

Revised: March 5, 2024

**TOWNSHIP COMMITTEE
CRANFORD, NEW JERSEY
OFFICIAL MEETING AGENDA
March 5, 2024
7:30 p.m.**

CALL TO ORDER

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 BRIAN ANDREWS
 DEPUTY MAYOR TERRENCE CURRAN
 COMMISSIONER PAUL A. GALLO
 COMMISSIONER KATHLEEN MILLER PRUNTY
 COMMISSIONER GINA BLACK

INVOCATION

FLAG SALUTE

**MAYORAL ANNOUNCEMENTS/
PROCLAMATIONS**

- **Proclamation** – Cranford Daughters of the American Revolution – 80th (eightieth) Anniversary
- **Proclamation** - Colorectal Cancer Awareness Month

Mayoral Appointment to the Emergency Management Council

Tom Hannen III

MAYORAL REMARKS

COMMISSIONER REPORTS

- Recreation & Parks
- Engineering & Public Works
- Public Safety
- Finance

PROFESSIONAL COMMENTS

PUBLIC COMMENTS

Pursuant to the Code of the Township of Cranford, Article I, Section 72-4, persons addressing the Township Committee shall be allowed a maximum of five (5) minutes for their presentations.

MINUTE APPROVAL Workshop (Budget and Capital Budget) Meeting of February 10, 2024
Workshop Meeting of February 20, 2024
Official Meeting of February 6, 2024

PAYMENT OF BILLS

ORDINANCES – Adoption

1. **Ordinance No. 2024-03**: AN ORDINANCE AUTHORIZING A FIVE-YEAR EXTENSION OF THE LEASE AGREEMENT BETWEEN THE TOWNSHIP OF CRANFORD AND THE CRANFORD CLAY COURTS CLUB, INC.
2. **Ordinance No. 2024-04**: AN ORDINANCE AUTHORIZING AN AGREEMENT FOR THE SALE OF CRANFORD TOWNSHIP PROPERTY TO PROVIDE AFFORDABLE HOUSING OPPORTUNITIES FOR PEOPLE WITH DEVELOPMENTAL, EMOTIONAL, PHYSICAL, OR SOCIAL DISABILITIES

ORDINANCES – Amended and Re-Introduced

3. **Ordinance No. 2024-05**: AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD, CHAPTER 255 LAND DEVELOPMENT, TO CORRECT THE ZONING OF 102-104 AND 106 SOUTH AVENUE WEST

ORDINANCES – Introduction

4. **Ordinance No. 2024-06**: AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD, CHAPTER 93 POLICE DEPARTMENT, SECTION 10 NUMBER OF PERSONNEL
5. **Ordinance No. 2024-07**: AN ORDINANCE AMENDING CHAPTER XVII OF THE CODE OF THE TOWNSHIP OF CRANFORD TO AMEND THE SECTION ENTITLED “FIRE PREVENTION”
6. **Ordinance No. 2024-08**: AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD, IN THE COUNTY OF UNION, STATE OF NEW JERSEY, CHAPTER 40, ARTICLE V, SECTION 28 EMERGENCY MEDICAL SERVICES TRANSPORT FEES

RESOLUTIONS – by Consent Agenda (Items No. 7 through Item No. 22)

7. Resolution No. 2024-137: Authorizing an award of construction contract to Granada Construction Corp. in connection with the 2023 Road Program Project
8. Resolution No. 2024-138: Authorizing an award of contract to Colliers Engineering & Design, Inc. for the provision of Engineering Services (Construction Administration) in connection with the 2023 Road Program Project
9. Resolution No. 2024-139: Authorizing an award of contract to Colliers Engineering & Design, Inc. for the provision of Engineering Services (Survey and Design) in connection the Lambert Street Pedestrian Improvements Project
10. Resolution No. 2024-140: Approving contracts for Planning Board professionals
11. Resolution No. 2024-141: Approving contracts for Zoning Board professionals
12. Resolution No. 2024-142: Authorizing Sewer and Tax Refunds
13. Resolution No. 2024-143: Authorizing a Lien Redemption
14. Resolution No. 2024-144: Requesting approval for authorizing an emergency Temporary appropriation (for Public Employee Retirement Services, (PERS) Police and Fire Retirement Services (PFRS) and Rahway Valley Sewerage Authority (RVSA)
15. Resolution No. 2024-145: Accepting, with regrets, the resignation of Frank Genova, Construction Official, Building Sub-Code and Fire Sub-Code within the Cranford Building Department, effective March 18, 2024
16. Resolution No. 2024-146: Authorizing the closure of Alden Street, between North Union Avenue and Miln Street, in connection with the Woman’s Club “Sip ‘n Shop” event on Friday, May 10, 2024, and the consumption of alcohol by the public at such event, consistent with all applicable State laws and regulations
17. Resolution No. 2024-147: Authorizing support of the grant application by the Township of Cranford and the Cranford Public Library to obtain funding with the New Jersey Department of Community Affairs for a project to expand the Children’s Room at the Cranford Public Library
18. Resolution No. 2024-148: Expressing support for Assembly Bill No. 3450 and Senate Bill No. 1941 for legislation to establish minimum registered professional nurse staffing standards

19. Resolution No. 2024-149: Expressing opposition of Assembly Bill No. 4 and Senate Bill No. 50 which proposes to overhaul the Fair Housing Act (“FHA”) in a way that imposes unrealistic obligations with unrealistic deadlines based upon onerous standards
20. Resolution No. 2024-150: Authorizing a Sustainable Jersey Grant Program application funded by PSE&G

RESOLUTIONS – Late Starters

21. Resolution No. 2024-151: Authorizing the appointment of Jack Emanuele as Assistant Superintendent of Public Works, effective March 5, 2024
22. Resolution No. 2024-152: **Placeholder** - Authorizing the appointment of **First Name Last Name** as Construction Code Official and Building Subcode Official, effective March 5, 2024

COMMISSIONER COMMENTS

ADJOURN

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

ORDINANCE NO. 2024-03

**AN ORDINANCE AUTHORIZING A FIVE-YEAR EXTENSION OF THE LEASE
AGREEMENT BETWEEN THE TOWNSHIP OF CRANFORD AND
THE CRANFORD CLAY COURTS CLUB, INC.**

WHEREAS, the Township of Cranford entered into a lease agreement on March 29, 1999, with the Cranford Clay Courts Club, Inc., a not for profit corporation of the State of New Jersey, with registered offices at 123 North Union Avenue, Cranford, New Jersey, for the lease of premises commonly known as 301 Springfield Avenue, Cranford, New Jersey, all known and designated as Lot 18 in Block 184, on the Tax Map of the Township of Cranford for a five (5) year term ending December 31, 2003 (the “Lease”); and

WHEREAS, the Township Committee has since extended the Lease for successive five (5) year terms most recently ending December 31, 2023; and

WHEREAS, the Township Committee of the Township of Cranford and the Cranford Clay Courts Club, Inc., desires to extend said lease for an additional (5) five-year term; and

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

SECTION 1. Pursuant to N.J.S.A. 40A:12-14 and N.J.S.A. 40A:12-15, the Mayor and Township Clerk are hereby authorized to enter into an extension of the lease agreement between the Township of Cranford and the Cranford Clay Courts Club, Inc., a not for profit corporation of the State of New Jersey, for a five-year term ending December 31, 2028, in the form prepared or approved of by the Township Attorney.

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: February 6, 2024

Adopted:

Approved:

Brian Andrews, Mayor
Township Committee

Attest:

Patricia Donahue, RMC
Municipal Clerk

RECORDED VOTE

Brian Andrews
Terrence Curran
Paul Gallo
Kathleen Miller Prunty
Gina Black

INTRODUCED

Aye
Aye
Aye
Aye
Aye

ADOPTED

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

ORDINANCE NO. 2024-04

**AN ORDINANCE AUTHORIZING AN AGREEMENT FOR THE SALE OF
CRANFORD TOWNSHIP PROPERTY TO PROVIDE AFFORDABLE HOUSING
OPPORTUNITIES FOR PEOPLE WITH DEVELOPMENTAL, EMOTIONAL,
PHYSICAL, OR SOCIAL DISABILITIES**

WHEREAS, pursuant to In re N.J.A.C. 5:96 and 5:97, 221 N.J. 1 (2015) (Mount Laurel IV), the Township filed a complaint on November 21, 2018 under caption In the Matter of the Township of Cranford, County of Union, Docket No. UNN-L-3976-18, seeking, among other things, a judicial declaration that its Housing Element and Fair Share Plan (HEFSP), hereinafter “Fair Share Plan”), satisfies its “fair share” of the regional need for low and moderate income housing pursuant to the Mount Laurel doctrine; and

WHEREAS, on July 25, 2022, the Court entered a Final Judgment of Compliance and Repose finding that the Township’s then-applicable HEFSP “is facially constitutionally compliant and provides a fair and reasonable opportunity for the Township to meet” its affordable housing obligations; and

WHEREAS, an element of the Township’s HEFSP to satisfy its affordable housing obligations is to create a fair and reasonable opportunity for the development of group housing for people with developmental, emotional, physical or social disabilities; and

WHEREAS, Community Access Unlimited Inc., (“CAU) with an address of 80 West Grand Street, Elizabeth, New Jersey 07202 is a New Jersey non-profit organization organized for the purpose of the education and treatment of person afflicted with developmental disabilities, as well as the provision of education, recreational, medical and social services to residents with developmental, emotional, physical or social disabilities; and

WHEREAS, the Township has entered into an agreement with CAU whereby the existing CAU Units will qualify as 6 affordable housing credits in satisfaction of the Township’s HEFSP; and

WHEREAS, in furtherance of the Township’s HEFSP, the CAU-Township Agreement further grants CAU an option to develop additional affordable housing credits by acquiring from the Township the real property known as Block 601, Lot 1.01, 104 McClellan Street, for the development of; and

WHEREAS, CAU, through its assignor, Community Property Management of N.J., Inc., intends to develop 104 McClellan Street as a single-story 4-bedroom home for the provision of housing, medical and social services to residents with developmental disabilities; and

WHEREAS, N.J.S.A.40A:12-21(h) & (l), a municipality may authorize the sale of

municipal land not then needed for municipal purposes for nominal consideration to a nonprofit organization for the purpose of treating and housing low and moderate income persons or handicapped persons, subject a right of reverter if said lands are not used in accordance with such purpose; and

WHEREAS, the Township Committee has determined that 104 McClellan Street is not needed for municipal purposes other than for the creation of housing for the treatment and housing low and moderate income persons or handicapped persons as called for in the Township’s HEFSP, and that conveyance of 104 McClellan Street for the creation of such housing is consistent with state law and the Township’s HEFSP.

