

Revised: May 21, 2021

**TOWNSHIP COMMITTEE
CRANFORD, NEW JERSEY
OFFICIAL MEETING AGENDA
May 25, 2021
8:00 p.m.**

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

ROLL CALL

MAYOR KATHLEEN MILLER PRUNTY
DEPUTY MAYOR BRIAN ANDREWS
COMMISSIONER JASON GAREIS
COMMISSIONER THOMAS H. HANNEN, JR.
COMMISSIONER MARY O'CONNOR

INVOCATION

FLAG SALUTE

MINUTE APPROVAL

Workshop Meeting of May 10, 2021
Conference and Official Meetings of May 11, 2021

PAYMENT OF BILLS

MAYORAL REMARKS

**MAYORAL
ANNOUNCEMENT**

Recognition of Jason Quinones, Cranford Soccer Club

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 – Introduction

1. **Ordinance No. 2021-11**: AN ORDINANCE BY PROHIBITING THE OPERATION OF ANY CLASS OF CANNABIS BUSINESSES WITHIN THE TOWNSHIP OF CRANFORD AND AMENDING CHAPTER 255 OF THE CRANFORD MUNICIPAL CODE

2. **Ordinance No. 2021-12**: AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD, CHAPTER 255 LAND DEVELOPMENT, TO CREATE AFFORDABLE HOUSING OVERLAY DISTRICTS

ORDINANCES – Adoption and Public Hearing

3. **Ordinance No. 2021-09**: AN ORDINANCE TO CREATE A PEDESTRIAN MALL ON EASTMAN STREET BETWEEN NORTH AVENUE AND MILN STREET

RESOLUTIONS – by Consent Agenda (Items 4 through 14)

4. **Resolution No. 2021-210**: Authorizing the Municipal Tax Collector to prepare and mail Estimated Tax Bills in accordance with P.L. 1994. C.72. (Township 2021 Estimated Tax Rate of 6.583 per cent (%) backup provided by the Chief Financial Officer (CFO))
5. **Resolution No. 2021-211**: Authorizing the release of the Performance Bond and release of Contract Retainage to Underground Utilities Corporation in connection with the Northeast Quadrant Stormwater Management Project
6. **Resolution No. 2021-212**: Authorizing Tax Refunds
7. **Resolution No. 2021-213**: Authorizing support of the grant application by the Township of Cranford Public Library for the project entitled the New Jersey Library Construction Bond Act
8. **Resolution No. 2021-214**: Approving a Waiver of local noise, hours of operation and related ordinances, for all Project Graduation activities, on June 22nd and June 23, 2021, occurring within the Orange Avenue Pool facility, and to the extent such activities are consistent with and conform to the Project Graduation proposal and Rules/Guidelines
9. **Resolution No. 2021-215**: Authorizing an award of contract to DLS Contracting Inc., for the provision of Construction Services in connection with 2020 Various Roadway Improvement Project
10. **Resolution No. 2021-216**: Authorizing an award of contract to Colliers Engineering & Design Inc., DBA Maser Consulting, for the provision of construction administration (engineering) services in connection with the 2020 Various Roadway Improvement Project

11. Resolution No. 2021-217: Authorizing an award of contract to American Asphalt & Milling Services, LLC for the provision of Construction Services in connection with the Elm Street Area Drainage Project
12. Resolution No. 2021-218: Authorizing an award of contract to Colliers Engineering & Design Inc. DBA Maser Consulting, for the provision of construction administration (engineering) services in connection with the Elm Street Area Drainage Improvement Project
13. Resolution No. 2021-219: Approving the Cranford Jaycees' use of Hanson Park on Saturday, June 5, 2021 from 6:00 p.m. to 10:00 p.m., including the consumption of alcohol, consistent with all applicable State laws, regulations, COVID-19 restrictions and municipal ordinances
14. Resolution No. 2021-220: Approving the Cranford Newcomers Club's use of Hanson Park on Tuesday, June 8, 2021 from 7:00 p.m. to 9:00 p.m., including the consumption of alcohol, consistent with all applicable State laws, regulations, COVID-19 restrictions, and municipal ordinances

RESOLUTIONS – by Roll Call Vote

15. Resolution No. 2021-221: Approving a leave of absence pursuant to the Federal Family Medical Leave Act (FMLA) for an employee within the Fire Department

PUBLIC COMMENTS

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

PROFESSIONAL COMMENTS

COMMISSIONER COMMENTS

ADJOURNMENT

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

ORDINANCE NO. 2021-11

**AN ORDINANCE BY PROHIBITING THE OPERATION OF ANY CLASS OF
CANNABIS BUSINESSES WITHIN THE TOWNSHIP OF CRANFORD AND
AMENDING CHAPTER 255 OF THE CRANFORD MUNICIPAL CODE**

WHEREAS, in 2020 New Jersey voters approved Public Question No. 1, which amended the New Jersey Constitution to allow for the legalization of a controlled form of marijuana called “cannabis” for adults at least 21 years of age; and

WHEREAS, on February 22, 2021, Governor Murphy signed into law P.L. 2021, c. 16, known as the “New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act” (the “Act”), which legalizes the recreational use of marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession; and

WHEREAS, the Act establishes six marketplace classes of licensed businesses, including:

- Class 1 Cannabis Cultivator license, for facilities involved in growing and cultivating cannabis;
- Class 2 Cannabis Manufacturer license, for facilities involved in the manufacturing, preparation, and packaging of cannabis items;
- Class 3 Cannabis Wholesaler license, for facilities involved in obtaining and selling cannabis items for later resale by other licensees;
- Class 4 Cannabis Distributer license, for businesses involved in transporting cannabis plants in bulk from on licensed cultivator to another licensed cultivator, or cannabis items in bulk from any type of licensed cannabis business to another;
- Class 5 Cannabis Retailer license for locations at which cannabis items and related supplies are sold to consumers; and
- Class 6 Cannabis Delivery license, for businesses providing courier services for consumer purchases that are fulfilled by a licensed cannabis retailer in order to make deliveries of the purchases items to a consumer, and which service would include the ability of a consumer to make a purchase directly through the cannabis delivery service which would be presented by the delivery service for fulfillment by a retailer and then delivered to a consumer.

WHEREAS, section 31a of the Act authorizes municipalities by ordinance to adopt regulations governing the number of cannabis establishments (defined in section 3 of the Act as “a cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, or a cannabis retailer”), cannabis distributors or cannabis delivery services allowed to operate within their boundaries, as well as the location manner and times operation of such establishments, distributors or delivery services, and establishing civil penalties for the violation of any such regulations; and

WHEREAS, section 31b of the Act authorizes municipalities by ordinance to prohibit the operation of any one or more classes of cannabis establishments, distributors, or delivery services anywhere in the municipality; and

WHEREAS, section 31b of the Act also stipulates, however, that any municipal regulation or prohibition must be adopted within 180 days of the effective date of the Act (*i.e.*, by August 22, 2021); and

WHEREAS, pursuant to section 31b of the Act, the failure to do so shall mean that for a period of five years thereafter, the growing, cultivating, manufacturing, selling and reselling of cannabis and cannabis items shall be permitted uses in all industrial zones, and the retail selling of cannabis items to consumers shall be a conditional use in all commercial and retail zones; and

WHEREAS, at the conclusion of the initial and any subsequent five-year period following a failure to enact local regulations or prohibitions, the municipality shall again have 180 days to adopt an ordinance regulating or prohibiting cannabis businesses, but any such ordinance would be prospective only and would not apply to any cannabis business already operating within the municipality; and

WHEREAS, the Township Committee of the Township of Cranford has determined that, due to present uncertainties regarding the potential future impacts that allowing one or more classes of cannabis business might have on New Jersey municipalities in general, and on the Township of Cranford in particular, it is at this time necessary and appropriate, and in the best interest of the health, safety and welfare of the Township of Cranford’s residents and members of the public who visit, travel, or conduct business in the Township of Cranford, to amend the Township of Cranford’s zoning regulations to prohibit all manner of marijuana-related land use and development within the geographic boundaries of the Township of Cranford; and

WHEREAS, due to the complexity and novelty of the Act; the many areas of municipal law that are or may be implicated in decisions as to whether or to what extent cannabis or medical cannabis should be permitted for land use purposes or otherwise regulated in any particular municipality; and the relatively short duration in which the Act would allow such decisions to be made before imposing an automatic authorization of such uses in specified zoning districts subject to unspecified conditions, the most prudent course of action for all municipalities, whether or not generally in favor of cannabis or medical cannabis land development and uses, would be to prohibit all such uses within the Act’s 180-day period in order to ensure sufficient time to carefully review all aspects of the Act and its impacts;

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

1. Pursuant to section 31b of the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act (P.L. 2021, c. 16), all cannabis establishments, cannabis distributors or cannabis delivery services are hereby prohibited from operating anywhere in the Township of Cranford, except for the delivery of cannabis items and related supplies by a delivery service.

2. Chapter 255, Section 36 of the Municipal Code of the Township of Cranford is hereby amended by adding Subsection H as follows: "H. All classes of cannabis establishments or cannabis distributors or cannabis delivery services as said terms are defined in section 3 of P.L. 2021, c. 16, but not the delivery of cannabis items and related supplies by a delivery service shall be prohibited uses in all Zoning Districts."

3. Any article, section, paragraph, subsection, clause, or other provision of the Municipal Code of the Township of Cranford inconsistent with the provisions of this ordinance is hereby repealed to the extent of such inconsistency.

4. If any section, paragraph, subsection, clause, or provision of this ordinance shall be adjudged by a court of competent jurisdiction to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this ordinance shall be deemed valid and effective.

5. This ordinance shall take effect upon its passage and publication and filing with the Union County Planning Board, and as otherwise provided for by law.

Introduced: May 25, 2021

Adopted:

Approved:

Kathleen Miller Prunty
Mayor

Attest:

Patricia Donahue
Township Clerk

Recorded vote

Introduced

Adopted

Kathleen Miller- Prunty
Brian Andrews
Jason Gareis
Thomas Hannen, Jr.
Mary O'Connor

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY
ORDINANCE 2021-12**

**AN ORDINANCE TO AMEND THE CODE OF THE
TOWNSHIP OF CRANFORD, CHAPTER 255 LAND DEVELOPMENT,
REGARDING AFFORDABLE HOUSING OVERLAY DISTRICTS**

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 proposed affordable housing overlays for its Downtown and adjacent districts, which it now desires to amend to further the purposes of the Fair Share Plan.

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 V. Zoning, Section 36 is hereby amended to add a new Subsection H. as follows:

H. Downtown Core Overlay District.

- (1) Purpose. The purpose of the Downtown Core Overlay District is to provide an opportunity downtown for the construction of multiple family housing in developments where not less than 20% of the units shall be reserved for low- and moderate-income households in accordance with applicable affordable housing regulations.
- (2) Permitted principal uses.
 - (a) Multifamily residential dwellings.
 - (b) Mixed use incorporating any of the permitted uses in the underlying district and multifamily residential dwellings.
- (3) Accessory uses.

- (a) Parking garages ~~(other than podium parking) which are either wrapped by nonresidential/residential uses or below grade when wrapped by a building containing multifamily residential dwellings on at least three sides of the four-sided parking structure. Parking facilities may not front upon the street except for means of ingress or egress unless said frontage is upon a side street for a distance of less than 50 feet."~~
 - (b) Trash and garbage collection areas which are fully screened.
 - (c) Maintenance, leasing and administration offices and storage buildings, swimming pools and other noncommercial community recreational facilities associated with multifamily residential uses in all yards but the front yard.
 - ~~(d) Podium parking in multifamily residential structures.~~
 - ~~(e) Ground-level parking.~~
- (4) Yard and bulk regulations.
- (a) Front yard setback: 5 feet
 - (b) Side yard setback: none
 - (c) Rear yard setback: minimum of 10 feet
 - (d) Density. A maximum residential density of ~~35-40~~ dwelling units per acre of gross tract area is permitted for the construction of dwelling units, provided 20% of the units are deed restricted for occupancy by very-low, low- and moderate-income households in accordance with applicable affordable housing regulations.
 - (e) Parking requirements. As required per N.J.A.C. 5:21 Table 4.4 of the Residential Site Improvement Standards for residential development.
 - (f) Building height. The maximum height shall be four stories of residential units or three stories of residential units above a maximum of one level of parking. For purposes of this subsection, a story shall mean a "story" as defined in §§ 202 and 505.1 of the 2009 International Building Code, New Jersey Edition. The maximum height of all buildings shall be 55 feet to the mid-point of the roof.
 - (g) Multifamily residential building to multifamily residential building setback requirements: minimum of 25 feet.
- (5) Supplemental regulations.
- (a) Affordable units shall be allocated throughout the development and shall not be segregated within one building or portion of a building.
 - (b) Affordable units shall comprise at least 20% of the units in any application for development pursuant to these regulations.
 - (c) All affordable units shall be provided in accordance with the Uniform Housing Affordability Controls (UHAC), applicable rules of the Council on Affordable Housing and the Fair Housing Act.
- (6) General requirements.
- (a) Circulation.
 - [1] The design shall provide for pedestrian and vehicular traffic movement within and adjacent to the site, with particular emphasis on the provision and layout of parking areas; off-street loading and unloading; and movement of people, goods and vehicles from access roads within the site, between buildings and between

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buildings and vehicles. All efforts should be made to limit the number of ingress / egress points in order to minimize conflicts with pedestrians and vehicles.

- [2] The Planning Board shall ensure that all parking spaces are usable and are safely and conveniently arranged. Access to the site from adjacent roadways shall be designed so as to interfere as little as possible with traffic flow and to minimize potential conflicts with pedestrian and non-motorized traffic. Access to the site from adjacent roads shall be designed so as to interfere as little as possible with traffic flow on these roads and to permit vehicles a rapid and safe ingress and egress to the site.

(b) Design and building layout.

[1] The design and layout of buildings and parking areas shall be reviewed so as to provide an aesthetically pleasing design and efficient arrangement. Particular attention shall be given to safety and fire protection and impact on and from surrounding development and contiguous and adjacent buildings and lands.

[2] - Standards established by §255-25 - Design Standards: General and §255-26 - Design Standards: Specific, shall be applied.

[3] - Design shall be consistent with §255-26H notwithstanding §225-26H(1) - Applicability.

- (b)(c) Lighting. Adequate lighting shall be provided to ensure safe movement of persons and vehicles and for security purposes. Lighting standards shall be a type approved by the Planning Board. Lights shall be arranged so as to minimize glare and reflection on adjacent properties.

(e)(d) Landscaping.

[1] Landscaping shall be provided as part of the overall development design to minimize headlight glare, noise, light from structures and the movement of people and vehicles and to shield activities from adjacent properties and shall include trees, bushes, shrubs, ground cover, perennials, annuals, plants, sculpture, art and the use of building and paving materials in an imaginative manner.

[2] Landscaping shall be maintained and the owner shall be responsible for replacement of dead plants, trees or other landscaping items.

[3] A landscape plan prepared by a certified or licensed landscape architect, building elevations and lighting and architectural plans shall be submitted as part of all applications for development in the D-C Zone.

[4] In any D-C Zone District, it shall be the intent of the design guidelines to encourage streetscapes of the highest quality. For any such zone which abuts a residential zone, the D-C Zone development shall be designed to be compatible with the character of the adjacent residential area.

(7) Utilities.

(a) Adequate provision shall be made for storm water drainage, water supply and sewage treatment and disposal.

(b) All telephone, electric and CATV service, including outdoor lighting on the property, shall be by underground conduit.

(c) Fire Hydrants. Fire hydrants shall be installed at locations specified by the Township. Such hydrants shall be provided with appropriate water pressure and otherwise

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adequately maintained by the owner or owners of the dwelling units. All such hydrants shall conform to the standards of the National Board of Fire Underwriters or Township requirements, whichever is more restrictive.

- (d) Solid Waste, Including Recyclable Materials. Suitable provision shall be made for the orderly deposit and pick-up of solid waste, including recyclable materials. The locations and numbers of all facilities for such purposes shall be subject to approval by the Planning Board and shall meet all regulations of the Township Board of Health and applicable provisions of Chapter 232 of the Municipal Code ~~Section 18-4 of the Revised General Ordinances~~ of the Township of Cranford as well as the following:

- [1] Each receptacle shall be located in a completely enclosed building.
- [2] Buildings used solely for the purpose of housing receptacles shall be located at least five (5) feet from an internal roadway and shall otherwise meet the requirements for accessory buildings.
- [3] Buildings used to house receptacles shall be so located as to permit convenient vehicular access.

(8) Developer's Obligation to Provide Affordable Housing.

- (a) Prior to the issuance of any construction permit, and as a condition precedent to the grant of any approval of a development application by the Planning Board, Board of Adjustment or Zoning Officer, as applicable, a developer shall be required to enter into an agreement with the Township Committee to construct at least 20 percent of all dwelling units as low and moderate income housing units.
- (b) At least 50% of the affordable rental units shall be available to low income households with no less than 13% of all affordable units being affordable to very-low income households earning no more than 30% of the median income in the housing region (i.e. 37% of the total number of affordable units available to low-income households and 13% of the total number of affordable units available to very low-income households). The remaining 50% of the affordable units shall be available to moderate income households. The required agreement shall make provisions for the developer's obligation to construct the affordable units and the phasing of construction of market and affordable units shall provide for the construction of affordable units in tandem with the market units according to the requirements of N.J.A.C.5:93-5.6(d).
- (c) The required ~~minimum-maximum~~ residential densities and affordable housing set asides for multi-family housing, including apartments and condominiums shall be as follows:

- [1] 40 dwelling units per acre with a 20% affordable housing set-aside.

SECTION 2. Chapter 255, Article V. Zoning, Section 36 is hereby amended to add a new Subsection I. as follows:

I. Downtown Business Overlay District.

- (1) Purpose. The purpose of the Downtown Business Overlay District is to provide an opportunity downtown for the construction of multiple family housing in developments

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where not less than 20% of the units shall be reserved for low- and moderate-income households in accordance with applicable affordable housing regulations.

