

Revised: July 6, 2022

**TOWNSHIP COMMITTEE
CRANFORD, NEW JERSEY
OFFICIAL MEETING AGENDA
July 7, 2022
7:30 p.m.**

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

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

INVOCATION

FLAG SALUTE

MINUTE APPROVAL Workshop Meetings of February 7th and June 28, 2022
 Official Meeting of March 29, 2022

PAYMENT OF BILLS

MAYORAL REMARKS

MAYORAL Historic Cranford Street Signs
ANNOUNCEMENT

INFORMAL MEETING

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

ORDINANCE – Adoption and Public Hearing

1. **ORDINANCE No. 2022-15:** – AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD. CHAPTER 255, LAND DEVELOPMENT, PERTAINING TO SIGNAGE

ORDINANCE – Introduction

2. **ORDINANCE No. 2022-17**: - AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD CHAPTER 93, ARTICLE III, SECTIONS 28 AND 29 (PERTAINING TO POLICE EXTRA DUTY)
3. **ORDINANCE No. 2022-18**: - AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD, CHAPTER 410, SECTION 65, SCHEDULE XII: TRUCKS OVER CERTAIN WEIGHTS EXCLUDED FOR THE ENTIRE LENGTH OF ORCHARD STREET

RESOLUTIONS – by Consent Agenda (Items 4 through 14)

4. **Resolution No. 2022-287**: Authorizing the appointment of Gary Gonzalez as Roads Foreman in the Department of Public Works Department, effective July 11, 2022
5. **Resolution No. 2022-288**: Authorizing the appointment of Nicholas Hughes as Laborer/Driver in the Department of Public Works Department, effective July 11, 2022
6. **Resolution No. 2022-289**: Authorizing the appointment of Casey Cullen-Wood as a member of the Stormwater Infrastructure Planning Working Group, effective July 1, 2022
7. **Resolution No. 2022-290**: Authorizing a settlement with American Asphalt & Milling Services, LLC (AAM) and granting authority to execute the Settlement Agreement
8. **Resolution No. 2022-291**: Authorizing the award of contract to LMxAC Inc. (Libraires of Middlesex Automation Consortium, Inc.) for specialized library services for the Township of Cranford Free Public Library
9. **Resolution No. 2022-292**: Authorizing the renewal of an Interlocal Agreement between the Township of Cranford and the Board of Education in connection with School Resources Officers for the term of one (1) year, July 1, 2022 through June 30, 2023
10. **Resolution No. 2022-293**: Authorizing an award of contract to P & A Construction Inc for the provision of construction services associated with the 2022 Capital Road Improvements Project
11. **Resolution No. 2022-294**: Authorizing an award of contract to Colliers Engineering & Design for the provision of construction administration (engineering) services associated with the 2022 Capital Road Improvements Project

12. Resolution No.2022-295: Authorizing an award of contract to Mott MacDonald for the provision of Engineering Services in connection with the improvements to repair the Nomahegan Dikes
13. Resolution No. 2022-296: Authorizing the implementation of a Township curbing policy
14. Resolution No. 2022-297: Requesting the periodic closure of 1) Miln Street, between Eastman Street and the entrance to Municipal Lot No. 7, and 2) North Union Avenue between Riverside Drive and Springfield Avenue with the filming of Sweethearts LLC's production of "*Sweethearts*" on Wednesday, July 27th and Thursday, July 28, 2022

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. 2022-15

**AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD,
CHAPTER 255, LAND DEVELOPMENT, PERTAINING TO SIGNAGE**

WHEREAS, the 2009 Master Plan made an ordinance recommendation to satisfy the signage needs of local businesses with the design and appearance requirements of a healthy, visually attractive Downtown, while encouraging opportunities to reduce sign pollution; and

WHEREAS, the 2009 Master Plan Economic and Non-Residential Goal #1 seeks to “conserve and promote the economic vitality of the Downtown so that the core of Cranford remains healthy”; and

WHEREAS, the 2019 Master Plan Reexamination Report Development Regulations Section States, “Consider revisions to signage regulations. Such revisions should include, but not be limited to: Reducing conflicts between the code and the special improvement district; Standards for digital signs; Ensure consistency with recent federal case law; and, incorporate signage regulations into the zoning code to allow for more stringent regulation, whereby noncompliant signs would require variance relief”; and

WHEREAS, the May 2018 Downtown Cranford Strategic Plan identified a challenge related to a “lack of clear, defined design standards for buildings and signs, creating unnecessary confusion among developers, architects, and businesses, and township officials”; and

WHEREAS, the May 2018 Downtown Cranford Strategic Plan identified a goal to “actively and regularly enforce all codes pertaining to façade maintenance, signage, snow clearance, and other downtown maintenance matter”; and

WHEREAS, the Township’s professional staff continually reviews existing regulations for inconsistencies and conflicts so as to improve the Township’s practice of effective land use regulation; and

WHEREAS, it is in the best interest of the municipality and its businesses and residents to amend the signage regulations for improved regulations and greater consistency within the Land Development Ordinance.

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 IV, Section 26, Design Standards: Specific is hereby amended to delete subsection J in its entirety.

SECTION 2. Chapter 255, Article 1, Section 1. Purposes; Definitions are hereby amended as follows:

§ 255-1 Purposes; definitions.

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

A. Purposes. the purposes of this chapter are as follows:

B. Definitions.

(1) For the purpose of this chapter, unless the context clearly indicates a different meaning, the term "shall" indicates a mandatory requirement, and the term "may" indicates a permissive action. The singular shall also mean the plural, and "person" shall also mean other legal entities.

(2) Definitions: As used in this chapter, the following terms shall have the meanings indicated:

AWNING - A roof-like cover that projects from a wall of a building for the purpose of shielding a doorway or window from the elements.

BANNER - A flexible substrate on which copy or graphics may be displayed.

CIRCULATION - Systems, structures and physical improvements for the movement of people, goods, water, air, sewage or power by such means as streets, highways, railways, waterways, towers, airways, pipes and conduits, and the handling of people and goods by such means as terminals, stations, warehouses and other storage buildings or transshipment points.

FAÇADE – That portion of the façade of a building which fronts on a street.

SIGN - A name, identification, description, display, or illustration which is affixed to or represented directly or indirectly upon a building, structure, or piece of land, directing attention to a product, business, service or individual. However, "sign" shall not include a display of official court or public notices or any official traffic control device and shall not include the flag, emblem or insignia of a nation, state, county, municipality, or religious group. "Sign" shall not include a sign located completely within an enclosed building except if it is visible and directed to be seen from outside the building. Each display surface of the sign shall be considered to be a single sign, except that where two such surfaces of a sign are physically attached, parallel and separated by less than 12 inches, the two surfaces shall be considered a single sign.

SIGN, ABANDONED - A sign that no longer identifies or advertises an ongoing business, product, location, service, idea, or activity conducted on the premises on which the sign is located. Whether a sign has been abandoned or not shall be determined by the intent of the owner of the sign and shall be governed by applicable state case law and statutory law on abandoned structures.

SIGN ALTERATION - A change in the size or shape of an existing sign. Copy or color change of an existing sign is not an alteration. Changing or replacing a sign face or panel is not an alteration.

SIGN, ANIMATED - A sign employing actual motion, the illusion of motion, or light and/or color changes achieved through mechanical, electrical, or electronic means. Animated signs, which are

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differentiated from changeable signs as defined and regulated by this chapter, include the following types:

- (a) Environmentally activated. Animated signs or devices motivated by wind, thermal changes, or other natural environmental input. Includes spinners, pinwheels, pennant strings, and/or other devices or displays that respond to naturally occurring external motivation.
- (b) Mechanically activated. Animated signs characterized by repetitive motion and/or rotation activated by a mechanical system powered by electric motors or other mechanically induced means.
- (c) Electrically activated. Animated signs producing the illusion of movement by means of electronic, electrical, or electromechanical input and/or illumination capable of simulating movement through employment of the characteristics of one or both of the classifications noted below:

[1] Flashing. Animated signs or animated portions of signs whose illumination is characterized by a repetitive cycle in which the period of illumination is either the same as or less than the period of non-illumination. For the purposes of this chapter, "flashing" will not be defined as occurring if the cyclical period between on-off phases of illumination exceeds four seconds.

[2] Patterned illusionary movement. Animated signs or animated portions of signs whose illumination is characterized by simulated movement through alternate or sequential activation of various illuminated elements for the purpose of producing repetitive light patterns designed to appear in some form of constant motion.

SIGN AREA - The gross area within a single continuous perimeter enclosing the extreme limits of a sign. Such perimeter shall not include any structural elements lying outside the limits of such sign and not forming an integral part of the display unless the structural elements are purposely illuminated to form a part of the display. In the case of an open sign, made up of individual letters, figures or designs, the sign area shall be deemed to include the smallest square, circle, rectangle, or triangle that will encompass the extreme limits of the individual letters, figures or designs and any other material or color forming an integral part of the background of the display or used to differentiate the sign from the backdrop or structure against which it is placed.

SIGN, AWNING - A sign displayed on or attached flat against the surface or surfaces of an awning.

SIGN, BANNER - A sign utilizing a banner as its display surface.

SIGN, BENCH - A sign applied or affixed to the seat or back of a bench.

SIGN, BUILDING - A sign that is applied or affixed to a building.

SIGN, BUSINESS DIRECTORY - A sign attached to the facade of a building listing the tenants or occupants thereof and their professions or business activities.

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SIGN, CANOPY - A sign affixed to the visible surface(s) of an attached or freestanding canopy. May be internally or externally illuminated. Similar to a marquee sign.

SIGN, CHANGEABLE - A sign with the capability of content change by means of manual or remote input. Includes the following types:

(a) Manually activated. Changeable sign whose message copy or content can be changed manually on a display surface.

(b) Electrically activated. Changeable sign whose message copy or content can be changed by means of remote electrically energized on-off switching combinations of alphabetic or pictographic components arranged on a display surface. Illumination may be integral to the components, such as characterized by lamps or other light-emitting devices, or it may be from an external light source designed to reflect off the changeable component display. See also "electronic message center."

SIGN COPY - The letters, numerals, figures, symbols, logos, and graphic elements comprising the content or message of a sign, exclusive of numerals identifying a street address only.

SIGN, DIRECTIONAL - Any sign that is designed and erected for the purpose of providing direction and/or orientation for pedestrian or vehicular traffic.

SIGN DISSOLVE - See "electronic message center or sign."

SIGN, EXTERNALLY ILLUMINATED - See "sign, illuminated."

SIGN, FLASHING - See "sign, animated, electrically activated."

SIGN, FREESTANDING - Any sign supported by structures or supports that are placed on, or anchored in, the ground and that are independent from any building or other structure.

SIGN, GROUND - See "sign, freestanding."

SIGN, ILLUMINATED - A sign characterized by the use of artificial light, either projecting through its surface(s) (internally or trans-illuminated) or reflecting off its surface(s) (externally illuminated).

SIGN, INTERIOR - Any sign placed within a building, but not including window signs as defined by this chapter. Interior signs, with the exception of window signs as defined, are not regulated by this chapter.

SIGN, INTERNALLY ILLUMINATED - See "sign, illuminated."

SIGN, MARQUEE - See "sign, canopy."

SIGN, MULTIPLE-FACED - A sign containing three or more faces.

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SIGN, NONCONFORMING - A sign that was legally installed by permit in conformance with all municipal sign regulations and ordinances in effect at the time of its installation, but which may no longer comply with subsequently enacted laws and ordinances having jurisdiction relative to the sign.

SIGN, OFF-PREMISES - See "sign, outdoor advertising." See also "sign, wayfinding."

SIGN, ON-PREMISES - A sign erected, maintained, or used in the outdoor environment for the purpose of the display of messages appurtenant to the use of, products sold on, or the sale or lease of the property on which it is displayed.

SIGN, OUTDOOR ADVERTISING - A permanent sign erected, maintained, or used in the outdoor environment for the purpose of the display of commercial or noncommercial messages not appurtenant to the use of, products sold on, or the sale or lease of the property on which it is displayed. May also be referenced as an "off-premises sign," "billboard" or "commercial outdoor advertising sign."

SIGN, POLE - See "sign, freestanding."

SIGN, POLITICAL - A temporary sign intended to advance a political statement, cause, or candidate for office.

SIGN, PORTABLE - Any cord-connected sign not permanently attached to the ground and can be removed without the use of tools.

SIGN, PROJECTING - A sign other than a wall sign that is attached to or projects more than 18 inches from a building face or wall or from a structure whose primary purpose is other than the support of a sign.

SIGN, PYLON - See "sign, freestanding."

SIGN, REAL ESTATE - A temporary sign advertising the sale, lease, or rental of the property or premises upon which it is located.

SIGN, REVOLVING - A sign that has the capability to revolve 360° about an axis. See also "sign, animated, mechanically activated."

SIGN, ROOF - A sign mounted on the main roof portion of a building or on the uppermost edge of a parapet wall of a building and which is wholly or partially supported by such building. Signs mounted on mansard facades, pent eaves, and architectural projections such as canopies or marquees shall not be considered to be roof signs.

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SIGN, SPECIAL EVENT - A temporary sign pertaining to any civic, patriotic, or special event of general public interest.

SIGN, TEMPORARY - A sign intended to display either commercial or noncommercial messages of a transitory or temporary nature. Portable signs or any signs not permanently embedded in the ground, or not permanently affixed to a building or sign structure that is permanently embedded in the ground, are considered temporary signs.

SIGN, UNDER CANOPY or SIGN, UNDER MARQUEE - A sign attached to the underside of a canopy or marquee.

SIGN, WALL OR FASCIA - A sign that is in any manner affixed to any exterior wall of a building or structure and that projects not more than 18 inches from the building or structure wall. Also includes signs affixed to architectural projections that project from a building provided the copy area of such sign remains on a parallel plane to the face of the building facade or to the face or faces of the architectural projection to which it is affixed.

SIGN, WAYFINDING - A sign, frequently off premises, specifically designed to provide directional or destination information. See also "sign, off-premises."

SIGN, WINDOW - A sign affixed to the surface of a window with its message intended to be visible to the exterior environment.

SECTION 3. Chapter 255, Article V Zoning, Section 38. Permitted Accessory Uses and Structures is hereby amended as follows:

§255-38 Permitted Accessory Uses and Structures

A. Accessory structures in all zones. Accessory structures may be erected only in accordance with the following regulations:

G. Signs shall be permitted only in compliance with the following regulations, which are intended to provide attractive, coordinated, informative and efficient signing in the Township.

