruchter, Weiss & Associates	Public Defender- Aug. 2020	750.00	R	01/14/20	09/02/20		71434	B
20-00280 1 HAN005	Gavin I. Handwerker	ALTERNATE PUBLIC DEFENDER JULY	200.00	R	02/04/20	08/31/20		JULY 2020	
20-00281 1 HAN005	Gavin I. Handwerker	ALTERNATE PUBLIC DEFENDER AUG	200.00	R	02/04/20	08/31/20		AUGUST 2020	
			<u>2,650.00</u>						
T-15-00-000-106-000	Tax Sale Premiums								
20-01939 2 TURN010	Carlos Turner	PREMIUM RETURNED	200.00	R	09/02/20	09/02/20			
20-01940 2 CHRIS160	Christiana T C/F CE/ Firsttrust	PREMIUM REFUND	38,000.00	R	09/02/20	09/02/20			

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	PO
P.O. Id	Item Vendor				Enc Date	Date	Type
T-15-00-000-106-000	Tax Sale Premiums	Continued					
20-01941	2 TURN025 Carlos Turner	PREMIUM RETURNED	200.00	R	09/02/20	09/02/20	
			38,400.00				
T-15-00-000-110-000	Enrichment Other Expenses						
19-03048	1 DREYRS Dreyer Farms	Senior Holiday Floral workshop	271.35	R	11/13/19	08/31/20	
20-00113	9 WEAVER WEAVER ASSOCIATES	printing	198.00	R	01/16/20	08/31/20	B
20-00113	10 WEAVER WEAVER ASSOCIATES	printing	408.39	R	01/16/20	08/31/20	B
20-00113	11 WEAVER WEAVER ASSOCIATES	printing	895.60	R	01/16/20	08/31/20	B
20-00522	1 JOHNST Johnston Communications	additional cameras for rec	4,479.12	R	02/19/20	08/31/20	
20-00717	1 YMCAW1 YMCA OF WESTFIELD	winter exercise classes	2,877.50	R	03/13/20	08/31/20	
20-01438	1 KIDSAF Kid Safe Youth Programs, Inc.	winter 2020	2,745.00	R	06/23/20	08/31/20	
20-01695	1 PANDA Panda Apparel LLC	tshirt playground contests	384.00	R	07/28/20	08/31/20	
			12,258.96				
T-15-00-000-111-000	Recycling						
20-01255	3 ROCKRETE ROCKRETE RECYCLING, CORP.	215501 7-7-20 125023	200.00	R	05/29/20	08/31/20	B
20-01255	4 ROCKRETE ROCKRETE RECYCLING, CORP.	215813 7-20-20 125536	200.00	R	05/29/20	08/31/20	B
			400.00				
T-15-00-000-127-000	STORM RECOVERY						
20-01140	1 RALPHV V E RALPH & SON INC.	Hand sanitizer	109.92	R	05/09/20	08/31/20	
		Tracking Id: COVID-19 Expenses					
20-01140	2 RALPHV V E RALPH & SON INC.	Disinfectant wipes	99.00	R	05/09/20	08/31/20	
		Tracking Id: COVID-19 Expenses					
20-01231	28 CINTA005 Cintas Corporation	4058449224 8/12 Hand sanitizer	49.88	R	05/29/20	09/02/20	B
		Tracking Id: COVID-19 Expenses					
20-01231	32 CINTA005 Cintas Corporation	4059748010 8/26 Hand sanitizer	49.88	R	05/29/20	09/02/20	B
		Tracking Id: COVID-19 Expenses					
20-01262	1 GRAIN3 Grainger	ointment	368.60	R	05/29/20	08/31/20	
		Tracking Id: COVID-19 Expenses					
20-01262	2 GRAIN3 Grainger	cream	35.22	R	05/29/20	08/31/20	
		Tracking Id: COVID-19 Expenses					
20-01262	3 GRAIN3 Grainger	eye wash	41.60	R	05/29/20	08/31/20	
		Tracking Id: COVID-19 Expenses					
20-01262	4 GRAIN3 Grainger	knuckle bandages	39.84	R	05/29/20	08/31/20	
		Tracking Id: COVID-19 Expenses					
20-01262	5 GRAIN3 Grainger	fingertip bandages	25.89	R	05/29/20	08/31/20	
		Tracking Id: COVID-19 Expenses					