(2) Permitted principal uses.

(a) Multifamily residential dwellings.

~~(b) Mixed use incorporating any of the permitted uses in the underlying district and multifamily residential dwellings.~~

(3) Accessory uses.

(a) Parking garages (other than podium parking) ~~which are either when wrapped by nonresidential/residential uses or below-grade a building containing multifamily residential dwellings on at least three sides of the four-sided parking structure. Parking facilities may not front upon the street and sidewalk except for means of ingress and egress.~~

(b) Trash and garbage collection areas which are fully screened.

(c) Maintenance, leasing and administration offices and storage buildings, swimming pools and other noncommercial community recreational facilities associated with multifamily residential uses in all yards but the front yard.

~~(d) Podium parking in multifamily residential structures.~~

~~(d)~~ (d) Ground-level parking.

(4) Yard and bulk regulations.

(a) Front yard setback: 5 feet.

(b) Side yard setback: none.

(c) Rear yard setback: minimum of 10 feet.

(d) Impervious coverage: Impervious coverage, as defined in N.J.A.C. 7:8-1.2 (definition of "impervious surface"), or such successor stormwater management regulations as may be promulgated by the State of New Jersey, shall not exceed 85%.

(e) Density. A maximum residential density of 30 dwelling units per acre of gross tract area is permitted for the construction of dwelling units, provided 20% of the units are deed restricted for occupancy by low- and moderate-income households in accordance with applicable affordable housing regulations.

(f) Parking requirements. As required per N.J.A.C. 5:21 Table 4.4 of the Residential Site Improvement Standards for residential development.

(g) Building height. The maximum height shall be four stories of residential units or three stories of residential units above a maximum of one level of parking. For purposes of this subsection, a story shall mean a "story" as defined in §§ 202 and 505.1 of the 2009 International Building Code, New Jersey Edition. The maximum height of all buildings shall be 55 feet to the mid-point of the roof.

(h) Multifamily residential building to multifamily residential building setback requirements: minimum of 25 feet.

(5) Supplemental regulations.

(d) Affordable units shall be allocated throughout the development and shall not be segregated within one building or portion of a building.

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- (e) Affordable units shall comprise at least 20% of the units in any application for development pursuant to these regulations.
 - (f) All affordable units shall be provided in accordance with the Uniform Housing Affordability Controls (UHAC), applicable rules of the Council on Affordable Housing and the Fair Housing Act.
- (6) General requirements.
- (a) Circulation.
 - [1] The design shall provide for pedestrian and vehicular traffic movement within and adjacent to the site, with particular emphasis on the provision and layout of parking areas; off-street loading and unloading; and movement of people, goods and vehicles from access roads within the site, between buildings and between buildings and vehicles. All efforts should be made to limit the number of ingress / egress points in order to minimize conflicts with pedestrians and vehicles.
 - [2] The Planning Board or Zoning Board of Adjustment shall ensure that all parking spaces are usable and are safely and conveniently arranged. Access to the site from adjacent roadways shall be designed so as to interfere as little as possible with traffic flow and to minimize potential conflicts with pedestrian and non-motorized traffic. ~~Access to the site from adjacent roads shall be designed so as to interfere as little as possible with traffic flow on these roads and to permit vehicles a rapid and safe ingress and egress to the site.~~
 - (b) Design and building layout.
 - [1] The design and layout of buildings and parking areas shall be reviewed so as to provide an aesthetically pleasing design and efficient arrangement. Particular attention shall be given to safety and fire protection and impact on and from surrounding development and contiguous and adjacent buildings and lands.
 - [2] - Standards established by §255-25 - Design Standards: General and §255-26 - Design Standards: Specific, shall be applied.
 - [3] - Design shall be consistent with §255-26H notwithstanding §225-26H(1) - Applicability.
 - (~~b~~)(c) Lighting. Adequate lighting shall be provided to ensure safe movement of persons and vehicles and for security purposes. Lighting standards shall be a type approved by the Planning Board. Lights shall be arranged so as to minimize glare and reflection on adjacent properties.
 - (~~e~~)(d) Landscaping.
 - (~~d~~)(e) Landscaping shall be provided as part of the overall development design to minimize headlight glare, noise, light from structures and the movement of people and vehicles and to shield activities from adjacent properties and shall include trees, bushes, shrubs, ground cover, perennials, annuals, plants, sculpture, art and the use of building and paving materials in an imaginative manner.
 - [1] Landscaping shall be maintained and the owner shall be responsible for replacement of dead plants, trees or other landscaping items.
 - [2] A landscape plan prepared by a certified or licensed landscape architect, building elevations and lighting and architectural plans shall be submitted as part of all applications for development in the D-B Zone.

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[3] In any D-B Zone District, it shall be the intent of the design guidelines to encourage streetscapes of the highest quality. For any such zone which abuts a residential zone, the D-B Zone development shall be designed to be compatible with the character of the adjacent residential area.

(7) Utilities.

- (a) Adequate provision shall be made for storm water drainage, water supply and sewage treatment and disposal.
- (b) All telephone, electric and CATV service, including outdoor lighting on the property, shall be by underground conduit.
- (c) Fire Hydrants. Fire hydrants shall be installed at locations specified by the Township. Such hydrants shall be provided with appropriate water pressure and otherwise adequately maintained by the owner or owners of the dwelling units. All such hydrants shall conform to the standards of the National Board of Fire Underwriters or Township requirements, whichever is more restrictive.
- (d) Solid Waste, Including Recyclable Materials. Suitable provision shall be made for the orderly deposit and pick-up of solid waste, including recyclable materials. The locations and numbers of all facilities for such purposes shall be subject to approval by the Planning Board and shall meet all regulations of the Township Board of Health and applicable provisions of Chapter 232 of the Municipal Code Section 48-1 of the Revised General Ordinances of the Township of Cranford~~hatham~~ as well as the following:
 - [1] Each receptacle shall be located in a completely enclosed building.
 - [2] Buildings used solely for the purpose of housing receptacles shall be located at least five (5) feet from an internal roadway and shall otherwise meet the requirements for accessory buildings.
 - [3] Buildings used to house receptacles shall be so located as to permit convenient vehicular access.

(8) Developer's Obligation to Provide Affordable Housing.

- (a) Prior to the issuance of any construction permit, and as a condition precedent to the grant of any approval of a development application by the Planning Board, Board of Adjustment or Zoning Officer, as applicable, a developer shall be required to enter into an agreement with the Township Committee to construct at least 20 percent of all dwelling units as low and moderate income housing units.
- (b) At least 50% of the affordable rental units shall be available to low income households with no less than 13% of all affordable units shall be affordable to very low income households earning no more than 30% of the median income in the housing region (i.e. 37% of the total number of affordable units shall be available to low-income households and 13% of the total number of affordable units shall be available to very low-income households). The remaining 50% of the affordable units shall be available to moderate income households. The required agreement shall make provisions for the developer's obligation to construct the affordable units and the phasing of construction of market and affordable units shall provide for the construction of affordable units in tandem with the market units according to the requirements of N.J.A.C.5:93-5.6(d).

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- (c) The required ~~maximum~~ ~~minimum~~-residential densities and affordable housing set asides for multi-family housing, including apartments and condominiums shall be as follows:

[1] 30 dwelling units per acre with a 20% affordable housing set-aside.

SECTION 3. Chapter 255, Article V. Zoning, Section 36 is hereby amended to add a new Subsection J. as follows:

J. Downtown Transition Overlay District.

- (1) Purpose. The purpose of the Downtown Transition Overlay District is to provide an opportunity downtown for the construction of multiple family housing in developments where not less than 20% of the units shall be reserved for low- and moderate-income households in accordance with applicable affordable housing regulations.
- (2) Permitted principal uses.
- (a) Multifamily residential dwellings.
- (3) Accessory uses.
- (a) Parking garages (other than podium parking) ~~when which are either wrapped by nonresidential/residential uses or below grade building containing multifamily residential dwellings on at least three sides of the four-sided parking structure. Parking facilities may not front upon the street and sidewalk except for means of ingress and egress.~~
- (b) Trash and garbage collection areas which are fully screened.
- (c) Maintenance, leasing and administration offices and storage buildings, swimming pools and other noncommercial community recreational facilities associated with multifamily residential uses in all yards but the front yard.
- (d) ~~Podium parking in multifamily residential structures.~~
- (e) Ground-level parking.
- (4) Yard and bulk regulations.
- (a) Front yard setback: 5 feet
- (b) Side yard setback: none
- (c) Rear yard setback: minimum of 10 feet
- (d) Impervious coverage: Impervious coverage, as defined in N.J.A.C. 7:8-1.2 (definition of "impervious surface"), or such successor stormwater management regulations as may be promulgated by the State of New Jersey, shall not exceed 85%.
- (e) Density. A maximum residential density of 25 dwelling units per acre of gross tract area is permitted for the construction of dwelling units, provided 20% of the units are deed restricted for occupancy by low- and moderate-income households in accordance with applicable affordable housing regulations.
- (f) Parking requirements. As required per N.J.A.C. 5:21 Table 4.4 of the Residential Site Improvement Standards for residential development.
- (g) Building height. The maximum height shall be three stories of residential units or two stories of residential units above a maximum of one level of parking. For purposes of

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this subsection, a story shall mean a "story" as defined in §§ 202 and 505.1 of the 2009 International Building Code, New Jersey Edition. The maximum height of all buildings shall be 55 feet to the mid-point of the roof.

- (h) Multifamily residential building to multifamily residential building setback requirements: minimum of 25 feet.

- (5) Supplemental regulations.
 - (a) Affordable units shall be allocated throughout the development and shall not be segregated within one building or portion of a building.
 - (b) Affordable units shall comprise at least 20% of the units in any application for development pursuant to these regulations.
 - (c) All affordable units shall be provided in accordance with the Uniform Housing Affordability Controls (UHAC), applicable rules of the Council on Affordable Housing and the Fair Housing Act.

- (6) General requirements.
 - (a) Circulation.
 - [1] The design shall provide for pedestrian and vehicular traffic movement within and adjacent to the site, with particular emphasis on the provision and layout of parking areas; off-street loading and unloading; and movement of people, goods and vehicles from access roads within the site, between buildings and between buildings and vehicles. All efforts should be made to limit the number of ingress / egress points in order to minimize conflicts with pedestrians and vehicles.
 - [2] The Planning Board or Zoning Board of Adjustment shall ensure that all parking spaces are usable and are safely and conveniently arranged. Access to the site from adjacent roadways shall be designed so as to interfere as little as possible with traffic flow and to minimize potential conflicts with pedestrian and non-motorized traffic. Access to the site from adjacent roads shall be designed so as to interfere as little as possible with traffic flow on these roads and to permit vehicles a rapid and safe ingress and egress to the site.
 - (b) Design and building layout.
 - [1] The design and layout of buildings and parking areas shall be reviewed so as to provide an aesthetically pleasing design and efficient arrangement. Particular attention shall be given to safety and fire protection and impact on and from surrounding development and contiguous and adjacent buildings and lands.
[2] - Standards established by §255-25 - Design Standards: General and §255-26 - Design Standards: Specific, shall be applied.
 - ~~(b) [3] - Design shall be consistent with §255-26H notwithstanding §225-26H(1) - Applicability.~~
 - (c) Lighting. Adequate lighting shall be provided to ensure safe movement of persons and vehicles and for security purposes. Lighting standards shall be a type approved by the Planning Board. Lights shall be arranged so as to minimize glare and reflection on adjacent properties.
 - (d) Landscaping.
 - [1] Landscaping shall be provided as part of the overall development design to minimize headlight glare, noise, light from structures and the movement of

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people and vehicles and to shield activities from adjacent properties and shall include trees, bushes, shrubs, ground cover, perennials, annuals, plants, sculpture, art and the use of building and paving materials in an imaginative manner.

- [2] Landscaping shall be maintained and the owner shall be responsible for replacement of dead plants, trees or other landscaping items.
- [3] A landscape plan prepared by a certified or licensed landscape architect, building elevations and lighting and architectural plans shall be submitted as part of all applications for development in the D-T Zone.
- [4] In any D-T Zone District, it shall be the intent of the design guidelines to encourage streetscapes of the highest quality. For any such zone which abuts a residential zone, the ~~D-TB~~ Zone development shall be designed to be compatible with the character of the adjacent residential area.

(7) Utilities.

- (a) Adequate provision shall be made for storm water drainage, water supply and sewage treatment and disposal.
- (b) All telephone, electric and CATV service, including outdoor lighting on the property, shall be by underground conduit.
- (c) Fire Hydrants. Fire hydrants shall be installed at locations specified by the Township. Such hydrants shall be provided with appropriate water pressure and otherwise adequately maintained by the owner or owners of the dwelling units. All such hydrants shall conform to the standards of the National Board of Fire Underwriters or Township requirements, whichever is more restrictive.
- (d) Solid Waste, Including Recyclable Materials. Suitable provision shall be made for the orderly deposit and pick-up of solid waste, including recyclable materials. The locations and numbers of all facilities for such purposes shall be subject to approval by the Planning Board and shall meet all regulations of the Township Board of Health and applicable provisions of ~~Chapter 232~~ Section 18-1 of the Municipal Code Revised General Ordinances of the Township of Cranford~~hatham~~ as well as the following:
 - [1] Each receptacle shall be located in a completely enclosed building.
 - [2] Buildings used solely for the purpose of housing receptacles shall be located at least five (5) feet from an internal roadway and shall otherwise meet the requirements for accessory buildings.
 - [3] Buildings used to house receptacles shall be so located as to permit convenient vehicular access.

(8) Developer's Obligation to Provide Affordable Housing.

- (a) Prior to the issuance of any construction permit, and as a condition precedent to the grant of any approval of a development application by the Planning Board, Board of Adjustment or Zoning Officer, as applicable, a developer shall be required to enter into an agreement with the Township Committee to construct at least 20 percent of all dwelling units as low and moderate income housing units.
- (b) At least 50% of the affordable rental units shall be available to low income households with no less than 13% of all affordable units affordable to very low income households earning no more than 30% of the median income in the housing region (i.e. 37% of the

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total number of affordable units shall be available to low-income families and 13% of the total number of affordable units shall be available to very low-income households). The remaining 50% of the affordable units shall be available to moderate-income households. The required agreement shall make provisions for the developer's obligation to construct the affordable units and the phasing of construction of market and affordable units shall provide for the construction of affordable units in tandem with the market units according to the requirements of N.J.A.C.5:93-5.6(d).

- (c) The required ~~minimum-maximum~~ residential densities and affordable housing set asides for multi-family housing, including apartments and condominiums shall be as follows:

[1] 25 dwelling units per acre with a 20% affordable housing set-aside.

SECTION 6. Chapter 255, Article V. Zoning, Section 36 is hereby amended to add a new Subsection K. as follows:

K. Park Street Overlay District.

- (1) Purpose. The Park Street Overlay District shall consist of the property identified on the Tax Map of the Township of Cranford (June 1977) as Block 555, Lots 1, 2, 3, and 7. The purpose of the Park Street Overlay District is to provide an opportunity for the construction of multiple family housing in developments where not less than 20% of the units shall be reserved for low- and moderate-income households in accordance with applicable affordable housing regulations.
- (2) Permitted principal uses.
- a. Townhouse residential dwellings
- (3) Townhouse Development Standards.
- a. Townhouse Lot Area. Each dwelling unit shall be constructed on an individual lot, and there shall be a minimum of 3,630 square feet of tract area per dwelling unit.
 - b. Individual lots.
 - (1) Minimum width. The required average width of all individual lots shall be not less than 20 feet, and no individual lot shall have a width of less than 18 feet, said width to be measured at the actual building setback line for each individual lot. In addition, for each individual lot with a width less than the required average, there shall be not less than one individual lot with a width greater than the required average, and the deviation from the required average of the larger lot shall be at least equal to the deviation from the required average of the smaller lot.
 - (2) Minimum area. The required average area of all individual lots shall be not less than 1,600 square feet, and no individual lot shall have an area of less than 1,400 square feet.
 - (3) Front and rear yards. The required average for front and rear yards on all individual lots shall be not less than 25 feet, and no individual lot shall have a front or rear yard of less than 20 feet, except that where the front or rear property line of an individual lot abuts open space and which open space shall have a

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minimum dimension of 50 feet measured at right angles along the full length of the abutting property line, then the required average and minimum yard requirements set forth herein may be reduced by not more than 10 feet for the abutting yard. In addition, for each individual lot with a front or rear yard less than the required average, there shall be not less than one individual lot with corresponding yard greater than the required average, and the deviation from the required average of the larger yard shall be at least equal to the deviation from the required average of the corresponding smaller yard.

(4) Side yards. There shall be a single side yard of not less than 10 feet required only for each individual lot occupied by a semidetached dwelling unit.

(5) Multifamily residential building to multifamily residential building setback requirements: minimum of 25 feet.

(6) Impervious coverage: Impervious coverage, as defined in N.J.A.C. 7:8-1.2 (definition of "impervious surface"), or such successor stormwater management regulations as may be promulgated by the State of New Jersey, shall not exceed 75.60%.

c Buildings.

(1) Design.

[a] Each dwelling unit shall have not fewer than two means of ingress and egress.

[b] Each dwelling unit shall have not fewer than two exposures.

[c] There shall be no more than eight dwelling units in any single group of dwelling units.

[d] No living space shall be permitted above the third story.

[e] No more than two adjacent dwelling units may be constructed without providing a front wall setback of not less than four feet.

(2) Siting.

[a] Each group of dwelling units shall set back not less than 25 feet from all streets, roads or ways, whether public or private.

[b] Each group of dwelling units within a tract shall be set back not less than 30 feet from any other group of dwelling units within the same tract and shall set back not less than 15 feet from the tract boundary line.

d. Garages.

(1) Design. All garages shall conform architecturally to, and be of similar materials as, the principal building in the development.