1. General regulations. The following regulations shall apply to all permitted and preexisting nonconforming signs:
 - a. No signs shall be hung, erected, or placed upon any building or structure unless a written application has been made to the Zoning Officer by the owner of the property and a permit issued upon payment of the established fee.
 - b. All signs shall be kept in good repair, which shall include replacement or repair of broken structural elements, casings or faces, maintenance of legibility and all lighting elements.

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- c. Whenever the Construction Officer shall determine that a sign has become structurally unsafe or endangers the safety of the building or the public, the Construction Officer shall order such sign to be made safe or removed. Such order shall comply with the parameters set forth in N.J.A.C. 5:23-2.32.
 - d. The owner of the premises shall be responsible for keeping the area surrounding ground signs neat, clean, and landscaped.
 - e. Directional signs approved by the Boards and having areas of less than two square feet are exempt from area and location regulations, except that they shall be located a minimum of five feet from any property line, and further provided they do not constitute a hazard to the traveling public and shall comply with all applicable county, state, and federal sign regulations.
 - f. Nonconforming signs shall not be rebuilt, enlarged, changed, or altered in size, location, text, or appearance unless they shall be made to conform to these regulations.
 - g. Where an overall sign plan has been approved by the Boards for any structure or as part of any site plan, any subsequent sign for the structure or site shall conform to the approved plan in terms of location, letter style, lighting, color, construction and material, height, and dimensions.
 - h. Approval from the Downtown Business and Economic Development Office will also be required for those parcels located in the Special Improvement District prior to the issuance of a permit from the Zoning Officer related to signage.
 - i. All sign installations and placement of advertising matter must be in compliance with Chapter 367 Streets and Sidewalks.
2. Prohibited signs. Signs prohibited in all zones shall specifically include, but not be limited to, the following:
- a. Any sign which does not pertain to an occupant, service or product actually occupying or provided on the premises where such sign is located.
 - b. Signs which project more than six inches from the wall to which they are attached other than projecting signs that are permitted as per Subsection G(4)(h) below.
 - c. Roof signs and signs extending above the wall to which they are attached.
 - d. Marquees and canopy signs except as permitted in Subsection G(5)(a) below.
 - e. Banners, streamers, advertising flags, twirlers and like objects except in the D-C, D-B, D-T, N-C and VC Districts.
 - f. Signs posted on fences, posts, utility poles or trees.
 - g. Signs posted on or overhanging onto municipal property without the consent of the governing body.

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- j. Signs standing, installed, or painted on sidewalks or curbs, except sidewalk and sandwich board signs in the D-C, D-B, D-T, NC, and VC Districts.
 - k. Exterior or window flashing signs except where otherwise permitted by this Subsection G.
 - l. Signs on bridges, abutments, retaining walls, embankments, standpipes, water towers or similar structures unless approved by the governing body.
 - m. Signs painted directly on structures, except in the D-C, D-B, D-T and VC Districts, which are subject to approval from the Zoning Officer.
 - n. Signs on accessory buildings.
 - o. Signs which constitute a hazard to the traveling public.
 - p. Pylon signs, except as permitted in Subsection G(5)(b) below.
3. Temporary signs in all zones.
- a. Temporary signs shall be permitted identifying architects, builders, brokers, and contractors on premises where a building is being constructed, altered, or repaired. No sign shall be displayed for a period exceeding the time required for such construction, alteration, or repair or one year, whichever is less. Unless affixed to the principal building, such signs shall be set back at least 10 feet from all property lines. There shall be no more than one such sign on any property. Said sign shall not exceed six square feet in size and shall not stand more than four feet above ground level.
 - b. One temporary sign shall be permitted announcing that the property on which it is located is for sale or rent, provided that such sign shall be displayed for only so long as such property is for sale or rent. Unless such sign is attached to the principal building, it shall be no closer than 10 feet to any property line. Such sign shall not exceed six square feet in size nor stand more than four feet above grade.
 - c. Temporary signs, advertising special sales or events, shall be permitted in all nonresidential zones, subject to the following restrictions:
 - 1. Temporary signs shall include banners, streamers, advertising flags, inflatable objects, “coming soon” signs, “grand opening” signs, twirlers, and like objects.
 - 2. Such signs shall not be displayed for more than 30 consecutive days and not for more than 120 days per calendar year, and such signs greater than 12 square feet in size shall require issuance of a Zoning Permit from the Zoning Officer.
 - 3. Such signs are limited in size to no more than six feet in length and four feet in height. Such signs on windows are permitted to cover the entire window

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space if the temporary sign design is appropriate as determined by the Zoning Officer.

4. Such signs shall not be included when calculating the total amount of permitted signage.
5. Signage is permitted on vestibule enclosures, provided that:
 - a. The vestibule enclosure is compliant with Chapter 367 Streets and Sidewalks.
 - b. Such signs are limited to dimensions of 18 inches by 24 inches and shall only be located on the entry door.
- d. The person, agency, organization, company, or group whose name appears on such temporary sign or for whose benefit such sign was placed shall be responsible for the sign's removal.
4. Signs in all the D-C, D-T, VC, NC, D-B, O-1, O-2, ORC, C-1, C-2, C-3, and E-1 Zones.
 - a. The total amount of permitted signage per business may not exceed 20% of the facade or wall to which the signs will be attached. Freestanding signs shall not be included in calculating the total amount of permitted signage.
 - b. First floor businesses are permitted one sign per façade (parking lot and public façade).
 - c. Exterior wall-mounted signs shall be permitted in all nonresidential zones, provided that:
 1. The maximum permitted area of any wall-mounted sign shall not exceed 10% of the facade area of the wall to which the sign is attached.
 2. The wall area shall be measured from the peak of the roof of the building to which the sign is attached and the length of the facade of the space the business is occupying or the length of the entire building to which the sign is attached, whichever is less.
 3. Only one wall-mounted sign shall be permitted per business unless the business has two frontages on a public street, public parking lot or parking lot servicing the building on which it is placed, in which case a sign is permitted on each frontage.
 4. Wall signs shall be placed within the building sign location band and shall not extend beyond the boundaries of the sign location band. If the building does not have a sign location band, then the top of the sign shall not exceed the height of the ground floor, or 12 feet, whichever is greater.

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5. Sign materials and design shall complement the building's architecture and shall not cover or intrude upon any specific architectural feature of the building. Multitenant buildings shall have complementary wall signage.
- d. Signage shall be permitted on all awnings, provided that:
 1. Awnings shall conform to the requirements of Ordinance Chapter 367 Streets and Sidewalks.
 2. Signage on awnings may not exceed 30% of the size of the awning.
 3. No internally lit or flashing signage shall be permitted on any awning.
 4. Lettering or logo placed on the valance is limited to maximum of 10" and no more than 50% of valance.
 5. No waterfall style or bubble-type vinyl awnings are permitted.
 - e. Window signage shall be permitted in all nonresidential zones, provided that:
 1. Window signage shall not exceed 20% of the entire business' overall window area.
 2. No moving or flashing window signs are permitted.
 3. Window signage is limited to the description of products, services, telephone number, address, and website when not used as the primary business sign.
 4. Such signs shall be placed only in windows facing a street or municipal parking lot.
 5. All windows must be transparent and may not be covered by opaque material, with the exception of the area containing the window sign.
 6. No neon signage or lighting shall be permitted that outlines windows or architectural features such as doors, roofs, cornices, and the like unless otherwise permitted in this chapter.
 - f. Freestanding signs shall be permitted in the O-1, C-1, E-1, and C-3 Zones, provided that:
 1. Only one freestanding sign, in addition to any directional signs, shall be permitted. On lots with more than 500 feet of street frontage on a single street and that contain more than one business, one additional freestanding sign for each business is permitted, provided that each sign is located a minimum of 75 feet from any other freestanding signs on the same lot.
 2. The maximum height of the freestanding sign shall not exceed four feet above finished grade.
 3. The area of said sign shall not exceed 30 square feet on each side or surface.

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4. The location of said sign shall not be nearer than 1/2 the required setback from any abutting street right-of-way line or property line.
5. The principal building has a front yard setback of at least 15 feet.
6. The base of said sign shall be appropriately landscaped.
- g. Freestanding signs shall be permitted in the D-C, D-T, NC, VC, D-B, O-2, ORC and C-2 Zones, in accordance with the following provisions:
 1. One freestanding sign, in addition to any directional signs, shall be permitted. On lots with more than 300 feet of street frontage on a single street and that contain more than one business, one additional freestanding sign for each business is permitted, provided that each sign is located a minimum of 50 feet from any other freestanding signs on the same lot.
 2. The area of the sign shall not exceed 12 square feet.
 3. The maximum height of the sign shall be four feet above finished grade.
 4. The minimum distance to the right-of-way line shall be 10 feet.
 5. The principal building has a front yard setback of at least 15 feet.
 6. The base of the sign shall be appropriately landscaped.
 7. Only lighting exterior to the sign shall be permitted.
- h. Projecting signs shall be permitted in all nonresidential zones, provided that:
 1. Projecting signs must be attached to the building by an ornamental bracket.
 2. No projecting sign may have more than two faces.
 3. No projecting sign, including brackets, may project more than 42 inches from the building to which it is attached.
 4. One projecting sign is permitted for each retail business per facade.
 5. The bottommost edge of a projecting sign must not be less than eight feet from the ground.
 6. The maximum area for a projecting sign is 12 square feet.
 7. Projecting signs shall not interfere with any pedestrian, vehicular, utility, or municipal use of the public right-of-way.
 8. No part of the projecting sign or the installation hardware shall extend above the height of the building wall.
 9. Sign materials and design shall complement the building's architecture and shall not cover or intrude upon any specific architectural feature of the building.
 10. Projecting signs, if illuminated, must be externally illuminated.

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- i. Sidewalk or sandwich board signs shall be permitted in the D-C, D-T, VC, NC, and D-B Zones only, subject to the following regulations:
 1. All sidewalk signs must receive a zoning permit from the Zoning Officer before placement of the sign. All zoning permit applications shall be accompanied by a certificate of insurance, listing the Township as an additional insured.
 2. All signs, including any support frames, shall be of an A-frame design and shall be no more than two feet wide and three feet high.
 3. Signs must be professionally made and may be constructed of only the following materials: painted wood, painted metal (with professional-quality painted message), chalkboard or dry-erase board.
 4. Sidewalk or sandwich board signs may be constructed only as follows: two sandwich boards that support each other (A-frame) or easel-type frame.
 5. Signs may be displayed only within the side property lines, as extended, of the business advertised. No sign shall be permitted other than one which advertises such business. No more than one sign shall be permitted for each business. Only first-floor businesses may utilize such signs. Signs may be displayed only during hours when the business is actually in operation.
 6. Signs may be displayed only in the following locations: adjacent to the building, in an entrance alcove, or adjacent to the curb. No such sign shall block pedestrian movement, access to benches, access to parking meters or access to motor vehicles, and such sign must be placed so that a five-foot-wide, unobstructed path shall be maintained at all times on the sidewalk.
 7. The Zoning Officer may direct that any sign which, in the discretion of the Zoning Officer, violates this chapter, or creates a safety hazard, be removed, modified, or relocated.
- j. Business Directory signs shall be permitted in the D-C, D-T, VC, NC, and D-B Zones only, subject to the following regulations:
 1. Only one sign shall be permitted for each principal building entrance.
 2. The maximum sign area shall be six square feet.
 3. All listings shall be of a relatively uniform size and design.
- k. Design standards. All signs and awnings in the D-C, D-T, NC, and D-B Zones must comply with the following design criteria:
 1. Facade signs: wood, wood-like materials, matte-finished metal, or aluminum.
 2. Individually applied letters: halo backlit letters, wood, wood-like materials, matte-finished metal, or aluminum.

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3. Awnings: weather-resistant canvas-type fabric, solution-dyed acrylic, acrylic-coated polyester cotton and/or polyester cotton.
 4. Windows: hand painted, or decal lettering applied to the inside or outside of the window.
 5. Projecting: wood, wood-like materials, matte-finished metal, or aluminum; brackets must be metal; no internal illumination.
 6. No neon or LED lighting or neon or LED lighting signs shall be permitted, except that "Open" signs shall be permitted. Such signs shall be permitted in the window area only on the first floor and shall not be more than 10% of the window area. Flashing, blinking, or moving lights are not permitted.
5. Sign regulations for specific uses.
- a. Marquee and canopy signs. In addition to those other signs generally permitted under this article, theaters may display the following signs:
 1. Removable lettering on the front and/or sides of a canopy or marquee, which may be backlighted, and which shall advertise current or coming attractions only.
 2. Not more than two additional signs, each not more than 12 square feet in size, may be attached to the front wall of the theater, which shall be used to advertise coming or current attractions only.
 3. Ticket booth signs shall be governed by regulations affecting window lettering and window signs.
 - b. Service station signs. Gasoline service stations and public garages shall be permitted to display only the following signs:
 1. One temporary sign, located inside the property line, specifically advertising special or seasonal servicing of motor vehicles, provided that such sign does not exceed seven square feet in size to a side.
 2. One nonmoving, freestanding or pylon sign advertising the name of the station and/or the principal products sold, including any special company or brand name, insignia, or emblem, provided that the actual sign area does not exceed 30 square feet in size to a side, and further provided that such sign shall be more than 10 feet but less than 20 feet above ground level and no closer than five feet to any property line.
 3. Additional signs or lettering displayed over individual entrance doors or bays, bearing legends essentially the same or similar to the following: "washing," "lubrication," "repairs," or "mechanic on duty." There shall be no more than one such sign over each entrance or bay. Such signs shall not exceed six square feet in size, nor shall the lettering on such signs be greater than 12 inches high.