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

SECTION 1. The Mayor and Township Clerk are hereby authorized to execute all documents necessary and proper, including but not limited to a Purchase & Sale Agreement and Deed, for conveying 104 McClellan Street to CAU and/or its assignor Creative Property Management, of NJ, Inc. for nominal consideration for the creation of such housing is consistent with state law and the Township’s HEFSP, subject to a right of reverter if said lands are not used in accordance with such purpose.

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: February 6, 2024

Adopted:

Approved:

Brian Andrews, Mayor
Township Committee

Attest:

Patricia Donahue, RMC
Municipal Clerk

RECORDED VOTE

Brian Andrews
Terrence Curran
Paul Gallo
Kathleen Miller Prunty
Gina Black

INTRODUCED

Aye
Aye
Aye
Aye
Aye

ADOPTED

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

ORDINANCE NO. 2024-05

**AN ORDINANCE TO AMEND THE CODE OF THE
TOWNSHIP OF CRANFORD, CHAPTER 255 LAND DEVELOPMENT,
TO CORRECT THE ZONING OF 102-104 AND 106 SOUTH AVENUE WEST**

WHEREAS, the governing body has been delegated the power to zone and adopt a Zoning Ordinance under the Municipal Land Use Law (MLUL) NJSA 40:55D-62; and

WHEREAS, pursuant to NJSA 40:55D-62.1, the Township Committee of the Township of Cranford, which is the governing body, possesses the power to maintain the essential land use character of the municipality; and

WHEREAS, prior to the 2009 Master Plan the property known as Block 401, Lots 2 & 3, commonly known as 102-104 and 06 South Avenue (the “Properties”) were zoned for the B-3 zone, also known as the Neighborhood Business District; and

WHEREAS, prior to the 2009 Master Plan the only other B-3 zones included the commercial properties along Centennial Avenue south from Lincoln Avenue, all of which in 2009 was rezoned as either Village Commercial (“VC”) Zone or Neighborhood Commercial (“NC”); and

WHEREAS, the 2009 Master Plan recommended the creation of the Office Residential Character (“ORC”) Zone, to include, *inter alia*, the southside of South Avenue from Lincoln Avenue to Washington Place, but not the northside of South Avenue; and

WHEREAS, the Properties are sited on the northside of South Avenue and not within the area recommended by the Master Plan for zoning as the new ORC Zone; and

WHEREAS, the Properties’ current zoning as ORC is inconsistent with the recommendations and changes adopted with the 2009 Master Plan, which recommendation was not altered by the Master Plan Reexamination in 2019;

WHEREAS, the Township Committee wishes to align the zoning for the Property with the intent and purposes of the Master Plan and found that the change is consistent with the Master Plan’s Economic and Non-Residential Goals, including the stated goal to conserve and promote the economic vitality of the Downtown so that the core of Cranford remains healthy, and continue to develop commercial and businesses in the commercial districts; and

WHEREAS, it would be therefore consistent with the Master Plan and its goals to zone the Properties for uses consistent with the other parcels previously zoned B-3, , and which are currently zoned as either rezoned either Village Commercial (“VC”) or Neighborhood Commercial (“NC”).

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

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

SECTION 1. The property identified on the Cranford Tax Map as Block 401, Lots 1 and 2, commonly known as 102-104 and 106 South West Avenue is hereby removed from the Office Residential Character (OCR) District and instead designated as within the Village Commercial (“VC”) District.

SECTION 2. Chapter 255, Attachment 2 – Zoning Map shall be updated and revised to reflect the Zones and amendments enacted by this Ordinance.

SECTION 3. 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 4. This Ordinance shall take effect immediately upon adoption and publication in accordance with the laws of the State of New Jersey.

Introduced: March 5, 2024

Adopted:

Approved:

Brian Andrews, Mayor
Township Committee

Attest:

Patricia Donahue, RMC
Municipal Clerk

RECORDED VOTE

INTRODUCED

ADOPTED

Brian Andrews
Terrence Curran
Paul Gallo
Kathleen Miller Prunty
Gina Black

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

ORDINANCE NO. 2024-06

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

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

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

WHEREAS, the Chief of Police and Township Committee of the Township of Cranford desire to be proactive in staffing the Cranford Police Department to meet the needs of the community by adding an additional patrol officer to it ranks.

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

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

§ 93-10 Number of personnel.

The sworn personnel of the Police Department shall consist of the following officers and members which shall not exceed ~~54~~ 55:

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

SECTION 3. Unless otherwise modified in accordance with the law, the foregoing amendment to Chapter 93, Section 10, shall expire at midnight on December 31, 2024.

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

SECTION 3. This ordinance shall take effect upon final passage and publication in accordance with the law.

Introduced: March 5, 2024

Adopted:

Approved:

Brian Andrews, Mayor
Township Committee

Attest:

Patricia Donahue, RMC
Municipal Clerk

RECORDED VOTE

INTRODUCED

ADOPTED

Brian Andrews
Terrence Curran
Paul Gallo
Kathleen Miller Prunty
Gina Black

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

ORDINANCE NO. 2024-07

**AN ORDINANCE AMENDING CHAPTER XVII OF
THE CODE OF THE TOWNSHIP OF CRANFORD
TO AMEND THE SECTION ENTITLED “FIRE PREVENTION”**

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

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

SECTION 1. Chapter 223 Fires and Fire Prevention is hereby amended to create Article IV Emergency Cost Recovery as follows:

CHAPTER IV EMERGENCY SERVICES COST RECOVERY

§ 223-23 Definitions

As used in this article, the following terms shall have the meanings indicated:

- a. “Fire Department” shall mean The Township of Cranford Department.
- b. “Person” shall mean a natural person or persons, partnership, corporation, association, firm or other legal entity.
- c. “Responsible Party” shall mean the person having received emergency services provided by the Fire Department.

§ 223-24 Purpose.

The purpose of this article is to provide authority, procedures and requirements to seek collection and reimbursement for the reasonable costs of non-emergency standby and responding to emergency incidents by the Fire Department for fire service calls, hazardous material incidents, environmental incidents, and safety and rescue incidents coordinated via Union County Dispatch and 911 responses, and those that use hazardous material abatement equipment and materials are also eligible for reimbursement.

§ 223-25 Authorization to recover costs and expenses

The governing body of the Township of Cranford authorizes the Fire Department and/or the Township of Cranford to recover the real and reasonable costs incurred for firefighting materials or equipment used and expended; the costs of personnel and the use of fire trucks, fire engines, rescue equipment, and other vehicles; the costs of hazardous situation abatement materials involved in any fire, safety and rescue incident or operation, and hazardous abatement incident, including vehicular accidents or fires.

§ 223-26 Policy for billing.

- a. The Township of Cranford recognizes the Fire Department's need to bill for fire, rescue and hazmat services to aid in the provision of emergency services.
- b. No person requiring emergency services shall be denied services due to lack of insurance or ability to pay.
- c. Rates for equipment used shall be derived from "FEMA's Schedule of Equipment Rates" as issued and amended from time to time by the United States Department of Homeland Security.
 1. Rates provided shall be billable per hour with any fractional hour rounded up to the next highest hour.
 2. Rates for equipment may be amended by resolution.
- d. Rates for manpower shall be billed at the initial rate of \$50.00 per firefighter per hour with any fractional hour rounded up to the next highest hour and this hourly rate may be amended by resolution.
- e. Any applicable charges for emergency services rendered shall be billed directly to the user of such services or the user's insurance company.
- f. The Township of Cranford and/or the Fire Department may, either directly or through any third-party billing agency with which it has contracted for billing and/or collections for fire, rescue and hazmat services, make arrangements with users of such services and/or their financially responsible party for the installment payment of bills.
- g. The Fire Department shall provide a financial reporting to the Township of Cranford' Chief Financial Officer on a semiannual basis of:
 1. The opening balance of funds on hand.
 2. Amount of billings issued.
 3. Amount of collections in satisfaction of billings issued.
 4. A detailed listing of any amounts disbursed, including the vendor and purpose of disbursement.
 5. The ending balance of funds on hand.

§ 223-27 Procedure for billing.

- a. The Township of Cranford and/or the Fire Department is hereby authorized to enter into a contract with a third-party billing agency and/or collection agency for the performance of non-emergency, emergency, rescue and hazmat services billing and/or collection services, provided that the following standards for third-party billing are met:
 1. The third-party billing service is to be provided at an amount consistent with the fair market value for the services rendered.
 2. Neither the billing agency nor any of its employees are subject to exclusion for any user fee.
 3. The billing agency is bonded and/or insured in amounts satisfactory to the Township of Cranford.
- b. The Township of Cranford and/or the Fire Department may, at its discretion, bill additionally for material and vehicle costs in the case of any malicious false call or alarm or for any major, extraordinary or unique incidents, including, but not limited to,

hazardous material spills, fire emergency and rescue incidents that destroy or severely damage emergency services equipment.

c. User fees.