(2) Location. Garages may be built into townhouses or may be constructed on individual lots or on common areas, all subject to the approval of the Planning Board.

(3) Private garages. Garages constructed on individual lots under this article shall be subject to the following:

[a] A garage need not be set back from one side line of an individual lot and may be attached to a garage on an adjacent individual lot.

[b] No garage which is not attached to or part of a townhouse on the same individual lot shall be closer than 20 feet to said townhouse.

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- [c] Common garages shall meet the setback requirements for parking areas as set forth in Article IV, § 255-26G(3), except that the rear walls of such garages may be situated as close as 25 feet to a peripheral public street subject to any greater existing setbacks and approval by the Planning Board.
- f. Density. A maximum residential density of 12 dwelling units per acre of gross tract area is permitted for the construction of townhouse dwelling units, provided 20% of the units are deed restricted for occupancy by very-low, low- and moderate-income households in accordance with applicable affordable housing regulations.
- g. Parking requirements. As required per N.J.A.C. 5:21 Table 4.4 of the Residential Site Improvement Standards for residential development.
- h. Building height. The maximum height shall be three stories. For purposes of this subsection, a story shall mean a "story" as defined in §§ 202 and 505.1 of the 2009 International Building Code, New Jersey Edition. The maximum height of all buildings shall be 55 feet to the mid-point of the roof.
- i. Ownership of common areas. Common areas of any tract utilized for a townhouse development which are not accepted by the Township shall be deeded to a corporation, association, individual or individuals or other legal entity consisting of a majority of the property owners within the development for their use, control, management and maintenance. Any agreement providing for such ownership shall be reviewed and approved by the Township Attorney to ensure that adequate safeguards are included guaranteeing the continuance of the agreement in perpetuity and protecting the Township from harm. In any event, said agreement shall give the Township the right to perform maintenance and assess the cost to the property owners in the event that said property owners fail to maintain the property in accordance with the agreement.
- (4) Accessory uses. Permitted accessory uses for the Park Street Overlay District shall be the same accessory uses permitted in the R-5 District.
- (5) Supplemental regulations.
- (a) Affordable units shall be allocated throughout the development and shall not be segregated within one building or portion of a building.
- (b) Affordable units shall comprise at least 20% of the units in any application for development pursuant to these regulations.
- (c) All affordable units shall be provided in accordance with the Uniform Housing Affordability Controls (UHAC), applicable rules of the Council on Affordable Housing and the Fair Housing Act.
- (6) General requirements.
- (a) Circulation.
- [1] The design shall provide for pedestrian and vehicular traffic movement within and adjacent to the site, with particular emphasis on the provision and layout of parking areas; off-street loading and unloading; and movement of people, goods and vehicles from access roads within the site, between buildings and between buildings and vehicles.

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- [2] The Planning Board shall ensure that all parking spaces are usable and are safely and conveniently arranged. Access to the site from adjacent roads shall be designed so as to interfere as little as possible with traffic flow on these roads and to permit vehicles a rapid and safe ingress and egress to the site.
- (b) Design and building layout. The design and layout of buildings and parking areas shall be reviewed so as to provide an aesthetically pleasing design and efficient arrangement. Particular attention shall be given to safety and fire protection and impact on and from surrounding development and contiguous and adjacent buildings and lands.
- (c) Lighting. Adequate lighting shall be provided to ensure safe movement of persons and vehicles and for security purposes. Lighting standards shall be a type approved by the Planning Board. Lights shall be arranged so as to minimize glare and reflection on adjacent properties.
- (d) Landscaping.
- [1] Landscaping shall be provided as part of the overall development design to minimize headlight glare, noise, light from structures and the movement of people and vehicles and to shield activities from adjacent properties and shall include trees, bushes, shrubs, ground cover, perennials, annuals, plants, sculpture, art and the use of building and paving materials in an imaginative manner.
- [2] Landscaping shall be maintained and the owner shall be responsible for replacement of dead plants, trees or other landscaping items.
- [3] A landscape plan prepared by a certified or licensed landscape architect, building elevations and lighting and architectural plans shall be submitted as part of all applications for development in the P-O Zone.
- [4] In the P-O Zone District, it shall be the intent of the design guidelines to encourage streetscapes of the highest quality. For any such zone which abuts a residential zone, the P-O Zone development shall be designed to be compatible with the character of the adjacent residential area.
- (7) Utilities.
- (a) Adequate provision shall be made for storm water drainage, water supply and sewage treatment and disposal.
- (b) All telephone, electric and CATV service, including outdoor lighting on the property, shall be by underground conduit.
- (c) Fire Hydrants. Fire hydrants shall be installed at locations specified by the Township. Such hydrants shall be provided with appropriate water pressure and otherwise adequately maintained by the owner or owners of the dwelling units. All such hydrants shall conform to the standards of the National Board of Fire Underwriters or Township requirements, whichever is more restrictive.
- (d) Solid Waste, Including Recyclable Materials. Suitable provision shall be made for the orderly deposit and pick-up of solid waste, including recyclable materials. The locations and numbers of all facilities for such purposes shall be subject to approval by the Planning Board and shall meet all regulations of the Township Board of Health and applicable provisions of ~~Section Chapter 232 of the Municipal Code~~ 48-1 of the Revised General Ordinances of the Township of Cranford as well as the following:
- [1] Each receptacle shall be located in a completely enclosed building.

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[2] Buildings used solely for the purpose of housing receptacles shall be located at least five (5) feet from an internal roadway and shall otherwise meet the requirements for accessory buildings.

[3] Buildings used to house receptacles shall be so located as to permit convenient vehicular access.

(8) Developer's Obligation to Provide Affordable Housing.

(a) Prior to the issuance of any construction permit, and as a condition precedent to the grant of any approval of a development application by the Planning Board, Board of Adjustment or Zoning Officer, as applicable, a developer shall be required to enter into an agreement with the Township Committee to construct at least 20 percent of all dwelling units as low and moderate income housing units.

(b) At least 50% of the affordable rental units shall be available to low income households with no less than 13% of all affordable units shall be affordable to very low income households earning no more than 30% of the median income in the housing region (i.e. 37% of all affordable units shall be affordable to low-income households and at least 13% of all affordable units shall be affordable to very low-income households). The remaining 50% of the affordable units shall be available to moderate income households. The required agreement shall make provisions for the developer's obligation to construct the affordable units and the phasing of construction of market and affordable units shall provide for the construction of affordable units in tandem with the market units according to the requirements of N.J.A.C.5:93-5.6(d).

(c) The required ~~maximum~~minimum residential densities and affordable housing set asides for multi-family housing, including apartments and condominiums shall be as follows:

[1] 12 dwelling units per acre with a 20% affordable housing set-aside.

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.

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SECTION 11. This Ordinance shall take effect immediately upon (1) adoption and publication in accordance with the laws of the State of New Jersey; (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:

Kathleen Miller Prunty
Chair, Township Committee

Attest:

Patricia Donahue, RMC
Township Clerk

Recorded vote	Introduced	Adopted
Kathleen Miller Prunty Brian Andrews Jason Gareis Thomas H. Hannen, Jr. Mary O'Connor		

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**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

ORDINANCE NO. 2021-09

**AN ORDINANCE TO CREATE A PEDESTRIAN MALL ON EASTMAN STREET
BETWEEN NORTH AVENUE AND MILN STREET**

WHEREAS, pursuant to N.J.S.A. 40:56-65 to -89, as amended, the Township Committee of the Township of Cranford is authorized to designate any local improvement designed for the movement, safety, convenience and enjoyment of pedestrians, whether or not a part of a street, as a pedestrian mall; and

WHEREAS, the Township Committee finds that traffic congestion constitutes a hazard to the safety of pedestrians; and streets in the Special Improvement District that now accommodate both sidewalks and vehicular rights-of-way cannot be further widened without taking valuable buildings and improvements, thereby substantially impairing the primary function of such streets, that of being primarily pedestrian facilities, and impairing municipal ratables, the primary source of tax revenue; and limitations on the use of such streets by private vehicles is in the public interest of the Township of Cranford, to be of benefit to adjoining properties and to be essential to the effective use of such streets for street purposes; and

WHEREAS, the Township Committee has created a Special Improvement District, which District encompasses Eastman Street, between North Avenue and Miln Street; and

WHEREAS, the Township Committee wishes to designate Eastman Street, between North Avenue and Miln Street, a pedestrian mall pursuant to N.J.S.A. 40:56-69.

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

SECTION 1. Upon review of the reports and recommendations of the Downtown Management Corp., the Township Committee of the Township of Cranford makes the following findings:

(1) Eastman Street, between North Avenue and Miln Street is not a part of any State highway, is located primarily in the Special Improvement District, and is improved to its maximum feasible width with regard to adjoining buildings and improvements;

(2) should this portion of Eastman Street be designated a pedestrian mall, reasonably convenient alternate routes to the remainder of Eastman Street, Miln Street, and other parts of Cranford exist for private vehicles;

(3) continued unlimited use of the identified portion of Eastman street by private vehicles may constitute a hazard to the health and safety of pedestrians;

(4) abutting properties can reasonably and adequately be provided with emergency vehicular services and receive and deliver merchandise and materials from other streets and alleys, including Miln Street, North Avenue West, and the properties' rear parking lots, and by provisions for limited use of the proposed pedestrian mall by emergency vehicles; and

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(5) it is in the best interests of the Township of Cranford and the public and of benefit to adjacent properties to use such street primarily for pedestrian purposes, and that pedestrian use is determined to be the highest and best use of such street or part thereof; and

(6) the proposed pedestrian mall at Eastman Street, between North Avenue and Miln Street, is not served by a transit utility engaged in mass transportation of persons.

SECTION 2.

1. Pursuant to N.J.S.A. 40:56-69, the Township Committee of the Township of Cranford hereby creates a pedestrian mall comprising of all of the public right of way on Eastman Street, between North Avenue West and Miln Street.

2. The pedestrian mall shall be closed to vehicular traffic at all times beginning on the effective date of this ordinance and continuing until 9:00 a.m. on November 1, 2021.

3. The pedestrian mall shall not extend to or limit vehicular use of the intersecting streets of North Avenue West or Miln Street.

SECTION 3. This ordinance shall expire on December 31, 2021.

SECTION 4. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION 5. Upon final passage and publication according to law, this ordinance shall become effective immediately.

Introduced: April 27, 2021

Adopted:

Approved:

Kathleen Miller Prunty
Chairman, Township Committee

Attest:

Patricia Donahue, RMC
Municipal Clerk

Recorded Vote	Introduced	Adopted
Kathleen Miller Prunty	Aye	
Brian Andrews	Aye	
Jason Gareis	Aye	
Thomas H. Hannen, Jr.	Aye	
Mary O'Connor	Aye	

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2021-210

**RESOLUTION AUTHORIZING THE MUNICIPAL TAX COLLECTOR TO
PREPARE AND MAIL ESTIMATED TAX BILLS IN ACCORDANCE WITH
P.L. 1994. C.72**

WHEREAS, in order for the Township of Cranford to meet our financial obligations, maintain the tax collection rate, provide uniformity for tax payments and save the unnecessary cost of interest expenses on borrowing it would be in our best interest to do so; and

WHEREAS, the municipal Tax Collector and the Chief Financial Officer have completed an estimated tax levy in accordance with N.J.S.A. 54:4-66.3, and have signed a certification showing the tax levies for the previous year, the tax rates and the range of permitted estimated tax levies;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Cranford, in the County of Union and the State of New Jersey on this 25th day of May 2021 as follows:

1. The Municipal Tax Collector is hereby authorized and directed to prepare and issue estimated tax bills for the municipality for the third installment of 2021 taxes. The Tax Collector shall proceed and take such actions as permitted and required by P.L. 1994, c.72 (N.J.S.A. 54:4-66.2 and 54:4-66.3).
2. The entire estimated tax levy for 2021 is hereby set at: **\$109,892,774.67** and Special District is **\$178,854.27**
3. The estimated third quarter tax bill is due August 1, 2021. Interest will be charged after August 10, 2021.

CERTIFICATION

I, Township Clerk of Cranford Township do hereby certify that the foregoing is a true copy of a Resolution duly passed and adopted by the Township Committee at its meeting on the 25th day of May 2021.

~~NOT YET APPROVED~~
Patricia Donahue, RMC
Township Clerk

Date: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2021-211

**APPROVE RELEASE OF CONTRACT RETAINAGE AND PERFORMANCE
BOND FOR THE NORTHEAST QUADRANT STORMWATER MANAGEMENT
PROJECT**

WHEREAS, the Contractor, Underground Utilities Corporation, 711 Commerce Road, Linden, New Jersey, 07036 has submitted a Maintenance Bond Number #106982511M in the amount of \$2,406,453.18 to the Township in connection with aforementioned project; and

WHEREAS, the Township's Engineering Department has indicated that Underground Utilities Corporation has completed the project and has met all requirements for final payment and is recommending the return of the Performance Bond #106982511 in the amount of \$2,188,198.00 currently on file with the Township Clerk of the Township of Cranford; and

WHEREAS, the Township's Engineering Department recommends the release of contract retainage and final payment in the amount of **\$49,768.64** to Underground Utilities Corporation, for the Northeast Quadrant Stormwater Management Project.

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Cranford authorizes the release of the Performance Bond and release of contract retainage to Underground Utilities Corporation, in connection with the Northeast Quadrant Stormwater Management Project.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held May 25, 2021.

~~NOT YET APPROVED~~

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION 2021-212

BE IT RESOLVED, by the Township Committee of the Township of Cranford on the 25th day of May, 2021, that the Tax Collector has been authorized to refund tax overpayments for the reason noted:

Resident Tax Overpayment

Block 249 Lot 1 200 Arbor Street
Attorney Title Services, LLC
6 South Avenue East
Cranford, NJ 07016

Refund \$ 3,297.40
(1-01-55-000-010-025)

Resident Tax Overpayment

Block 596 Lot 1 39 Wall Street
Nigro, Antonio & Marissa
972 Midland Boulevard
Union, NJ 07083

Refund \$ 2,762.60
(1-01-55-000-010-025)

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held on May 25, 2021.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Date: _____

TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY

RESOLUTION 2021-213

EXHIBIT B

Resolution to Apply for Funds: Two copies of this resolution must be included in the completed application. Each of the municipality and the library/nonprofit agency/association library must certify that they are authorizing their governing bodies to submit this grant application. This resolution may be executed in counterparts, each of which shall be an original and all of which together shall be one instrument.

The Township of Cranford and the Cranford Public Library
Municipality Library/Nonprofit Agency

hereby certify that permission has been granted to apply for the project entitled the New Jersey Library Construction Bond Act, in the amount of:

\$ 1,111,443

The filing of this application was authorized at the official meeting of the governing body of the Municipality/Library/Nonprofit Agency held on: Tuesday, May 25, 2021.

For the Municipality:

NOT YET APPROVED

Signature

Kathleen Miller Prunty, Mayor
Typed Name and Title

May 25, 2021
Date

NOT YET APPROVED

Certification Signature

Jamie Cryan, Township Administrator
Typed Name and Title

May 25, 2021
Date

For the Library/Non-Profit Agency:

Signature

Patricia Pavlak, Board President
Typed Name and Title

May 27, 2021
Date

Certification Signature

Arline McCloskey, Board Secretary
Typed Name and Title

May 27, 2021
Date

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2021-214

WHEREAS, the Cranford High School (“CHS”) Class of 2021 Project Graduation Committee, in conjunction with the CHS Parent-Teacher Association (“PTA”), plans annually a Project Graduation event as a fun and safe post-graduation event for graduating seniors that is an alcohol and drug-free event; and

WHEREAS, the Project Graduation Committee has requested to host this year’s event at the Orange Avenue Pool on June 22, 2021 from 10:00 p.m. to 3:00 a.m. on June 23, 2021; and

WHEREAS, the Project Graduation event will include food, a deejay, carnival games, a hypnotist, tattoo artists, a photo walk, and inflatables and related entertainment; and

WHEREAS, the Project Graduation event will be staffed by adult volunteers and Cranford Police Department officers, and the Project Graduation Committee has established Rules/Guidelines that all participants must acknowledge and adhere to.

NOW THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Cranford approves the Project Graduation Committee’s use of the Orange Avenue Pool for the Project Graduation event on June 22, 2021 from 10:00 p.m. to 3:00 a.m. on June 23, 2021;

BE IT FURTHER RESOLVED, that the Township Committee approves a waiver of local noise, hours of operation and related ordinances, for all Project Graduation activities occurring **within** the Orange Avenue Pool facility and to the extent such activities are consistent with and conform to the Project Graduation proposal and Rules/Guidelines.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held May 25, 2021.

~~NOT YET APPROVED~~

Patricia Donahue, RMC
Municipal Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2021-215

**RESOLUTION AWARDING A CONSTRUCTION CONTRACT FOR THE 2020
VARIOUS ROADWAY IMPROVEMENTS PROJECT**

WHEREAS, Thursday, April 29, 2021 at 10:00 a.m., bids were opened in the presence of the Purchasing Agent and the Township Clerk; and

WHEREAS, there were eleven (11) bids received with the low bidder for the project being DLS Contracting Inc., 36 Montesano Road, Fairfield, New Jersey, 07004, with a Total Base Bid price of \$557,824.11; and

WHEREAS, the Township Engineer and other appropriate Township Officials have reviewed the bids and recommended an award of contract, for base bid only, for this project to DLS Contracting Inc.; and

WHEREAS, the Chief Financial Officer reviewed the available funding for the improvements and has certified that sufficient funds are available for said purpose by way of Bond Ordinance No. 2020-06 and that such improvements will be charged to C-04-20-006-000-201; and

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

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

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Cranford, Union County, New Jersey that the above referenced construction project is awarded to DLS Contracting Inc., 36 Montesano Road, Fairfield, New Jersey, 07004 for Base Bid in the amount of \$557,824.11 and

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

I, Patricia Donahue, Township Clerk of the Township of Cranford, in the County of Union, State of New Jersey, do hereby certify that the forgoing is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Cranford, County of Union, State of New Jersey at a regular meeting of said Committee, held on May 25, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Township of Cranford in the County of Union and State of New Jersey this 25th day of May, 2021.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Date: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2021-216

WHEREAS, the Township of Cranford requires an expert to provide construction administration (engineering) services in connection with the 2020 Various Roadway Improvement Project; and

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

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

WHEREAS, Colliers Engineering & Design Inc., DBA as Maser Consulting is familiar with the procedures that are necessary for said improvements and shall perform the tasks as delineated in the April 29, 2021 correspondence; and

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

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

1. **Colliers Engineering & Design Inc., DBA Maser Consulting, 400 Valley Road, Suite 304, Mount Arlington, New Jersey 07856** be and hereby are awarded a contract to perform engineering services in connection with the aforementioned project at a fee not to exceed **\$59,750.00**; and
2. The Mayor and Municipal Clerk are hereby authorized and directed to execute a contract with Colliers Engineering & Design Inc., DBA Maser Consulting; and
3. This contract is awarded pursuant to the "fair and open" process (N.J.S.A. 19:44A-20.5 et seq.).