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	P0 Type
T-15-00-000-127-000		STORM RECOVERY	Continued							
20-01262	6 GRAIN3	Grainger	strips	31.86	R	05/29/20	08/31/20		9546876666	
		Tracking Id: COVID-19	COVID-19 Expenses							
20-01262	7 GRAIN3	Grainger	first aid tape	7.06	R	05/29/20	08/31/20		9546876666	
		Tracking Id: COVID-19	COVID-19 Expenses							
20-01262	8 GRAIN3	Grainger	plastic bandages	118.02	R	05/29/20	08/31/20		9546876666	
		Tracking Id: COVID-19	COVID-19 Expenses							
20-01262	9 GRAIN3	Grainger	eye wash	34.16	R	05/29/20	08/31/20		9546876666	
		Tracking Id: COVID-19	COVID-19 Expenses							
20-01262	10 GRAIN3	Grainger	caution tape	64.20	R	05/29/20	08/31/20		9546876666	
		Tracking Id: COVID-19	COVID-19 Expenses							
20-01262	11 GRAIN3	Grainger	shears	10.94	R	05/29/20	08/31/20		9546876658	
		Tracking Id: COVID-19	COVID-19 Expenses							
20-01262	12 GRAIN3	Grainger	tweezers	3.80	R	05/29/20	08/31/20		9546876666	
		Tracking Id: COVID-19	COVID-19 Expenses							
20-01262	13 GRAIN3	Grainger	cold packs	148.20	R	05/29/20	08/31/20		9546876666	
		Tracking Id: COVID-19	COVID-19 Expenses							
20-01262	14 GRAIN3	Grainger	scissors	9.16	R	05/29/20	08/31/20		9546876666	
		Tracking Id: COVID-19	COVID-19 Expenses							
20-01303	1 WBMAS	W.B. Mason Co., Inc.	thermometers	799.92	R	06/03/20	08/31/20		211445590	
		Tracking Id: COVID-19	COVID-19 Expenses							
20-01303	2 WBMAS	W.B. Mason Co., Inc.	vinyl floor signs	1,149.50	R	06/03/20	08/31/20		211445590	
		Tracking Id: COVID-19	COVID-19 Expenses							
20-01303	3 WBMAS	W.B. Mason Co., Inc.	proper face covering sign	139.93	R	06/03/20	08/31/20		211445590	
		Tracking Id: COVID-19	COVID-19 Expenses							
20-01346	1 SIGNSOUR	SIGNSOURCE	covid signs	180.00	R	06/08/20	08/31/20		20 19353	
		Tracking Id: COVID-19	COVID-19 Expenses							
20-01346	2 SIGNSOUR	SIGNSOURCE	covid sign frames	128.40	R	06/08/20	08/31/20		20 19353	
		Tracking Id: COVID-19	COVID-19 Expenses							
20-01362	30 RALPHV	V E RALPH & SON INC.	EMS Supplies	152.25	R	06/10/20	08/31/20		403104	B
		Tracking Id: COVID-19	COVID-19 Expenses							
20-01362	31 RALPHV	V E RALPH & SON INC.	EMS Supplies	165.75	R	06/10/20	08/31/20		403104	B
		Tracking Id: COVID-19	COVID-19 Expenses							
20-01362	34 RALPHV	V E RALPH & SON INC.	EMS Supplies	62.70	R	06/10/20	08/31/20		404089	B
		Tracking Id: COVID-19	COVID-19 Expenses							
20-01427	1 NATLAW	Tri-Tech Forensics, Inc.	gloves	976.90	R	06/18/20	08/31/20		280905	
		Tracking Id: COVID-19	COVID-19 Expenses							
20-01441	20 LAWSON	LAWSON PRODUCTS, INC.	9307758710 3-ply Disp.Masks	395.90	R	08/12/20	08/31/20		9307758710	B
		Tracking Id: COVID-19	COVID-19 Expenses							