1. Fire and rescue services shall initiate user fees for the delivery of emergency services, supplies and equipment to the scene of any hazardous material incident, environmental incident or safety and rescue incident or operation, including vehicular accidents and fires that occur and are responded to by the Fire Department.
2. Every person and/or utility that is provided with non-emergency, emergency, rescue and hazmat services shall be billed a user fee in accordance with this article.
3. The user fee for emergency services rendered shall be billed directly to the user of such services' insurance company. If the insurance company is not known, the user of services shall be billed directly, with instructions to forward the bill to his/her insurance provider.
4. Any and all amounts collected as a result of this article shall be used exclusively for the replacement or maintenance of Fire Department emergency services materials, equipment and training and shall be held in trust by the Township's Chief Financial Officer for that purpose.
5. The Township of Cranford may implement rules and/or regulations and/or revoke or amend existing rules and/or regulations as may be deemed necessary for the billing and/or collection and use of user fees pursuant to this article.

d. Uncollectable accounts.

1. The user fee is anticipated to be paid by the user's insurance company. In the instance where the Township of Cranford and/or the Fire Department receives notification from the insurance carrier that it will not honor the invoice, the Township of Cranford and/or Fire Department is authorized to invoice the responsible party directly and take any legal action necessary to collect the fee(s), including negotiating a settlement.
2. The Township of Cranford and/or Fire Department may, at its discretion, write off the uncollected fee amounts as a bad debt, without prejudice to the responsible party.
3. Should the Township of Cranford and/or Fire Department determine that an insurance carrier has remitted the fee to the responsible party involved and that the party has failed to remit the fee, the Township of Cranford and/or Fire Department are authorized to pursue all legal means and appropriate action in order to collect the account.

§ 223-28 Saving Clause.

Nothing in this article shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause of action acquired or existing, under any act or ordinance hereby; nor shall any just or legal right or remedy or any character be lost, impaired or affected by this article.

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. This ordinance will take effect upon publication after final passage as required by law.

Introduced: March 5, 2024
Adopted:

Approved:

Brian Andrews, Mayor
Township Committee

Attest:

Patricia Donahue, RMC
Municipal Clerk

RECORDED VOTE
Brian Andrews
Terrence Curran
Paul Gallo
Kathleen Miller Prunty
Gina Black

INTRODUCED

ADOPTED

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

ORDINANCE NO. 2024-08

**AN ORDINANCE TO AMEND THE CODE OF THE
TOWNSHIP OF CRANFORD, IN THE COUNTY OF
UNION, STATE OF NEW JERSEY, CHAPTER 40,
ARTICLE V, SECTION 28 EMERGENCY MEDICAL
SERVICES TRANSPORT FEES**

WHEREAS, the Township of Cranford, in the County of Union, State of New Jersey (the “Township”), established a Division of Medical Services in the Fire Department for the provision of emergency medical service; and

WHEREAS, Chapter 40, Article V, Section 28 sets forth various fees for Emergency Management Services (EMS) Transport; and

WHEREAS, those fees have not been increased in more than a decade; 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; 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 §40-28 of the Code of the Township of Cranford is hereby amended as follows:

SECTION 1. Chapter 40, Article V, Section 28 is hereby amended as follows:

§40-28 Emergency medical services transport fees.

There is hereby established a fee schedule for emergency medical services transport by the Township of Cranford as follows:

- A. The base rate shall be ~~\$1,000~~\$850 per transport. The rate shall include the services of two emergency medical technicians and emergency ambulance transportation services to any Hospital Emergency Department.
- B. For any transport to any health-care facility in addition to the base rate, a mileage charge of ~~\$30.00~~\$25.00 per mile, with a minimum standard charge of one (1) mile shall apply.

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.

C. The Fire Chief or Township Administrator is authorized to waive the charge for such services for any resident lacking insurance coverage for such services and is further authorized to waive uninsured co-payments and deductibles for such residents.

SECTION 2. 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 3. All ordinances of the Township of Cranford that are inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

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

Introduced: March 5, 2024

Adopted:

Approved:

Brian Andrews, Mayor
Township Committee

Attest:

Patricia Donahue, RMC
Municipal Clerk

RECORDED VOTE

Brian Andrews
Terrence Curran
Paul Gallo
Kathleen Miller Prunty
Gina Black

INTRODUCED

ADOPTED

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

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2024-137

RESOLUTION AWARDING CONSTRUCTION CONTRACT FOR THE 2023 ROAD PROGRAM

WHEREAS, on Thursday, February 22, 2024, at 10:00 a.m., bids were opened in the presence of the Purchasing Agent and the Township Clerk; and

WHEREAS, there were eight (8) bids received with the lowest bidder for the 2023 Road Program being Granada Construction Corp., 147 Thomas Street, Newark, New Jersey, 07114 with a Base Bid Amount of \$671,528.00; and

WHEREAS, the Township Consulting Engineer and other appropriate Township Officials have reviewed the bids and recommend an award of contract for base bid only for this project to Granada Construction Corp.; and

WHEREAS, the Chief Financial Officer has certified to the availability of funds, which is on file in the Office of the Township Clerk; said contract amount shall be charged to Account No. C-04-18-191-000-200 and Account No. C-04-20-006-000-201 and Account No. C-04-23-006-000-201; and

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

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

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Cranford, Union County, New Jersey that the above referenced construction project is awarded to Granada Construction Corp., 147 Thomas Street, Newark, New Jersey, 07114 for a total bid amount of \$671,528.00, 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 March 5, 2024.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held on March 5, 2024.



Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2024-138

**RESOLUTION AWARDING PROFESSIONAL ENGINEERING SERVICES
(CONSTRUCTION ADMINISTRATION) FOR THE 2023 ROAD PROGRAM**

WHEREAS, the Township of Cranford requires an expert to provide engineering services (construction administration) in connection with the 2023 Road Program; and

WHEREAS, the Township of Cranford advertised a Request for Proposals (RFP's) for the provision of Various 2024 Professional 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. is familiar with the procedures that are necessary for said improvements and shall perform the tasks as delineated in the February 23, 2024 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.**, 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 **\$70,500.00**; and
2. The Mayor and Municipal Clerk are hereby authorized and directed to execute a contract with Colliers Engineering & Design, Inc; 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-04-23-006-000-S20

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held March 05, 2024.



Patricia Donahue
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2024-139

**RESOLUTION AWARDING PROFESSIONAL ENGINEERING SERVICES FOR THE
LAMBERT STREET PEDESTRIAN IMPROVEMENTS PROJECT**

WHEREAS, the Township of Cranford requires an expert to provide engineering services (survey and design) in connection with the Lambert Street Pedestrian Improvements Project; and

WHEREAS, the Township of Cranford advertised a Request for Proposals (RFP's) for the provision of Various 2024 Professional 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 has 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. is familiar with the procedures that are necessary for said improvements and shall perform the tasks as delineated in the February 7, 2024 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.**, 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 **\$54,500.00**; and
2. The Mayor and Municipal Clerk are hereby authorized and directed to execute a contract with Colliers Engineering & Design, Inc.; 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-04-23-006-000-202.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held March 5, 2024.



Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2024-140

APPROVING CONTRACTS FOR PLANNING BOARD PROFESSIONALS

WHEREAS, there exists a need for the Planning Board of the Township of Cranford to engage various experts in legal, engineering and planning services; and

WHEREAS, the Township of Cranford advertised for a Request for Proposals (RFP's) for the Provision of Various 2024 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 N.J.S.A. 40:55D-24, the Planning Board may contract for legal and other expert services within the amount appropriated for such services by the Township Committee;

WHEREAS, on January 17, 2024, pursuant to Planning Board Resolution No. 2024-01, the Planning Board appointed Jonathan E. Drill, Esq. of Stickel, Koenig, Sullivan & Drill, LLC, 571 Pompton Avenue, Cedar Grove, New Jersey, 07009, as Planning Board attorney for the year 2024, and awarded a contract for the same;

WHEREAS, on January 17, 2024, pursuant to Planning Board Resolution No. 2024-02 the Planning Board appointed Kevin Boyer, PE, CFM of Colliers Engineering & Design, Inc., 400 Valley Road, Suite 304, Mt. Arlington, New Jersey, 07856, as Planning Board engineering expert for the year 2024, and awarded a contract for the same;


WHEREAS, on January 17, 2024, pursuant to Planning Board Resolution No. 2024-03, the Planning Board appointed Nicholas A. Dickerson, PP, AICP of Colliers Engineering & Design, Inc., 331 Newman Springs Road, Suite 203, Red Bank, New Jersey, 07701 as primary planning expert, and Topology NJ, LLC of 60 Union Street, #1N, Newark, New Jersey, 07105, as alternate planning firm for the year 2024, and awarded contracts for the same; and

WHEREAS, the Chief Financial Officer and the Director of Finance have certified to the availability of funds for the aforementioned contracts upon adoption of the 2024 municipal budget which will be on file in the office of the Township Clerk, specifically that the Stickel, Koenig, Sullivan & Drill contract will be charged to Account No. 4-01-21-180-000-214 and the Planning expert Colliers Engineering & Design, Inc. contract will be charged to Account No. 4-01-21-180-000-214.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Cranford, New Jersey, authorizes and approves the issuance of contracts awarded pursuant to Planning Board Resolutions 2024-01 through -03, consistent with the applicable Certificate of Availability of Funds.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held March 5, 2024.