BE IT FURTHER RESOLVED that said contract amount shall be charged to Account No. C-04-20-006-000-S22

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held May 25, 2021.

NOT YET APPROVED

Patricia Donahue
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2021-217

**RESOLUTION AWARDING CONSTRUCTION CONTRACT FOR THE ELM STREET AREA
DRAINAGE IMPROVEMENTS PROJECT**

WHEREAS, Thursday, April 29, 2021 at 10:30 am, bids were opened in the presence of the Purchasing Agent and the Township Clerk; and

WHEREAS, there were nine (9) bids received with the low bidder for the project being American Asphalt & Milling Services, LLC, 96 Midland Avenue, Kearny, New Jersey, 07032, with a base bid price of \$818,288.64, plus Alternate Bid 'A' amount of \$24,883.32, for a Total Bid Amount of \$843,171.96; and

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

WHEREAS, the Chief Financial Officer reviewed the available funding for the improvements and has certified that sufficient funds are available for said purpose by way of Bond Ordinance No. 2020-06 and that such improvements will be charged to C-04-20-006-000-202; and

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

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

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Cranford, Union County, New Jersey that the above referenced construction project is awarded to American Asphalt & Milling Services, LLC, 96 Midland Avenue, Kearny, New Jersey, 07032 for the Base Bid Amount of \$818,288.64, plus Alternate Bid 'A' in the amount of \$24,883.32 for a Total Bid amount of \$843,171.96 and

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

I, Patricia Donahue, Township Clerk of the Township of Cranford, in the County of Union, State of New Jersey, do hereby certify that the forgoing is true and correct copy of a Resolution adopted by the Township Committee of the Township of Cranford, County of Union, State of New Jersey at a regular meeting of said Council held on May 25, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Township of Cranford in the County of Union and State of New Jersey this 25th day of May, 2021.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Date: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2021-218

WHEREAS, the Township of Cranford requires an expert to provide construction administration (engineering) services in connection with the Elm Street Area Drainage Improvement Project; and

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

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

WHEREAS, Colliers Engineering & Design Inc., DBA Maser Consulting, is familiar with the procedures that are necessary for said improvements and shall perform the tasks as delineated in the May 19, 2021 correspondence; and

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

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

1. **Colliers Engineering & Design Inc., DBA Maser Consulting, 400 Valley Road, Suite 304, Mount Arlington, New Jersey 07856** be and hereby are awarded a contract to perform engineering services in connection with the aforementioned project at a fee not to exceed **\$86,400.00**; and
2. The Mayor and Municipal Clerk are hereby authorized and directed to execute a contract with Colliers Engineering & Design Inc., DBA Maser Consulting; and
3. This contract is awarded pursuant to the "fair and open" process (N.J.S.A. 19:44A-20.5 et seq.).

BE IT FURTHER RESOLVED that said contract amount shall be charged to Account No. C-04-20-006-000-S22.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held May 25, 2021.



Patricia Donahue
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2021-219

WHEREAS, the Cranford Jaycees is a local membership and nonprofit organization that makes numerous contributions to the Cranford community through its volunteering, community events, and college scholarship program; and

WHEREAS, the Cranford Jaycees annually host an Induction Barbeque to acknowledge the Cranford High School Seniors receiving college scholarships from the Cranford Jaycees and to swear-in new Jaycees Officers, and has requested the use of Hanson Park, for the Induction Barbeque; and

WHEREAS, the Induction Barbeque will comply with all applicable COVID-19 restrictions, which currently do not limit attendance at outdoor gatherings;

NOW THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Cranford approves the Jaycees' use of Hanson Park on Saturday, June 5, 2021, from 6:00 p.m. to 10:00 p.m., including the consumption of alcohol, consistent with all applicable State laws, regulations, COVID-19 restrictions, and municipal ordinances.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held May 25, 2021.

~~NOT YET APPROVED~~

Patricia Donahue, RMC
Municipal Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2021-220

WHEREAS, the Newcomers' Club of Cranford is for women who have recently moved to Cranford, Garwood or Kenilworth, New Jersey or current residents who have recently experienced a change in life status that opened the door for new activities and friendships; and

WHEREAS, the Cranford Jaycees wish to hold an end-of-year dinner meeting at Hanson Park on June 8, 2021, from 7:00 p.m. to 9:00 p.m., to celebrate the Club's members and accomplishments prior to breaking for the summer; and which such dinner meeting will include "bring your own" (BYOB) beer and wine;

WHEREAS, the dinner meeting will comply with all applicable COVID-19 restrictions, which currently do not limit attendance at outdoor gatherings;

NOW THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Cranford approves the Newcomers' Club of Cranford's use of Hanson Park on Tuesday, June 8, 2021, from 7:00 p.m. to 9:00 p.m., including the consumption of alcohol, consistent with all applicable State laws, regulations, COVID-19 restrictions, and municipal ordinances.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held May 25, 2021.

~~NOT YET APPROVED~~

Patricia Donahue, RMC
Municipal Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2021-221

WHEREAS, John Dillon, Lieutenant within the Cranford Fire 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 (NJPFLA) for the care of a newborn.

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of Cranford that John Dillon is approved for a FMLA/NJFLA/NJPFLA leave of absence beginning on or about July 31, 2021, using accumulated time as available as employee so elects;

BE IT FURTHER RESOLVED that John Dillon 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 May 25, 2021.

~~NOT YET APPROVED~~

Patricia Donahue, RMC
Township Clerk

Dated: _____



Township of Cranford

8 Springfield Avenue Cranford, New Jersey 07016-2199

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

www.cranfordnj.org

Bill List May 25th 2021 Meeting

Analysis of Funds Bill List #1

Current Fund	305,153.62
Special Improvement	6,769.05
Swimming Pool Operating	17,542.65
Swimming Pool Capital	0.00
Capital Fund	339,942.35
Trust Fund	4,292.39
COAH Forfeiture	264.50
Developer's Escrow	0.00
Forfeiture Trust	0.00
CDBG Program	0.00
Unemployment Trust	0.00
Animal Control Fund	327.00
Sub Total	674,291.56
Grand Total	\$674,291.56

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

Account	P.O. Id	Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:	CURRENT										
0-01-20-100-130-280			Channel 35: Miscellaneous Other Exp.								
20-01053	1	JAG	Jersey Access Group	2020 membership dues	225.00	R	05/04/20	05/18/21		1432	
0-01-20-120-100-258			Clerk: Office Supplies								
20-01644	1	WBMAS	W.B. Mason Co., Inc.	Office supplies	44.76	R	07/22/20	05/19/21		212467913	
20-01644	2	WBMAS	W.B. Mason Co., Inc.	Office supplies	2.99	R	07/22/20	05/19/21		212467913	
20-01644	3	WBMAS	W.B. Mason Co., Inc.	Office supplies	5.89	R	07/22/20	05/19/21		212467913	
20-01644	4	WBMAS	W.B. Mason Co., Inc.	Office supplies	6.39	R	07/22/20	05/19/21		212467913	
20-01644	5	WBMAS	W.B. Mason Co., Inc.	Office supplies	7.99	R	07/22/20	05/19/21		212467913	
20-01644	6	WBMAS	W.B. Mason Co., Inc.	Office supplies	154.49	R	07/22/20	05/19/21		212467913	
20-01644	7	WBMAS	W.B. Mason Co., Inc.	Office supplies	13.58	R	07/22/20	05/19/21		212467913	
					236.09						
0-01-22-195-100-221			Const. Code: Maint & Repairs								
20-01287	1	SOUTHAVE	South Avenue Service, Inc.	Repairs to 2014 Ford Focus	94.00	R	06/02/20	05/19/21		7470	
20-01287	2	SOUTHAVE	South Avenue Service, Inc.	Repairs to 2014 Ford Focus	38.29	R	06/02/20	05/19/21		8945	
20-01287	3	SOUTHAVE	South Avenue Service, Inc.	Repairs to 2014 Ford Focus	262.49	R	06/02/20	05/19/21		7940	
20-02832	1	SOUTHAVE	South Avenue Service, Inc.	INSPECTION STICKER	65.00	R	12/18/20	05/19/21		10020	
20-02832	2	SOUTHAVE	South Avenue Service, Inc.	WIPER BLADE	30.00	R	12/18/20	05/19/21		10020	
					489.78						
0-01-25-240-100-214			Police: Outside Professional Expen								
20-02731	1	RALPHV	V E RALPH & SON INC.	MEDICAL SUPPLIES	118.20	R	12/04/20	05/18/21		418979	
20-02731	2	RALPHV	V E RALPH & SON INC.	MEDICAL SUPPLIES	198.00	R	12/04/20	05/18/21		411213	
20-02731	3	RALPHV	V E RALPH & SON INC.	MEDICAL SUPPLIES	220.00	R	12/04/20	05/18/21		411597	
					536.20						
0-01-26-290-100-221			DPW: Maintenance & Repair								
20-00872	1	BRENTM	Brent Material Company	2081544-YD FERNCO 1056-44	14.00	R	04/06/20	05/18/21		2081544-YD	
20-00872	2	BRENTM	Brent Material Company	2081544-YD 4" PVC SCH40 PIPE	23.00	R	04/06/20	05/18/21		2081544-YD	

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
0-01-26-290-100-221	DPW: Maintenance & Repair	Continued						
20-02161	1 OUTSTD	300 Gallon Municipal Generator	430.00	R	10/06/20	05/18/21	5393	
			467.00					
		Fund Total: CURRENT	1,954.07					
Fund:	SPECIAL IMPROVEMENT DISTRICT							
0-21-00-300-100-200	SID RESERVE PRIOR YEARS							
21-00355	5 WELDNC	Concrete Bin Blocks (SID)	2,370.00	R	05/19/21	05/20/21	5055752	B
21-00830	1 MSHOP005	Cran-tucky supplies	190.00	R	04/29/21	05/20/21		
21-00831	1 RICHAD25	Piano inspection	65.00	R	04/29/21	05/20/21		
21-00861	1 SAM005	mic cable	117.00	R	05/11/21	05/20/21	051121AZSW	
21-00861	2 SAM005	Beta 58A, Shure	447.00	R	05/11/21	05/20/21	051121AZSW	
21-00861	3 SAM005	SAXP800B	559.00	R	05/11/21	05/20/21	051121AZSW	
21-00861	4 SAM005	2 year warranty	59.99	R	05/11/21	05/20/21	051121AZSW	
21-00861	5 SAM005	GPA Tote12	130.00	R	05/11/21	05/20/21	051121AZSW	
21-00861	6 SAM005	Dual Mic	42.00	R	05/11/21	05/20/21	051121AZSW	
21-00861	7 SAM005	Boom	123.00	R	05/11/21	05/20/21	051121AZNU	
			4,102.99					
		Fund Total: SPECIAL IMPROVEMENT DISTRICT	4,102.99					
		Year Total:	6,057.06					
Fund:	CURRENT							
1-01-20-100-100-215	ADMIN: O/S Prof Exp-IT-Information Tech							
21-00470	5 ATON	IT Services - April 2021	3,315.62	R	02/23/21	05/19/21	3467	B
21-00807	1 SHIIN005	Meraki MR52 Cloud Managed	1,046.46	R	04/27/21	05/19/21	B13434496	
			4,362.08					
1-01-20-100-100-216	ADMIN: O/S Prof Exp-Planning & Engineering							
21-00876	2 TOP005	Topology NJ LLC	10,800.00	R	05/13/21	05/19/21	5654	B
21-00876	3 TOP005	Topology NJ LLC	6,637.50	R	05/13/21	05/19/21	5757	B
21-00876	4 TOP005	Topology NJ LLC	1,012.50	R	05/13/21	05/19/21	5861	B
			18,450.00					

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
1-01-20-100-130-280	Channel 35: Miscellaneous Other Exp.								
21-00857 1 LIV001	Livou Inc.	213110439	567.18	R	05/11/21	05/18/21		213110439	
21-00857 2 LIV001	Livou Inc.	213110439	906.12	R	05/11/21	05/18/21		213110439	
			<u>1,473.30</u>						
1-01-20-110-100-211	Twp. Committee: Advertising Legal								
21-00085 12 WESTF005	Westfield Leader	Legal Advertising	1,634.68	R	04/13/21	05/19/21		1297	B
1-01-20-120-100-213	Clerk: Professional Development								
21-00853 1 PATRI035	PATRICIA DONAHUE	Reimbursement	50.00	R	05/11/21	05/18/21		CHK 873	
1-01-20-120-100-232	Clerk: Postal Meter Expenses/Rental								
21-00083 4 PITNE1	PITNEY BOWES, INC.	Rental Expense	808.92	R	04/13/21	05/18/21		1017413805	B
1-01-20-120-100-258	Clerk: Office Supplies								
21-00592 1 WBMAS	W.B. Mason Co., Inc.	Office Supplies	10.48	R	03/15/21	05/19/21		219764166	
21-00592 2 WBMAS	W.B. Mason Co., Inc.	Office Supplies	4.17	R	03/15/21	05/19/21		219764166	
21-00592 3 WBMAS	W.B. Mason Co., Inc.	Office Supplies	9.99	R	03/15/21	05/19/21		219764166	
21-00592 4 WBMAS	W.B. Mason Co., Inc.	Office Supplies	35.05	R	03/15/21	05/19/21		219764166	
21-00592 5 WBMAS	W.B. Mason Co., Inc.	Office Supplies	39.99	R	03/15/21	05/19/21		219764166	
21-00592 6 WBMAS	W.B. Mason Co., Inc.	Office Supplies	9.99	R	05/19/21	05/19/21		CR8886957	
			<u>89.69</u>						
1-01-20-120-130-221	Copier: Maintenance & Repair								
21-00081 5 CANON	Canon Solutions America Inc.	Maintenance & Repair	114.34	R	04/13/21	05/18/21		4036195648	B
1-01-20-145-100-213	Tax Collector: Professional Development								
21-00888 1 PROFE005	Professional Gov't Educators	TAX CALCULATIONS ZOOM WEBINAR	90.00	R	05/19/21	05/20/21		KARYN KINANE	
21-00890 1 ROWE005	Tamikia Rowe	TAX COLLECTOR REVIEW CLASS	646.00	R	05/19/21	05/20/21			
			<u>736.00</u>						
1-01-20-145-100-229	Tax Collector: Postage & Printing								
21-00430 5 CANON	Canon Solutions America Inc.	CANON MAINTENANCE 03/31-04/29	83.28	R	02/19/21	05/18/21		4036127705	B
1-01-20-145-100-258	Tax Collector: Office Supplies								
21-00703 1 WBMAS	W.B. Mason Co., Inc.	2 BOXES OF 10 PACKING BOXES	62.82	R	04/07/21	05/19/21		219094512	
1-01-20-150-100-213	Assessor: Professional Development								
21-00804 1 UNASC	UNION COUNTY ASSESSORS ASSOCIA	2021 County Dues for Bryan	70.00	R	04/27/21	05/19/21		2455	