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4. Customary lettering or other insignia which are an integral part of a fuel pump and consisting only of fuel name, lead warning sign, price indicator and any other sign or signs as required by law. Such sign shall not exceed three square feet in aggregate area on each pump.
5. A single, nonilluminated credit card sign, not exceeding two square feet in size, may be placed on or near each pump island.
- c. Signs accessory to parking areas. In all zones, signs designating entrance or exit, and/or street address, to or from a parking area shall be limited to one sign with a maximum area of four-square feet for each exit or entrance. One sign per parking area designating the conditions of use or identity of such parking area and limited to a maximum size of six square feet shall be permitted. Private driveway signs indicating the private nature of a driveway shall be permitted, provided that the size of any such signs shall not exceed two square feet. All such signs shall be located five feet from a property line.
6. Signs in residential districts. Only the following types of signs shall be permitted in residential districts:
 - a. Signs accessory to parking areas for institutional uses. Signs designating entrances or exits to or from a parking area shall be limited to one sign for each such exit or entrance, with a maximum size of two square feet for each sign. One sign per parking area designating the conditions of use or identity of such parking area and limited to a maximum size of six square feet shall be permitted. Private driveway signs indicating the private nature of a driveway shall be permitted, provided that the size of any such signs shall not exceed two square feet.
 - b. Nameplate and identification signs for single-family dwellings. A sign indicating the name or address of the occupant may be permitted, provided that the sign shall be no larger than one square foot.
 - c. Institutional signs. Signs of schools, colleges, churches and other institutions of a similar public or semipublic nature may be erected and maintained, provided that:
 1. The size of any freestanding sign shall not exceed 10 square feet, and not more than one such sign shall be placed on a property, unless such property fronts upon more than one street, in which instance a sign may be erected on each frontage.
 2. Signs may be affixed to a maximum of two walls of a structure. The total sign area on each wall shall not exceed 20 square feet or 2% of the wall, whichever is less. The wall area shall be measured from ground level to the bottom of the roof eaves and from the side of the building to the other side.

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7. Signs for professional offices in detached single-family residences in residential and nonresidential districts. Not more than one nonilluminated sign not to exceed two square feet in area shall be permitted.

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

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

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

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

SECTION 8. This Ordinance shall take effect immediately upon (1) adoption and publication in accordance with the laws of the State of New Jersey; (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: May 24, 2022

Adopted:

APPROVED:

Kathleen Miller Prunty
Chairperson, Township Committee

Attest:

Patricia Donahue, RMC
Township Clerk

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Recorded Vote

Introduced

Adopted

Kathleen Miller Prunty

Aye

Jason Gareis

Aye

Brian Andrews

Aye

Gina Black

Aye

Mary O'Connor

Aye

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

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

ORDINANCE NO. 2022-17

**AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD
CHAPTER 93, ARTICLE III, SECTIONS 28 AND 29**

WHEREAS, the Township of Cranford, in the County of Union, State of New Jersey (the “Township”), established fees for special services of the Police Department; and

WHEREAS, Chapter 93, Article III, Section 28 sets forth the Special Escort Service for special police protection; and

WHEREAS, the rate for Police Officer Extra Duty Services; Extra-Duty Service to the Board of Education; and Extra Duty Vehicle Fees have not been increased since 2013; and

WHEREAS, any third party-vendor fee is the extra-duty employers’ responsibility; and

WHEREAS, the Township Committee of the Township of Cranford has determined that it is in the best interests of the residents of the Township to update those fees.

NOW, THEREFORE, BE IT ORDAINED, by the Township Committee of the Township of Cranford, in the County of Union, State of New Jersey, that §93-29 of the Code of the Township of Cranford is hereby amended as follows:

SECTION 1. Chapter 93, Article III, Section 28 shall be amended as follows:

§93-28 Special Escort and Extra-Duty Service.

A. For the purpose of this section, the following terms shall have the meanings indicated:

EXTRA-DUTY SERVICE

Any request for the provision of police services to a particular location to be provided on a voluntary basis by members of the Police Department while otherwise off-duty.

THIRD-PARTY VENDOR

The outside entity selected by the Township to administer the off-duty employment process including not limited to communicating requesting agency(ies), scheduling the officers, invoicing, and receiving escrow and or payments.

REQUESTING AGENCY

Any person, firm or corporation, public or private, desiring to use such special escort or extra duty service.

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

SPECIAL ESCORT SERVICE

The provision of special police protection for any person, firm or corporation, public or private, for the purpose of transporting money or other valuable goods within the boundaries of the Township.

B. Fees & Conditions.

(1) The cost of special escort service rendered by the Police Department to any person, firm or corporation, public or private, is hereby fixed at \$50 ~~40~~ per trip, from a single source or origin to a single destination.

(2) The cost of Extra-Duty Service rendered by the Police Department to any person, firm or corporation, public or private, is hereby fixed as the fees charged by the Third-Party Vendor plus the following:

Hourly Rate=\$85 per hour *includes an Administrative Fee of \$5 per hour

Minimum Job Hours=four (4) hours

Job Cancellation Restriction=two (2) hours prior to start time

(3) The cost of Extra Duty Service rendered by the Police Department to the Cranford Township Board of Education is hereby fixed as the fees charged by the Third-Party Vendor plus the following:

Hourly Rate=\$65 per hour * includes an Administrative Fee of \$5 per hour

Minimum Job Hours=three (3) hours

Job Cancellation Restriction=two (2) hours prior to start time

(4) For any extra-duty service in excess of four hours, the Officer will be compensated in thirty-minute increments. There will be no quarter hour payments.

C. Payment of fees.

(1) The desk officer or designated vendor, as applicable, shall record all requests received for escort and extra-duty service and shall file daily reports with the Chief of Police. The Chief of Police shall cause a monthly bill to be forwarded to each requesting agency and/or third-party vendor, detailing the date, destination and total cost.

(2) All bills are payable before the 10th day of the following month. Failure of the using agency and/or third-party vendor to pay the monthly bill in accordance with the terms of this section will constitute grounds for the termination of such special escort service until all bills are satisfied. Checks in payment shall be made payable to the Police Department of the Township.

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Report of receipts and a check representing total receipts shall be filed with the Township Treasurer on a monthly basis.

(3) The Township may choose to utilize a third-party vendor to administrate and perform actions related to the off-duty employment process. The third-party vendor may charge an additional fee for services that are above and in addition to the fee structure stated above and utilize business collection rules as set forth in the contract between the Township and the third-party provider. If a Police car is requested by the vendor in connection with the police related activity, the vendor shall pay \$25 per hour per vehicle required.

The third-party provider will reimburse the Township via ACH or other funds transfer methods, according to the fees set forth above, due to the Township and officer, in a timely manner, usually coinciding with payroll periods for "jobs" that the officers have performed or were scheduled for, in accordance with the above listed rules of employment between the Township and the vendor seeking services.

In addition to the rates payable by said person(s) or entity(ies) for the police officers employed on outside police details and/or other costs set forth in this section, Cranford Township, either directly or through a contracted vendor, shall collect an administrative fee to offset the administrative costs associated with the assignment of the Cranford police officers. This administrative fee shall include: (i) a fee calculated at the rate of 24.2% of fees payable to Cranford Township; and (ii) a fee calculated at the administrative rate imposed by any contracted vendor utilized by Cranford Township for the scheduling or administration of assignment of the police officers employed on said outside police details.

D. Exceptions. The Township Committee may, by resolution, waive the fees required ~~under this section~~ for the following:

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- (1) Religious organizations holding regular services in the Township.
- (2) Public schools under the jurisdiction of the Township of Cranford Board of Education.

SECTION 2. Chapter 93, Article III, Section 29 shall be amended as follows:

§93-29 Use of police vehicles.

- A. Whenever the use by a police officer engaged in authorized extra-duty ~~service employment~~ shall be requested by an extra duty employer and authorized by the Chief of Police or his designee, or whenever the Chief of Police or his designee shall deem a police vehicle necessary for the safety of a police officer or any other person in connection with any authorized extra-duty employment, there shall be a fee charged to the employer of ~~\$25~~10 per hour, with a minimum of four hours per vehicle. Such fees shall be paid in advance.
- B. Authorization. Use of such police vehicles shall be solely in the discretion of the Chief of Police or his designee. Nothing contained in this section shall be deemed to entitle any person to the use of a police vehicle.

SECTION 3. If any section, subsection, sentence, clause or phrase of this ordinance is for any reason held to be unconstitutional or invalid by any Court of competent jurisdiction, such decision shall not affect the remaining portions of this ordinance.

SECTION 4. All ordinances of the Township that are inconsistent with the provisions of this ordinance 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 as required by law.

Introduced:

Adopted:

APPROVED:

Kathleen Miller Prunty
Chairperson, Township Committee

ATTEST: _____
Patricia Donahue, RMC
Municipal Clerk

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

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

ORDINANCE NO. 2022-18

**AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD,
CHAPTER 410, SECTION 65, SCHEDULE XII: TRUCKS OVER CERTAIN WEIGHTS
EXCLUDED FOR THE ENTIRE LENGTH OF ORCHARD STREET**

WHEREAS, increasingly large trucks and tractor trailers have been using Orchard Street as a cut-through to Springfield Avenue; and

WHEREAS, at least two motor vehicle accidents have occurred on Orchard Street involving trucks over four (4) tons, which have hit parked vehicles and/or aerial utility wires; and

WHEREAS, Brookside Place, which intersects with Orchard Street, is currently listed as a roadway that restricts trucks over four (4) tons from using the roadway as a through-street; and

WHEREAS, for the health, safety, and welfare of the community, the Township has been determined that Orchard Street should be added to the list of streets that restricts large trucks and tractor trailers and acts to deter cut-through traffic in this residential neighborhood except for the pickup and delivery of materials; and

NOW, THEREFORE, BE IT ORDAINED, by the Township Committee of the Township of Cranford, in the County of Union, State of New Jersey, that §410-16 of the Code of the Township of Cranford is hereby amended as follows:

SECTION 1. Chapter 410, Part 1, Article VIII, Section 65 is hereby amended as follows:

§410-65. Schedule XII: Trucks Over Certain Weights Excluded.

In accordance with the provisions of **§410-16**, trucks in excess of the registered gross weights indicated are hereby excluded from the following streets or parts of streets, except for the pickup and delivery of materials on such streets or the performance of construction, maintenance, or landscaping contracted by residents at addresses located on such streets:

Name of street	Weight Limit (tons)	Location
[.] Orchard Street	4	<u>Entire length</u>
[.]		

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

SECTION 2. 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 3. 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 4. Upon final passage and publication according to law, this ordinance shall become effective immediately.

Introduced:

Adopted:

Approved:

Kathleen Miller Prunty
Chair, Township Committee

Attest:

Patricia Donahue, RMC
Municipal Clerk

Recorded Vote

Introduced


Adopted

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2022-287

BE IT RESOLVED, by the Township Committee of the Township of Cranford, at a meeting held on July 7, 2022, that Gary Gonzalez, be, and hereby is, advanced from the position of Equipment Operator to the position of Road Foreman within the Department of Public Works, effective July 11, 2022.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held on July 7, 2022.



Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2022-288

BE IT RESOLVED, by the Township Committee of the Township of Cranford, at a meeting held on July 7, 2022, that Nicholas Hughes, be, and hereby is appointed to the position of Laborer/Driver within the Department of Public Works, effective July 11, 2022.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held on July 7, 2022.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2022-289

BE IT RESOLVED, by the Township Committee of the Township of Cranford, at a meeting held on July 7, 2022, that Casey Cullen-Wood be, and hereby is, appointed to the Stormwater Infrastructure Planning Working Group, effective July 1, 2022.

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held on July 7, 2022.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2022-290

**RESOLUTION AUTHORIZING SETTLEMENT WITH AMERICAN ASPHALT &
MILLING SERVICES, LLC (“AAM”) AND GRANTING AUTHORITY TO EXECUTE
THE SETTLEMENT AGREEMENT**

WHEREAS, on April 29, 2021, pursuant to New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., the Township of Cranford opened bids for construction services for the Elm Street Drainage Improvements Project (the “Elm Street Project”); and

WHEREAS, pursuant to Resolution No. 2021-217, the Township awarded AAM the contract for the Elm Street Project to AAM as the lowest responsible bidder; and

WHEREAS, a dispute arose between the Township of Cranford and AAM regarding the timeliness and sufficiency with which AAM has performed its services pursuant to the terms of the contract; and

WHEREAS, the Township Committee became aware that the New Jersey Department of Labor pursuant to the Prevailing Wage Act, N.J.S.A. 34:11-56.37 and -56.38 has debarred and suspended American Asphalt and Milling Services, LLC and its owner Hugo Ortiz from receiving public works contracts; and

WHEREAS, a bidder is “responsible” if it is able to complete the contract in accordance with its requirements and the Township Committee of the Township of Cranford may disqualify a bidder who would otherwise be determined to be the lowest bidder, if the Township Committee finds it has prior negative experience with the bidder; and

WHEREAS, negative prior experience includes, but is not limited to, the bidder being debarred or suspended from contracting by the State of New Jersey, or the bidder has failed to perform the services contracted for, or failed to complete the contract in a timely manner, or otherwise performed unsatisfactorily; and

WHEREAS, as per Resolution No. 2021-359, the Township Committee disqualified AAM and Hugo Ortiz as a “responsible bidder” authorized to receive public works contracts from the Township of Cranford for a period to coincide with AAM’s debarment by the New Jersey Department of Labor; and

WHEREAS, in accordance with Resolution No. 2021-380, the Township and AAM have reached a settlement in principle to award the Elm Street Project to the next lowest responsible bidder, transfer certain project materials for which AAM shall receive credit and direct payment, and to preclude AAM from bidding on future Cranford public works contracts for a period of five years; and

WHEREAS, the Township recognizes the time and expense of litigation and acknowledges the benefit and value to the parties resolving this matter amicably and without further delay.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Cranford that the Mayor and Township Clerk are hereby authorized to execute a Settlement Agreement with American Asphalt & Milling Services, LLC in a form substantially consistent with the agreement attached hereto as Exhibit A.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held on July 7, 2022.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

SETTLEMENT AGREEMENT

This **SETTLEMENT AGREEMENT** (the “Agreement”) is entered into as of July____, 2022 by and between American Asphalt & Milling Services, LLC (“AAM”), a New Jersey limited liability company, with a principal place of business at 96 Midland Avenue, Kearny, NJ 07032, and The Township of Cranford (“the Township”) and collectively referred to as “the Parties”.