Dated: _____


Patricia Donahue, RMC
Township Clerk

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2024-141

**APPROVING CONTRACTS FOR THE ZONING BOARD OF ADJUSTMENT
PROFESSIONALS**

WHEREAS, there exists a need for the Zoning Board of Adjustment (Zoning Board) of the Township of Cranford to engage various experts in legal, engineering and planning services; and

WHEREAS, the Township of Cranford advertised for a Request for Proposals (RFP's) for the Provision of Various 2024 Professional Services through a fair and open process in accordance with N.J.S.A. 19:44A-20.4 et seq.;

WHEREAS, pursuant to N.J.S.A. 40:55D-71, the Zoning Board may contract for legal and other expert services within the amount appropriated for such services by the Township Committee;

WHEREAS, on February 12, 2024, pursuant to Zoning Board of Adjustment Resolution No. 2024-01, the Zoning Board appointed Thomas C. Jardim, Esq., of Jardim, Meisner, Salmon, Sprague & Susser, P.C., 30B Vreeland Road, Suite 100, Florham Park, New Jersey, 07932 as Zoning Board attorney for the year 2024, and awarded a contract for the same;

WHEREAS, on February 12, 2024, pursuant to Zoning Board of Adjustment Resolution No. 2024-03 the Zoning Board appointed Kevin Boyer, PE, CFM, together with associated colleagues employed by Colliers Engineering & Design, Inc., 400 Valley Road, Suite 304, Mt. Arlington, New Jersey, 07856, as the Zoning Board engineering experts for the year 2024, and awarded a contract for the same;

WHEREAS, on February 12, 2024, pursuant to Zoning Board of Adjustment Resolution No. 2024-04, the Zoning Board appointed Philip Abramson, P.P. and Greer Patras, AICP, PP of Topology NJ, LLC, 60 Union Street, #1N, Newark, New Jersey, 07105 as the Zoning Board's 2024 principal planning experts and Harbor Consultants Engineers & Surveyors, 320 North Avenue East, Cranford, New Jersey, 07016, as alternate planner, in the event of a conflict of interest with the Board's principal planner, and awarded contracts for the same; and

WHEREAS, the Chief Financial Officer and the Director of Finance have certified to the availability of funds for the aforementioned contract upon adoption of the 2024 municipal budget which will be on file in the office of the Township Clerk, specifically that the Jardim, Meisner, Salmon, Sprague & Susser, P.C. contract will be charged to 4-01-21-185-000-214.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Cranford, New Jersey, authorizes and approves the issuance of contracts awarded pursuant to Zoning Board of Adjustment Resolutions 2024-01, 2024-03, and 2024-04 consistent with the applicable Certificate of Availability of Funds.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held March 5, 2024.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2024-142

BE IT RESOLVED by the Township Committee of the Township of Cranford on the 5th day of March 2024 that the Tax Collector be, and hereby is, authorized to refund tax overpayments for the reasons noted:

Tax Court Judgements

Block 270 Lot 3, 605 Linden Place
Kathleen Nist
c/o Maria R. Cozzini, Esq.
1199 US Route 22 East
Mountainside, NJ 07092

2020 Refund \$ 1,391.15
(4-01-55-000-010-028)

Block 270 Lot 3, 605 Linden Place
Kathleen Nist
c/o Maria R. Cozzini, Esq.
1199 US Route 22 East
Mountainside, NJ 07092

2021 Refund \$ 1,395.60
(4-01-55-000-010-028)

Duplicate Tax Payments

Block 503 Lot 1.01, 342 Lincoln Ave. E.
PennyMac Loan Services
Attn: Tax Department
6101 Condor Drive, Suite 200
Moorpark, CA 93021

Refund \$ 4,439.09
(4-01-55-000-010-025)

Block 176 Lot 28, 226 North Ave W
BCB Community Bank
591-595 Avenue C
Bayonne, NJ 07002

Refund \$ 2,596.80
(4-01-55-000-010-025)

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held on March 05, 2024.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2024-143

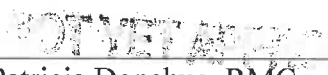
BE IT RESOLVED by the Township Committee of the Township of Cranford on the 5th day of March 2024 that the following checks will be refunded by the Tax Collector to the lien holder according to statutory requirements:

Redemption of Certificate No. 21-00005

11 Osage Drive
Block 581 Lot 10
Christiana T C/F CE1/Firsttrust
PO Box 5021
Philadelphia, PA 19111

Refund: \$ 707.95
(4-01-55-000-010-029)
Premium: \$ 21,700.00
(T-15-00-000-106-000)

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held on March 5, 2024.



Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2024-144

**RESOLUTION REQUESTING APPROVAL FOR AUTHORIZING AN EMERGENCY
TEMPORARY APPROPRIATION IN ACCORDANCE WITH N.J.S.A. 40A:4-20
CURRENT FUND**

WHEREAS an emergent condition has arisen prior to the adoption of the 2024 Budget, and adequate provision has not been made in the 2024 Temporary Budget for the appropriations specified on this page; and

WHEREAS the total emergency temporary resolutions adopted in fiscal year 2024 pursuant to the provision of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution total \$5,983,181.00.

NOW, THEREFORE, BE, AND IT IS, HEREBY, RESOLVED by the Governing Body of the Township of Cranford, County of Union, State of New Jersey, (not less than two thirds of all members thereof affirmatively concurring) that in accordance with the provisions of N.J.S.A 40A:4-20:

1. Emergency temporary appropriations be and the same are hereby made as specified on this page in the amount of \$5,983,181.00 and
2. That said emergency temporary appropriations would be provided in the 2024 Budget under the headings as specified on this page.
3. That one certified copy of this resolution be filed with the Director of the State of New Jersey Division of Local Government Services.

<u>Title</u>	<u>Emergency Appropriation</u>
PUBLIC EMPLOYEE RETIREMENT SERVICES (PERS)	\$964,779.00
POLICE & FIRE RETIREMENT SERVICES (PFRS)	\$3,282,685.00
RAHWAY VALLEY SEWERAGE AUTHORITY	\$1,735,717.00
Total	\$5,983,181.00

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held on March 5, 2024.



Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2024-145

BE IT RESOLVED by the Township Committee of the Township of Cranford, at a meeting held on March 5, 2024, that the resignation of Frank Genova, a Construction Official, Building Sub-Code and Fire Sub-Code within the Building Department, be and hereby is accepted, with regrets, effective March 18, 2024.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held March 5, 2024.



Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2024-146

WHEREAS, the Cranford Woman’s Club, has proposed a “Sip & Shop” event which will take place on Friday, May 10, 2024; and

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

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

BE IT FURTHER RESOLVED that the Township Committee of the Township of Cranford be and hereby authorizes the closure of Alden Street, between North Union Avenue and Miln Street from 3 p.m.to 10 p.m. on Friday, May 10, 2024 for the Woman’s Club “Sip & Shop” event.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held March 5, 2024.



Patricia Donahue, RMC
Municipal Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2024-147

WHEREAS, The Township of Cranford and the Cranford Public Library desire to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$2,000,000 to carry out a project to expand the Children's Room at the Cranford Public Library.

BE IT THEREFORE RESOLVED,

- 1) that the Township of Cranford and The Cranford Public Library do hereby authorize the application for such a grant; and,
 - 2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between
- The Township of Cranford/Cranford Public Library and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

For the Municipality:

For the Library/Nonprofit Agency:

Signature

Signature

Type or print name and Title

Type or print name and Title

Date: _____

Date: _____

CERTIFICATION:

I, _____, the _____,
Township Clerk
of _____

the Township of Cranford

hereby certify that at a meeting of the Governing Body held on March 5, 2024 the above *RESOLUTION* was duly adopted.

AFFIX GOV'T,
CORPORATE OR
NOTARY SEAL **Township Clerk**

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2024-148

**RESOLUTION EXPRESSING SUPPORT FOR LEGISLATION TO ESTABLISH
MINIMUM REGISTERED PROFESSIONAL NURSE STAFFING STANDARDS**

WHEREAS, a one (1)-patient increase in a nurse's workload increased the likelihood of an inpatient death within thirty (30) days of admission by seven (7) per cent (%); and

WHEREAS, mortality risk decreases by nine (9) per cent (%) for Intensive Care Unit (ICU) patients and sixteen (16) per cent (%) for surgery patients with the increase of one FTE (fulltime) RN (Registered Nurse) per patient day; and

WHEREAS, nurse staffing shortages are a factor in one (1) out of every four (4) unexpected hospital deaths or injuries caused by errors; and

WHEREAS, a 2021 study published in the American Journal of Infection Control found that each additional sepsis patient per nurse was associated with nineteen (19) per cent (%) higher odds of in-hospital mortality; and


WHEREAS, a study of New York hospitals in 2021 showed significant decreases in patient deaths would occur if patient care was limited to a ratio of four (4) patients to one (1) nurse: four thousand three hundred and seventy (4,370) deaths would have been avoided in New York just among Medicare patients during the two (2)-year study; and

WHEREAS, understaffing at hospitals, ambulatory surgery facilities, State developmental centers and psychiatric hospitals have been demonstrated to be an underlying cause of the current nursing shortage as higher patient assignments create higher levels of job dissatisfaction, burnout and turnover rates among nurses;

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Cranford, County of Union, State of New Jersey fully supports the proposed legislation and hereby urges the Legislature pass Assembly Bill No. 3450 and Senate Bill No. S1941.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Office of the Governor of the State of New Jersey, the State Legislators representing the Township of Cranford, the Speaker of the New Jersey General Assembly, the President of the New Jersey State Senate, the Senate Health, Human Services and Senior Citizens Committee, the Assembly Health Committee and the Commissioner of the New Jersey Department of Health.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held March 5, 2024.



Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2024-149

RESOLUTION OF THE TOWNSHIP OF CRANFORD, COUNTY OF UNION, OPPOSING ASSEMBLY BILL NO. 4/SENATE BILL NO. 50, WHICH PROPOSES TO OVERHALL THE FAIR HOUSING ACT (“FHA”) IN A WAY THAT IMPOSES UNREALISTIC OBLIGATIONS WITH UNREALISTIC DEADLINES BASED UPON ONEROUS STANDARDS.