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P.O. Type
1-01-20-155-100-214			Legal: Outside Professional Expense								
21-00027	5	ALBNOR	Norman W. Albert Esq.	Municipal Prosecutor- Apr. 21	4,250.00	R	05/14/21	05/19/21		MAY. 1 2021	B
21-00028	11	CAR005	Carlín & Ward P.C.	Redevelopment Legal Services	2,100.00	R	01/12/21	05/18/21		23173	B
21-00028	12	CAR005	Carlín & Ward P.C.	Redevelopment Legal Services	1,820.00	R	05/14/21	05/18/21		23249	B
21-00028	13	CAR005	Carlín & Ward P.C.	Redevelopment Legal Services	740.00	R	05/14/21	05/18/21		23248	B
21-00028	14	CAR005	Carlín & Ward P.C.	Redevelopment Legal Services	240.00	R	05/14/21	05/18/21		23250	B
21-00030	5	RYANJ005	Cooper, LLC	Township Attorney - Apr. 2021	5,354.16	R	01/12/21	05/18/21		604	B
21-00031	4	RYANJ005	Cooper, LLC	General Litigation - Mar. 21	5,545.00	R	01/12/21	05/18/21		591	B
21-00031	5	RYANJ005	Cooper, LLC	General Litigation - Apr. 21	2,876.00	R	05/14/21	05/18/21		624	B
21-00032	4	VBPO05	Vaughan, Baio & Partners	Labor Attorney Services-Feb.21	1,729.00	R	01/12/21	05/19/21		22769	B
21-00032	5	VBPO05	Vaughan, Baio & Partners	Labor Attorney Services-Mar.21	4,845.00	R	05/14/21	05/19/21		23325	B
21-00032	6	VBPO05	Vaughan, Baio & Partners	Labor Attorney Services-Mar.21	152.00	R	05/14/21	05/19/21		23326	B
21-00032	7	VBPO05	Vaughan, Baio & Partners	Labor Attorney Services-Apr.21	3,629.00	R	05/14/21	05/19/21		23790	B
21-00033	4	APP005	Apruzzese, McDermott, Mastro	Labor Attorney - Mar. 21	399.00	R	01/12/21	05/18/21		225268	B
21-00035	5	LAWOF005	Law Offices Wanda Chin Monahan	Redevelopment Legal - Apr. 21	1,032.00	R	01/12/21	05/19/21		1357	B
21-00037	3	SEN005	Surenian, Edwards & Nolan LLC	Legal Services - Affordable	5,386.00	R	01/12/21	05/19/21		FEB 2021	B
21-00414	4	PALREN	Renaud DeAppolonio, LLC	Tax Appeal Legal Mar. 2021	5,149.50	R	02/17/21	05/18/21		8361	B
21-00414	5	PALREN	Renaud DeAppolonio, LLC	Tax Appeal Legal Mar. 2021	1,643.00	R	05/14/21	05/18/21		8410	B
					46,889.66						
1-01-20-165-100-214			Engineering: Outside Professional Expens								
21-00029	7	MASER	Colliers Engineering & Design	Cert. of Funds - Engineering	22,461.25	R	01/12/21	05/19/21		0000657934	B
1-01-22-195-100-221			Const. Code: Maint & Repairs								
21-00500	5	INTEG010	Integrated Document Tech.	Building Department Copier	66.41	R	02/25/21	05/18/21		IN86620	B
21-00836	1	SOUTHAVE	South Avenue Service, Inc.	New Windshield	250.00	R	05/04/21	05/19/21		10992	B
					316.41						
1-01-22-195-100-258			Const. Code: Office Supplies								
21-00614	2	WBMAS	W.B. Mason Co., Inc.	BUILDING DEPT. OFFICE SUPPLIES	218.75	R	03/24/21	05/19/21		217658642	B
21-00614	3	WBMAS	W.B. Mason Co., Inc.	BUILDING DEPT. OFFICE SUPPLIES	172.25	R	03/24/21	05/19/21		218886513	B
21-00848	1	AMAZON	Amazon Capital Services LLC	Toner Waste Container	44.00	R	05/04/21	05/18/21		1PWG-XV1K-W4MW	B
21-00848	2	AMAZON	Amazon Capital Services LLC	Shipping	21.25	R	05/04/21	05/18/21		1PWG-XV1K-W4MW	B
					456.25						
1-01-23-220-000-216			INSURANCE: MISCELLANEOUS								
21-00002	14	DELTAD	Delta Dental of New Jersey Inc	Dental Billing - Active	10,865.30	R	04/19/21	05/18/21		749910	B
21-00002	15	DELTAD	Delta Dental of New Jersey Inc	Dental Billing - Retired	5,144.16	R	05/14/21	05/18/21		750759	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
1-01-23-220-000-216 21-00659 4 WEX005	INSURANCE: MISCELLANEOUS Wex Health, Inc.	April 2021 Benefits	413.65 16,423.11	R	03/26/21 05/19/21		0001331963-IN	B
1-01-25-240-100-213	Police: Professional Development							
21-00446 1 PASSAIC	Passaic County Police Academy Training - Jordan		75.00	R	02/19/21 05/18/21		IN-SERVICE 2021	
21-00449 1 MORRISCO	MORRIS COUNTY POLICE ACADEMY Training- Gerrity & D'Agostino		80.00	R	02/19/21 05/18/21		29578	
21-00637 1 NJCRIMIN	Street Cop Training LLC Training - Wagner		149.00	R	03/24/21 05/18/21		41277-501-1-82D	
			304.00					
1-01-25-240-100-214	Police: Outside Professional Expen							
21-00157 5 AUTOSP	Auto Spa of Cranford, LLC Aprl - Car Washes		170.52	R	01/21/21 05/18/21		APRIL 2021	B
1-01-25-240-100-221	Police: Maintenance and Repair							
21-00527 11 BUYW	Buy wise Auto Parts Freon		105.00	R	03/05/21 05/18/21		03MK1083	B
21-00527 12 BUYW	Buy wise Auto Parts Compressor		251.07	R	03/05/21 05/18/21		03NML0070	B
21-00527 13 BUYW	Buy wise Auto Parts Engine Mount		75.36	R	03/05/21 05/18/21		03NML1618	B
			431.43					
1-01-25-240-100-264	Police: Vehicle Supplies							
21-00163 2 ADGRAP	Advanced Graphics, Inc. Car 41 Decals and Installation		225.00	R	01/21/21 05/18/21		206661	B
1-01-25-240-100-269	Police: Clothing Allowance							
21-00677 1 EMBLEM	The Emblem Authority Shoulder Patches		420.00	R	04/01/21 05/18/21		36075	
1-01-25-240-100-271	Police: Misc Mat'l & Supplies							
21-00740 1 NATLAW1	Nat'l Law Enforcement Supply Evidence Supplies		39.00	R	04/15/21 05/18/21		451457	
21-00740 2 NATLAW1	Nat'l Law Enforcement Supply Freight		7.50	R	05/18/21 05/18/21		451457	
21-00825 1 NBF	National Business Furniture Chairs		412.72	R	04/29/21 05/18/21		ZK133359	
			459.22					
1-01-25-240-200-221	Comm: Maint & Repair							
21-00166 6 MARCO0010	Marco Technologies, LLC Records Copier Maintenance		20.00	R	01/21/21 05/18/21		INV8706272	B
21-00401 1 WIRED	wired Blue, LLC MPD App Service 2021		750.00	R	02/16/21 05/19/21		2085	
21-00634 1 TDC005	The Device Shop Inc. Screen Repair		325.00	R	03/24/21 05/19/21		000051	
21-00718 2 MOTSOL2	Motorola Solutions June - Radio Maintenance		1,702.20	R	04/09/21 05/20/21		8230322913	B
			2,797.20					

TOWNSHIP OF CRANFORD
Bill List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
1-01-25-240-200-237	Comm: Utilities	Acct # 8499-05-342-0107039	31.40	R	03/30/21	05/18/21		0107039	B
21-00022 52 COMC	Comcast	APR11 wireless Service	659.84	R	01/21/21	05/18/21		04282021	B
21-00171 5 ATT001	AT&T Mobility		691.24						
1-01-25-240-200-258	Comm: Office Supplies	AC Connector	13.95	R	03/15/21	05/18/21		1D9C-3GF6-6GDM	B
21-00558 13 AMAZON	Amazon Capital Services LLC	Shipping	5.99	R	03/15/21	05/18/21		1D9C-3GF6-6GDM	B
21-00558 14 AMAZON	Amazon Capital Services LLC	Toner	109.00	R	03/15/21	05/18/21		1MD7-QLR3-XD7M	B
21-00558 15 AMAZON	Amazon Capital Services LLC		128.94						
1-01-25-240-200-269	Comm: Clothing Allowance								
21-00576 1 JERSYU	Jersey Uniform Industrial wear	Uniforms	174.99	R	03/15/21	05/18/21		14342	
21-00576 2 JERSYU	Jersey Uniform Industrial wear	Uniforms	104.99	R	03/15/21	05/18/21		14342	
21-00576 3 JERSYU	Jersey Uniform Industrial wear	Uniforms	119.98	R	03/15/21	05/18/21		14342	
21-00576 4 JERSYU	Jersey Uniform Industrial wear	Uniforms	89.98	R	03/15/21	05/18/21		14342	
21-00576 5 JERSYU	Jersey Uniform Industrial wear	Uniforms	199.96	R	03/15/21	05/18/21		14342	
21-00576 6 JERSYU	Jersey Uniform Industrial wear	Uniforms	59.98	R	03/15/21	05/18/21		14342	
21-00576 7 JERSYU	Jersey Uniform Industrial wear	Uniforms	77.97	R	03/15/21	05/18/21		14342	
			827.85						
1-01-25-240-200-271	Comm: Misc Materials & Supplies								
21-00825 2 NBF	National Business Furniture	Chairs for Dispatch	523.60	R	04/29/21	05/18/21		ZK133359	
21-00825 3 NBF	National Business Furniture	Shipping	210.00	R	04/29/21	05/18/21		ZK133359	
			733.60						
1-01-25-265-100-213	Fire: Professional Development								
21-00400 1 MORRISCT	Morris County Public Safety	FEMA NIMS I-300	300.00	R	02/16/21	05/19/21		29612	
1-01-25-265-100-221	Fire: Maint & Repairs								
21-00699 1 CLEVEL	Cleveland Auto & Tire Co. Inc.	Tire repair Unit-2	25.00	R	04/06/21	05/18/21		224719	B
21-00727 2 CLEVEL	Cleveland Auto & Tire Co. Inc.	Tire repair - Engine-2	49.95	R	04/15/21	05/18/21		225232	
			74.95						
1-01-25-265-100-258	Fire: Office Supplies								
21-00288 9 WBMAS	W.B. Mason Co., Inc.	Office Supplies	31.98	R	02/02/21	05/19/21		219808106	B
21-00288 10 WBMAS	W.B. Mason Co., Inc.	Office Supplies	1.99	R	02/02/21	05/19/21		219885187	B

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1-01-25-265-100-258 21-00288 11 WBMAS	Fire: Office Supplies w.B. Mason Co., Inc.	Office Supplies	34.99 68.96	R	02/02/21	05/19/21		219885187	B
1-01-25-265-100-260 21-00790 1 WITME005	Fire: Safety Supplies Witmer Public Safety Group Inc	Gas meter sensors	275.40	R	04/21/21	05/19/21		2125299	
21-00790 2 WITME005	Witmer Public Safety Group Inc	Gas meter sensors	626.40	R	04/21/21	05/19/21		2125299	
21-00790 3 WITME005	Witmer Public Safety Group Inc	Gas meter sensors	471.60	R	04/21/21	05/19/21		2125299	
			1,373.40						
1-01-25-265-100-264 21-00046 18 GARWAU	Fire: Vehicle Supplies Garwood Auto Parts Inc.	Vehicle supplies	221.70	R	01/15/21	05/18/21		589886	B
1-01-25-265-100-269 21-00828 1 TURN0U	Fire: Clothing Allowance Turn Out Fire & Safety Inc.	Uniform shirts	143.97	R	04/29/21	05/19/21		228060	
21-00828 2 TURN0U	Turn Out Fire & Safety Inc.	Uniform shirts	15.00	R	04/29/21	05/19/21		228060	
21-00828 3 TURN0U	Turn Out Fire & Safety Inc.	Uniform shirts	18.00	R	04/29/21	05/19/21		228060	
21-00828 4 TURN0U	Turn Out Fire & Safety Inc.	Uniform shirts	4.50	R	04/29/21	05/19/21		228060	
			181.47						
1-01-25-265-100-280 21-00019 6 BELAT2	Fire: Miscellaneous Verizon Wireless	Acct# 542046447-00001	418.62	R	04/15/21	05/18/21		9878805674	B
21-00725 1 PIONE005	Pioneer Products, Inc.	Gear cleaner	99.92	R	04/15/21	05/18/21		99831	
			518.54						
1-01-25-265-100-291 21-00374 5 AMBRE	Fire: Third Party Collection Payments Ambulance Reimbursement System % of collection - EMS billing		1,258.10	R	02/11/21	05/18/21		1387	B
1-01-25-265-130-237 21-00127 5 NJAW	Hydrant Service: Miscellaneous New Jersey American water	Hydrant bill April	26,077.36	R	01/19/21	05/18/21		210022865660	B
1-01-26-290-100-221 21-00274 6 WIRELES1	DPW: Maintenance & Repair Wireless Communications and	Radios Service Contract	215.00	R	04/07/21	05/19/21		M60045	B
21-00343 52 GARWAU	Garwood Auto Parts Inc.	Blanket - Auto Parts	18.70	R	04/23/21	05/18/21		590088	B
21-00343 53 GARWAU	Garwood Auto Parts Inc.	Blanket - Auto Parts	175.96	R	04/23/21	05/18/21		590086	B
21-00585 1 JACK0005	Jack Doherty Companies, Inc.	NITROGEN FOR SEWER CAMERA	120.00	R	03/15/21	05/18/21		123303	
21-00816 1 ELIZAJTO	Elizabeth Auto Glass	GLASS REPAIR	700.00	R	04/29/21	05/18/21		0000823	

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1-01-26-290-100-221	DPW: Maintenance & Repair	Continued							
21-00884 3 MCINTY	McIntyre's Locksmith & Lawn	LAWN MOWER REPAIRS	543.40	R	05/14/21	05/18/21		110386	B
			<u>1,773.06</u>						
1-01-26-290-100-250	DPW: Building & Grounds Supplies								
21-00339 3 BARTEL	Bartell Farm and Garden Supply	Blanket - B & G Supplies	195.00	R	02/09/21	05/18/21		239203	B
21-00342 5 FANWDC	Fanwood Crushed Stone	BLANKET - Quarry Process	279.45	R	04/23/21	05/18/21		6058040	B
21-00352 2 VIKNGP	Viking Plumbing & Heating Sup	Blanket - DPW Supplies	69.00	R	02/09/21	05/19/21		03303	B
21-00354 4 WELDON	Weldon Asphalt	BLANKET - Asphalt	5,193.69	R	02/09/21	05/19/21		3073268	B
21-00355 3 WELDNC	Weldon Concrete	Concrete Blanket	3,442.50	R	02/09/21	05/19/21		5055752	B
21-00356 31 WESTLUMB	Westfield Lumber & Home Center	Blanket - B & G Supplies	10.94	R	02/09/21	05/19/21		734638	B
21-00356 32 WESTLUMB	Westfield Lumber & Home Center	Blanket - B & G Supplies	5.23	R	02/09/21	05/19/21		734638	B
21-00356 33 WESTLUMB	Westfield Lumber & Home Center	Blanket - B & G Supplies	4.59	R	02/09/21	05/19/21		734637	B
21-00356 34 WESTLUMB	Westfield Lumber & Home Center	Blanket - B & G Supplies	184.04	R	02/09/21	05/19/21		734814	B
21-00356 35 WESTLUMB	Westfield Lumber & Home Center	Blanket - B & G Supplies	68.08	R	02/09/21	05/19/21		734959	B
			<u>9,452.52</u>						
1-01-26-290-100-271	DPW: Misc Mat'l & Supplies								
21-00345 11 LAWSON	Lawson Products Inc.	BLANKET - DPW Supplies	480.44	R	04/01/21	05/18/21		9308373937	B
21-00345 12 LAWSON	Lawson Products Inc.	BLANKET - DPW Supplies	199.50	R	05/04/21	05/18/21		9308381537	B
21-00345 13 LAWSON	Lawson Products Inc.	BLANKET - DPW Supplies	572.52	R	05/04/21	05/18/21		9308440416	B
			<u>1,252.46</u>						
1-01-26-290-100-272	DPW: Welding Supplies								
21-00335 2 INDWLD	Industrial welding Supply, Inc	2021 Blanket welding Supplies	207.30	R	02/09/21	05/18/21		R12100273	B
21-00335 3 INDWLD	Industrial welding Supply, Inc	2021 Blanket welding Supplies	218.42	R	02/09/21	05/18/21		R22100268	B
21-00335 4 INDWLD	Industrial welding Supply, Inc	2021 Blanket welding Supplies	218.42	R	02/09/21	05/18/21		R32100269	B
21-00335 5 INDWLD	Industrial welding Supply, Inc	2021 Blanket welding Supplies	218.42	R	02/09/21	05/18/21		R42100267	B
			<u>862.56</u>						
1-01-26-290-100-280	DPW: Miscellaneous								
21-00651 1 TREA26	Treasurer, State of New Jersey	Sewer Compliance	30,000.00	R	03/24/21	05/21/21		142217850	
1-01-26-290-100-295	DPW: Insurance Claims								
21-00779 1 MANG005	Steven Manginelli Electrical	emergency electrical repair	14,800.00	R	04/21/21	05/19/21		1013	