RECITALS

WHEREAS, on April 29, 2021, pursuant to New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., the Township of Cranford opened bids for construction services for the Elm Street Drainage Improvements Project (the “Elm Street Project”); and

WHEREAS, pursuant to Resolution 2021-217, the Township awarded AAM the contract for the Elm Street Project to AAM as the lowest responsible bidder; and

WHEREAS, a dispute arose between the Township of Cranford and AAM regarding the timeliness and sufficiency with which AAM has performed its services pursuant to the terms of the contract; and

WHEREAS, the Township Committee became aware that the N.J. Department of Labor pursuant to the Prevailing Wage Act, N.J.S.A. 34:11-56.37 and -56.38 has debarred and suspended American Asphalt and Milling Services, LLC and its owner Hugo Ortiz from receiving public works contracts; and

WHEREAS, a bidder is “responsible” if it is able to complete the contract in accordance with its requirements and the Township Committee of the Township of Cranford may disqualify a bidder who would otherwise be determined to be the lowest bidder, if the Township Committee finds it has prior negative experience with the bidder; and

WHEREAS, negative prior experience includes, but is not limited to, the bidder being debarred or suspended from contracting by the State of New Jersey, or the bidder has failed to perform the services contracted for, or failed to complete the contract in a timely manner, or otherwise performed unsatisfactorily; and

WHEREAS, as per Resolution 2021-359, the Township Committee disqualified AAM and Hugo Ortiz as a “responsible bidder” authorized to receive public works contracts from the Township of Cranford for a period to coincide with AAM’s debarment by the N.J. Department of Labor; and

WHEREAS, in accordance with Resolution No. 2021-380, the Township and AAM had reached a settlement in principle regarding awarding the Elm Street Project to the next lowest responsible bidder and transferring certain project materials for which AAM shall receive credit and direct payment; and

WHEREAS, the Township recognizes the time and expense of litigation and acknowledges the benefit and value to the parties resolving this matter amicably and without further delay.

NOW THEREFORE, in consideration of the mutual promises, representations, and covenants set forth below and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, it is **STIPULATED** and **AGREED** by and among the Parties that:

1. **SETTLEMENT PAYMENT**. Within 15 calendar-days of AAM’s execution of this Agreement, the Township of Cranford shall pay the sum of **seventy thousand dollars (\$70,000)**, payable and distributed as follows:

a. Payments to Brent Materials:

The Township will directly issue a check made payable to “Brent Materials” in the amount of \$41,518.20 for the materials referenced in the following invoices:

Invoice#2101664-AD	\$13,159.40
Invoice#2102390-YD	\$11,010.00
Invoice#2102604-AD	<u>\$17,348.80</u>
	\$41,518.20

b. Payments to Precast Manufacturing:

The Township will directly issue a check made payable to “Precast Manufacturing” in the amount of \$9,903.08 based on the following invoices:

Invoice#8082	\$1,372.47
Invoice#8064	\$6,089.71
Invoice#8039	<u>\$2,440.90</u>
	\$9,903.08

c. Payments to AAM:

The Township will directly issue a check made payable to “American Asphalt & Milling Services, LLC” in the amount of \$18,578.72.

d. Effect of Lien Waivers.

In the event AAM provides the Township with duly executed original lien waivers for all materials that are the subject of the invoices in Section 1a & 1b. prior to the Township issuing the payments due under this Section 1, the Township shall pay the amounts in Section 1a. & 1b. directly to AAM.

2. **MUTUAL RELEASE.** The Parties do hereby mutually release and forever discharge each other of and from, without limitations, any and all claims, causes of action, rights, demands, liens, lawsuits or encumbrances of any kind whatsoever (legal, equitable or otherwise) they asserted or could have asserted against one another, whether known or unknown, arising from the Elm Street Project including but not limited to any claims for breach of contract, breach of the implied duty of good faith and fair dealing, unjust enrichment, quantum meruit, legal malpractice,

fraud, breach of fiduciary duty, economic loss, non-economic loss, compensatory damages, consequential damages, monetary damages, punitive damages, attorney's fees, costs, and interest

3. **DEBARMENT.** The Parties agree and acknowledge that AAM, Hugo Ortiz, and any other firm with which they have an interest are debarred from receiving public contracts with the Township of Cranford for a period of five (5) years following the date of execution of this Agreement.

4. **BREACH OF THIS AGREEMENT.** The Parties agree that in the event of a material breach of any part of this Agreement the non-breaching party to this Agreement shall have the right to enforce any appropriate legal or equitable remedies that may be available. However, the non-breaching Party seeking to enforce the terms of the Agreement shall be obligated to provide written notice to the other Party alleged to be in breach of this Agreement and shall afford the other Party **ten (10 calendar)** days following the receipt of notice period to cure the alleged breach. All notices shall be sent via certified mail, return receipt requested.

5. **INDEMNIFICATION.** AAM shall defend, indemnify and hold harmless the Township and its agents and employees from and against all claims, liabilities, damages, costs, losses, expenses, including attorney's fees, fines, penalties, suits, legal proceedings and any order entered therein (collectively, "Claims"), which may arise out of or result from the performance of the work for the Elm Street Project, including but not limited to, any Claims asserted by AAM's subcontractors and/or vendors, regardless of whether or not it is caused in part by a party indemnified hereunder.

6. **AGREEMENT IS DEFENSE TO SUIT.** This Agreement may be pleaded by the Township as a full and complete defense to and may be used as the basis for an injunction

against, any action, suit, or other proceeding that may be instituted, prosecuted, or attempted by any other Party bound by this Agreement in contravention or breach of this Agreement.

7. **ADVICE AND AUTHORITY OF COUNSEL.** The Parties all warrant and represent that in executing this Agreement, they have relied on legal advice from the attorney of their choice, that the terms of this Agreement and its consequences have been completely read and explained to them by their respective attorneys, and that they fully understand the terms of this Agreement.

8. **NEW JERSEY LAW.** This Agreement shall be construed and enforced pursuant to the laws of the State of New Jersey without resort to its conflict of laws provisions.

9. **HEADINGS.** The headings of this Agreement are inserted for convenience only and shall not affect the meaning or interpretation of this Agreement or any provision hereof.

10. **NO WAIVER.** No failure or delay on the part of any Party in the exercise of any power or right hereunder shall operate as a waiver thereof. No single or partial exercise of any power or right hereunder shall operate as a waiver of such power or right or of any other power or right. Any waiver by any Party of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any other or subsequent breach hereunder.

11. **PARTIES BOUND.** This Agreement shall be binding upon and inure to the benefit of each Party and its successors and assigns.

12. **NO THIRD-PARTY RIGHTS.** Except as expressly set forth herein, this Agreement shall not be deemed or construed in any way to result in the creation of any rights in any person or entity not a Party to this Agreement.

13. **INTERPRETATION.** The Parties acknowledge that they each have had an opportunity to participate, and have participated in the drafting of this Agreement, and they each

agree that this Agreement shall be interpreted without reference to any principle which can operate in favor of or against a Party that drafts a written agreement. Any rule of law, including but not limited to those which require interpretation of any ambiguities against the drafter is agreed to be inapplicable and is hereby waived.

14. **ENTIRE AGREEMENT.** This Agreement constitutes the entire understanding and agreement between the Parties with respect to the subject matter hereto and supersedes all prior and contemporaneous agreements, negotiations, correspondence, undertakings and communications of the parties or their representatives, oral or written, respecting such subject matter. No amendment, modification, or cancellation of any term or condition of this Agreement shall be effective unless executed in writing by the parties hereto.

15. **EXECUTION.** Each of the signatories warrants that he or she is authorized to sign this Agreement on behalf of the Party for whom he or she signs and to bind that Party to terms of this Agreement. Notwithstanding their respective corporate and county bylaws and procedures, the Parties agree that one signature from each entity shall bind that Party.

16. **NON-ASSIGNMENT.** A Party's rights under this Agreement may not be assigned without the express written consent of the other Party.

17. **NOTICES.** All notices shall be sent to the parties via certified mail, return receipt requested, as follows:

John Petriello, Esq.
Ehrlich, Petriello, Gudin, Plaza & Reed
Newark Office
60 Park Place, Suite 1016
Newark, NJ 07102

Ryan Cooper, Esq.
Cooper, LLC - Counselors at Law
108 N. Union Ave., Suite 4
Cranford, NJ 07016

18. **SEVERABILITY**. If any of the portions of this Agreement are held invalid and unenforceable, all remaining portions shall nevertheless remain valid and enforceable.

IN WITNESS WHEREOF, the Parties cause this Agreement to be duly executed and delivered on the day and year written below.

Dated: July____, 2022

By: _____
American Asphalt & Milling Services, LLC
("AAM")

Printed Name: _____
Hugo Ortiz

Title: _____
Project Manager for AMM

Dated: July____, 2022

The Township of Cranford

By: _____

Printed Name: _____
Kathleen Miller Prunty
Title: MAYOR

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2022-291

WHEREAS, pursuant to N.J.S.A. 40:54-12.1, the Township of Cranford Free Public Library may, and without advertising for bids, purchase library materials and specialized library services; and

WHEREAS, the Township of Cranford is in need of acquiring specialized library services from LMxAC Inc. (Libraires of Middlesex Automation Consortium, Inc.), 27 Mayfield Avenue, Edison, New Jersey, 08837 for inventory management (specifically access to the Integrated Library System which provides 1) database services for both patrons and records of materials, 2) centralized cataloging services, 3) E-library NJ and 4) centralized Information Technology (IT) services) at the Township of Cranford Free Public Library; and such contract will include consortium membership fees; and

WHEREAS, the Township Committee authorizes the Township of Cranford to become a member of the LMxAC Inc. (Libraires of Middlesex Automation Consortium, Inc.), effective August 9, 2022, and that such membership shall be for the period ending June 30, 2023; and

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

WHEREAS, pursuant to the provisions of N.J.S.A. 19:44A-20.4 et. Seq., LMxAC Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that LMxAC Inc. has not made any reportable contributions to a political or candidate committee in the Township of Cranford in the previous one year, and that the contract will prohibit LMxAC Inc. from making any reportable contributions through the term of the contract, and

WHEREAS, the Chief Financial Officer has certified to the availability of funds which is on file in the office of the Township Clerk and that said contract amount shall be charged to Account No. 2-01-29-390-100-214.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Cranford, authorizes the Purchasing Agent to enter into a non-fair and open contract with **LMxAC Inc., 27 Mayfield Avenue, Edison, New Jersey, 08837**, as described herein and,

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

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held July 7, 2022.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2022-292

BE IT RESOLVED, by the Township Committee of the Township of Cranford on this 7th day of July 2022, that the Mayor and Township Clerk be, and hereby are, authorized to renew a Shared Services Agreement with the Cranford Board of Education in connection with School Resource Officers for a term of one (1) year for the period of July 1, 2022 to June 30, 2023 in an amount not to exceed \$75,000.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held July 7, 2022.

NOT YET APPROVED

Patricia Donahue
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2022-293

**RESOLUTION AWARDING CONSTRUCTION CONTRACT FOR THE 2022 CAPITAL
ROAD IMPROVEMENTS PROJECT**

WHEREAS, on Friday, July 1, 2022, at 10:00 a.m., bids were opened in the presence of the Chief Financial Officer, the Township Consulting Engineer and the Township Clerk; and

WHEREAS, there were six (6) bids received with the lowest bidder for the project being P & A Construction Inc., 650 Leesville Avenue, Rahway, New Jersey, 07065 with a Base Bid Amount of \$845,373.00, Alternate Bid 'A' Amount of \$65,000.00 and Total Bid Amount of \$910,373.00; and

WHEREAS, the Township Engineer and other appropriate Township Officials have reviewed the bids and recommend award of contract for the Base Bid and Alternate Bid "A" for this project to P & A Construction Inc.; and

WHEREAS, the Chief Financial Officer has certified to the availability of funds which is on file in the office of the Township Clerk and that said contract amount shall be charged to Account No. C-04-22-012-000-201; and

WHEREAS, this Project is funded by way of a capital improvements bond ordinance as provided by the 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 P & A Construction Inc., 650 Leesville Avenue, Rahway, New Jersey, 07065 for a **Total Bid amount of \$910,373.00** and

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

I, Patricia Donahue, Township Clerk of the Township of Cranford, in the County of Union, State of New Jersey, do hereby certify that the forgoing is true and correct copy of a Resolution adopted by the Township Committee of the Township of Cranford, County of Union, State of New Jersey at a regular meeting of said Committee held on July 7, 2022.

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 7th day of July 2022.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held July 7, 2022.

NOT YET APPROVED

Patricia Donahue
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2022-294

**RESOLUTION AWARDING PROFESSIONAL ENGINEERING SERVICES FOR THE
2022 CAPITAL ROAD IMPROVEMENTS PROJECT**

WHEREAS, the Township of Cranford requires an expert to provide construction administration (engineering) services in connection with the 2022 Capital Road Improvement Project; and

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

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

WHEREAS, Colliers Engineering & Design Inc., DBA Maser Consulting is familiar with the procedures that are necessary for said improvements and shall perform the tasks as delineated in the July 1, 2022 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 **\$89,500.00**; and
2. The Mayor and Municipal Clerk are hereby authorized and directed to execute a contract with Colliers Engineering & Design Inc., DBA Maser Consulting; and
3. This contract is awarded pursuant to the “fair and open” process (N.J.S.A. 19:44A-20.5 et seq.).

BE IT FURTHER RESOLVED that said contract amount shall be charged to Account No. C-04-22-012-000-S20.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held July 7, 2022.

NOT YET APPROVED

Patricia Donahue
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2022-295

WHEREAS, the Township of Cranford requires an expert to provide Engineering Services in connection with the improvements to repair the Nomahegan Dikes; and

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

WHEREAS, pursuant to Resolution 2022-20, the Township of Cranford deemed that the background, experience, and qualifications of Mott MacDonald satisfied the criteria set forth in the RFP, and designated Mott MacDonald as a firm for providing the Township engineering services; and

WHEREAS, Mott MacDonald, 412 Mt. Kemble Avenue, Suite G22, Morristown, New Jersey, 07960, is familiar with the procedures that are necessary for Engineering Services in connection with improvements to repair the Nomahegan Dikes and shall perform the tasks as delineated in their June 24, 2022 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. **Mott MacDonald**, 412 Mt Kemble Avenue, Suite G22, Morristown, New Jersey, 07960, be and hereby are awarded a contract to perform Engineering Services in connection with the aforementioned project at a fee not to exceed **\$22,000.00**; and
2. The Mayor and Municipal Clerk are hereby authorized and directed to execute a contract with Mott MacDonald, and
3. This contract is awarded pursuant to the "fair and open" process (N.J.S.A. 19:44A-20.5 et seq.).

BE IT FURTHER RESOLVED that said contract amount shall be charged to Account No C-04-21-010-000-203.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held July 7, 2022.