Mount Laurel II

WHEREAS, in 1983, the Supreme Court decided a landmark case, commonly referred to as Mount Laurel II; and

WHEREAS, Mount Laurel II and its progeny generated substantial litigation culminating in the enactment of the New Jersey Fair Housing Act in 1985 (“FHA”); and

The Fair Housing Act of 1985

WHEREAS, the Legislature enacted the FHA to restore home rule, to allow municipalities to plan for their Mount Laurel compliance in a manner consistent with the municipal Master Plan, known as home rule; and

WHEREAS, the FHA brought balance to Mount Laurel compliance by imposing a moratorium on the builder’s remedy and by providing an administrative process that municipalities could voluntarily pursue wherein they would be insulated from developers seeking builder’s remedies to try to compel them to capitulate their zoning demands; and

WHEREAS, the FHA intended for municipal fair share numbers to be based on a transparent, predictable, and empirical-based methodology by among other things defining the prospective need as the need “based on development and growth which is reasonably likely to occur” and by creating mechanisms for creating affordable housing consistent with sound planning in municipalities that were fully or near fully-developed and lacked sufficient land to satisfy the obligation generated by the fair share formula; and

WHEREAS, the FHA sought *to reduce the burdens on municipalities* by prohibiting any requirement for municipalities to expend their own resources to comply; and

The New Jersey Council on Affordable Housing

WHEREAS, the FHA created COAH and conferred “primary jurisdiction” on COAH to administer the FHA and to implement the affordable housing policies of our State; and

WHEREAS, all acknowledge -- even Fair Share Housing Center (“FSHC”) -- that COAH functioned just fine in Rounds 1 and 2; and

WHEREAS, COAH did not adopt valid regulations for Round 3 despite multiple efforts to do so and made no efforts to cure the bottleneck the third time COAH voted 3-3 on Round 3 regulations; and

Mount Laurel IV

WHEREAS, in 2015, the Supreme Court issued a decision, commonly referred to as Mount Laurel IV, in response to a motion to transfer the responsibilities of COAH back to the courts in light of COAH’s failure to adopt valid regulations; and

WHEREAS, in Mount Laurel IV, the Supreme Court returned the task of implementing the doctrine back to the Courts because COAH had failed to do its job and made no effort to cure the roadblock when it voted 3-3 on the third iteration of Round 3 regulations; and

WHEREAS, notwithstanding the foregoing, the Court emphasized that it preferred the administrative remedy created by the FHA to a judicial one and hoped that COAH would be effective so that towns could comply once again through the administrative process created by the FHA; and

WHEREAS, the Court process proved to be far more expensive than the COAH process and was ill-suited for resolving comprehensive planning disputes over affordable housing matters; and

WHEREAS, the Round 3 process undermined the purposes of the FHA in that it created unpredictable and inconsistent results, created additional burdens and expenses on municipalities, and increased the likelihood that municipal fair share plans would be inconsistent with the State Master Plan and municipal Master Plans; and

WHEREAS, ultimately, on March 8, 2018, after a 41-day trial in Mercer County, the Superior Court, Chancery Division issued an opinion which set forth a fair share methodology; and

WHEREAS, in that trial and in various other instances throughout the state, FSHC took the position that the Statewide obligation should exceed 300,000 to be addressed between 2015 and 2025; and

WHEREAS, municipalities, through Dr. Robert Powell, presented evidence that, in a best case scenario, the State could only absorb less than 40,000 affordable units and thus argued that FSHC’s calculations was not grounded in reality whatsoever; and

WHEREAS, the Court, having been constrained by the Supreme Court to prescriptively utilize a formula from 1993, ultimately concluded that the Statewide obligation to be constructed between 2015-2025 was roughly 153,000 units; and

The 354 Settlements with FSHC

WHEREAS, FSHC reports that it entered 354 settlements in Round 3; and

WHEREAS, many municipalities are reeling under the burden of satisfying their obligations under those settlements entered between 2015 and 2023; and

WHEREAS, many of those Round 3 settlements will result in development during the Round 4 period; and

WHEREAS, Round 4 is set to begin on July 1, 2025 and there is no comprehensive analysis on the impacts of the 354 Round 3 settlements and over-zoning described above; and

WHEREAS, indeed, the A4/S50 Bill fails to consider the impact from affordable housing projects that were approved during the Third Round, but are still not yet under construction, as said projects, as well as additional future projects, will impact legitimate public concerns like infrastructure, the environment, schools, traffic, parking and open space; and

A-4/S-50

WHEREAS, the Township of Cranford has grave concerns regarding the proposed legislation to reform the State's Mount Laurel compliance mechanisms for Round 4; and

WHEREAS, the Bill creates a judicial entity made up of 3-7 retired Mount Laurel judges called "The Program", which, unlike COAH, is not comprised of an equal number of municipal and housing representatives, and is not made up of an equal number of Republicans and Democrats, thereby depriving the citizens of our State of the carefully crafted COAH Board that included a diversity of interests and that was the centerpiece of the FHA adopted in 1985; and

WHEREAS, the Bill still does not require the promulgation of affordable housing obligations, or the adoption of substantive regulations, in a way that utilizes an open and transparent process that COAH used and that gave all interested parties an opportunity to comment and receive COAH's response to their comments; and

WHEREAS, the Bill presumes that 40 percent of all new households will qualify as low or moderate by subtracting the number of households reported in the 2010 Decennial Census from the number of households reported in the 2020 Decennial Census and multiplying that figure by 40 percent; and

WHEREAS, the Bill still fails to account for the costs and impact on municipalities and the State by virtue of the 354 Round 3 settlements entered into only in the past few years; and

WHEREAS, the Bill requires municipalities to create a realistic opportunity for satisfaction of a fair share without taking into account how many affordable units can realistically be achieved through traditional inclusionary zoning (where generally one out of every five units must be affordable); and

WHEREAS, as explained below, the bill dilutes the protections to which a municipality is currently entitled as it seeks to comply voluntarily and even after it secures approval of its affordable housing plan; and

WHEREAS, current law preserves a municipality's immunity in the absence of proof that the municipality is "determined to be constitutionally noncompliant", the proposed bill does not give municipalities seeking to comply voluntarily the same measure of protection the Supreme Court deemed appropriate; and

WHEREAS A4/S50 subjects municipalities to litigation not only as they seek approval of their Housing Element and Fair Share Plans, but also even after they secure approval of those plans; and

WHEREAS, more specifically, A4/S50 provides municipalities a "compliance certification" if the municipality secures approval of its affordable housing plan; however, that certification does not prevent an interested party from "alleging that, despite the issuance of compliance certification, a municipality's fair share obligation, fair share plan, housing element, or ordinances implementing the fair share plan or housing element are in violation of the Mount Laurel doctrine"; and

WHEREAS, under current laws, a municipality would have a right to rely on the fair share number that COAH provides; however, under the new bill a municipality would only have a presumption of validity that the number the DCA provides to the municipality is appropriate and FSHC, a deep pocketed developer or any other interested party could seek to overcome that presumption through litigation; and

WHEREAS, the A4/S50 Bill replaces a straightforward system by which a municipality could secure bonus credits up to a 25 percent cap with a highly complicated system for securing bonuses with many conditions attached to various forms of bonus.; and

WHEREAS, the Legislature previously capped the fair share of any municipality down to 1,000 in recognition that any obligation above 1,000 would be "onerous"; A4/S50 applies the 1,000-unit cap only to a component of the municipality's fair share -- the prospective need -- and authorizes the imposition of an obligation that is onerous; and

WHEREAS, the A4/S50 Bill creates unfair requirements and ambiguity when it comes to the Vacant Land Adjustment process, which could lead to municipalities that lack sufficient vacant land being required to produce more affordable housing units than is practical; and

WHEREAS, the Township of Cranford is concerned that the Bill will lead to over development is inconsistent with its Master Plan and the State Master Plan, and affordable housing that is not smartly planned nor well suited for the needs of New Jerseys low- and moderate-income families, and will lead to increased taxes, and excessive burdens on our schools, public services, roads, sewer and water infrastructure.

NOW, THEREFORE, BE IT RESOLVED, that for all of the above reasons, the Township of Cranford, objects to and opposes Assembly Bill No. 4/Senate Bill No. 50, and requests that the bill be tabled, re-written and re-introduced in way that imposes achievable obligations and facilitates the ability of the municipality to satisfy its obligations.

BE IT FURTHER RESOLVED a certified copy of this resolution shall be sent to the Legislators in the State Assembly and Senate representing our District immediately.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held March 5, 2024.

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2024-150

**AUTHORIZING SUSTAINABLE JERSEY GRANT APPLICATION FUNDED BY
PSE&G**

WHEREAS, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and

WHEREAS, the Township of Cranford strives to save tax dollars, assure clean land, air and water, improve working and living environments; and

WHEREAS, the Township of Cranford is participating in the Sustainable Jersey Program; and

WHEREAS, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and they have created a grant program called the Sustainable Jersey Small Grants Program funded by PSE&G;

THEREFORE, the Township Committee of the Township of Cranford has determined that the Township of Cranford should apply for the aforementioned Grant.

THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Cranford, County of Union, State of New Jersey, authorize the submission of the aforementioned Sustainable Jersey Grant funded by PSEG in the amount of \$2000.00

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held March 5, 2024.

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2024-151

BE IT RESOLVED, by the Township Committee of the Township of Cranford, at a meeting held on March 5, 2024 that Jack Emanuele be and hereby is appointed as Assistant Superintendent of the Department of Public Works, effective March 5, 2024.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held March 5, 2024.

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2024-152

BE IT RESOLVED, by the Township Committee of the Township of Cranford, at a meeting held on March 5, 2024, that **First Name Last Name** be, and hereby is, appointed as Construction Code Official/Building Subcode Official, for a four (4) year term, effective March 6, 2024 and ending March 5, 2028.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held on March 5, 2024.