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1-01-26-290-145-214	Conservation: Outside Professional Expen							
21-00819	2 WASTE005 WASTE MANAGEMENT OF NJ	Bulk waste	569.79	R	04/29/21 05/19/21		0117900-1091-9	B
21-00819	3 WASTE005 WASTE MANAGEMENT OF NJ	Bulk waste	267.06	R	04/29/21 05/19/21		0118049-1091-4	B
			<u>836.85</u>					
1-01-26-290-145-232	Conservation: Rental Expense							
21-00334	4 ARFRE005 ARF Rental Services, Inc.	Port-a-John Rentals	59.00	R	02/09/21 05/18/21		I806493	B
21-00334	5 ARFRE005 ARF Rental Services, Inc.	Port-a-John Rentals	59.00	R	02/09/21 05/18/21		I810504	B
			<u>118.00</u>					
1-01-26-305-100-214	Recycling: Other Professional Expenses							
21-00026	5 GIORDANO Giordano Company Inc.	2021 Curbside Recycling	51,450.00	R	03/17/21 05/18/21		82543	B
1-01-26-310-110-221	B&G Municipal Building: Maint. & Repair							
21-00275	6 ARROW Arrow Elevator Inc.	Monthly Maintenance	195.00	R	04/07/21 05/18/21		100832	B
21-00337	20 CINTA005 Cintas Corporation	BLANKET - Cleaning Supplies	301.30	R	04/26/21 05/18/21		4084077680	B
21-00337	21 CINTA005 Cintas Corporation	BLANKET - Cleaning Supplies	330.46	R	04/26/21 05/18/21		4083344338	B
			<u>826.76</u>					
1-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs							
21-00785	1 NJDOORWK New Jersey Door Works, LLC	Repair Bay Door #3	115.00	R	04/21/21 05/18/21		137588	
21-00785	2 NJDOORWK New Jersey Door Works, LLC	Repair Bay Door #3	275.00	R	04/21/21 05/18/21		137588	
21-00785	3 NJDOORWK New Jersey Door Works, LLC	Repair Bay Door #3	8.25	R	04/21/21 05/18/21		137588	
21-00785	4 NJDOORWK New Jersey Door Works, LLC	Repair Bay Door #3	380.00	R	04/21/21 05/18/21		137588	
21-00823	1 MEYERD Meyer & Depew Co., Inc.	Repl. 2 condensor fan motors	3,413.60	R	04/29/21 05/18/21		0106627	
			<u>4,191.85</u>					
1-01-26-310-115-250	B&G Firehouse: Building & Ground Supplie							
21-00707	1 GRAIN3 Grainger	Batteries	10.56	R	04/07/21 05/18/21		9863690427	
21-00707	2 GRAIN3 Grainger	Batteries	5.16	R	04/07/21 05/18/21		9863690427	
21-00707	3 GRAIN3 Grainger	Batteries	9.60	R	04/07/21 05/18/21		9863690427	
21-00707	4 GRAIN3 Grainger	Batteries	22.42	R	04/07/21 05/18/21		9863690427	
			<u>47.74</u>					
1-01-26-310-135-214	B&G Community Center: Outside Prof. Exp.							
21-00202	2 APPROV Approved Fire Protection Co.	fire inspections 3mo	278.17	R	01/21/21 05/18/21		IN00053581	B
21-00207	6 CINTA005 Cintas Corporation	building sanitization supplies	406.48	R	01/21/21 05/18/21		4083344878	B
21-00208	5 WIRELES1 Wireless Communications and	radio- aprtl	32.00	R	05/11/21 05/19/21		M60575	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
1-01-26-310-135-214 21-00208 6 WIRELES1	B&G Community Center: Outside Prof. Exp. Continued wireless Communications and radio May		32.00 748.65	R	05/11/21	05/19/21		M60611	B
1-01-26-310-135-280 21-00841 1 SIGNSOUR	B&G Community Center: Miscellaneous Signsource	Slam Dunk the Junk signs	495.00	R	05/04/21	05/19/21		2119667	
1-01-26-310-145-214 21-00093 6 INTEGRAT	B&G Parking System: Outside Prof. Exp.	Pay Station Service Fee	2,695.00	R	01/15/21	05/18/21		IN33858	B
21-00165 5 MACK005	Mackay Meters, Inc.	Meter Fees - April	134.90 2,829.90	R	01/21/21	05/18/21		1059005	B
1-01-26-310-145-221 21-00169 5 INTEGRAT	B&G Parking System: Maint. & Repair	Pay Station Antennae	282.00	R	01/21/21	05/18/21		Y2148	B
21-00169 6 INTEGRAT	Integrated Technical Systems	Pay Station Antennae Cable	64.00	R	01/21/21	05/18/21		Y2148	B
21-00169 7 INTEGRAT	Integrated Technical Systems	Shipping for Parts	45.00	R	01/21/21	05/18/21		Y2148	B
21-00832 1 BATPLU	Batteries Plus Bulbs	Pay Station Batteries	329.75 720.75	R	04/29/21	05/18/21		P39403851	
1-01-26-310-150-221 21-00851 1 SURVIV	B&G Pump Station: Maint. & Repair Survivor Fire & Security	HAZARD SYSTEM INSPECTION	500.00	R	05/11/21	05/19/21		SM 18921	
1-01-26-310-160-237 21-00692 1 SIGNAL	B&G Traffic Signals: Signal Control Products, Inc.	Green 12" LED Traffic Signals	192.00	R	04/01/21	05/19/21		20210850	
21-00692 2 SIGNAL	Signal Control Products, Inc.	Red 12" LED Traffic Signals	186.00 378.00	R	04/01/21	05/19/21		20210850	
1-01-26-315-000-221 21-00784 1 TREAT7	Gasoline: Maint. & Repair TREASURER-STATE OF NEW JERSEY	Tank renewal registration	50.00	R	04/21/21	05/19/21		2104333180	
1-01-27-330-100-214 21-00824 1 WESTREG	Health: Outside Professional Expense Westfield Regional Health Dept	Jan 2021 CHC Visits	150.00	R	04/29/21	05/19/21		JAN 2021	
1-01-27-330-100-258 21-00630 1 WBMAS	Health: Office Supplies W.B. Mason Co., Inc.	Univ. Phone Message Book	1.80	R	03/24/21	05/19/21		218912440	
21-00630 2 WBMAS	W.B. Mason Co., Inc.	Correction Tape	0.84	R	03/24/21	05/19/21		218912440	
21-00630 3 WBMAS	W.B. Mason Co., Inc.	9 x 12 Envelopes	8.38	R	03/24/21	05/19/21		218912440	
21-00630 4 WBMAS	W.B. Mason Co., Inc.	HP 952XL Yellow Ink Cartridge	35.63	R	03/24/21	05/19/21		218912440	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
1-01-27-330-100-258 21-00751 1 WBMAS	Health: Office Supplies W.B. Mason Co., Inc.	Toner Cartridges Continued	112.44 159.09	R	04/15/21	05/19/21		219529018	
1-01-27-340-100-214 21-00024 9 ANIMALCO	Animal Control: Professional Exp Animal Control Solutions, LLC	May 2021 24 Hr Services	4,100.00	R	05/04/21	05/18/21		3103	B
1-01-28-370-100-221 21-00847 1 RICHTREE	Rec. Adm: Maintenance & Repair Rich Tree Service, Inc.	playground mulch Lincoln	1,800.00	R	05/04/21	05/18/21		2101422	
1-01-28-370-100-280 21-00206 6 CANON	Rec.: Miscellaneous Canon Solutions America Inc.	copier maintenance 4036143152	16.90	R	01/21/21	05/18/21		4036143152	B
21-00206 7 CANON	Canon Solutions America Inc.	copier maintenance 4035575258	16.90	R	01/21/21	05/18/21		4035575258	B
			33.80						
1-01-28-370-125-214 21-00220 2 SANICO	Rec. Cranford West: Outside Prof. Exp Sanico, Inc.	cranford west garbage blanket	61.10	R	01/21/21	05/18/21		0000311804	B
21-00220 3 SANICO	Sanico, Inc.	cranford west garbage blanket	61.10	R	01/21/21	05/18/21		0000326455	B
21-00220 4 SANICO	Sanico, Inc.	cranford west garbage blanket	61.10	R	01/21/21	05/18/21		0000342174	B
			183.30						
1-01-28-370-125-237 21-00320 5 JCPL	Rec. Cranford West: Utilities Jersey Central Power & Light	Electric for Cranford west	3.10	R	02/05/21	05/18/21		100 003 727 581	B
1-01-29-390-100-214 21-00121 6 CARPEL	Library: Outside Professional Expense CBM Solutions LLC	Library general cleaning	1,800.00	R	03/02/21	05/18/21		7514	B
1-01-29-390-100-221 21-00118 3 AIRGRP	Library: Maintenance & Repair Air Group LLC.	Acct # 44418-001	195.55	R	05/05/21	05/18/21		11026142	B
1-01-29-390-100-237 21-00022 51 COMC	Library: Utilities Comcast	Acct: # 8499-05-342-0134371	586.12	R	04/13/21	05/18/21		0134371	B
21-00231 51 ELIZTW	Elizabethtown Gas	Account # 2910580051	161.20	R	03/17/21	05/18/21		2910580051	B
21-00232 97 NJAW	New Jersey American water	Account # 1018-210022000043	161.44	R	03/22/21	05/19/21		210022000043	B
			908.76						
1-01-29-390-100-250 21-00126 11 GRAIN3	Library: Building & Ground Supplies Grainger	Library Acct# 806856035	51.73	R	01/19/21	05/18/21		9882499636	B

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1-01-29-390-100-258			Library: office supplies								
21-00131	5	BRODAR	Brodart Co.	Acct # 290523	105.44	R	01/19/21	05/18/21		578863	B
21-00459	4	DEMCO	Demco Inc.	Account # 290718000	103.65	R	03/03/21	05/18/21		6943863	B
					209.09						
1-01-29-390-100-271			Library: Misc Mat'l & Supplies								
21-00117	64	BAKER1	Baker & Taylor LLC	Account # 303004	228.07	R	03/03/21	05/18/21		5016938525	B
21-00117	65	BAKER1	Baker & Taylor LLC	Account # 303004	611.95	R	03/03/21	05/18/21		5016928996	B
21-00117	66	BAKER1	Baker & Taylor LLC	Account # 303004	55.94	R	03/03/21	05/18/21		5016961757	B
21-00117	67	BAKER1	Baker & Taylor LLC	Account # 303004	20.50	R	03/03/21	05/18/21		5016951916	B
21-00117	68	BAKER1	Baker & Taylor LLC	Account # 303004	17.56	R	03/03/21	05/18/21		5016926053	B
21-00117	69	BAKER1	Baker & Taylor LLC	Account # 303004	122.30	R	03/03/21	05/18/21		5016933453	B
21-00117	70	BAKER1	Baker & Taylor LLC	Account # 303004	200.82	R	03/03/21	05/18/21		5016959229	B
21-00117	71	BAKER1	Baker & Taylor LLC	Account # 303004	44.09	R	03/03/21	05/18/21		5016887637	B
21-00117	72	BAKER1	Baker & Taylor LLC	Account # 303004	3,023.09	R	03/03/21	05/18/21		5016914838	B
21-00117	73	BAKER1	Baker & Taylor LLC	Account # 303004	25.14	R	03/03/21	05/18/21		5016913997	B
21-00117	74	BAKER1	Baker & Taylor LLC	Account # 303004	712.34	R	03/03/21	05/18/21		5016941230	B
21-00128	8	WBMAS	W.B. Mason Co., Inc.	Library Customer #C1298222	39.44	R	01/19/21	05/19/21		220165358	B
21-00132	9	MIDWES	Midwest Tapes	Customer #2000000889	158.20	R	01/19/21	05/18/21		500388904	B
21-00132	10	MIDWES	Midwest Tapes	Customer #2000000889	37.48	R	01/19/21	05/18/21		500424021	B
21-00134	2	CAPST005	Coughlan Companies, LLC	Customer # 000014341	2,423.80	R	01/19/21	05/18/21		236244	B
21-00137	11	CENGAG	Cengage Learning Inc.	Acct # 114602	148.14	R	01/19/21	05/18/21		74244350	B
21-00137	12	CENGAG	Cengage Learning Inc.	Acct # 114602	24.69	R	04/19/21	05/18/21		74259771	B
					7,893.55						
1-01-31-430-101-280			Utility: Telephone								
21-00017	6	ATT7	AT & T Corp	Acct # 030 519 7037 001	293.31	R	04/08/21	05/18/21		030 519 7037 00	B
21-00018	6	PAETEC	Windstream	2021 Phone Service	634.07	R	04/06/21	05/18/21		73722538	B
21-00020	6	BELAT2	Verizon wireless	Account # 282560259-00001	617.59	R	04/12/21	05/18/21		9878761604	B
21-00021	20	VERIZON1	Verizon	Account # 450-791-017-0001-25	154.09	R	04/15/21	05/19/21		450-791-017-000	B
21-00021	21	VERIZON1	Verizon	Account # 353-212-087-0001-25	235.91	R	05/13/21	05/19/21		353-212-087-000	B
21-00021	22	VERIZON1	Verizon	Account # 250-782-511-0001-92	42.44	R	05/13/21	05/19/21		250-782-511-000	B
21-00148	6	BELAT2	Verizon wireless	Acct # 382162183-00001	706.71	R	04/19/21	05/18/21		9879374926	B
21-00318	5	VERIZON2	VERIZON	Account # 833-870-038-0001-74	104.99	R	02/04/21	05/19/21		853-870-038-000	B
					2,789.11						
1-01-31-430-102-280			Utility: Water								
21-00232	81	NJAW	New Jersey American Water	Account # 1018-210019600157	220.64	R	04/20/21	05/19/21		210019600157	B
21-00232	82	NJAW	New Jersey American Water	Account # 1018-210019728017	120.50	R	04/20/21	05/19/21		210019728017	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-31-430-102-280	Utility: Water	Continued							
21-00232 83 NJAW	New Jersey American Water	Account # 1018-210021741020	38.86	R	04/20/21	05/19/21		210021741020	B
21-00232 84 NJAW	New Jersey American Water	Account # 1018-210019728789	139.24	R	04/20/21	05/19/21		210019728789	B
21-00232 85 NJAW	New Jersey American Water	Account # 1018-210022366200	38.86	R	04/20/21	05/19/21		210022366200	B
21-00232 86 NJAW	New Jersey American Water	Account # 1018-210021620628	191.04	R	01/21/21	05/19/21		210021620628	B
21-00232 87 NJAW	New Jersey American Water	Account # 1018-210021620420	15.56	R	05/17/21	05/19/21		210021620420	B
21-00232 88 NJAW	New Jersey American Water	Account # 1018-210019739635	46.26	R	05/17/21	05/19/21		210019739635	B
21-00232 89 NJAW	New Jersey American Water	Account # 1018-210019600225	381.80	R	05/17/21	05/19/21		210019600225	B
21-00232 90 NJAW	New Jersey American Water	Account # 1018-210021617547	15.56	R	05/17/21	05/19/21		210021617547	B
21-00232 91 NJAW	New Jersey American Water	Account # 1018-210021644952	23.28	R	05/17/21	05/19/21		210021644952	B
21-00232 92 NJAW	New Jersey American Water	Account # 1018-210021620529	15.56	R	05/17/21	05/19/21		210021620529	B
21-00232 93 NJAW	New Jersey American Water	Account # 1018-210021745367	77.85	R	05/17/21	05/19/21		210021745367	B
21-00232 94 NJAW	New Jersey American Water	Account # 1018-210019739543	22.96	R	05/17/21	05/19/21		210019739543	B
21-00310 5 NJAWU	New Jersey American Water	Sewerage Usage	433.43	R	02/02/21	05/18/21		4000211227	B
			<u>1,781.40</u>						
1-01-31-430-103-280	Utility: Gas - Natural								
21-00231 47 ELIZTW	Elizabethtown Gas	Account # 1094419950	80.21	R	04/19/21	05/18/21		1094419950	B
21-00231 48 ELIZTW	Elizabethtown Gas	Account # 1713071278	30.46	R	04/19/21	05/18/21		1713071278	B
21-00231 49 ELIZTW	Elizabethtown Gas	Account # 8842666093	91.82	R	04/19/21	05/18/21		8842666093	B
21-00231 50 ELIZTW	Elizabethtown Gas	Account # 7358749940	467.39	R	04/19/21	05/18/21		7358749940	B
21-00231 52 ELIZTW	Elizabethtown Gas	Account # 8741412731	751.68	R	05/17/21	05/18/21		8741412731	B
21-00231 53 ELIZTW	Elizabethtown Gas	Account # 6377060572	227.73	R	05/17/21	05/18/21		6377060572	B
21-00316 38 UGI005	UGI Energy Services LLC	Gas Supply Charges	3.70	R	04/29/21	05/19/21		G4938239	B
			<u>1,652.99</u>						
1-01-43-490-000-214	Court: Outside Professional Expense								
21-00578 1 LANGLINE	Language Line Services, Inc.	INTERPRET MARCH 2021	57.80	R	03/15/21	05/18/21		10210094	
21-00578 2 LANGLINE	Language Line Services, Inc.	HANDLING FEE	1.87	R	03/15/21	05/18/21		10210094	
			<u>59.67</u>						
1-01-43-490-000-258	Court: Office Supplies								
21-00842 1 WBMAS	W.B. Mason Co., Inc.	TONER HP90A HEWCE390A	128.28	R	05/04/21	05/19/21		219956011	
21-00842 2 WBMAS	W.B. Mason Co., Inc.	TONER TM420 BRTH420	26.20	R	05/04/21	05/19/21		219956011	
21-00842 3 WBMAS	W.B. Mason Co., Inc.	LAPTOP RISER FEL9472401	51.96	R	05/04/21	05/19/21		219956011	
			<u>206.44</u>						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
1-01-55-000-010-025	Tax Overpayments								
21-00933	1 AT5005 Attorney Title Services, LLC	REFUND TAX OVERPAYMENT	3,297.40	R	05/19/21	05/20/21			
21-00934	1 NIGR0005 Antonio & Marissa Nigro	REFUND TAX OVERPAYMENT	2,762.60	R	05/19/21	05/20/21			
			6,060.00						
		Fund Total: CURRENT	303,116.95						
Fund:	SPECIAL IMPROVEMENT DISTRICT								
1-21-00-200-100-205	SID: Administrative Operations								
21-00021	19 VERIZON1 Verizon	Account # 955-894-044-0001-08	160.64	R	01/12/21	05/20/21		955-894-044-000	B
21-00584	3 CANON Canon Solutions America Inc.	Contract Charge	81.93	R	03/15/21	05/20/21		26575159	B
21-00584	4 CANON Canon Solutions America Inc.	Documentation Fee	85.00	R	03/15/21	05/20/21		26575159	B
21-00584	5 CANON Canon Solutions America Inc.	Contract charge	81.93	R	03/15/21	05/20/21		26745063	B
21-00896	1 CTM001 CT Marketing Solutions LLC	Graphics/Marketing	1,800.00	R	05/19/21	05/20/21		BR24001831B	
			2,209.50						
1-21-00-200-100-221	SID: Maintenance and Repairs								
21-00730	2 WESTLUMB westfield Lumber & Home Center	Fresh Start Deep Latex Primer	104.97	R	04/15/21	05/20/21		735137	B
21-00730	3 WESTLUMB westfield Lumber & Home Center	Ben WB Ext SoftGloss Base	110.97	R	04/15/21	05/20/21		735137	B
21-00730	4 WESTLUMB westfield Lumber & Home Center	Plas Paint Tray Liner	7.14	R	04/15/21	05/20/21		735137	B
21-00730	5 WESTLUMB westfield Lumber & Home Center	6-pk 9" Roller Covers	17.82	R	04/15/21	05/20/21		735137	B
21-00730	6 WESTLUMB westfield Lumber & Home Center	Metal Paint Tray	7.34	R	04/15/21	05/20/21		735137	B
21-00730	7 WESTLUMB westfield Lumber & Home Center	BL 1-1/2" Poly Brush Better	14.32	R	04/15/21	05/20/21		735137	B
21-00730	8 WESTLUMB westfield Lumber & Home Center	9" Roller Frame MP	11.00	R	04/15/21	05/20/21		735137	B
			273.56						
1-21-00-200-100-286	SID: EVENTS								
21-00801	1 FIREMEUP Fire Me Up! Studio LLC	Wooden Horseshoe Shape	91.50	R	04/23/21	05/20/21			
21-00801	2 FIREMEUP Fire Me Up! Studio LLC	Wooden Horse Head Shape	91.50	R	04/23/21	05/20/21			
			183.00						
		Fund Total: SPECIAL IMPROVEMENT DISTRICT	2,666.06						
Fund:	SWIM POOL OPERATING								
1-26-00-200-105-221	Pool: Maintenance and Repair								
21-00188	5 CINTA005 Cintas Corporation	sanitization supplies 3mo	426.79	R	03/11/21	05/20/21		4083344523	B
21-00798	1 GRAIN3 Grainger	trash bags	1,141.20	R	04/23/21	05/20/21		9880300471	