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
T-15-00-000-127-000	STORM RECOVERY	Continued							
20-01508 1 BENSCHAFF Ben Shaffer Recreation Inc.	playground safety surface	playground safety surface	2,772.79	R	06/26/20	08/31/20		BS20-339STF	
	Tracking Id: COVID-19	COVID-19 Expenses							
20-01552 1 RICHTREE Rich Tree Service, Inc.	safety surface	safety surface	4,800.00	R	07/06/20	08/31/20		2002752	
	Tracking Id: COVID-19	COVID-19 Expenses							
20-01591 1 PGC005 Picerno-Giordano Construction	playground deep cleaning	playground deep cleaning	2,875.00	R	07/09/20	08/31/20		826	
	Tracking Id: COVID-19	COVID-19 Expenses							
20-01628 1 ASC005 American Security Cabinets LLC	Payment Drop Box - Wide Slot	Payment Drop Box - Wide Slot	942.00	R	07/15/20	08/31/20		25743	
	Tracking Id: COVID-19	COVID-19 Expenses							
20-01628 2 ASC005 American Security Cabinets LLC	Closed slot cover	Closed slot cover	37.00	R	07/15/20	08/31/20		25743	
	Tracking Id: COVID-19	COVID-19 Expenses							
20-01628 3 ASC005 American Security Cabinets LLC (4)	SST wedge anchors	SST wedge anchors	8.00	R	07/15/20	08/31/20		25743	
	Tracking Id: COVID-19	COVID-19 Expenses							
20-01628 4 ASC005 American Security Cabinets LLC	Freight - UPS Ground	Freight - UPS Ground	39.00	R	07/15/20	08/31/20		25743	
	Tracking Id: COVID-19	COVID-19 Expenses							
20-01628 5 ASC005 American Security Cabinets LLC	Expedited service	Expedited service	189.00	R	07/15/20	08/31/20		25743	
	Tracking Id: COVID-19	COVID-19 Expenses							
20-01700 1 SEALM005 Sealmaster Products & Services	cordless sprayers	cordless sprayers	2,138.00	R	07/28/20	08/31/20		0060504-IN	
	Tracking Id: COVID-19	COVID-19 Expenses							
20-01791 1 SER005 Servpro of Central Union Cnty	Proactive cleaning - FD	Proactive cleaning - FD	1,724.88	R	08/14/20	08/31/20		55209	
	Tracking Id: COVID-19	COVID-19 Expenses							
20-01791 2 SER005 Servpro of Central Union Cnty	Proactive cleaning - FD	Proactive cleaning - FD	1,711.40	R	08/14/20	08/31/20		55207	
	Tracking Id: COVID-19	COVID-19 Expenses							
20-01806 1 VILLA015 Village Office Supply	Health shield cleaner	Health shield cleaner	49.80	R	08/14/20	08/31/20		4411639-0	
	Tracking Id: COVID-19	COVID-19 Expenses							
20-01878 1 SER005 Servpro of Central Union Cnty	Proactive cleaning - FD	Proactive cleaning - FD	1,906.20	R	08/28/20	09/02/20		55259	
	Tracking Id: COVID-19	COVID-19 Expenses							
20-01878 2 SER005 Servpro of Central Union Cnty	Proactive cleaning - FD	Proactive cleaning - FD	1,906.20	R	08/28/20	09/02/20		55260	
	Tracking Id: COVID-19	COVID-19 Expenses							
			<u>26,497.75</u>						
		Fund Total: GENERAL TRUST	83,853.38						
Fund:	ANIMAL TRUST								
T-22-00-000-101-000	Animal Control								
20-01394 10 ANIMALCO Animal Control Solutions, LLC	August 2020 24 Hr Coverage	August 2020 24 Hr Coverage	4,100.00	R	07/31/20	08/31/20		2726	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
T-22-00-000-101-000	Animal Control	Continued							
20-01766	1 ANIMALCO Animal Control Solutions, LLC	Kennelling & Vet Care, 2 cats	100.00	R	08/10/20	08/31/20		2736	
			4,200.00						
T-22-00-000-102-000	Animal Control Due to State License Fees								
20-01765	1 NJSDOH N J ST DEPT OF HEALTH	July 2020 1 Yr Dog Report	37.80	R	08/10/20	08/31/20			
20-01765	2 NJSDOH N J ST DEPT OF HEALTH	July 2020 3 Yr Dog Report	14.40	R	08/10/20	08/31/20			
			52.20						
		Fund Total: ANIMAL TRUST	4,252.20						
Fund:	COAH TRUST								
T-23-00-000-101-000	Reserve for COAH								
20-01004	8 CGPH0005 CGP&H	Affordable Housing Admin.	294.00	R	04/23/20	09/02/20		38158	B
20-01004	9 CGPH0005 CGP&H	Affordable Housing Admin.	230.00	R	04/23/20	09/02/20		38501	B
			524.00						
		Fund Total: COAH TRUST	574.00						
T-35-00-000-101-016	ESCROW: 500 North Ave E - Ferfeldt								
20-01874	1 NEGIL005 Neglia Engineering Associates	500 NORTH AVE E / WAWA	162.44	R	08/28/20	09/02/20		2001495	
20-01875	1 NEGIL005 Neglia Engineering Associates	500 NORTH AVE E / WAWA	135.00	R	08/28/20	09/02/20		2001787	
			297.44						
T-35-00-000-101-019	ESCROW: 40-42 Jackson Dr Food Truck Inc								
20-01845	1 MASER Maser Consulting, P.A.	40-42 JACKSON DR / FOOD TRUCK	112.50	R	08/28/20	09/02/20		0000584928	
20-01846	1 MASER Maser Consulting, P.A.	40-42 JACKSON DR / FOOD TRUCK	262.50	R	08/28/20	09/02/20		0000588008	
20-01847	1 MASER Maser Consulting, P.A.	40-42 JACKSON DR / FOOD TRUCK	225.00	R	08/28/20	09/02/20		0000594841	
20-01861	1 MASER Maser Consulting, P.A.	40-42 JACKSON DR / FOOD TRUCK	1,475.00	R	08/28/20	09/02/20		0000600220	
20-01862	1 STICK005 Sticckel Koenig Sullivan	40-42 JACKSON DR / FOOD TRUCK	601.25	R	08/28/20	09/02/20			
20-01895	1 MASER Maser Consulting, P.A.	40-42 JACKSON DR / FOOD TRUCK	787.50	R	08/28/20	09/02/20		0000591267	
20-01896	1 MASER Maser Consulting, P.A.	40-42 JACKSON DR / FOOD TRUCK	2,562.50	R	08/28/20	09/02/20		0000595144	
20-01897	1 MASER Maser Consulting, P.A.	40-42 JACKSON DR / FOOD TRUCK	1,950.00	R	08/28/20	09/02/20		0000597414	
			7,976.25						
T-35-00-000-101-021	ESCROW: 111-115 Union Ave N Mone Bia Cor								
20-01786	1 STICK005 Sticckel Koenig Sullivan	111-115 UNION AVE N #PB-19-003	397.75	R	08/14/20	08/31/20			
20-01864	1 STICK005 Sticckel Koenig Sullivan	111-115 UNION AVE N #PB-19-003	333.00	R	08/28/20	09/02/20			