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

REVISED Bill List March 5th, 2024 Meeting

Analysis of Funds Bill List # 1 REVISED

Current Fund	5,567,633.86
Special Improvement	2,626.70
Swimming Pool Operating	24,734.43
Swimming Pool Capital	0.00
Capital Fund	367,478.35
Trust Fund	30,008.33
COAH Forfeiture	0.00
Developer's Escrow	16,868.75
Forfeiture Trust	0.00
CDBG Program	0.00
Unemployment Trust	0.00
Animal Control Fund	573.00
Sub Total	6,009,923.42
Grand Total	\$6,009,923.42

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
 Format: Detail without Line Item Notes Held: Y Aprv: N Rcvd: Y
 Range: 3-First to 4-zz-zz-zzz-zzz-zzz Bid: Y State: Y Other: Y Exempt: Y
 Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y
 Vendors: All
 Dept Page Break: No Subtotal CAFR: No Subtotal Dept: No Subtotal Sub-Dept: No

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:	CURRENT								
3-01-20-100-100-258	Admin: Office Supplies								
23-02101	1 SHI	SHI International Corp. Multifunction Printer	533.00	R	10/27/23	02/29/24			
23-02101	2 SHI	SHI International Corp. Multifunction Printer Ink	380.78	R	10/27/23	02/29/24			
23-02101	3 SHI	SHI International Corp. Multifunction Printer	533.00-	R	02/28/24	02/29/24		CR-831065	
23-02101	4 SHI	SHI International Corp. Multifunction Printer Ink	380.78-	R	02/28/24	02/29/24		CR-831079	
23-02211	1 SHI	SHI International Corp. Multifunction Printer	698.37	R	11/21/23	02/28/24		B17691810	
23-02211	2 SHI	SHI International Corp. Multifunction Printer Ink	396.45	R	11/21/23	02/28/24		B17691810	
			<u>1,094.82</u>						
3-01-20-100-100-280	Admin: Miscellaneous Other Expenses								
23-02418	1 VILLA010	Village Super Market, Inc. TC Luncheon	74.86	R	12/28/23	02/29/24		01620679878	
3-01-20-155-100-214	Legal: Outside Professional Expense								
23-00342	14 SEN005	Surenian, Edwards & Nolan LLC Lgl Svcs Affor Housing - Dec.	2,050.06	R	04/20/23	02/29/24		DECEMBER 2023	B
23-00346	8 RIKER005	Riker, Danzig, Scherer, Hyland General Litigation-thru Dec 23	84,993.66	R	11/29/23	02/28/24		1469735	B
			<u>87,043.72</u>						
3-01-25-240-200-213	Comm: Professional Development								
23-02238	1 ATLANMED	Atlantic Urgent Care at Clark Dispatcher Physical Exam	130.00	R	11/28/23	02/28/24		96359-AAUC	
3-01-25-265-100-213	Fire: Professional Development								
23-02334	1 ALLHAN	All Hands Fire Equipment, LLC Annual Compliance Training	1,400.00	R	12/12/23	02/28/24		INV19864	
3-01-25-265-100-269	Fire: Clothing Allowance								
23-01858	1 TURNOU	Turn Out Fire & Safety Inc. Blanket - Chief Clothing Allow	775.00	R	09/21/23	02/29/24		257397	
3-01-25-265-140-221	EMS: Maintenance & Repair								
23-02182	1 CSAMM010	Computer Systems & Methods Panasonic Pen Tether for FZ-G2	97.90	R	11/15/23	02/28/24		90106507	
23-02182	2 CSAMM010	Computer Systems & Methods Panasonic Digital Pen - Tablet	462.80	R	11/15/23	02/28/24		90106507	

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
3-01-25-265-140-221 23-02182 3 CSAMM010	EMS: Maintenance & Repair Computer Systems & Methods	Continued Shipping					
		<u>19.00</u> 579.70	R	11/15/23	02/28/24	90106507	
3-01-25-266-145-280 23-02409 1 CDWGOV 23-02409 2 CDWGOV	Uniform Fire Code CDW Government, Inc. CDW Government, Inc.	Lenovo ThinkCentre M70 Compute Lenovo Keyboard and Mouse					
		<u>781.10</u> 64.69 845.79	R	12/20/23	02/28/24	PN27387 PJ77472	
3-01-26-290-100-250 23-00174 9 CLEANA 23-00174 10 CLEANA 23-00174 11 CLEANA	DPW: Building & Grounds Supplies Clean All Tec Corp. Clean All Tec Corp. Clean All Tec Corp.	BLANKET - B&G SUPPLIES BLANKET - B&G SUPPLIES BLANKET - B&G SUPPLIES					
		<u>124.70</u> 58.00 110.00 292.70	R	10/17/23	02/28/24	1492250 1492250 1492510	B B B
	Fund Total: CURRENT Year Total:	92,236.59 92,236.59					
Fund: CURRENT							
4-01-20-100-100-215 24-00531 2 ATON	ADMIN: O/S Prof Exp-IT-Information Tech ATON Computing	IT Services Blanket-January					
		5,617.50	R	02/16/24	02/28/24	4118	B
4-01-20-100-100-216 24-00048 3 TOP005	ADMIN:O/S Prof Exp-Planning &Engineering Topology NJ LLC	Planning Services-Jan					
		5,000.00	R	01/10/24	02/28/24	9377	B
4-01-20-100-100-280 24-00452 1 MISK005	Admin: Miscellaneous Other Expenses Christina Miskewitz	Fingerpriting Reimbursement					
		45.73	R	02/09/24	02/28/24	INDENTOGO	
4-01-20-100-130-295 24-00502 1 JAG	Channel 35: Outside Professional Servs. Jersey Access Group	Jersey Access Group					
		300.00	R	02/15/24	02/28/24	1627	
4-01-20-110-100-211 24-00435 2 WESTF005	Twp. Committee: Advertising Legal westfield Leader	Legal Advertising					
		692.58	R	02/09/24	02/29/24	4657	B
4-01-20-110-100-213 24-00439 1 NJLM1	Twp. Committee: Professional Development NJ League of Municipalities	2024 Membership Dues					
		1,848.00	R	02/09/24	02/28/24	97MLK24	

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
4-01-20-110-100-280 24-00521 1 PATRI035 PATRICIA DONAHUE	Twp. Committee: Office Supp./Subscript. Budget Meeting	45.81	R	02/16/24	02/29/24		
4-01-20-120-100-232 24-00421 2 PITNE1 Pitney Bowes, Inc.	Clerk: Postal Meter Expenses/Rental Rental Expense	306.00	R	02/05/24	02/28/24	1024510897	B
24-00421 3 PITNE1 Pitney Bowes, Inc.	Rental Expense	808.92	R	02/05/24	02/28/24	1024779510	B
		<u>1,114.92</u>					
4-01-20-120-100-280 24-00499 1 PATRI035 PATRICIA DONAHUE	Clerk: Miscellaneous Other Expenses Election Night Dinner	79.97	R	02/15/24	02/29/24		
4-01-20-130-100-213 24-00369 2 NJLM1 NJ League of Municipalities	Finance: Professional Development Training Webinars	50.00	R	01/26/24	02/28/24	S24327	B
24-00592 1 PATTERL Lavona Patterson	Tax License	100.00	R	02/29/24	02/29/24		
		<u>150.00</u>					
4-01-20-130-100-214 24-00036 3 WAGEWKS Wage Works, Inc.	Finance: Outside Professional Expenses FSA Administration Fee	50.00	R	01/10/24	02/29/24	INV6227060	B
24-00559 1 SUPLEE Suplee, Clooney & Company	Supplemental Debt Statement	425.00	R	02/28/24	02/28/24		
		<u>475.00</u>					
4-01-20-145-100-258 24-00417 1 WBMAS W.B. Mason Co., Inc.	Tax Collector: Office Supplies PENS	7.14	R	02/05/24	02/29/24	244649291	
4-01-20-155-100-214 24-00050 2 PALREN Renaud Colicchio LLC	Legal: Outside Professional Expense Tax Appeal Legal Services-jan	577.50	R	01/10/24	02/28/24	9589	B
24-00051 3 RYANJ005 Cooper, LLC	Township Attorney-Feb 2024	5,500.00	R	01/10/24	02/28/24	1266	B
		<u>6,077.50</u>					
4-01-20-165-100-258 24-00462 1 ULINE ULINE, Inc.	Engineering: Office Supplies FLAT FILE CABINETS - ENGINEERI	1,420.00	R	02/09/24	02/29/24	174185810	
24-00462 2 ULINE ULINE, Inc.	FLAT FILE CABINETS - ENGINEERI	101.58	R	02/09/24	02/29/24	174185810	
		<u>1,521.58</u>					
4-01-21-185-000-211 24-00487 2 WESTF005 Westfield Leader	Zoning Board: Advertising Legal ZBA LEGAL ADS - JAN 2024	36.72	R	02/12/24	02/29/24	4687	B
4-01-21-190-000-229 24-00289 2 GANNL1 Gann Law Books, Inc.	Zoning&Planning Office Postage&Printing SHIPPING & HANDLING	10.00	R	01/24/24	02/28/24	S686476	