NOT YET APPROVED

Patricia Donahue
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2022-296

**RESOLUTION AUTHORIZING THE IMPLEMENTATION OF A TOWNSHIP
CURBING POLICY AS A CAPITAL IMPROVEMENT PROJECT**

WHEREAS, the presence of curbing in a roadway improves the pavement life by reducing the amount of water that gets under the pavement and conveys gutter line flow into the stormwater system and/or points of collection; and

WHEREAS, the Township of Cranford has historically approached the installation of new curbing in conjunction with drainage projects; and

WHEREAS, curbing has also historically been installed or replaced in areas with flat gutter line slopes to minimize ponding and to direct water to flow towards the new underground stormwater system; and

WHEREAS, the Township of Cranford's Engineering Department will now consider installation or replacement of curbing as part of a Capital Improvement Project under specific parameters; and

NOW THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Cranford authorizes the Township of Cranford's Engineering Department to consider installation or replacement of curbing as part of a Capital improvement project under specific parameters as follows:

1. When the roadway does not have sufficient gutter line slope to minimize ponding.
 - 0.5% is a minimum slope for a gutter to drain during a rain event.
2. When the roadway has a high groundwater table with sump pump discharges.
 - If high groundwater is suspected, and the gutter line slope is flat (less than 0.5%), icing in the winter could be a concern due to sump pump discharges. For these roadways, the Engineering Department will consider the installation of storm sewers and connection of sump pump discharges, in conjunction with curbing.
3. When the majority of the roadway already has existing curb.
4. When the existing curb height is less than 4 inches.
5. When underground drainage structures are proposed.
6. When the curbing is deteriorated or broken.
7. While curbing is preferred on most roadways, it is not always possible for the following reasons, which should also be considered in conjunction with the factors above:

- Curbing will not be considered on roadways where the installation of same would result in a significant change to the roadway that includes excavating and lowering the entire roadway, especially if the roadway already has positive gutter line slope of over 0.5%
 - Curbing will not be considered on roadways where it would cause a change in the vehicular pattern and parking conditions of the street.
 - Utility company projects do not include the installation or replacement of curbing, unless it has been damaged by the utility company. The utility companies are paving the roads at their cost, as part of their projects to upgrade their utilities.
8. When the installation or replacement of curbing is advisable, the following types of curb, as applicable, should be used:
- Belgian Block curbing will be installed in residential areas and the Special Improvement District, unless the road is a State or County Road.
 - If the predominant type of curb is concrete in a roadway, the Engineering Department will consider installation of concrete curbs to match the existing curbing.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held July 7, 2022.

~~NOT YET APPROVED~~

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2022-297

WHEREAS, Sweethearts LLC applied for and was subsequently granted required approval by the Township of Cranford to film *Sweethearts*; and

WHEREAS, Sweethearts LLC has indicated that its production may affect a portion of Township Property, specifically, Miln Street between Eastman Street and the entrance to Municipal Lot No. 7, and North Union Avenue between Riverside Drive and Springfield Avenue; and

WHEREAS, The Township of Cranford wants to ensure the safety of motor vehicle and pedestrian traffic surrounding the Sweethearts LLC's filming locations while reducing the impact to the surrounding residential, business, church and school communities;

BE IT RESOLVED by the Township Committee of the Township of Cranford, that the Cranford Police Department hereby is authorized to periodically close Miln Street between Eastman Street and the entrance to Municipal Lot No. 7, and North Union Avenue between Riverside Drive and Springfield Avenue, when supervising police personnel deem it necessary to ensure the safety of pedestrians, motorists, and individuals associated with Sweethearts LLC's production of "*Sweethearts*" on the dates of Wednesday, July 27, 2022 and Thursday, July 28, 2022 respectively; and

BE IT FURTHER RESOLVED that the Cranford Police Department shall determine what police personnel, police equipment and/or Township resources will be required to authorize, establish and supervise any road closures, parking restrictions, or traffic detours caused by this production at a cost borne by Sweethearts LLC, its contractors, or other organizations connected with the aforementioned production.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held July 7, 2022.

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 July 7th, 2022 Meeting

Analysis of Funds Bill List #1

Current Fund	531,913.28
Special Improvement	2,293.67
Swimming Pool Operating	13,717.11
Swimming Pool Capital	0.00
Capital Fund	128,072.14
Trust Fund	9,478.64
COAH Forfeiture	12,150.00
Developer's Escrow	1,302.50
Forfeiture Trust	0.00
CDBG Program	0.00
Unemployment Trust	0.00
Animal Control Fund	250.00
Sub Total	699,177.34
Grand Total	\$699,177.34

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Type: All Format: Detail without Line Item Notes Range: 1-First to 2-Last Rcvd Batch Id Range: First to Last Dept Page Break: No Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y Bid: Y State: Y Other: Y Exempt: Y Include Non-Budgeted: Y Subtotal CAFR: No Subtotal Dept: No Subtotal Sub-Dept: No											
Fund:	CURRENT										
2-01-20-100-100-214	9	CGPH0005	Admin: Outside Professional Expenses	Affordable Housing Admin.	175.50	R	03/02/22	07/05/22		44138	B
2-01-20-100-100-215	6	ATON	ADMIN: O/S Prof Exp-IT-Information Tech	IT Services-may	3,570.00	R	06/01/22	07/05/22		3719	B
2-01-20-100-100-216	9	TOP005	ADMIN:O/S Prof Exp-Planning &Engineering	Planning Services	6,250.00	R	04/29/22	07/05/22		7145	B
2-01-20-100-130-280	55	COMC	Channel 35: Miscellaneous Other Exp.	Acct # 8499-05-342-0123986	45.44	R	05/04/22	07/05/22		0123986	B
2-01-20-100-130-290	1	TELEME	Channel 35: Purchase of Equipment	on demand service	2,988.00	R	07/04/22	07/06/22		0042427-IN	
2-01-20-110-100-211	1	STARL1	Twp. Committee: Advertising Legal	Legal Ad	416.70	R	06/03/22	07/05/22		0010327997	
2-01-20-120-120-214	2	GENCOD	Codification: Outside Professional Expen	Codification	1,195.00	R	06/03/22	07/05/22		GC00116278	B
2-01-20-130-100-214	7	WAGEMKS	Finance: Outside Professional Expenses	FSA Administration Fee	100.00	R	03/16/22	07/05/22		INV9919774	B
2-01-20-155-100-214	7	RYANJ005	Legal: Outside Professional Expense	Township Attorney - June 2022	5,500.00	R	04/29/22	07/05/22		908	B
22-00223	7	VBP005	Cooper, LLC	Labor Attorney Services-May	2,128.00	R	04/29/22	07/05/22		33776	B
22-00224	5	SEN005	Vaughan, Baio & Partners	Legal Services - April 2022	2,903.00	R	01/28/22	07/06/22		APRIL 2022	B
22-00229	11	CAR005	Surenian, Edwards & Nolan LLC	Legal Redevelopment Legal Services	1,100.00	R	04/29/22	07/05/22		23855	B
22-00230	6	LAWOF005	Carlín, Ward, Ash & Helart LLC	Law Offices Wanda Chin Monahan Redevelopment Legal Svcs - May	365.50	R	04/29/22	07/06/22		1909	B
22-00231	6	ALBNOR	Norman W. Albert Esq.	Municipal Prosecutor - May	4,250.00	R	04/29/22	07/05/22		MAY 2022	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	P0 Type
2-01-20-155-100-214	Legal: Outside Professional Expense	Continued						
22-00235 6 RYANJ005 Cooper, LLC	Litigation - April 2022		6,072.50	R	04/29/22	07/05/22	903	B
22-00237 6 RIKER005 Riker, Danzig, Scherer, Hyland	Litigation-Verizon (may)		6,922.00	R	06/13/22	07/05/22	1389057	B
22-00530 4 STEVE030 Stevens & Lee P.C.	Redevelopment Legal Services		640.00	R	03/14/22	07/05/22	99103312	B
22-00530 5 STEVE030 Stevens & Lee P.C.	Redevelopment Legal Services		3,600.00	R	03/14/22	07/05/22	99103311	B
			<u>33,481.00</u>					
2-01-20-165-100-214	Engineering: Outside Professional Expens							
22-00227 6 MASER	Colliners Engineering & Design	Engineering- 4/19/22 - 5/13/22	15,353.75	R	04/29/22	07/06/22	0000761437	B
2-01-23-210-000-220	Other Insurance: Miscellaneous							
22-01143 1 STATEW	Statewide Insurance Fund	All Lines 2 of 4 2022	103,674.25	R	06/16/22	07/05/22	2022B12	
22-01144 1 STATEW	Statewide Insurance Fund	All Lines 3 of 4	103,674.25	R	06/16/22	07/05/22	2022C12	
			<u>207,348.50</u>					
2-01-23-215-000-220	Workers Comp. Ins: Miscellaneous							
22-01143 2 STATEW	Statewide Insurance Fund	Workers Comp 2 of 4 2022	91,932.75	R	06/16/22	07/05/22	2022B12	
22-01144 2 STATEW	Statewide Insurance Fund	Workers Comp. 3 of 4	91,932.75	R	06/16/22	07/05/22	2022C12	
			<u>183,865.50</u>					
2-01-23-220-000-216	INSURANCE: MISCELLANEOUS							
22-00003 8 CATTAN	Angela Cattabiani	July Premium Reimbursement	184.80	R	04/28/22	07/05/22	JULY 2022	B
22-00004 8 DANTON	Frank A. D'Antonio	July Premium Reimbursement	486.32	R	04/28/22	07/05/22	JULY 2022	B
22-00005 8 GIGONA	Arlene Gigon	July Premium Reimbursement	266.70	R	04/28/22	07/05/22	JULY 2022	B
22-00006 8 MICHE	Estelle Michaelson	July Premium Reimbursement	218.84	R	04/28/22	07/05/22	JULY 2022	B
22-00007 8 KATHLO25	Kathleen P. O'Donnell	July Premium Reimbursement	224.47	R	04/28/22	07/05/22	JULY 2022	B
			<u>1,381.13</u>					
2-01-25-240-100-214	Police: Outside Professional Expen							
22-01249 1 DAVENE	EDWARD DAVENPORT	Canva Software Subscription	90.93	R	07/04/22	07/05/22		
2-01-25-240-100-221	Police: Maintenance and Repair							
22-00166 5 MAPLECR	Maplecrest Ford	Sensor	19.95	R	01/21/22	07/05/22	116530P	B
22-00166 6 MAPLECR	Maplecrest Ford	Wire Assembly	25.00	R	01/21/22	07/05/22	116530P	B
			<u>44.95</u>					
2-01-25-240-100-258	Police: Office Supplies							
22-00989 2 WBMAS	W.B. Mason Co., Inc.	Water - Case	99.90	R	05/18/22	07/05/22	230709503	B
22-00989 3 WBMAS	W.B. Mason Co., Inc.	Waste Toner	46.82	R	05/18/22	07/05/22	230828938	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-25-240-100-258	Police: Office Supplies	Continued							
22-00989 4 WBMAS	W.B. Mason Co., Inc.	Cartridge Tape	11.58	R	05/18/22	07/05/22		230828938	B
22-00989 5 WBMAS	W.B. Mason Co., Inc.	Correction Tape	54.05	R	05/18/22	07/05/22		230828938	B
			<u>212.35</u>						
2-01-25-240-100-264	Police: Vehicle Supplies								
22-00160 20 BUYW	Buy Wise Auto Parts	Thermostat & seal	11.89	R	01/21/22	07/05/22		03MU6500	B
22-00160 21 BUYW	Buy Wise Auto Parts	Temp Sender Assembly & sensor	144.44	R	01/21/22	07/05/22		03MU0220	B
			<u>156.33</u>						
2-01-25-240-100-271	Police: Misc Mat'l & Supplies								
22-01069 12 AMAZON	Amazon Capital Services LLC	Fellowes Jupiter Laminator	97.19	R	06/07/22	07/05/22		16T3-LPG4-XQDH	B
22-01069 13 AMAZON	Amazon Capital Services LLC	Filterbuy 16x16x16 Air Filter	29.24	R	06/07/22	07/05/22		1PGP-CQP1-H6CW	B
22-01069 14 AMAZON	Amazon Capital Services LLC	ventilaider 20x84 Air vent	15.99	R	06/07/22	07/05/22		1PGP-CQP1-H6CW	B
22-01069 15 AMAZON	Amazon Capital Services LLC	Shipping	4.56	R	06/07/22	07/05/22		16T3-LPG4-XQDH	B
22-01069 18 AMAZON	Amazon Capital Services LLC	Shipping	5.99	R	06/07/22	07/05/22		1T63-HD4P-LDVF	B
22-01069 19 AMAZON	Amazon Capital Services LLC	TV Bracket	59.38	R	06/07/22	07/05/22		1T63-HD4P-LDVF	B
22-01069 20 AMAZON	Amazon Capital Services LLC	Shipping	1.43	R	06/07/22	07/05/22		1PGP-CQP1-H6CW	B
22-01211 2 REISIN	Reisinger Oxygen Service	Oxygen Tanks	144.00	R	06/24/22	07/05/22		RO1196	B
			<u>357.78</u>						
2-01-25-240-200-213	Comm: Professional Development								
22-01180 1 NAZZARO	MATTHEW NAZZARO	Animoto Inc.	180.00	R	06/21/22	07/05/22			
22-01212 1 MORRISCO	MORRIS COUNTY POLICE ACADEMY	Telecommunicator Legal Issues	50.00	R	06/24/22	07/05/22		31224	
			<u>230.00</u>						
2-01-25-240-200-221	Comm: Maint & Repair								
22-00902 5 MOTO2	Motorola Solutions	Blanket- Radio Maintenance	1,702.20	R	05/06/22	07/05/22		8230364087	B
22-00902 6 MOTO2	Motorola Solutions	Blanket- Radio Maintenance	1,702.20	R	05/06/22	07/05/22		8230374063	B
22-01179 1 LAWSOFT	LawSoft, Inc.	Annual Support Renewal	13,800.00	R	06/21/22	07/05/22		21-0228	
			<u>17,204.40</u>						
2-01-25-240-200-237	Comm: Utilities								
22-00034 57 COMC	Comcast	Acct # 8499-05-342-0107039	45.56	R	05/04/22	07/05/22		0107039	B
2-01-25-240-200-271	Comm: Misc Materials & Supplies								
22-01182 1 PMCASSOC	PMC Associates	GPS Antenna	1,342.55	R	06/21/22	07/05/22		91997	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
2-01-25-265-100-214	Fire: Outside Professional Exp								
22-00943	3 DOCSOL1 Document Solutions Leasin A	Copier Lease June	287.46	R	05/10/22	07/05/22		76762113	B
2-01-25-265-100-260	Fire: safety supplies								
22-00926	1 WITME005 witmer Public Safety group Inc	streamlight Fire vulcan LED	321.68	R	05/06/22	07/05/22		INV52694	
2-01-25-265-100-291	Fire: Third Party Collection Payments								
22-00946	4 AMBRE Ambulance Reimbursement System % of Collection - June Bill		2,174.65	R	05/10/22	07/05/22		2836	B
2-01-25-265-140-271	EMS: Misc Mat'l & Supplies								
22-00220	15 RALPHV V.E. Ralph & Son Inc.	Blanket - EMS Supplies	77.67	R	01/26/22	07/05/22		438862	B
22-00220	16 RALPHV V.E. Ralph & Son Inc.	Blanket - EMS Supplies	108.50	R	01/26/22	07/05/22		438862	B
22-00220	17 RALPHV V.E. Ralph & Son Inc.	Blanket - EMS Supplies	89.50	R	01/26/22	07/05/22		438862	B
22-00220	18 RALPHV V.E. Ralph & Son Inc.	Blanket - EMS Supplies	33.39	R	01/26/22	07/05/22		438862	B
22-00220	19 RALPHV V.E. Ralph & Son Inc.	Blanket - EMS Supplies	19.00	R	01/26/22	07/05/22		438862	B
22-00920	8 ZOLL005 ZOLL Data Systems, Inc.	EMS Chart Subscr.-July	253.38	R	05/06/22	07/05/22		INV00119520	B
22-00920	9 ZOLL005 ZOLL Data Systems, Inc.	EMS Chart Subscr.-July	76.22	R	05/06/22	07/05/22		INV00119520	B
22-00920	10 ZOLL005 ZOLL Data Systems, Inc.	EMS Chart Subscr.-July	100.94	R	05/06/22	07/05/22		INV00119520	B
			<u>758.60</u>						
2-01-25-266-145-280	Uniform Fire Code								
22-01114	1 WEAVER Weaver Printing & Digital	2022 Spring/Summer Brochure	663.50	R	06/14/22	07/05/22		22-107278-E	
2-01-26-290-100-221	DPW: Maintenance & Repair								
22-01011	1 OUTSTD Outstanding Service Co. Inc.	300 GAL. MUNI. GENERATOR	435.00	R	05/18/22	07/05/22		5421	
2-01-26-290-100-250	DPW: Building & Grounds Supplies								
22-00072	6 CLEANA Clean All Tec Corp.	Blanket - B & G Supplies	360.08	R	02/25/22	07/05/22		1453100	B
22-00090	27 WESTLUMB westfield Lumber & Home Center	Blanket - B & G Supplies	54.17	R	01/20/22	07/05/22		747547	B
22-00090	28 WESTLUMB westfield Lumber & Home Center	Blanket - B & G Supplies	19.89	R	06/03/22	07/05/22		747608	B
22-00090	29 WESTLUMB westfield Lumber & Home Center	Blanket - B & G Supplies	103.02	R	06/03/22	07/05/22		747605	B
22-00090	30 WESTLUMB westfield Lumber & Home Center	Blanket - B & G Supplies	4.31	R	06/03/22	07/05/22		747605	B
22-00090	31 WESTLUMB westfield Lumber & Home Center	Blanket - B & G Supplies	10.85	R	06/03/22	07/05/22		747605	B
22-00090	32 WESTLUMB westfield Lumber & Home Center	Blanket - B & G Supplies	10.85	R	06/03/22	07/05/22		747607	B
22-00090	33 WESTLUMB westfield Lumber & Home Center	Blanket - B & G Supplies	9.19	R	06/03/22	07/05/22		747607	B
			<u>550.66</u>						
2-01-26-290-100-264	DPW: Vehicle Supplies								
22-00078	7 MIDTRK Mid-Atlantic Truck Centre, Inc	Truck Parts	89.42	R	01/20/22	07/05/22		X403076143:02	B