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
T-35-00-000-101-021	ESCROW: 111-115 Union Ave N Mone Bia Cor Continued								
20-01885	1 MASER Maser Consulting, P.A.	111-115 UNION AVE N #PB-19-003	2,212.50	R	08/28/20	09/02/20		0000579644	
20-01886	1 MASER Maser Consulting, P.A.	111-115 UNION AVE N #PB-19-003	237.50	R	08/28/20	09/02/20		0000584960	
20-01887	1 MASER Maser Consulting, P.A.	111-115 UNION AVE N #PB-19-003	280.00	R	08/28/20	09/02/20		0000588009	
			<u>3,460.75</u>						
T-35-00-000-101-023	ESCROW: 49 South Ave W - NATC Donuts Inc								
20-01868	1 TOP005 Topology NJ LLC	49 SOUTH AVE W / DUNKIN DONUTS	1,268.75	R	08/28/20	09/02/20		4765	
20-01869	1 TOP005 Topology NJ LLC	49 SOUTH AVE W / DUNKIN DONUTS	1,487.50	R	08/28/20	09/02/20		4810	
20-01870	1 MASER Maser Consulting, P.A.	49 SOUTH AVE W / DUNKIN DONUTS	1,412.50	R	08/28/20	09/02/20		0000591284	
20-01872	1 TOP005 Topology NJ LLC	49 SOUTH AVE W / DUNKIN DONUTS	175.00	R	08/28/20	09/02/20		4918	
20-01876	1 FEDRL1 FedEx Services - Karen Ginther	49 SOUTH AVE W / FEDEX SHIP	23.27	R	08/28/20	09/02/20		7-063-60879	
			<u>4,367.02</u>						
	Fund Total:		16,101.46						
	Year Total:		104,731.04						
Total Charged Lines: 668			Total List Amount:	5,439,412.94	Total Void Amount:	0.00			



Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT	0-01	5,032,666.63	0.00	5,032,666.63	0.00	0.00	5,032,666.63
SPECIAL IMPROVEMENT DISTRICT	0-21	525.78	0.00	525.78	0.00	0.00	525.78
SWIM POOL OPERATING	0-26	74,388.05	0.00	74,388.05	0.00	0.00	74,388.05
Year Total:		5,107,580.46	0.00	5,107,580.46	0.00	0.00	5,107,580.46
CURRENT	9-01	39,975.00	0.00	39,975.00	0.00	0.00	39,975.00
GENERAL CAPITAL	C-04	148,125.26	0.00	148,125.26	0.00	0.00	148,125.26
	C-27	1,018.46	0.00	1,018.46	0.00	0.00	1,018.46
Year Total:		149,143.72	0.00	149,143.72	0.00	0.00	149,143.72
CURRENT	G-01	37,982.72	0.00	37,982.72	0.00	0.00	37,982.72
GENERAL TRUST	T-15	83,853.38	0.00	83,853.38	0.00	0.00	83,853.38
ANIMAL TRUST	T-22	4,252.20	0.00	4,252.20	0.00	0.00	4,252.20
COAH TRUST	T-23	524.00	0.00	524.00	0.00	0.00	524.00
	T-35	16,101.46	0.00	16,101.46	0.00	0.00	16,101.46
Year Total:		104,731.04	0.00	104,731.04	0.00	0.00	104,731.04
Total of All Funds:		5,439,412.94	0.00	5,439,412.94	0.00	0.00	5,439,412.94



# Township of Cranford

8 Springfield Avenue Cranford, New Jersey 07016-2199

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

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

Date: September 4<sup>th</sup>, 2020

To: Cranford Township Committee

From: Lavona Patterson, CFO

Re: Payment of Statutory Bills between Official Meetings

Attached are the statutory payments that have been made from August 1<sup>st</sup>, 2020 through August 31<sup>st</sup>, 2020 for the Current Fund and the statutory payments that have been made from August 1<sup>st</sup>, 2020 through August 31<sup>st</sup>, 2020 for the General Capital Fund.

Bank Id: IB 6581 Starting Transaction Date: 08/01/20 Ending Transaction Date: 08/31/20  
 Report Type: All Transactions  
 Transaction Type: Manual Db: Y Cr: Y Receipts Db: N Cr: N Disbursements Db: N Cr: N Other Db: N Cr: N  
 Expenditures Db: Y Cr: Y Reimbursmnt Db: N Cr: N Revenue Db: N Cr: N  
 Note: \* Denotes transaction is from Prior Year G/L Account.