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
4-01-21-190-000-258	Zoning&Planning Office: Office Supplies						
24-00289 1 GANNL1	Gann Law Books, Inc. MLUL 2024/SUBSCRIPTION RENEWAL	181.00	R	01/24/24	02/28/24	S686476	
4-01-23-220-000-216	INSURANCE: MISCELLANEOUS						
24-00003 4 CATTAN	Angela Cattabiani March Premium Reimbursement	184.80	R	01/10/24	02/28/24	MARCH 2024	B
24-00004 4 DANTON	Francesco A. D'Antonio March Premium Reimbursement	486.32	R	01/10/24	02/28/24	MARCH 2024	B
24-00005 4 GIGONA	Arlene Gigon March Premium Reimbursement	266.70	R	01/10/24	02/28/24	MARCH 2024	B
24-00006 4 MICHEs	Estelle Michaelson March Premium Reimbursement	218.84	R	01/10/24	02/28/24	MARCH 2024	B
24-00007 4 KATHL025	Kathleen P. O'Donnell March Premium Reimbursement	253.29	R	01/10/24	02/28/24	MARCH 2024	B
24-00022 4 STANIN	Standard Insurance Company March 2024 Life Insurance	1,477.76	R	01/10/24	02/28/24	00 126621 0001	B
24-00471 1 WOITKN	Norman Woitkowski 2023 Medicare B Reimbursement	1,978.80	R	02/09/24	02/29/24	2023 MEDICARE	
24-00476 1 DOBBIC	Clifford Dobbins 2023 Medicare B Reimbursement	1,978.80	R	02/12/24	02/28/24	2023 MEDICARE	
24-00477 1 JBARTON	Janet Barton 2023 Medicare B Reimbursement	1,978.80	R	02/12/24	02/28/24		
		<u>8,824.11</u>					
4-01-25-240-100-214	Police: Outside Professional Expen						
24-00532 1 BIGAP005	Big Apple Pizza Pizzas and Drinks	155.77	R	02/16/24	02/28/24	570	
24-00533 1 MRJS	Mr. J's Sandwich Platters	90.47	R	02/16/24	02/28/24	42	
		<u>246.24</u>					
4-01-25-240-100-271	Police: Misc Mat'l & Supplies						
24-00019 2 BELAT2	Verizon Wireless Account # 542421087-00001	41.50	R	01/10/24	02/28/24	9956159380	B
4-01-25-265-100-213	Fire: Professional Development						
24-00077 3 MIDDCO	Middlesex County Fire Academy Firefighter I - Nick Hughes	236.00	R	01/11/24	02/28/24	02-1001-24	B
4-01-25-265-100-214	Fire: Outside Professional Exp						
24-00086 2 INSTFP	Inst. for Forensic Psychology Pre-Employment Psych. Eval.	550.00	R	01/11/24	02/28/24	19937	B
4-01-25-265-100-258	Fire: Office Supplies						
24-00093 2 WBMAS	W.B. Mason Co., Inc. Zebra Z-Grip Retractable	2.14	R	01/11/24	02/29/24	244516832	B
24-00093 3 WBMAS	W.B. Mason Co., Inc. WB Mason File Folders, 1/3 Cut	6.71	R	01/11/24	02/29/24	244516832	B
24-00093 4 WBMAS	W.B. Mason Co., Inc. Avery Durable View Binder	9.98	R	01/11/24	02/29/24	244598339	B
24-00094 2 AMAZON	Amazon Capital Services LLC Staples 508960 Colored File	14.60	R	01/11/24	02/28/24	1DTT-7VH3-TPJ3	B
		<u>33.43</u>					
4-01-25-265-100-264	Fire: Vehicle Supplies						
24-00409 1 AMAZON	Amazon Capital Services LLC Husky Liners - Weatherbeater	79.99	R	02/05/24	02/28/24	1JXG-499F-LVM1	
24-00409 2 AMAZON	Amazon Capital Services LLC Husky Liners - Weatherbeater	89.99	R	02/05/24	02/28/24	1JXG-499F-LVM1	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
4-01-25-265-100-264	Fire: Vehicle Supplies	Continued						
24-00415 1 AMAZON	Amazon Capital Services LLC	Irwin Tools 5026024 Slow	18.99	R	02/05/24	02/28/24	1VTQ-43RJ-FQDP	
24-00415 2 AMAZON	Amazon Capital Services LLC	LENOX Tools Utility Knife,	164.28	R	02/05/24	02/28/24	1VTQ-43RJ-FQDP	
24-00415 3 AMAZON	Amazon Capital Services LLC	Vestil SRC/SRC Steel Single	157.37	R	02/05/24	02/28/24	1VTQ-43RJ-FQDP	
			<u>510.62</u>					
4-01-25-265-100-269	Fire: Clothing Allowance							
24-00377 2 TURNOU	Turn Out Fire & Safety Inc.	Uniform-Prob.F/F Literate	1,255.98	R	01/29/24	02/29/24	258763	B
24-00378 2 TURNOU	Turn Out Fire & Safety Inc.	Uniform- Lt. Ditzel	945.48	R	01/29/24	02/29/24	258764	B
			<u>2,201.46</u>					
4-01-25-265-100-280	Fire: Miscellaneous							
24-00098 2 SYNTE005	Syn-tech Systems Inc.	Update Connection Issue	48.00	R	01/11/24	02/28/24	280790	B
4-01-25-265-100-281	Fire: SCBA Maintenance							
24-00529 1 AMAZON	Amazon Capital Services LLC	Energizer EN91 AA Industrial	119.98	R	02/16/24	02/28/24	1H93-HWLW-1RXT	
4-01-25-265-140-258	EMS: Oxygen Delivery/Refill							
24-00104 7 IDMMED	I.D.M. Medical Supply Company	REFILL OXYGEN D SIZE CYL	122.88	R	01/11/24	02/28/24	I3888	B
24-00104 8 IDMMED	I.D.M. Medical Supply Company	DELIVERY FEE	140.00	R	01/11/24	02/28/24	I3888	B
			<u>262.88</u>					
4-01-25-265-140-271	EMS: Misc							
24-00150 2 RALPHV	V.E. Ralph & Son Inc.	3M SWET FIT TEST KIT FOR N95	349.00	R	01/12/24	02/28/24	465744	B
4-01-25-266-145-280	Uniform Fire Code							
24-00263 2 SURVIV	Survivor Fire & Security	5lb. CO2 Recharge	54.00	R	01/23/24	02/28/24	IV00124230	B
4-01-26-290-100-214	DPW: Outside Professional Exp							
24-00430 2 ROBCRA	Rob's Crane & Tree Service	TREE REMOVAL - BLANKET	1,300.00	R	02/09/24	02/28/24	1371	B
4-01-26-290-100-221	DPW: Maintenance & Repair							
24-00225 25 GARWAW	Garwood Auto Parts Inc.	MAINT. AND REPAIR	766.39	R	01/22/24	02/28/24	647789	B
24-00225 26 GARWAW	Garwood Auto Parts Inc.	MAINT. AND REPAIR	39.00	R	01/22/24	02/28/24	647824	B
24-00225 27 GARWAW	Garwood Auto Parts Inc.	MAINT. AND REPAIR	18.04	R	01/22/24	02/28/24	647940	B
24-00225 28 GARWAW	Garwood Auto Parts Inc.	MAINT. AND REPAIR	123.96	R	01/22/24	02/28/24	647968	B
24-00225 29 GARWAW	Garwood Auto Parts Inc.	MAINT. AND REPAIR	152.50	R	01/22/24	02/28/24	647855	B
24-00225 30 GARWAW	Garwood Auto Parts Inc.	MAINT. AND REPAIR	70.00	R	01/22/24	02/28/24	647854	B
24-00225 31 GARWAW	Garwood Auto Parts Inc.	MAINT. AND REPAIR	187.20	R	01/22/24	02/28/24	648252	B

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
4-01-26-290-100-221	DPW: Maintenance & Repair						
	Continued						
24-00225 32 GARWAW	Garwood Auto Parts Inc. MAINT. AND REPAIR	115.92	R	01/22/24	02/28/24	647871	B
24-00225 33 GARWAW	Garwood Auto Parts Inc. MAINT. AND REPAIR	435.99	R	01/22/24	02/28/24	648309	B
24-00225 34 GARWAW	Garwood Auto Parts Inc. MAINT. AND REPAIR	29.02	R	01/22/24	02/28/24	648350	B
24-00225 35 GARWAW	Garwood Auto Parts Inc. MAINT. AND REPAIR	91.52	R	01/22/24	02/28/24	648344	B
24-00225 36 GARWAW	Garwood Auto Parts Inc. MAINT. AND REPAIR	29.02	R	01/22/24	02/28/24	648292	B
24-00458 2 SAFEKL	Safety-Kleen Systems, Inc. SOLVENT - BLANKET	334.10	R	02/09/24	02/28/24	93619717	B
		<u>2,252.66</u>					
4-01-26-290-100-250	DPW: Building & Grounds Supplies						
24-00232 11 TACEHARD	Town Ace Hardware SUPPLIES	78.94	R	01/22/24	02/28/24	133438	B
24-00232 12 TACEHARD	Town Ace Hardware SUPPLIES	9.99	R	01/22/24	02/28/24	133464	B
24-00232 13 TACEHARD	Town Ace Hardware SUPPLIES	46.99	R	01/22/24	02/28/24	133468	B
24-00232 14 TACEHARD	Town Ace Hardware SUPPLIES	79.98	R	01/22/24	02/28/24	133532	B
24-00232 15 TACEHARD	Town Ace Hardware SUPPLIES	4.59	R	01/22/24	02/28/24	133533	B
		<u>220.49</u>					
4-01-26-290-100-271	DPW: Misc Mat'l & Supplies						
24-00277 5 LAWSON	Lawson Products Inc. MISC.MATERIALS & SUPPLIES	401.30	R	01/23/24	02/28/24	9311295103	B
24-00277 6 LAWSON	Lawson Products Inc. MISC.MATERIALS & SUPPLIES	90.50	R	01/23/24	02/28/24	9311295104	B
24-00367 8 NEWARK	Newark Paint II Inc. PAINT & SUPPLIES	237.92	R	02/07/24	02/28/24	R-157238	B
24-00367 9 NEWARK	Newark Paint II Inc. PAINT & SUPPLIES	159.90	R	02/16/24	02/28/24	R-157250	B
24-00367 10 NEWARK	Newark Paint II Inc. PAINT & SUPPLIES	59.99	R	02/16/24	02/28/24	R-157251	B
24-00367 11 NEWARK	Newark Paint II Inc. PAINT & SUPPLIES	93.96	R	02/16/24	02/28/24	R-157267	B
24-00431 2 BATPLU	Batteries Plus Bulbs BATTERIES - BLANKET	221.30	R	02/09/24	02/28/24	P70004458	B
24-00431 3 BATPLU	Batteries Plus Bulbs BATTERIES - BLANKET	147.00	R	02/09/24	02/28/24	P70530553	B
		<u>1,411.87</u>					
4-01-26-290-145-214	Conservation: Outside Professional Expen						
24-00010 23 GIORDANO	Giordano Company Inc. February Trash Pick up	131.90	R	01/10/24	02/28/24	86055	B
4-01-26-305-100-214	Recycling: Other Professional Expenses						
24-00009 3 GIORDANO	Giordano Company Inc. February Curbside Recycling	47,916.67	R	01/10/24	02/28/24	86013	B
24-00429 1 CASING	Casings of New Jersey Inc. RECYCLED TIRES	357.75	R	02/09/24	02/28/24	001-098094	
24-00457 1 CASING	Casings of New Jersey Inc. RECYCLED TIRES	3,721.75	R	02/09/24	02/28/24	001-098108	
		<u>51,996.17</u>					
4-01-26-310-110-214	B&G Municipal Building: Outside Prof. Ex						
24-00460 1 DELTA005	Delta Safety Systems Inc. FIRE INSPECTION	800.00	R	02/09/24	02/28/24	4147	