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
2-01-26-290-100-264	JESCO005	DPW: Vehicle Supplies	Continued	294.38	R	05/18/22	07/05/22		JG3945	
22-01005	1	JESCO005	BACKHOE STABILIZER PADS	383.80						
2-01-26-290-100-271	LAWSON	DPW: Misc Mat'l & Supplies		966.90	R	04/18/22	07/05/22		9309642404	B
22-00077	14	LAWSON	BLANKET - DPW Supplies	689.07	R	06/21/22	07/05/22		9309642403	B
22-00077	15	LAWSON	BLANKET - DPW Supplies	1,655.97						
2-01-26-290-145-214	STINE005	Conservation: Outside Professional Expn		1,026.00	R	05/10/22	07/05/22		1433	B
22-00820	8	STINE005	BLANKET - YARDWASTE/GRASS							
2-01-26-290-145-232	NOAHS005	Conservation: Rental Expense		150.00	R	06/14/22	07/05/22		48453	B
22-01116	3	NOAHS005	PORT-A-JOHN RENTALS							
2-01-26-310-110-221	ARROW	B&G Municipal Building: Maint. & Repair		215.00	R	06/03/22	07/05/22		107333	B
22-00065	8	ARROW	Monthly Maintenance	350.64	R	06/16/22	07/05/22		4123140188	B
22-00069	26	CINTA005	Cleaning Supplies	1,303.96	R	06/06/22	07/05/22		4519	B
22-00664	9	AAA005	Municipal Building - July 2022	685.00	R	05/18/22	07/05/22		4134	B
22-01006	2	FARAON	ELECTRICIAL - BLANKET	170.00	R	06/14/22	07/05/22		394421	B
22-01117	1	PERRENNI	BROADLEAF WEED APPLICATION	648.00	R	06/24/22	07/05/22		61296	
22-01224	1	HYDROT	SPRINKERS REPAIRS	205.00	R	06/24/22	07/05/22		61301	
22-01224	2	HYDROT	SPRINKERS REPAIRS	3,577.60						
2-01-26-310-110-237	COMCAST	B&G Municipal Building: Utilities		893.94	R	05/04/22	07/05/22		0137192	B
22-00034	54	COMCAST	Acct # 8499-05-342-0137192	169.99	R	05/23/22	07/05/22		355-273-378-000	B
22-00175	7	VERIZON FIOS	Account # 355-273-378-0001-64	1,063.93						
2-01-26-310-110-280	JERS010	B&G Municipal Building: Miscellaneous		450.00	R	06/02/22	07/05/22		13470	B
22-00668	12	JERS010	Jersey Landscape Garden Supply LANDSCAPE SUPPLIES	450.00	R	06/21/22	07/05/22		13495	B
22-00668	13	JERS010	Jersey Landscape Garden Supply LANDSCAPE SUPPLIES	900.00						
2-01-26-310-115-221	CINTA005	B&G Firehouse: Maintenance & Repairs		72.27	R	05/02/22	07/05/22		4123140262	B
22-00864	6	CINTA005	Monthly Carpet Exch.-July	67.18	R	05/02/22	07/05/22		4123140262	B
22-00864	7	CINTA005	Monthly Carpet Exch.-July	47.47	R	05/02/22	07/05/22		4123140262	B
22-00864	8	CINTA005	Monthly Carpet Exch.-July							

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-26-310-115-221 22-00864 9 CINTA005	B&G Firehouse: Maintenance & Repairs Cintas Corporation	Continued Monthly Carpet Exch.-July	9.10 196.02	R	05/02/22	07/05/22		4123140262	B
2-01-26-310-115-250	B&G Firehouse: Building & Ground Supplie								
22-00765 2 NJDOORWK	New Jersey Door Works, LLC	Bay door is stuck open will	475.00	R	04/14/22	07/05/22		144574	B
22-00765 3 NJDOORWK	New Jersey Door Works, LLC	Follow up logic board replacem	380.00	R	04/14/22	07/05/22		144896	B
22-00765 4 NJDOORWK	New Jersey Door Works, LLC	Liftmaster Photo Eyes	275.00	R	04/14/22	07/05/22		144896	B
22-00765 5 NJDOORWK	New Jersey Door Works, LLC	Bay Door #3 Unable to close	169.95	R	04/14/22	07/05/22		144937	B
22-00765 6 NJDOORWK	New Jersey Door Works, LLC	Labor	285.00	R	04/14/22	07/05/22		144937	B
22-01073 2 ACTION	Action Pac Distributors	Building Supplies	346.44	R	06/07/22	07/05/22		A09161	B
22-01073 3 ACTION	Action Pac Distributors	Building Supplies	145.80	R	06/07/22	07/05/22		A09161	B
22-01073 4 ACTION	Action Pac Distributors	Building Supplies	80.00	R	06/07/22	07/05/22		A09161	B
22-01073 5 ACTION	Action Pac Distributors	Building Supplies	165.00	R	06/07/22	07/05/22		A09161	B
			2,322.19						
2-01-26-310-120-221 22-00664 10 AAA005	B&G Roundhouse-DPW: Maint. & Repair AAA Facility Solutions LLC	DPW Roundhouse	705.47	R	06/06/22	07/05/22		4519	B
2-01-26-310-120-237 22-00034 58 COMC	B&G Roundhouse-DPW: Utilities Comcast	Acct # 8499-05-342-0137945	314.03	R	05/04/22	07/05/22		0137945	B
2-01-26-310-130-221	B&G Misc. Maint. & Repair								
22-01135 1 HYDROT	Hydro-Tek Ltd.	SERVICE CALLS	90.00	R	06/14/22	07/05/22		61302	
22-01135 2 HYDROT	Hydro-Tek Ltd.	SERVICE CALLS	45.00	R	06/14/22	07/05/22		61302	
22-01135 3 HYDROT	Hydro-Tek Ltd.	SERVICE CALLS	10.00	R	06/14/22	07/05/22		61302	
22-01135 4 HYDROT	Hydro-Tek Ltd.	SERVICE CALLS	200.00	R	06/14/22	07/05/22		61302	
22-01135 5 HYDROT	Hydro-Tek Ltd.	SERVICE CALLS	45.00	R	06/14/22	07/05/22		61303	
22-01135 6 HYDROT	Hydro-Tek Ltd.	SERVICE CALLS	5.00	R	06/14/22	07/05/22		61303	
22-01135 7 HYDROT	Hydro-Tek Ltd.	SERVICE CALLS	4.00	R	06/14/22	07/05/22		61303	
22-01135 8 HYDROT	Hydro-Tek Ltd.	SERVICE CALLS	200.00	R	06/14/22	07/05/22		61303	
			599.00						
2-01-26-310-135-214 22-00351 4 WIRELES1	B&G Community Center: Outside Prof. Exp. Wireless Communications and	radio coverage - March 2022	32.00	R	02/07/22	07/05/22		M61351	B
2-01-26-310-135-221 22-00872 1 RICHTREE	B&G Community Center: Maintenance & Repa Rich Tree Service, Inc.	parks safety surface	3,600.00	R	05/02/22	07/05/22		2201487	

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2-01-26-310-135-221 22-00872	B&G Community Center: Maintenance & Repa 2 RICHTREE Rich Tree Service, Inc.	Lincoln	1,800.00 5,400.00	R	05/02/22	07/05/22		2201488	
2-01-26-310-140-232 22-00020	B&G Railroad Parking Lot: Lease Expense 4 NJTRAI New Jersey Transit Corp.	Lease # L1743-1730-08	9,400.00	R	03/22/22	07/05/22		INV0259186	B
2-01-26-310-145-214 22-00034	B&G Parking System: Outside Prof. Exp. 56 COMC Comcast	Account # 8499-05-342-0135386	112.95	R	05/04/22	07/05/22		0135386	B
22-00390	7 BELAT3 Verizon Wireless	Account # 342047258-00001	1,298.14 1,411.09	R	05/04/22	07/05/22		9909505642	B
2-01-26-310-145-221 22-00049	B&G Parking System: Maint. & Repair 3 INTEGRAT Integrated Technical Systems	Repair to Video Screen	395.00	R	01/20/22	07/05/22		IN42204	B
2-01-26-310-165-271 22-00615	B&G Grass Cutting: Misc Mat'l & Supplies 4 MCINTY McIntyre's Locksmith & Lawn	MAINT. AND REPAIRS	278.65	R	03/18/22	07/05/22		114227	B
2-01-26-315-000-264 22-00863	Gasoline: Gasoline/Diesel Fuel 14 NATOIL National Fuel Oil, Inc.	Gasoline/Diesel Fuel	1,986.88	R	05/02/22	07/05/22		71790	B
22-01207	2 NATOIL National Fuel Oil, Inc.	Blanket-Gasoline/Diesel Fuel	6,895.45	R	06/24/22	07/05/22		71850	B
22-01207	3 NATOIL National Fuel Oil, Inc.	Blanket-Gasoline/Diesel Fuel	3,197.95 12,080.28	R	06/24/22	07/05/22		71979	B
2-01-27-330-100-214 22-01023	Health: Outside Professional Expense 2 NJMS NJMS GLOBAL TUBERCULOSIS INSTI Q1 & Q2 2022 TB Services		137.50	R	05/31/22	07/05/22		CTB-2022-Q1	B
22-01023	3 NJMS NJMS GLOBAL TUBERCULOSIS INSTI Q1 & Q2 2022 TB Services		137.50 275.00	R	05/31/22	07/05/22		CTB-2022-Q2	B
2-01-27-330-100-271 22-00656	Health: Vital Statics 1 RR DONNE RR Donnelly	Reg-428 Death Cert Form	85.90	R	03/28/22	07/05/22		528862021	
2-01-27-340-100-214 22-00930	Animal Control: Professional Exp 7 ANIMALCO Animal Control Solutions, LLC	July 2022 24 Hr Coverage	4,100.00	R	05/06/22	07/05/22		3765	B