Date	Type	Vendor/Descript	Debit	Credit	Reference	Check Recon Date
08/01/20	Expenditure	Aug Inv. S340-858-01 Series2013DL 7/30		39,882.50 B	2707	1
08/01/20	Expenditure	Aug Inv. S340-858-02 Series 2004 A 8/3		117,658.05 B	2707	2
08/01/20	Expenditure	Aug Inc. S340-858-03 Series 2005 A 8/3		268,842.54 B	2707	3
08/04/20	Expenditure	Chase CC Fee - July 2020 - Records		409.99 B	2710	1
08/04/20	Expenditure	Chase CC Fee - July 2020 - Court		35.00 B	2710	2
08/04/20	Expenditure	Chase CC Fee - July 2020 - Bail		35.00 B	2710	3
08/04/20	Expenditure	Chase CC Fee - July 2020 - Health Inspec		35.00 B	2710	4
08/04/20	Expenditure	Chase CC Fee - July 2020 - DPW		35.00 B	2710	5
08/04/20	Expenditure	Chase CC Fee - July 2020 - Parking		1,649.60 B	2710	6
08/04/20	Expenditure	American Ex. CC Fee - Parking (8/5)		3.17 B	2710	7
08/11/20	Expenditure	Q3 for 2020 Budget Appropriation		43,574.63 B	2714	1
08/12/20	Manual Entry	Bill List 8/11/2020	12,274,898.75 G		2723	8
08/14/20	Expenditure	Active Health Benefits - August 2020		225,067.60 B	2706	1
08/14/20	Expenditure	Retired Health Benefits - August 2020		107,313.70 B	2706	2
08/14/20	Expenditure	Principal Pmt 2006 B Series		35,000.00 B	2712	2
08/14/20	Expenditure	Principal Pmt 2013 Series		550,000.00 B	2712	3
08/14/20	Expenditure	Princ. Pmt Series 2018 (Refunding Bond)		120,000.00 B	2712	4
08/14/20	Expenditure	Interest Pmt 2006 B Series Bond		42,127.00 B	2713	6
08/14/20	Expenditure	Interest Pmt 2013 Series Bond		12,375.00 B	2713	7
08/14/20	Expenditure	Interest Pmt 2018 Series Refunding Bond		91,900.00 B	2713	8
08/14/20	Expenditure	TOWNSHIP CLERK F/T - PAYROLL #17		8,246.64 B	2715	2
08/14/20	Expenditure	CHANNEL 35 P/T - PAYROLL #17		3,348.47 B	2715	4
08/14/20	Expenditure	FINANCE F/T - PAYROLL #17		13,095.18 B	2715	6
08/14/20	Expenditure	TAX ASSESSOR F/T - PAYROLL #17		6,397.12 B	2715	7
08/14/20	Expenditure	TAX COLLECTOR F/T - PAYROLL #17		2,404.80 B	2715	8
08/14/20	Expenditure	MUNICIPAL COURT F/T - PAYROLL #17		6,092.13 B	2715	10
08/14/20	Expenditure	MUNICIPAL COURT P/T - PAYROLL #17		878.74 B	2715	11
08/14/20	Expenditure	FIRE EMS STIPEND - PAYROLL #17		500.00 B	2715	16
08/14/20	Expenditure	ZONING BOARD F/T - PAYROLL #17		4,887.31 B	2715	17
08/14/20	Expenditure	FIRE F/T - PAYROLL #17		18,443.01 B	2715	19
08/14/20	Expenditure	FIRE SUPPRESSION F/T - PAYROLL #17		101,901.51 B	2715	20
08/14/20	Expenditure	COMMUNICATIONS F/T - PAYROLL #17		14,113.81 B	2715	22
08/14/20	Expenditure	POLICE F/T - PAYROLL #17		238,894.57 B	2715	23
08/14/20	Expenditure	Detective Bureau O/T - Payroll #17		726.00 B	2715	25
08/14/20	Expenditure	FIRE SUPPRESSION O/T - PAYROLL #17		6,353.29 B	2715	30
08/14/20	Expenditure	EMS P/T - PAYROLL #17		8,379.59 B	2715	34
08/14/20	Expenditure	BLDG DEPT F/T - PAYROLL #17		11,874.91 B	2715	35
08/14/20	Expenditure	BLDG DEPT P/T - PAYROLL #17		5,828.07 B	2715	36
08/14/20	Expenditure	DPW ADMIN F/T - PAYROLL #17		5,528.77 B	2715	38
08/14/20	Expenditure	ROAD REPAIR F/T PAYROLL #17		34,566.28 B	2715	39
08/14/20	Expenditure	CONSERV CTR P/T - PAYROLL #17		840.00 B	2715	42
08/14/20	Expenditure	SEWER SYSTEM F/T - PAYROLL #17		6,200.72 B	2715	46
08/14/20	Expenditure	SHADE TREE F/T - PAYROLL #17		8,374.40 B	2715	47
08/14/20	Expenditure	STREETCLEANING F/T - PAYROLL #17		2,680.80 B	2715	49
08/14/20	Expenditure	BOARD OF HEALTH F/T - PAYROLL #17		3,009.31 B	2715	50
08/14/20	Expenditure	BOARD OF HEALTH P/T - PAYROLL #17		968.00 B	2715	51
08/14/20	Expenditure	REC ADMIN F/T - PAYROLL #17		6,593.34 B	2715	52
08/14/20	Expenditure	REC ADMIN P/T - PAYROLL #17		1,614.18 B	2715	53