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
1-26-00-200-105-221			Pool: Maintenance and Repair	Continued							
21-00798	2	GRAIN3	Grainger	trash bags 30 gallon	228.25	R	04/23/21	05/20/21		9880300471	
21-00798	3	GRAIN3	Grainger	sunnyside cleaner	33.75	R	04/23/21	05/20/21		9879731991	
21-00798	4	GRAIN3	Grainger	tough guy resistant sprayer	46.80	R	04/23/21	05/20/21		9880300471	
21-00798	5	GRAIN3	Grainger	floor cleaner	14.28	R	04/23/21	05/20/21		9880300471	
21-00798	6	GRAIN3	Grainger	sloan relief valve, toilets	43.90	R	04/23/21	05/20/21		9880300471	
21-00798	7	GRAIN3	Grainger	first aid only hydrogen	88.95	R	04/23/21	05/20/21		9880300471	
21-00798	8	GRAIN3	Grainger	bactine solution	143.00	R	04/23/21	05/20/21		9880300471	
21-00798	9	GRAIN3	Grainger	physicianscare eye wash	68.10	R	04/23/21	05/20/21		9880300471	
21-00798	10	GRAIN3	Grainger	fabric strip bandages	12.75	R	04/23/21	05/20/21		9880300471	
21-00798	11	GRAIN3	Grainger	plastic strip bandages	24.60	R	04/23/21	05/20/21		9880300471	
21-00798	12	GRAIN3	Grainger	alcohol pads	22.50	R	04/23/21	05/20/21		9880300471	
21-00798	13	GRAIN3	Grainger	rubbing alcohol	5.80	R	04/23/21	05/20/21		9880300471	
21-00798	14	GRAIN3	Grainger	white instant cold pack	158.00	R	04/23/21	05/20/21		9880300471	
21-00798	15	GRAIN3	Grainger	water nozzle twist flow	184.80	R	04/23/21	05/20/21		9880300471	
21-00798	16	GRAIN3	Grainger	nitrile, disposable gloves	309.20	R	04/23/21	05/20/21		9880300471	
21-00847	2	RICHTREE	Rich Tree Service, Inc.	playground mulch orange	3,600.00	R	05/04/21	05/20/21		2101421	
					6,552.67						
1-26-00-200-105-237			Pool: Utilities								
21-00022	50	COMC	Comcast	Acct # 8499-05-342-0132656	243.90	R	05/03/21	05/20/21		0132656	B
21-00231	46	ELIZTW	Elizabethtown Gas	Account # 6035719910	27.01	R	04/19/21	05/20/21		6035719910	B
21-00231	54	ELIZTW	Elizabethtown Gas	Account # 1384841651	2,616.51	R	05/17/21	05/20/21		1384841651	B
21-00231	55	ELIZTW	Elizabethtown Gas	Account # 4538129701	29.95	R	05/17/21	05/20/21		4538129701	B
21-00232	95	NJAW	New Jersey American Water	Account # 1018-210021998741	361.23	R	04/23/21	05/20/21		210021998741	B
21-00232	96	NJAW	New Jersey American Water	Account # 1018-210021677921	228.04	R	05/17/21	05/20/21		210021677921	B
					3,506.64						
1-26-00-200-105-269			Pool: Clothing Allowance								
21-00843	1	PANDA	Panda Apparel LLC	pool clothing	2,359.75	R	05/04/21	05/20/21		21-14516	
21-00843	2	PANDA	Panda Apparel LLC	pool clothing	560.00	R	05/04/21	05/20/21		21-14515	
					2,919.75						
1-26-00-200-105-280			Pool: Miscellaneous								
21-00187	5	CANON	Canon Solutions America Inc.	copier maintenance 3mo	188.59	R	03/09/21	05/20/21		4036127451	B
21-00710	1	CAPTUR	Capturepoint.com	membership manager	2,500.00	R	04/07/21	05/20/21		SI-56504	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-26-00-200-105-280 21-00710 2 CAPTUR	Pool: Miscellaneous Capturepoint.com	gate check	1,875.00 4,563.59	R	04/07/21	05/20/21		SI-56504	
	Fund Total: SWIM POOL OPERATING		17,542.65						
	Year Total:		323,325.66						
Fund:	GENERAL CAPITAL								
C-04-12-021-103-280	Acquisition of New Equipment								
21-00598 1 STORR	Storr Tractor Company	SNOW EQUIPMENT	17,986.40	R	03/24/21	05/20/21		1081533	
21-00598 2 STORR	Storr Tractor Company	SNOW EQUIPMENT	138.40	R	03/24/21	05/20/21		1081533	
21-00598 3 STORR	Storr Tractor Company	SNOW EQUIPMENT	4,116.00	R	03/24/21	05/20/21		1081533	
			22,240.80						
C-04-14-014-000-281 20-01822 9 MASER	ORD#14-14 RESURF/RECONSTRUCT VARIOUS RDS Colliers Engineering & Design	James Avenue Drainage	262.50	R	08/25/20	05/20/21		0000657244	B
C-04-15-024-000-204 20-00725 6 MASER	ORD15-24ENG DESIGN ORCHARD BRK BANK STAB Colliers Engineering & Design	Cert. of Funds - Orchard Brook	857.50	R	03/13/20	05/20/21		0000657297	B
C-04-16-018-000-200 18-03475 7 UUC001	ORD#16-18 STORM DRAIN&FLOOD MGM 2B NJEIT Underground Utilities Corp.	Northeast Quadrant Stormwater	49,768.64	R	05/31/20	05/20/21		PAYMENT # 6	B
C-04-19-005-000-202 20-01633 11 MASER	Ord 19-05 Brookside Pl Drain Improvement Colliers Engineering & Design	Brookside Place Engineering	2,311.25	R	07/21/20	05/20/21		0000657301	B
C-04-20-006-000-201 20-02402 3 AAM005	Ord 20-06 Resurface/Reconstruct Roads American Asphalt & Milling	2020 Various Roads	209,607.38	R	10/29/20	05/20/21		PAYMENT NO. 2	B
C-04-20-006-000-214 21-00619 2 M0TS0L2	Ord 20-06 First Aid Squad Radio Equip. Motorola Solutions	EMS Portable Radios	39,651.78	R	03/24/21	05/20/21		1187051739	B
C-04-20-006-000-522 20-01369 12 MASER	Ord 20-06 Softcosts - Engineering Colliers Engineering & Design	Elm Street Area Drainage	11,372.50	R	06/11/20	05/20/21		0000657309	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-04-20-006-000-522 20-02403 8 MASER	Ord 20-06 Softcosts - Engineering Colliers Engineering & Design	Continued NJDOT FY2020 Various Roads	<u>3,870.00</u> 15,242.50	R	10/29/20	05/20/21		0000657265	B
Fund Total: GENERAL CAPITAL			339,942.35						
Year Total:			339,942.35						
Fund: CURRENT									
G-01-41-700-103-280	Clean Community Grant 2016 -2020								
21-00883 1 WESTLUMB	Westfield Lumber & Home Center	GREEN TEAM SUPPLIES	1.69	R	05/14/21	05/19/21		734133	
21-00883 2 WESTLUMB	Westfield Lumber & Home Center	GREEN TEAM SUPPLIES	53.94	R	05/14/21	05/19/21		734133	
21-00883 3 WESTLUMB	Westfield Lumber & Home Center	GREEN TEAM SUPPLIES	<u>26.97</u> 82.60	R	05/14/21	05/19/21		734133	
Fund Total: CURRENT			82.60						
Year Total:			82.60						
Fund: GENERAL TRUST									
T-15-00-000-103-000	Public Defender								
21-00837 1 HAN005	Gavin I. Handwerker	ALT. PUBLIC DEFENDER MAY 2021	200.00	R	05/04/21	05/20/21		MAY 2021	
T-15-00-000-110-000	Enrichment Other Expenses								
21-00223 3 VILLA010	Village Super Market, Inc.	3 gal wtr senior garden event	2.97	R	01/21/21	05/20/21		01620153782	B
21-00223 4 VILLA010	Village Super Market, Inc.	office supplies	<u>34.42</u> 37.39	R	01/21/21	05/20/21		01620281037	B
T-15-00-000-111-000	Recycling								
21-00350 3 ROCKRETE	Rockrete Recycling Corp.	BLANKET - Concrete Recycling	200.00	R	02/09/21	05/20/21		220547	B
T-15-00-000-112-000	District Management Donations (SID)								
21-00695 8 DREYRS	Dreyer Farms	Hanging baskets	2,075.00	R	04/06/21	05/20/21		25674	B
21-00695 9 DREYRS	Dreyer Farms	1/2 Hay Rack (small)	960.00	R	04/06/21	05/20/21		25674	B
21-00695 10 DREYRS	Dreyer Farms	1/2 Hay Rack (large)	<u>370.00</u> 370.00	R	05/10/21	05/20/21		25674	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
T-15-00-000-112-000 21-00822 1 DREAM005	District Management Donations (SID) Dream Factory Balloons	Continued Cran-tucky Derby balloon	450.00 3,855.00	R	04/29/21	05/20/21			
Fund Total: GENERAL TRUST			4,292.39						
Fund: ANIMAL TRUST									
T-22-00-000-102-000 21-00375 4 NJSDOH	Animal Control Due to State License Fees N J ST DEPT OF HEALTH	March 2021 State Dog Reports	327.00	R	02/11/21	05/20/21		MARCH 2021	B
Fund Total: ANIMAL TRUST			327.00						
Fund: COAH TRUST									
T-23-00-000-101-000 20-01004 22 CGPH0005 20-01004 23 CGPH0005	Reserve for COAH CGP&H, LLC CGP&H, LLC	Affordable Housing Admin. Affordable Housing Admin.	121.50 143.00 264.50	R R	09/24/20	05/20/21		40802 40803	B B
Fund Total: COAH TRUST Year Total:			264.50 4,883.89						
Total Charged Lines: 327			674,291.56					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	1,954.07	0.00	1,954.07	0.00	0.00	1,954.07
SPECIAL IMPROVEMENT DISTRICT	0-21	4,102.99	0.00	4,102.99	0.00	0.00	4,102.99
Year Total:		6,057.06	0.00	6,057.06	0.00	0.00	6,057.06
CURRENT	1-01	303,116.95	0.00	303,116.95	0.00	0.00	303,116.95
SPECIAL IMPROVEMENT DISTRICT	1-21	2,666.06	0.00	2,666.06	0.00	0.00	2,666.06
SWIM POOL OPERATING	1-26	17,542.65	0.00	17,542.65	0.00	0.00	17,542.65
Year Total:		323,325.66	0.00	323,325.66	0.00	0.00	323,325.66
GENERAL CAPITAL	C-04	339,942.35	0.00	339,942.35	0.00	0.00	339,942.35
CURRENT	G-01	82.60	0.00	82.60	0.00	0.00	82.60
GENERAL TRUST	T-15	4,292.39	0.00	4,292.39	0.00	0.00	4,292.39
ANIMAL TRUST	T-22	327.00	0.00	327.00	0.00	0.00	327.00
COAH TRUST	T-23	264.50	0.00	264.50	0.00	0.00	264.50
Year Total:		4,883.89	0.00	4,883.89	0.00	0.00	4,883.89
Total of All Funds:		674,291.56	0.00	674,291.56	0.00	0.00	674,291.56



Township of Cranford

8 Springfield Avenue Cranford, New Jersey 07016-2199

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

www.cranfordnj.org

Date: May 21st, 2021

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 April 1st, 2021 through April 30th, 2021 for the Current Fund and the statutory payments that have been made from April 1st, 2021 through April 30th, 2021 for the General Capital Fund.

Bank Id: IB 6581 Starting Transaction Date: 04/01/21 Ending Transaction Date: 04/30/21
 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
04/02/21	Expenditure	TOWNSHIP CLERK F/T - PAYROLL #7		8,560.27	B 2863	2
04/02/21	Expenditure	TOWNSHIP CLERK P/T - PAYROLL #7		425.00	B 2863	3
04/02/21	Expenditure	CHANNEL 35 P/T - PAYROLL #7		3,362.47	B 2863	4
04/02/21	Expenditure	FINANCE F/T - PAYROLL #7		13,727.39	B 2863	6
04/02/21	Expenditure	TAX ASSESSOR F/T - PAYROLL #7		5,233.76	B 2863	7
04/02/21	Expenditure	TAX COLLECTOR F/T - PAYROLL #7		4,255.85	B 2863	8
04/02/21	Expenditure	MUNICIPAL COURT F/T - PAYROLL #7		8,239.66	B 2863	10
04/02/21	Expenditure	MUNICIPAL COURT P/T - PAYROLL #7		684.25	B 2863	11
04/02/21	Expenditure	MUNICIPAL COURT O/T - PAYROLL #7		580.00	B 2863	13
04/02/21	Expenditure	FIRE EMS STIPEND - PAYROLL #7		350.00	B 2863	16
04/02/21	Expenditure	ZONING BOARD F/T - PAYROLL #7		5,081.40	B 2863	17
04/02/21	Expenditure	FIRE F/T - PAYROLL #7		19,657.01	B 2863	19
04/02/21	Expenditure	FIRE SUPPRESSION F/T - PAYROLL #7		106,468.36	B 2863	20
04/02/21	Expenditure	COMMUNICATIONS F/T - PAYROLL #7		14,389.90	B 2863	22
04/02/21	Expenditure	POLICE F/T - PAYROLL #7		243,255.72	B 2863	23
04/02/21	Expenditure	Detective Bureau O/T - PAYROLL #7		975.43	B 2863	25
04/02/21	Expenditure	FIRE SUPPRESSION O/T - PAYROLL #7		5,472.96	B 2863	30
04/02/21	Expenditure	Traffic P/T-CROSSING GUARDS-PAYROLL #7		5,788.13	B 2863	32
04/02/21	Expenditure	EMS P/T - PAYROLL #7		8,089.25	B 2863	34
04/02/21	Expenditure	BLDG DEPT F/T - PAYROLL #7		15,575.84	B 2863	35
04/02/21	Expenditure	BLDG DEPT P/T - PAYROLL #7		8,453.73	B 2863	36
04/02/21	Expenditure	DPW ADMIN F/T - PAYROLL #7		7,091.66	B 2863	38
04/02/21	Expenditure	ROAD REPAIR F/T PAYROLL #7		36,272.28	B 2863	39
04/02/21	Expenditure	CONSERV CTR P/T - PAYROLL #7		1,362.25	B 2863	42
04/02/21	Expenditure	SEWER SYSTEM F/T - PAYROLL #7		7,009.82	B 2863	46
04/02/21	Expenditure	SHADE TREE F/T - PAYROLL #7		8,928.00	B 2863	47
04/02/21	Expenditure	BOARD OF HEALTH P/T - PAYROLL #7		2,515.50	B 2863	51
04/02/21	Expenditure	REC ADMIN F/T - PAYROLL #7		6,397.19	B 2863	52
04/02/21	Expenditure	REC ADMIN P/T - PAYROLL #7		2,306.38	B 2863	53
04/02/21	Expenditure	LIBRARY F/T - PAYROLL #7		20,729.82	B 2863	58
04/02/21	Expenditure	LIBRARY P/T - PAYROLL #7		9,268.57	B 2863	59
04/02/21	Expenditure	LIBRARY TEMP -PAYROLL #7		841.92	B 2863	60
04/02/21	Expenditure	SOCIAL SECURITY - PAYROLL #7		23,339.95	B 2863	147
04/02/21	Expenditure	PROP MAINT INSPECTION - PAYROLL #7		824.54	B 2863	186
04/02/21	Expenditure	SC BUS TEMP-ADP#211904 PAYROLL #7		380.00	B 2863	204
04/02/21	Expenditure	PLANNING BOARD P/T - PAYROLL #7		400.08	B 2863	216
04/02/21	Expenditure	COMM ON YOUTH PAYROLL #7		232.25	B 2863	223
04/02/21	Expenditure	ROAD REPAIR O/T - PAYROLL #7		281.90	B 2863	230
04/02/21	Expenditure	Township Committee PAYROLL #7		1,278.50	B 2863	235
04/02/21	Expenditure	Sewer System O/T - PAYROLL #7		220.26	B 2863	237
04/02/21	Expenditure	Shade Tree O/T - PAYROLL 7		167.25	B 2863	238
04/02/21	Expenditure	ZONING BOARD P/T - PAYROLL #7		400.08	B 2863	241
04/02/21	Expenditure	ADMIN F/T - PAYROLL #7		10,904.64	B 2863	253
04/02/21	Expenditure	REC PROGRAMS TEMP - PAYROLL #7		437.75	B 2863	264
04/02/21	Expenditure	ADMIN P/T - PAYROLL #7		343.42	B 2863	288
04/02/21	Expenditure	ENGINEERING P/T - PAYROLL #7		390.00	B 2863	291
04/02/21	Expenditure	Detective Bureau O/T - PAYROLL #7.2	975.43		B 2864	1
04/02/21	Expenditure	SOCIAL SECURITY - PAYROLL #7.2		35.16	B 2864	4