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2-01-29-390-100-214	Library: Outside Professional Expense		2,000.00	R	04/29/22	07/05/22		8582	B
22-00095 8 CARPEL	CBM Solutions LLC	Library gen cleaning	825.00	R	06/10/22	07/05/22		10716	B
22-00098 10 LIFELINE	Lifeline Technology Solutions	Library PC Maintenance	2,825.00						
2-01-29-390-100-250	Library: Building & Ground Supplies		23.28	R	04/05/22	07/05/22		230577642	B
22-00109 26 WBMAS	W.B. Mason Co., Inc.	Library Cust#1298222							
2-01-29-390-100-258	Library: Office Supplies		10.99	R	04/28/22	07/05/22		230577642	B
22-00109 25 WBMAS	W.B. Mason Co., Inc.	Library Cust#1298222	124.29	R	02/22/22	07/05/22		7144200	B
22-00210 3 DEMCO	Demco Inc.	Account # 290718000	135.28						
2-01-29-390-100-271	Library: Misc Mat'l & Supplies		50.24	R	06/06/22	07/05/22		5017818244	B
22-00110 92 BAKER1	Baker & Taylor LLC	Account # 303004	235.90	R	06/06/22	07/05/22		5017812913	B
22-00110 93 BAKER1	Baker & Taylor LLC	Account # 303004	66.34	R	06/06/22	07/05/22		5017806689	B
22-00110 94 BAKER1	Baker & Taylor LLC	Account # 303004	118.36	R	06/06/22	07/05/22		5017799667	B
22-00110 95 BAKER1	Baker & Taylor LLC	Account # 303004	15.72	R	06/06/22	07/05/22		5017806754	B
22-00110 96 BAKER1	Baker & Taylor LLC	Account # 303004	130.53	R	06/06/22	07/05/22		5017807254	B
22-00110 97 BAKER1	Baker & Taylor LLC	Account # 303004	49.38	R	05/03/22	07/05/22		77989578	B
22-00125 13 CENGAG	Cengage Learning Inc.	Acct # 114602	4.79	R	05/13/22	07/05/22		39761341	B
22-00965 3 SCHOL005	Scholastic Library Publishing	Acct # 4249614	13.79	R	05/13/22	07/05/22		40202320	B
22-00965 4 SCHOL005	Scholastic Library Publishing	Acct # 4249614	685.05						
2-01-31-430-101-280	Utility: Telephone		104.99	R	04/06/22	07/05/22		853-870-038-000	B
22-00016 7 VERIZON2	Verizon	Account # 853-870-038-0001-74	434.08	R	05/10/22	07/05/22		0137937	B
22-00948 3 COMC	Comcast	Comcast Bill 0137937	539.07						
2-01-31-430-103-280	Utility: Gas - Natural		0.00	R	02/01/22	07/05/22		8741412731	B
22-00254 62 ELIZTW	Elizabethtown Gas	Account # 8741412731	118.27	R	05/13/22	07/05/22		6377060572	B
22-00254 63 ELIZTW	Elizabethtown Gas	Account # 6377060572	118.27						
2-01-43-490-000-258	Court: Office supplies		135.98	R	06/16/22	07/05/22		230577911	B
22-01158 1 WBMAS	W.B. Mason Co., Inc.	HEWCE390A TONER HP 90A	43.99	R	06/16/22	07/05/22		230577911	B
22-01158 2 WBMAS	W.B. Mason Co., Inc.	SMT64580 STAPLER	7.48	R	06/16/22	07/05/22		230577911	B
22-01158 3 WBMAS	W.B. Mason Co., Inc.	BIGSME5098EVL1 BIC PENS							

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2-01-43-490-000-258	Court: Office Supplies	Continued							
22-01158 4 WBMAS	W.B. Mason Co., Inc.	BICGSFGLIRD BIC PENS	1.03	R	06/16/22	07/05/22		230577911	
			188.48						
	Fund Total: CURRENT		531,913.28						
Fund:	SPECIAL IMPROVEMENT DISTRICT								
2-21-00-200-100-205	SID: Administrative Operations								
22-00014 27 VERIZON1	Verizon	Account # 955-894-044-0001-08	160.64	R	05/04/22	07/05/22		955-894-044-000	B
22-01056 4 AMAZON	Amazon Capital Services LLC	Office supplies	423.17	R	06/07/22	07/05/22		1DWP-7CDC-1VJ4	B
22-01056 5 AMAZON	Amazon Capital Services LLC	Office supplies - credit	137.92	R	06/07/22	07/05/22		17C4-WTJX-3CC1	B
22-01056 6 AMAZON	Amazon Capital Services LLC	Zip ties - Scarecrow Stro11	207.84	R	06/07/22	07/05/22		16JK-336M-WVG6	B
22-01056 7 AMAZON	Amazon Capital Services LLC	Shipping	5.99	R	06/07/22	07/05/22		16JK-336M-WVG6	B
22-01197 1 REKEMF	Rekemeier's Florist	Flower arrangement	225.00	R	06/21/22	07/05/22		00105303	
22-01197 2 REKEMF	Rekemeier's Florist	Delivery charge	8.95	R	06/21/22	07/05/22		00105303	
			893.67						
2-21-00-200-100-286	SID: EVENTS								
22-01058 1 FUN005	For the Fun if It	Face Painting	375.00	R	06/07/22	07/05/22		2247	
22-01184 1 JDS005	Cranford Theater	School's Out for Summer	200.00	R	06/21/22	07/05/22			
22-01191 1 VIT005	Vite1la's New York, LLC	Schools Out For Summer popcorn	350.00	R	06/21/22	07/05/22			
22-01196 1 PARTY015	Party Perfect Rentals, LLC	Balloon artist	475.00	R	06/21/22	07/05/22		38305	
			1,400.00						
	Fund Total: SPECIAL IMPROVEMENT DISTRICT		2,293.67						
Fund:	SWIM POOL OPERATING								
2-26-00-200-105-221	Pool: Maintenance and Repair								
22-00847 2 BBLANDS	Baker Bros. Landscaping	Orange Avenue Pool landscaping	480.00	R	04/28/22	07/05/22		12723	B
22-00847 3 BBLANDS	Baker Bros. Landscaping	Orange Avenue Pool landscaping	1,920.00	R	04/28/22	07/05/22		12682	B
			2,400.00						
2-26-00-200-105-237	Pool: Utilities								
22-00034 59 COMC	Comcast	Acct# 8499-05-342-0132359	504.37	R	05/04/22	07/05/22		0132359	B
2-26-00-200-105-251	Pool: Athletic & Rec Supplies								
22-00909 1 FITNESSL	Fitness Lifestyles, Inc.	fitness equipment	1,009.54	R	05/06/22	07/05/22		416990	

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2-26-00-200-105-260	Pool: Safety Supplies								
22-00866 1 RICHTREE	Rich Tree Service, Inc.	playground safety surface	3,600.00	R	05/02/22	07/05/22		2201486	
2-26-00-200-105-271	Pool: Misc Matl. & supplies								
22-01075 1 CAPTUR	Capturepoint.com	COMMUNITY PASS	5,325.00	R	06/07/22	07/05/22		51-99926	
2-26-00-200-105-290	Pool: Purchase of Equipment								
22-00277 7 MCINTY	McIntyre's Locksmith & Lawn	Maintenance	614.80	R	04/11/22	07/05/22		3445436	B
22-00277 8 MCINTY	McIntyre's Locksmith & Lawn	Maintenance	109.80	R	04/11/22	07/05/22		3445437	B
22-00277 9 MCINTY	McIntyre's Locksmith & Lawn	Maintenance	81.75	R	04/11/22	07/05/22		114228	B
22-00277 10 MCINTY	McIntyre's Locksmith & Lawn	Maintenance	71.85	R	04/11/22	07/05/22		107171	B
			878.20						
			13,717.11						
			547,924.06						
Fund:	GENERAL CAPITAL								
C-04-12-021-105-280	ord 12-21 Sewer Improvements								
22-01140 4 VORT005	Vortex Services, LLC	Sewer Improvements	5,087.18	R	06/15/22	07/05/22		307251	B
C-04-15-024-000-204	ORD15-24ENG DESIGN ORCHARD								
21-01888 7 MASER	Colliers Engineering & Design	Orchard Brook Improvements	1,080.00	R	10/28/21	07/05/22		0000761449	B
C-04-15-027-000-200	ORD 15-27 SANITARY SEWER								
22-01140 5 VORT005	Vortex Services, LLC	Sewer Improvements	2,169.69	R	06/15/22	07/05/22		307251	B
C-04-17-005-000-200	ord#17-05 Resurf var Roads								
21-00873 11 MASER	Colliers Engineering & Design	2021 Capital Road Improvements	4,136.25	R	05/13/21	07/05/22		0000761443	B
C-04-18-191-000-205	ord 2018-19 SEWER								
22-01140 6 VORT005	Vortex Services, LLC	Sewer Improvements	2,958.13	R	06/15/22	07/05/22		307251	B
C-04-20-006-000-522	ord 20-06 Softcosts - Engineering								
21-00979 12 MASER	Colliers Engineering & Design	2020 Var. Roadway Improvements	974.25	R	05/27/21	07/05/22		0000761420	B
C-04-20-007-000-201	ord 2020-07 Elevation of Homes								
21-00317 10 MFS005	MFS Construction LLC	2 Venetia Avenue	354.20	R	02/03/21	07/05/22		1221004.000-18	B
21-01926 6 MFS005	MFS Construction LLC	9 Richmond Avenue	277.20	R	11/08/21	07/05/22		1221004.000-17	B

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C-04-20-007-000-201	Ord 2020-07 Elevation of Homes	Continued							
21-01927 4 MFS005	MFS Construction LLC	12 Forest Avenue	77.00	R	11/08/21	07/06/22		1221004.000-16	B
21-01928 4 MFS005	MFS Construction LLC	14 Kensington Ave	30.80	R	11/08/21	07/05/22		1221004.000-20	B
21-01929 4 MFS005	MFS Construction LLC	610 Riverside Drive	30.80	R	11/08/21	07/05/22		1221004.000-19	B
			<u>770.00</u>						
C-04-21-010-000-201	Ord.21-10 Resurface /reconstruct Roads								
21-01794 6 PAC001	P & A Construction, Inc.	Progress Payment # 4	16,425.39	R	01/28/22	07/05/22		PAYMENT # 4	B
C-04-21-010-000-S20	ord#21-10 Softcost								
22-01175 1 SUPLEE	Suplee, Clooney & Company	Supplemental Debt Statement	425.00	R	06/16/22	07/05/22			
C-04-21-010-000-S21	Ord#21-10 Softcost Engineering								
21-01475 8 MASER	Colliers Engineering & Design	Various Roads - Burnside Ave.	22,531.25	R	08/16/21	07/05/22		0000761694	B
22-00222 2 MASER	Colliers Engineering & Design	Burnside Avenue - Engineering	27,500.00	R	01/28/22	07/05/22		0000761695	B
22-00449 4 MASER	Colliers Engineering & Design	2022 Inflow & Infiltration	7,302.50	R	02/24/22	07/05/22		0000761430	B
22-00775 3 MASER	Colliers Engineering & Design	2022 Capital Roads Improvement	28,176.25	R	04/18/22	07/05/22		0000761442	B
22-00776 2 MASER	Colliers Engineering & Design	Burnside Avenue Drainage	8,536.25	R	04/18/22	07/05/22		0000761448	B
			<u>94,046.25</u>						
			Fund Total: GENERAL CAPITAL						
			128,072.14						
			Year Total:						
			128,072.14						
Fund:	GENERAL TRUST								
T-15-00-000-103-000	Public Defender								
22-00233 6 WEISS005	Law Offices of Jared B. Weiss	Public Defender	750.00	R	01/28/22	07/05/22		287	B
22-00233 7 WEISS005	Law Offices of Jared B. Weiss	Public Defender	750.00	R	01/28/22	07/05/22		215	B
			<u>1,500.00</u>						
T-15-00-000-110-000	Enrichment Other Expenses								
22-01040 1 PANDA	Panda Apparel LLC	SHIRTS FOR SUMMER STAFF	865.64	R	06/03/22	07/05/22		22-9019	B
22-01043 1 CDE005	Center for Dance Education	KINDER HIPHOP/BALLET 2022	1,188.00	R	06/03/22	07/05/22		MAY 10, 2022	B
22-01100 1 FASHI005	Fashion First Workshops LLC	FASHION FIRST-SPRING 2022	3,600.00	R	06/07/22	07/05/22		227	B
			<u>5,653.64</u>						
T-15-00-000-112-000	District Management Donations (SID)								
22-01171 1 SAMZ005	Samz BREGO LLC	Lego Night	500.00	R	06/16/22	07/05/22			
22-01186 1 JDS005	Cranford Theater	Prize baskets	525.00	R	06/21/22	07/05/22			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
T-15-00-000-112-000	District Management Donations (SID)	Continued							
22-01215 1 HAUNT005 Haunted History Productions	Final deposit - Ghostwalk Tour		1,000.00	R	06/24/22	07/05/22			
			2,025.00						
T-15-00-000-119-000	Post Office Flagpole								
22-01200 1 ACOS005 A. Cossa Landscape Design, LLC	Post Office Plaza - weeds		300.00	R	06/21/22	07/05/22			
	Fund Total: GENERAL TRUST		9,478.64						
Fund:	ANIMAL TRUST								
T-22-00-000-101-000	Animal Control								
22-01181 1 ARNOLD Arnold's Pest Control	Bait Sta_Pkg Lot at Cent & Lin		250.00	R	06/21/22	07/05/22		93157	
	Fund Total: ANIMAL TRUST		250.00						
Fund:	COAH TRUST								
T-23-00-000-101-000	Reserve for COAH								
22-00452 3 APLUS005 A-Plus Construction, Inc.	CRANF-2015-R 9 Osage Drive		12,150.00	R	02/25/22	07/05/22		PAYMENT 2	B
	Fund Total: COAH TRUST		12,150.00						
T-35-00-000-101-029	ESCROW: Elizabethtown Gas Main Paving								
22-01030 1 MASER CoHiers Engineering & Design	Elizabethtown Gas Paving 2016		1,302.50	R	05/31/22	07/05/22		0000754750	
	Fund Total:		1,302.50						
	Year Total:		23,181.14						
Total Charged Lines:	201	Total List Amount:	699,177.34	Total Void Amount:	0.00				

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT	2-01	531,913.28	0.00	531,913.28	0.00	0.00	531,913.28		
SPECIAL IMPROVEMENT DISTRICT	2-21	2,293.67	0.00	2,293.67	0.00	0.00	2,293.67		
SWIM POOL OPERATING	2-26	13,717.11	0.00	13,717.11	0.00	0.00	13,717.11		
	Year Total:	547,924.06	0.00	547,924.06	0.00	0.00	547,924.06		
GENERAL CAPITAL	C-04	128,072.14	0.00	128,072.14	0.00	0.00	128,072.14		
GENERAL TRUST	T-15	9,478.64	0.00	9,478.64	0.00	0.00	9,478.64		
ANIMAL TRUST	T-22	250.00	0.00	250.00	0.00	0.00	250.00		
COAH TRUST	T-23	12,150.00	0.00	12,150.00	0.00	0.00	12,150.00		
	T-35	1,302.50	0.00	1,302.50	0.00	0.00	1,302.50		
	Year Total:	23,181.14	0.00	23,181.14	0.00	0.00	23,181.14		
	Total of All Funds:	699,177.34	0.00	699,177.34	0.00	0.00	699,177.34		



Township of Cranford

8 Springfield Avenue Cranford, New Jersey 07016-2199

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

www.cranfordnj.org

Date: July 6th, 2022

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 June 1st, 2022 through June 30th, 2022 for the Current Fund.