Date	Type	Vendor/Describe	Debit	Credit	Reference	Check Recon Date
08/14/20	Expenditure	LIBRARY F/T - PAYROLL #17		23,005.05	B 2715	58
08/14/20	Expenditure	LIBRARY P/T - PAYROLL #17		8,166.12	B 2715	59
08/14/20	Expenditure	LIBRARY TEMP -PAYROLL #17		235.80	B 2715	60
08/14/20	Expenditure	ELEC INSP F/T - PAYROLL #17		3,638.34	B 2715	62
08/14/20	Expenditure	SOCIAL SECURITY - PAYROLL #17		22,478.96	B 2715	147
08/14/20	Expenditure	BLDG DEPT - TEMP - PAYROLL #17	125.00		B 2715	175
08/14/20	Expenditure	PROP MAINT INSPECTION - PAYROLL #17		808.37	B 2715	186
08/14/20	Expenditure	PLANNING BOARD P/T - PAYROLL #17		384.69	B 2715	216
08/14/20	Expenditure	ROAD REPAIR O/T - PAYROLL #17		4,162.30	B 2715	230
08/14/20	Expenditure	Sewer System O/T - PAYROLL #17		560.07	B 2715	237
08/14/20	Expenditure	Shade Tree O/T - PAYROLL #17		1,154.67	B 2715	238
08/14/20	Expenditure	ZONING BOARD P/T - PAYROLL #17		384.70	B 2715	241
08/14/20	Expenditure	ADMIN F/T - PAYROLL #17		10,665.11	B 2715	253
08/14/20	Expenditure	REC PROGRAMS TEMP - PAYROLL #17		500.00	B 2715	264
08/14/20	Expenditure	REC PROGRAMS P/T - PAYROLL #17		313.50	B 2715	281
08/14/20	Expenditure	Traffic Bureau Temp - Payroll #17		1,674.00	B 2715	285
08/14/20	Expenditure	DCRP - Payroll #17 - August 14, 2020		384.15	B 2719	2
08/17/20	Expenditure	Q3 2020 - Open Space Taxes		181,118.60	B 2720	1
08/17/20	Expenditure	Q3 2020 - County Taxes		5,711,839.57	B 2720	2
08/18/20	Manual Entry	Void Various Ck#s - Not reissued	1,029.46		G 2724	9
08/18/20	Expenditure	Principal Pmt on Loan #2003-02-003		2,028.64	B 2721	1
08/18/20	Expenditure	Principal Pmt on Loan #2003-02-003A		4,057.28	B 2721	2
08/18/20	Expenditure	Interest Pmt on Loan #2003-02-003		303.23	B 2721	3
08/18/20	Expenditure	Interest Pmt on Loan #2003-02-003A		606.46	B 2721	4
08/28/20	Expenditure	TOWNSHIP CLERK F/T - PAYROLL #18		8,246.64	B 2723	2
08/28/20	Expenditure	CHANNEL 35 P/T - PAYROLL #18		2,918.47	B 2723	4
08/28/20	Expenditure	FINANCE F/T - PAYROLL #18		13,095.18	B 2723	6
08/28/20	Expenditure	TAX ASSESSOR F/T - PAYROLL #18		6,397.12	B 2723	7
08/28/20	Expenditure	TAX COLLECTOR F/T - PAYROLL #18		2,404.80	B 2723	8
08/28/20	Expenditure	MUNICIPAL COURT F/T - PAYROLL #18		6,092.13	B 2723	10
08/28/20	Expenditure	MUNICIPAL COURT P/T - PAYROLL #18		895.32	B 2723	11
08/28/20	Expenditure	FIRE EMS STIPEND - PAYROLL #18		1,650.00	B 2723	16
08/28/20	Expenditure	ZONING BOARD F/T - PAYROLL #18		4,887.31	B 2723	17
08/28/20	Expenditure	FIRE F/T - PAYROLL #17		18,704.37	B 2723	19
08/28/20	Expenditure	FIRE SUPPRESSION F/T - PAYROLL #18		102,234.01	B 2723	20
08/28/20	Expenditure	COMMUNICATIONS F/T - PAYROLL #18		12,561.61	B 2723	22
08/28/20	Expenditure	POLICE F/T - PAYROLL #18		238,894.57	B 2723	23
08/28/20	Expenditure	Detective Bureau O/T - Payroll #18		1,436.91	B 2723	25
08/28/20	Expenditure	FIRE SUPPRESSION O/T - PAYROLL #18		16,070.85	B 2723	30
08/28/20	Expenditure	EMS P/T - PAYROLL #18		8,140.25	B 2723	34
08/28/20	Expenditure	BLDG DEPT F/T - PAYROLL #18		11,874.91	B 2723	35
08/28/20	Expenditure	BLDG DEPT P/T - PAYROLL #18		5,268.07	B 2723	36
08/28/20	Expenditure	DPW ADMIN F/T - PAYROLL #18		6,945.95	B 2723	38
08/28/20	Expenditure	ROAD REPAIR F/T PAYROLL #18		45,230.44	B 2723	39
08/28/20	Expenditure	CONSERV CTR P/T - PAYROLL #18		984.00	B 2723	42
08/28/20	Expenditure	SEWER SYSTEM F/T - PAYROLL #18		9,054.87	B 2723	46
08/28/20	Expenditure	SHADE TREE F/T - PAYROLL #18		10,323.57	B 2723	47
08/28/20	Expenditure	STREETCLEANING F/T - PAYROLL #18		3,521.53	B 2723	49
08/28/20	Expenditure	BOARD OF HEALTH F/T - PAYROLL #18		3,009.31	B 2723	50
08/28/20	Expenditure	BOARD OF HEALTH P/T - PAYROLL #18		968.00	B 2723	51
08/28/20	Expenditure	REC ADMIN F/T - PAYROLL #18		6,593.34	B 2723	52
08/28/20	Expenditure	REC ADMIN P/T - PAYROLL #18		1,066.77	B 2723	53
08/28/20	Expenditure	LIBRARY F/T - PAYROLL #18		23,005.05	B 2723	58
08/28/20	Expenditure	LIBRARY P/T - PAYROLL #18		8,433.65	B 2723	59