Date	Type	Vendor/Descript	Debit	Credit	Reference	Check Recon Date
04/02/21	Expenditure	DCRP - Payroll #7 - April 2, 2021		670.96 B	2866	2
04/05/21	Expenditure	Chase CC Fee - Mar 2021 - Records		80.78 B	2868	1
04/05/21	Expenditure	Chase CC Fee - Mar 2021 - Court		35.00 B	2868	2
04/05/21	Expenditure	Chase CC Fee - Mar 2021 - Bail		35.00 B	2868	3
04/05/21	Expenditure	Chase CC Fee - Mar 2021 - Health Inspec		35.00 B	2868	4
04/05/21	Expenditure	Chase CC Fee - Mar 2021 - DPW		35.00 B	2868	5
04/05/21	Expenditure	Chase CC Fee - Mar 2021 - Parking		2,154.09 B	2868	6
04/05/21	Expenditure	American Ex. CC Fee - Mar 2021 - Parking		4.47 B	2868	7
04/14/21	Manual Entry	Bill List on 4/13/2021		5,145,368.28 G	2859	6
04/14/21	Expenditure	Due Capital - Ord. 2019-05 DOT Grant		345,000.00 B	2869	1
04/14/21	Expenditure	Due Capital - Ord. 2020-06 DOT Grant		272,436.83 B	2869	2
04/15/21	Expenditure	Active Health Benefits - April 2021		231,723.90 B	2888	1
04/15/21	Expenditure	Retired Health Benefits - April 2021		117,463.78 B	2888	2
04/16/21	Expenditure	TOWNSHIP CLERK F/T - PAYROLL #8		8,560.27 B	2889	2
04/16/21	Expenditure	TOWNSHIP CLERK P/T - PAYROLL #8		811.75 B	2889	3
04/16/21	Expenditure	CHANNEL 35 P/T - PAYROLL #8		3,158.47 B	2889	4
04/16/21	Expenditure	FINANCE F/T - PAYROLL #8		13,727.39 B	2889	6
04/16/21	Expenditure	TAX ASSESSOR F/T - PAYROLL #8		5,233.76 B	2889	7
04/16/21	Expenditure	TAX COLLECTOR F/T - PAYROLL #8		4,255.85 B	2889	8
04/16/21	Expenditure	MUNICIPAL COURT F/T - PAYROLL #8		8,239.66 B	2889	10
04/16/21	Expenditure	MUNICIPAL COURT P/T - PAYROLL #8		726.75 B	2889	11
04/16/21	Expenditure	MUNICIPAL COURT O/T - PAYROLL #8		566.68 B	2889	13
04/16/21	Expenditure	FIRE EMS STIPEND - PAYROLL #8		300.00 B	2889	16
04/16/21	Expenditure	ZONING BOARD F/T - PAYROLL #8		5,081.40 B	2889	17
04/16/21	Expenditure	FIRE F/T - PAYROLL #8		19,847.13 B	2889	19
04/16/21	Expenditure	FIRE SUPPRESSION F/T - PAYROLL #8		106,260.18 B	2889	20
04/16/21	Expenditure	COMMUNICATIONS F/T - PAYROLL #8		14,389.90 B	2889	22
04/16/21	Expenditure	POLICE F/T - PAYROLL #8		244,412.87 B	2889	23
04/16/21	Expenditure	Detective Bureau O/T - PAYROLL #8		2,850.78 B	2889	25
04/16/21	Expenditure	FIRE SUPPRESSION O/T - PAYROLL #8		3,554.46 B	2889	30
04/16/21	Expenditure	Traffic P/T-CROSSING GUARDS-PAYROLL #8		2,815.75 B	2889	32
04/16/21	Expenditure	EMS P/T - PAYROLL #8		7,944.00 B	2889	34
04/16/21	Expenditure	BLDG DEPT F/T - PAYROLL #8		15,575.84 B	2889	35
04/16/21	Expenditure	BLDG DEPT P/T - PAYROLL #8		8,191.23 B	2889	36
04/16/21	Expenditure	DPW ADMIN F/T - PAYROLL #8		9,783.96 B	2889	38
04/16/21	Expenditure	ROAD REPAIR F/T PAYROLL #8		37,485.98 B	2889	39
04/16/21	Expenditure	CONSERV CTR P/T - PAYROLL #8		585.75 B	2889	42
04/16/21	Expenditure	SEWER SYSTEM F/T - PAYROLL #8		6,403.20 B	2889	46
04/16/21	Expenditure	SHADE TREE F/T - PAYROLL #8		8,920.00 B	2889	47
04/16/21	Expenditure	BOARD OF HEALTH F/T - PAYROLL #8		902.79 B	2889	50
04/16/21	Expenditure	BOARD OF HEALTH P/T - PAYROLL #8		2,376.00 B	2889	51
04/16/21	Expenditure	REC ADMIN F/T - PAYROLL #8		6,397.19 B	2889	52
04/16/21	Expenditure	REC ADMIN P/T - PAYROLL #8		2,030.75 B	2889	53
04/16/21	Expenditure	LIBRARY F/T - PAYROLL #8		20,729.82 B	2889	58
04/16/21	Expenditure	LIBRARY P/T - PAYROLL #8		9,124.21 B	2889	59
04/16/21	Expenditure	LIBRARY TEMP -PAYROLL #8		948.27 B	2889	60
04/16/21	Expenditure	SOCIAL SECURITY - PAYROLL #8		23,123.71 B	2889	147
04/16/21	Expenditure	PROP MAINT INSPECTION - PAYROLL #8		824.54 B	2889	186
04/16/21	Expenditure	SC BUS TEMP-ADP#211904 PAYROLL #8		475.00 B	2889	204
04/16/21	Expenditure	PLANNING BOARD P/T - PAYROLL #8		400.08 B	2889	216
04/16/21	Expenditure	COMM ON YOUTH PAYROLL #8		144.00 B	2889	223
04/16/21	Expenditure	ROAD REPAIR O/T - PAYROLL #8		316.89 B	2889	230
04/16/21	Expenditure	Sewer System O/T - PAYROLL #8		635.51 B	2889	237
04/16/21	Expenditure	ZONING BOARD P/T - PAYROLL #8		400.08 B	2889	241

Date	Type	Vendor/Descript	Debit	Credit	Reference	Check Recon Date
04/16/21	Expenditure	ADMIN F/T - PAYROLL #8		10,904.64	B 2889	253
04/16/21	Expenditure	REC PROGRAMS TEMP - PAYROLL #8		425.00	B 2889	264
04/16/21	Expenditure	ADMIN P/T - PAYROLL #8		73.59	B 2889	288
04/16/21	Expenditure	ENGINEERING P/T - PAYROLL #8		540.00	B 2889	291
04/21/21	Expenditure	DCRP - Payroll #8 - April 16, 2021		669.69	B 2871	2
04/27/21	Manual Entry	11/12: 20-2361/ck57295 s/b T15000012700	172.73		G 2874	1
04/28/21	Manual Entry	Bill List on 4/27/2021		125,361.45	G 2875	6
04/28/21	Expenditure	10/1-6: FireSupres O/T s/b T150000127000	1,763.36		B 2876	1
04/28/21	Expenditure	10/7-20: FireSupres O/T s/b T150000127000	5,234.66		B 2876	2
04/28/21	Expenditure	10/21-30: FireSupres O/T s/b T150000127000	4,683.60		B 2876	3
04/28/21	Expenditure	10/23: Police O/T s/b T150000127000	955.68		B 2876	7
04/28/21	Expenditure	Acquire/Distribute Medical & PPE Costs		3,195.38	B 2877	1
04/28/21	Expenditure	Additional Safeguard Materials Costs		4,460.00	B 2877	2
04/28/21	Expenditure	Disinfecting Public Buildings Costs		22,192.38	B 2877	3
04/28/21	Expenditure	Telework Expenses		123,109.73	B 2877	4
04/28/21	Expenditure	Expenses to Faciliate Compliance_Pool PR		39,991.63	B 2877	5
04/28/21	Expenditure	Payroll: Add'l Coverage_Fire Dept O/T		11,681.62	B 2877	6
04/28/21	Expenditure	Payroll: Add'l Coverage_Police Dept O/T		955.68	B 2877	7
04/29/21	Expenditure	4/1 PO20-00167/ck55995 s/b T150000127000	302.83		B 2878	1
04/29/21	Expenditure	5/13 PO20-00167/ck56230 s/b T150000127000	416.29		B 2878	2
04/29/21	Expenditure	4/15 PO20-466/ck56092 s/b T1500000127000	20.97		B 2878	5
04/29/21	Expenditure	4/1: PO20-577/ck56024 s/b T1500000127000	864.90		B 2878	7
04/29/21	Expenditure	4/15 PO20-577/ck56120 s/b T1500000127000	661.18		B 2878	9
04/29/21	Expenditure	5/13 PO20-581/ck56194 s/b T1500000127000	65.94		B 2878	11
04/29/21	Expenditure	5/29 PO20-581/ck56281 s/b T1500000127000	25.10		B 2878	13
04/29/21	Expenditure	5/13 PO20-844/ck56229 s/b T1500000127000	702.89		B 2878	15
04/29/21	Expenditure	4/29+5/13 PO20-847/var s/b T1500000127000	385.02		B 2878	17
04/29/21	Expenditure	6/10 PO20-1025/ck56386 s/b T1500000127000	517.54		B 2878	19
04/29/21	Expenditure	7/15 PO20-1025/ck56501 s/b T1500000127000	212.08		B 2878	20
04/29/21	Expenditure	8/12 PO20-1025/ck56653 s/b T1500000127000	278.39		B 2878	21
04/29/21	Expenditure	9/9 PO20-1025/ck56808 s/b T1500000127000	285.90		B 2878	22
04/29/21	Expenditure	10/14 PO20-1025/ck57043 s/b T1500000127000	364.05		B 2878	23
04/29/21	Expenditure	10/28 PO20-1025/ck57163 s/b T1500000127000	181.82		B 2878	24
04/29/21	Expenditure	5/13 PO20-1030/ck56192 s/b T1500000127000	519.96		B 2878	31
04/29/21	Expenditure	6/10 PO20-1065/ck56416 s/b T1500000127000	1,217.95		B 2878	33
04/29/21	Expenditure	7/15 PO20-1065/ck56544 s/b T1500000127000	116.35		B 2878	34
04/29/21	Expenditure	9/9 PO20-1362/ck56850 s/b T150000127000	178.25		B 2878	37
04/29/21	Expenditure	9/9 PO20-1595/ck56885 s/b T1500000127000	60.90		B 2878	39
04/29/21	Expenditure	8/12 PO20-1690/ck56648 s/b T1500000127000	309.72		B 2878	41
04/29/21	Expenditure	9/9 PO20-1747/ck56783 s/b T1500000127000	338.73		B 2878	43
04/29/21	Expenditure	9/9 PO20-1850/ck56821 s/b T1500000127000	320.95		B 2878	45
04/29/21	Expenditure	11/12 PO20-2285/ck57257 s/b T1500000127000	590.89		B 2878	47
04/29/21	Expenditure	11/12 PO20-2285/ck57257 s/b T1500000127000	301.67		B 2878	48
04/29/21	Expenditure	11/2-3: FireSupres O/T s/b T150000127000	1,291.06		B 2879	1
04/29/21	Expenditure	11/4-17 FireSupres O/T s/b T150000127000	5,100.40		B 2879	2
04/29/21	Expenditure	11/18-12/1 FireSupres O/T s/b T150000127000	5,096.13		B 2879	3
04/29/21	Expenditure	12/2-4: FireSupres O/T s/b T150000127000	1,869.76		B 2879	4
04/29/21	Expenditure	12/7-15 FireSupres O/T s/b T150000127000	4,295.01		B 2879	5
04/29/21	Expenditure	12/16-29 FireSupres O/T s/b T150000127000	3,459.98		B 2879	6
04/29/21	Expenditure	12/30-31 FireSupres O/T s/b T150000127000	921.14		B 2879	7
04/29/21	Expenditure	12/18: Police O/T s/b T150000127000	4,241.03		B 2879	8
04/30/21	Expenditure	DCRP - Payroll #9 - April 30, 2021		661.08	B 2880	2
04/30/21	Expenditure	TOWNSHIP CLERK F/T - PAYROLL #9		8,560.27	B 2890	2
04/30/21	Expenditure	TOWNSHIP CLERK P/T - PAYROLL #9		884.00	B 2890	3

Date	Type	Vendor/Descript	Debit	Credit	Reference	Check Recon Date
04/30/21	Expenditure	CHANNEL 35 P/T - PAYROLL #9		3,110.47	B 2890	4
04/30/21	Expenditure	FINANCE F/T - PAYROLL #9		13,727.39	B 2890	6
04/30/21	Expenditure	TAX ASSESSOR F/T - PAYROLL #9		5,233.76	B 2890	7
04/30/21	Expenditure	TAX COLLECTOR F/T - PAYROLL #9		4,255.85	B 2890	8
04/30/21	Expenditure	MUNICIPAL COURT F/T - PAYROLL #9		7,699.66	B 2890	10
04/30/21	Expenditure	MUNICIPAL COURT P/T - PAYROLL #9		391.00	B 2890	11
04/30/21	Expenditure	MUNICIPAL COURT O/T - PAYROLL #9		315.73	B 2890	13
04/30/21	Expenditure	FIRE EMS STIPEND - PAYROLL #9		300.00	B 2890	16
04/30/21	Expenditure	ZONING BOARD F/T - PAYROLL #9		5,081.40	B 2890	17
04/30/21	Expenditure	FIRE F/T - PAYROLL #9		19,657.01	B 2890	19
04/30/21	Expenditure	FIRE SUPPRESSION F/T - PAYROLL #9		106,260.18	B 2890	20
04/30/21	Expenditure	COMMUNICATIONS F/T - PAYROLL #9		14,389.90	B 2890	22
04/30/21	Expenditure	POLICE F/T - PAYROLL #9		243,170.58	B 2890	23
04/30/21	Expenditure	Detective Bureau O/T - PAYROLL #9		5,005.06	B 2890	25
04/30/21	Expenditure	FIRE SUPPRESSION O/T - PAYROLL #9		3,554.46	B 2890	30
04/30/21	Expenditure	Traffic P/T-CROSSING GUARDS-PAYROLL #9		4,592.00	B 2890	32
04/30/21	Expenditure	EMS P/T - PAYROLL #9		7,944.00	B 2890	34
04/30/21	Expenditure	BLDG DEPT F/T - PAYROLL #9		14,421.49	B 2890	35
04/30/21	Expenditure	BLDG DEPT P/T - PAYROLL #9		8,191.23	B 2890	36
04/30/21	Expenditure	DPW ADMIN F/T - PAYROLL #9		11,610.79	B 2890	38
04/30/21	Expenditure	ROAD REPAIR F/T PAYROLL #9		35,365.60	B 2890	39
04/30/21	Expenditure	CONSERV CTR P/T - PAYROLL #9		640.50	B 2890	42
04/30/21	Expenditure	SEWER SYSTEM F/T - PAYROLL #9		6,403.20	B 2890	46
04/30/21	Expenditure	SHADE TREE F/T - PAYROLL #9		9,497.80	B 2890	47
04/30/21	Expenditure	BOARD OF HEALTH F/T - PAYROLL #9		3,009.31	B 2890	50
04/30/21	Expenditure	BOARD OF HEALTH P/T - PAYROLL #9		2,488.50	B 2890	51
04/30/21	Expenditure	REC ADMIN F/T - PAYROLL #9		6,397.19	B 2890	52
04/30/21	Expenditure	REC ADMIN P/T - PAYROLL #9		1,951.00	B 2890	53
04/30/21	Expenditure	LIBRARY F/T - PAYROLL #9		20,729.82	B 2890	58
04/30/21	Expenditure	LIBRARY P/T - PAYROLL #9		9,172.25	B 2890	59
04/30/21	Expenditure	LIBRARY TEMP -PAYROLL #9		904.24	B 2890	60
04/30/21	Expenditure	SOCIAL SECURITY - PAYROLL #9		23,354.24	B 2890	147
04/30/21	Expenditure	BLDG DEPT TEMP - PAYROLL #9		280.00	B 2890	175
04/30/21	Expenditure	PROP MAINT INSPECTION - PAYROLL #9		824.54	B 2890	186
04/30/21	Expenditure	SC BUS TEMP-ADP#211904 PAYROLL #9		190.00	B 2890	204
04/30/21	Expenditure	PLANNING BOARD P/T - PAYROLL #9		400.08	B 2890	216
04/30/21	Expenditure	COMM ON YOUTH PAYROLL #9		74.25	B 2890	223
04/30/21	Expenditure	ZONING BOARD P/T - PAYROLL #9		400.08	B 2890	241
04/30/21	Expenditure	PARKS TEMP SEASONAL - PAYROLL #9		530.00	B 2890	245
04/30/21	Expenditure	ADMIN F/T - PAYROLL #9		10,754.64	B 2890	253
04/30/21	Expenditure	Police Terminal Pay - Payroll #9		3,215.86	B 2890	283
04/30/21	Expenditure	ADMIN P/T - PAYROLL #9		134.92	B 2890	288
04/30/21	Expenditure	ENGINEERING P/T - PAYROLL #9		555.00	B 2890	291

Report Totals

Manual Entry:	3	Debit:	172.73	Credit:	5,270,729.73	Net:	5,270,557.00 Cr
Total Expenditure:	196	Debit:	<u>49,127.51</u>	Credit:	<u>3,043,661.88</u>	Net:	<u>2,994,534.37</u> Cr
Total:			49,300.24		8,314,391.61		8,265,091.37 Cr

Bank Id: IB 6604

Starting Transaction Date: 04/01/21 Ending Transaction Date: 04/30/21

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:	<u>0.00</u>	Credit:	<u>0.00</u>	Net:	<u>0.00</u> Db
Total:			0.00		0.00		0.00 Db