Bank Id: IB 6581 Starting Transaction Date: 06/01/22 Ending Transaction Date: 06/30/22
 Report Type: Outstanding Transactions Outstanding As Of Date: 06/30/22
 Transaction Type: Manual Db: Y Cr: Y Receipts Db: N Cr: N Disbursements 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
06/03/22	Expenditure	Chase CC Fee - May 2022 - Records		37.02 B	3152	1
06/03/22	Expenditure	Chase CC Fee - May 2022 - Court		42.17 B	3152	2
06/03/22	Expenditure	Chase CC Fee - May 2022 - Bail		35.35 B	3152	3
06/03/22	Expenditure	Chase CC Fee - May 2022 - Health Inspec		35.49 B	3152	4
06/03/22	Expenditure	Chase CC Fee - May 2022 - Parking		3,230.93 B	3152	6
06/03/22	Expenditure	American Ex. CC Fee -May'22- Parkng 6/6		15.64 B	3152	7
06/03/22	Expenditure	Chase CC Fee -May 2022- Police Permits		159.23 B	3152	13
06/03/22	Expenditure	American Ex. CC Fee -May'22- Police 6/6		4.52 B	3152	15
06/06/22	Expenditure	Fire F/T Payroll #9.2(retro)		5,849.30 B	3154	1
06/06/22	Expenditure	Fire Suppression F/T Payroll #9.2(retro)		28,008.65 B	3154	2
06/06/22	Expenditure	Police F/T Payroll #9.2(retro)		57,639.31 B	3154	3
06/06/22	Expenditure	Social Security Payroll #9.2(retro)		1,399.25 B	3154	4
06/09/22	Expenditure	DCRP - Payroll #12 - June 10, 2022		609.01 B	3150	4
06/10/22	Expenditure	TOWNSHIP CLERK F/T - PAYROLL #12		6,813.73 B	3153	2
06/10/22	Expenditure	TOWNSHIP CLERK P/T - PAYROLL #12		1,130.00 B	3153	3
06/10/22	Expenditure	CHANNEL 35 P/T - PAYROLL #12		3,366.77 B	3153	4
06/10/22	Expenditure	FINANCE F/T - PAYROLL #12		14,520.59 B	3153	6
06/10/22	Expenditure	TAX ASSESSOR F/T - PAYROLL #12		5,369.20 B	3153	7
06/10/22	Expenditure	TAX COLLECTOR F/T - PAYROLL #12		4,706.96 B	3153	8
06/10/22	Expenditure	MUNICIPAL COURT F/T - PAYROLL #12		9,104.21 B	3153	10
06/10/22	Expenditure	MUNICIPAL COURT P/T - PAYROLL #12		135.00 B	3153	11
06/10/22	Expenditure	MUNICIPAL COURT O/T - PAYROLL #12		708.24 B	3153	13
06/10/22	Expenditure	FIRE EMS STIPEND - PAYROLL #12		1,200.00 B	3153	16
06/10/22	Expenditure	ZONING BOARD F/T - PAYROLL #12		5,000.00 B	3153	17
06/10/22	Expenditure	FIRE F/T - PAYROLL #12		21,891.50 B	3153	19
06/10/22	Expenditure	FIRE SUPPRESSION F/T - PAYROLL #12		110,652.50 B	3153	20
06/10/22	Expenditure	COMMUNICATIONS F/T - PAYROLL #12		13,445.49 B	3153	22
06/10/22	Expenditure	Detective Bureau O/T - PAYROLL #12		7,044.27 B	3153	25
06/10/22	Expenditure	FIRE SUPPRESSION O/T - PAYROLL #12		7,331.65 B	3153	30
06/10/22	Expenditure	Traffic P/T-CROSSING GUARDS-PAYROLL #12		5,622.50 B	3153	32
06/10/22	Expenditure	EMS P/T - PAYROLL #12		10,783.28 B	3153	34
06/10/22	Expenditure	BLDG DEPT F/T - PAYROLL #12		15,343.92 B	3153	35
06/10/22	Expenditure	BLDG DEPT P/T - PAYROLL #12		4,396.91 B	3153	36
06/10/22	Expenditure	DPW ADMIN F/T - PAYROLL #12		10,701.03 B	3153	38
06/10/22	Expenditure	ROAD REPAIR F/T PAYROLL #12		34,908.00 B	3153	39
06/10/22	Expenditure	CONSERV CTR P/T - PAYROLL #12		689.00 B	3153	42
06/10/22	Expenditure	SEWER SYSTEM F/T - PAYROLL #12		7,292.20 B	3153	46
06/10/22	Expenditure	SHADE TREE F/T - PAYROLL #12		9,693.30 B	3153	47
06/10/22	Expenditure	BOARD OF HEALTH F/T - PAYROLL #12		3,039.31 B	3153	50
06/10/22	Expenditure	BOARD OF HEALTH P/T - PAYROLL #12		1,210.00 B	3153	51
06/10/22	Expenditure	REC ADMIN F/T - PAYROLL #12		6,482.68 B	3153	52
06/10/22	Expenditure	LIBRARY F/T - PAYROLL #12		22,503.14 B	3153	58
06/10/22	Expenditure	LIBRARY P/T - PAYROLL #12		10,593.62 B	3153	59
06/10/22	Expenditure	LIBRARY TEMP - PAYROLL #12		512.55 B	3153	60
06/10/22	Expenditure	SOCIAL SECURITY - PAYROLL #12		23,826.67 B	3153	147
06/10/22	Expenditure	BLDG DEPT TEMP - PAYROLL #12		385.00 B	3153	175
06/10/22	Expenditure	PROP MAINT INSPECTION - PAYROLL #12		841.03 B	3153	186
06/10/22	Expenditure	SC BUS TEMP-ADP#211904 PAYROLL #12		1,317.50 B	3153	204

Date	Type	Vendor/Descript	Debit	Credit	Reference	Check Recon Date
06/10/22	Expenditure	PLANNING BOARD P/T - PAYROLL #12		408.08	B 3153	216
06/10/22	Expenditure	COMM ON YOUTH PAYROLL #12		1,609.63	B 3153	223
06/10/22	Expenditure	ROAD REPAIR O/T - PAYROLL #12		249.84	B 3153	230
06/10/22	Expenditure	ZONING BOARD P/T - PAYROLL #12		408.09	B 3153	241
06/10/22	Expenditure	ADMIN F/T - PAYROLL #12		10,753.84	B 3153	253
06/10/22	Expenditure	ADMIN P/T - PAYROLL #12		1,135.16	B 3153	288
06/10/22	Expenditure	ENGINEERING P/T - PAYROLL #12		420.00	B 3153	291
06/10/22	Expenditure	POLICE F/T - PAYROLL #12		246,941.87	B 3153	304
06/14/22	Expenditure	Due Captial - Ord 18-191 DOT Grant		121,250.00	B 3151	1
06/15/22	Manual Entry	Bill List on 6/14/2022		5,720,628.17	G 3087	6
06/15/22	Expenditure	Active Health Benefits - June 2022		235,261.50	B 3149	1
06/15/22	Expenditure	Retired Health Benefits - June 2022		153,646.00	B 3149	2
06/16/22	Expenditure	Due from SID: GiftCard Account Replenish		1,360.00	B 3160	1
06/22/22	Expenditure	Due from SID: GiftCard Account Replenish		1,360.00	B 3157	1
06/22/22	Expenditure	Reverse Ref 3157 - Wrong Date	1,360.00		B 3159	1
06/24/22	Expenditure	TOWNSHIP CLERK F/T - PAYROLL #13		6,813.73	B 3169	2
06/24/22	Expenditure	TOWNSHIP CLERK P/T - PAYROLL #13		2,446.42	B 3169	3
06/24/22	Expenditure	CHANNEL 35 P/T - PAYROLL #13		3,386.77	B 3169	4
06/24/22	Expenditure	FINANCE F/T - PAYROLL #13		14,520.59	B 3169	6
06/24/22	Expenditure	TAX ASSESSOR F/T - PAYROLL #13		5,369.20	B 3169	7
06/24/22	Expenditure	TAX COLLECTOR F/T - PAYROLL #13		4,706.96	B 3169	8
06/24/22	Expenditure	MUNICIPAL COURT F/T - PAYROLL #13		8,564.21	B 3169	10
06/24/22	Expenditure	MUNICIPAL COURT O/T - PAYROLL #13		564.28	B 3169	13
06/24/22	Expenditure	FIRE EMS STIPEND - PAYROLL #13		1,150.00	B 3169	16
06/24/22	Expenditure	ZONING BOARD F/T - PAYROLL #13		5,000.00	B 3169	17
06/24/22	Expenditure	FIRE F/T - PAYROLL #13		22,162.77	B 3169	19
06/24/22	Expenditure	FIRE SUPPRESSION F/T - PAYROLL #13		110,415.70	B 3169	20
06/24/22	Expenditure	COMMUNICATIONS F/T - PAYROLL #13		13,445.49	B 3169	22
06/24/22	Expenditure	POLICE F/T - PAYROLL #13		229,068.08	B 3169	23
06/24/22	Expenditure	Detective Bureau O/T - PAYROLL #13		3,652.62	B 3169	25
06/24/22	Expenditure	FIRE SUPPRESSION O/T - PAYROLL #13		14,612.28	B 3169	30
06/24/22	Expenditure	Traffic P/T-CROSSING GUARDS-PAYROLL #13		4,426.14	B 3169	32
06/24/22	Expenditure	EMS P/T - PAYROLL #13		8,505.75	B 3169	34
06/24/22	Expenditure	BLDG DEPT F/T - PAYROLL #13		15,343.92	B 3169	35
06/24/22	Expenditure	BLDG DEPT P/T - PAYROLL #13		4,749.41	B 3169	36
06/24/22	Expenditure	DPW ADMIN F/T - PAYROLL #13		10,701.03	B 3169	38
06/24/22	Expenditure	ROAD REPAIR F/T PAYROLL #13		34,916.00	B 3169	39
06/24/22	Expenditure	CONSERV CTR P/T - PAYROLL #13		689.00	B 3169	42
06/24/22	Expenditure	SEWER SYSTEM F/T - PAYROLL #13		7,329.02	B 3169	46
06/24/22	Expenditure	SHADE TREE F/T - PAYROLL #13		8,920.00	B 3169	47
06/24/22	Expenditure	BOARD OF HEALTH F/T - PAYROLL #13		3,039.31	B 3169	50
06/24/22	Expenditure	BOARD OF HEALTH P/T - PAYROLL #13		1,210.00	B 3169	51
06/24/22	Expenditure	REC ADMIN F/T - PAYROLL #13		6,531.53	B 3169	52
06/24/22	Expenditure	LIBRARY F/T - PAYROLL #13		22,503.14	B 3169	58
06/24/22	Expenditure	LIBRARY P/T - PAYROLL #13		10,420.29	B 3169	59
06/24/22	Expenditure	LIBRARY TEMP - PAYROLL #13		472.07	B 3169	60
06/24/22	Expenditure	SOCIAL SECURITY - PAYROLL #13		24,214.11	B 3169	147
06/24/22	Expenditure	BLDG DEPT TEMP - PAYROLL #13		595.00	B 3169	175
06/24/22	Expenditure	PROP MAINT INSPECTION - PAYROLL #13		841.03	B 3169	186
06/24/22	Expenditure	SC BUS TEMP-ADP#211904 PAYROLL #13		1,114.00	B 3169	204
06/24/22	Expenditure	PLANNING BOARD P/T - PAYROLL #13		408.08	B 3169	216
06/24/22	Expenditure	COMM ON YOUTH PAYROLL #13		1,629.75	B 3169	223
06/24/22	Expenditure	Township Committee PAYROLL #13		3,261.50	B 3169	235
06/24/22	Expenditure	ZONING BOARD P/T - PAYROLL #13		408.09	B 3169	241

Date	Type	Vendor/Descript	Debit	Credit	Reference	Check Recon Date
06/24/22	Expenditure	ADMIN F/T - PAYROLL #13		10,753.84	B 3169	253
06/24/22	Expenditure	Traffic Bureau Temp - Payroll #13		560.00	B 3169	285
06/24/22	Expenditure	ADMIN P/T - PAYROLL #13		1,174.16	B 3169	288
06/24/22	Expenditure	ENGINEERING P/T - PAYROLL #13		540.00	B 3169	291
06/24/22	Expenditure	POLICE F/T - PAYROLL #13		15,630.23	B 3169	304
06/24/22	Expenditure	REC ADMIN F/T-PAYROLL #13 - Wrong Amount	6,531.53		B 3181	1
06/24/22	Expenditure	REC ADMIN F/T - PAYROLL #13		6,174.98	B 3181	2
06/24/22	Expenditure	REC ADMIN O/T - PAYROLL #13		356.55	B 3181	3
06/27/22	Expenditure	DCRP - Payroll #13 - June 24, 2022		606.52	B 3168	4
06/30/22	Expenditure	4/29: U DRIVE U TEXT U PAY - Payroll #9		3,920.00	B 3178	1
06/30/22	Expenditure	5/13: U DRIVE U TEXT U PAY - Payroll #10		3,080.00	B 3178	2
06/30/22	Expenditure	4/29: Police FT PR #9 sb G0141700139101	3,920.00		B 3178	3
06/30/22	Expenditure	5/13: Police FT PR #10 sb G0141700139101	3,080.00		B 3178	4
06/30/22	Expenditure	MUNICIPAL ALLIANCE - PAYROLL #13.2		648.25	B 3183	1
06/30/22	Expenditure	MUNICIPAL ALLIANCE MATCH - PAYROLL #13.2		351.75	B 3183	2
06/30/22	Expenditure	SOCIAL SECURITY - PAYROLL #13.2		76.50	B 3183	3

Report Totals

Manual Entry:	1	Debit:	0.00	Credit:	5,720,628.17	Net:	5,720,628.17 Cr
Total Expenditure:	117	Debit:	<u>14,891.53</u>	Credit:	<u>1,916,411.68</u>	Net:	<u>1,901,520.15</u> Cr
Total:			14,891.53		7,637,039.85		7,622,148.32 Cr