Date	Type	Vendor/Descript	Debit	Credit	Reference	Check Recon Date
08/28/20	Expenditure	LIBRARY TEMP -PAYROLL #18		683.70	B 2723	60
08/28/20	Expenditure	ELEC INSP F/T - PAYROLL #18		3,638.34	B 2723	62
08/28/20	Expenditure	SOCIAL SECURITY - PAYROLL #18		23,710.59	B 2723	147
08/28/20	Expenditure	BLDG DEPT - TEMP - PAYROLL #18		455.00	B 2723	175
08/28/20	Expenditure	PROP MAINT INSPECTION - PAYROLL #18		808.37	B 2723	186
08/28/20	Expenditure	SC BUS TEMP-ADP#211904 PAYROLL #18		99.00	B 2723	204
08/28/20	Expenditure	PLANNING BOARD P/T - PAYROLL #18		384.69	B 2723	216
08/28/20	Expenditure	COMM ON YOUTH PAYROLL #18		846.88	B 2723	223
08/28/20	Expenditure	ROAD REPAIR O/T - PAYROLL #18		1,878.92	B 2723	230
08/28/20	Expenditure	Sewer System O/T - PAYROLL #18		987.66	B 2723	237
08/28/20	Expenditure	Shade Tree O/T - PAYROLL #18		212.07	B 2723	238
08/28/20	Expenditure	ZONING BOARD P/T - PAYROLL #18		384.70	B 2723	241
08/28/20	Expenditure	PARKS TEMP SEASONAL - PAYROLL #18		537.00	B 2723	245
08/28/20	Expenditure	TAX COLLECTOR - P/T - PAYROLL #18		1,270.75	B 2723	251
08/28/20	Expenditure	ADMIN F/T - PAYROLL #18		10,665.11	B 2723	253
08/28/20	Expenditure	Traffic Bureau Temp - Payroll #18		288.00	B 2723	285

Report Totals

Manual Entry:	2	Debit:	1,029.46	Credit:	12,274,898.75	Net:	12,273,869.29 Cr
Total Expenditure:	116	Debit:	<u>125.00</u>	Credit:	<u>8,784,914.12</u>	Net:	<u>8,784,789.12 Cr</u>
Total:			1,154.46		21,059,812.87		21,058,658.41 Cr

Bank Id: IB 6604

Starting Transaction Date: 08/01/20 Ending Transaction Date: 08/31/20

Report Type: All Transactions

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

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

Date	Type	Vendor/Descript	Debit	Credit	Reference	Check Recon Date
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Report Totals

Manual Entry:	0	Debit:	0.00	Credit:	0.00	Net:	0.00 Db
Total Expenditure:	0	Debit:	0.00	Credit:	0.00	Net:	0.00 Db
Total:			0.00		0.00		0.00 Db