Account	Description		Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor	Item Description				Enc Date	Date	Date Invoice	Type
4-01-26-310-110-221	B&G Municipal Building: Maint. & Repair							
24-00024 8 AAA005	AAA Facility Solutions LLC	March 2024 Cleaning	1,303.96	R	01/10/24	02/29/24	7414	B
24-00229 10 CINTA005	Cintas Corporation	MAINT. AND SUPPLIES	356.75	R	01/22/24	02/29/24	418431516	B
			<u>1,660.71</u>					
4-01-26-310-110-237	B&G Municipal Building: Utilities							
24-00010 19 GIORDANO	Giordano Company Inc.	February Trash Pick Up	315.78	R	01/10/24	02/28/24	86055	B
24-00014 5 VERFIOS	Verizon Fios	Account # 355-273-378-0001-64	169.99	R	01/10/24	02/29/24	355-273-378-000	B
24-00026 29 COMC	Comcast	Acct # 8499-05-342-0137192	962.91	R	01/10/24	02/28/24	0137192	B
			<u>1,448.68</u>					
4-01-26-310-110-280	B&G Municipal Building: Miscellaneous							
24-00230 4 HOMEDEP	Home Depot	MISC. SUPPLIES	89.98	R	01/22/24	02/28/24	3614329	B
24-00436 3 REYNLD	Reynolds Plumbing & Heating	MISC. PLUMBING - BLANKET	472.18	R	02/09/24	02/28/24	33482643	B
24-00436 4 REYNLD	Reynolds Plumbing & Heating	MISC. PLUMBING - BLANKET	246.95	R	02/09/24	02/28/24	33492881	B
			<u>809.11</u>					
4-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs							
24-00530 2 CLEAN005	Clean Air Company	1-Safety Disconnect Handle for	602.38	R	02/16/24	02/28/24	240147	B
4-01-26-310-115-237	B&G Firehouse: Utilities							
24-00010 20 GIORDANO	Giordano Company Inc.	February Trash Pick Up	147.20	R	01/10/24	02/28/24	86055	B
4-01-26-310-115-250	B&G Firehouse: Building & Ground Supplie							
24-00216 13 HOMEDEP	Home Depot	CE WINGED WIRE CONNECTORS-TAN	5.98	R	01/26/24	02/28/24	8184256	B
24-00216 14 HOMEDEP	Home Depot	3M TEMFLEX ELECTRICAL TAPE 1PK	2.88	R	01/26/24	02/28/24	8184256	B
24-00216 15 HOMEDEP	Home Depot	SWITCH GUARD 2-PK CLEAR	2.57	R	01/26/24	02/28/24	8184256	B
			<u>11.43</u>					
4-01-26-310-120-237	B&G Roundhouse-DPW: Utilities							
24-00010 21 GIORDANO	Giordano Company Inc.	February Trash Pick Up	390.87	R	01/10/24	02/28/24	86055	B
4-01-26-310-135-221	B&G Community Center: Maintenance & Repa							
24-00199 2 JOHNST	JCT Solutions	220 service/maintenance	560.00	R	01/12/24	02/28/24	86343	B
24-00410 1 GTM005	Grease Trap Masters LLC	KITCHEN GREASE TRAP CLEAN OUT	375.00	R	02/05/24	02/28/24	1240129548	B
24-00433 1 LIFELINE	Lifeline Technology Solutions	TROUBLESHOOT INTERNET ISSUES	87.50	R	02/09/24	02/28/24	12938	B
24-00505 2 CINTA005	Cintas Corporation	220 walnut service	489.72	R	02/15/24	02/28/24	4181150484	B

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-26-310-135-221	B&G Community Center: Maintenance & Repa Continued								
24-00505	3 CINTA005 Cintas Corporation	220 walnut service	431.90	R	02/15/24	02/28/24		4184031786	B
			<u>1,944.12</u>						
4-01-26-310-135-250	B&G Community Center: Supplies								
24-00419	1 GARWAW Garwood Auto Parts Inc.	battery/battery cables	872.33	R	02/05/24	02/28/24		642981	
24-00419	2 GARWAW Garwood Auto Parts Inc.	battery/battery cables	108.00	R	02/28/24	02/28/24		642982	
			<u>764.33</u>						
4-01-26-310-145-214	B&G Parking System: Outside Prof. Exp.								
24-00010	25 GIORDANO Giordano Company Inc.	February Trash Pick Up	192.35	R	01/10/24	02/28/24		86055	B
24-00062	3 INTEGRAT Integrated Technical Systems	Meter Fees February 2024	2,750.00	R	01/11/24	02/28/24		IN53195	B
			<u>2,942.35</u>						
4-01-26-310-145-221	B&G Parking System: Maint. & Repair								
24-00064	3 MACK005 MacKay Meters, Inc.	Single Space Meter	118.00	R	01/11/24	02/28/24		1066339	B
24-00228	4 JERSYE Jersey Elevator Company	PARKING GARAGE ELEVATOR	274.40	R	01/22/24	02/28/24		INV-41457-G4Q0	B
24-00385	2 MACK005 MacKay Meters, Inc.	M-Series Plus Lock Asy P1439	21.50	R	02/02/24	02/28/24		1066220	B
24-00385	3 MACK005 MacKay Meters, Inc.	M-Series Plus Key P1439	20.50	R	02/02/24	02/28/24		1066220	B
24-00385	4 MACK005 MacKay Meters, Inc.	Freight	20.00	R	02/02/24	02/28/24		1066220	B
			<u>454.40</u>						
4-01-26-310-170-221	375 Centennial Ave Maint & Repairs								
24-00156	2 REYNLD Reynolds Plumbing & Heating	375 blanket - plumbing	945.00	R	01/12/24	02/28/24		33480866	B
24-00503	2 CINTA005 Cintas Corporation	375 cleaning products	285.54	R	02/15/24	02/28/24		4179711658	B
24-00503	3 CINTA005 Cintas Corporation	375 cleaning products	90.00	R	02/15/24	02/28/24		4181150420	B
24-00503	4 CINTA005 Cintas Corporation	375 cleaning products	260.60	R	02/15/24	02/28/24		4182535901	B
24-00503	5 CINTA005 Cintas Corporation	375 cleaning products	90.00	R	02/15/24	02/28/24		4184031792	B
24-00504	2 CINTA005 Cintas Corporation	375 cleaning services	107.51	R	02/15/24	02/28/24		4179142922	B
24-00504	3 CINTA005 Cintas Corporation	375 cleaning services	107.51	R	02/15/24	02/28/24		4179769081	B
24-00504	4 CINTA005 Cintas Corporation	375 cleaning services	107.51	R	02/15/24	02/28/24		4180525646	B
24-00504	5 CINTA005 Cintas Corporation	375 cleaning services	107.51	R	02/15/24	02/28/24		4181209072	B
24-00504	6 CINTA005 Cintas Corporation	375 cleaning services	107.51	R	02/15/24	02/28/24		4181966926	B
24-00504	7 CINTA005 Cintas Corporation	375 cleaning services	107.51	R	02/15/24	02/28/24		4182677007	B
24-00504	8 CINTA005 Cintas Corporation	375 cleaning services	107.51	R	02/15/24	02/28/24		4183365243	B
24-00504	9 CINTA005 Cintas Corporation	375 cleaning services	110.10	R	02/15/24	02/28/24		4184153232	B
			<u>2,533.81</u>						

Account	Description			First	Rcvd	Chk/Void		PO
P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	Type
4-01-26-310-170-237	375 Centennial Ave: Utilities							
24-00010 27 GIORDANO	Giordano Company Inc. February Trash Pick Up	225.00	R	01/10/24	02/28/24		86055	B
4-01-26-315-000-264	Gasoline: Gasoline/Diesel Fuel							
24-00142 8 NATOIL	National Fuel Oil, Inc. Blanket-Gasoline/Diesel Fuel	6,444.09	R	01/12/24	02/28/24		90437	B
24-00142 9 NATOIL	National Fuel Oil, Inc. Blanket-Gasoline/Diesel Fuel	2,650.64	R	01/12/24	02/28/24		90727	B
		<u>9,094.73</u>						
4-01-27-330-100-221	Health: Maintenance & Repair							
24-00453 2 CARME020	Carmen's Foreign Car Repair Health Dept Car Oil Chg	39.71	R	02/09/24	02/28/24		MG87905	B
24-00453 3 CARME020	Carmen's Foreign Car Repair Health Dept Car Brk Light Bulb	20.00	R	02/09/24	02/28/24		MG87905	B
		<u>59.71</u>						
4-01-27-330-100-258	Health: Office Supplies							
24-00284 3 WBMAS	W.B. Mason Co., Inc. Feb Office Supplies	181.47	R	01/23/24	02/29/24		244378640	B
24-00384 1 AMAZON	Amazon Capital Services LLC Hyken Task Chair - Mirta	149.99	R	02/02/24	02/28/24		1XQN-W43P-TKXG	
24-00384 2 AMAZON	Amazon Capital Services LLC Kolliee Task Chair - Lori	99.99	R	02/02/24	02/28/24		1XQN-W43P-TKXG	
		<u>431.45</u>						
4-01-27-330-140-213	Shade Tree Comm.: Professional Develop.							
24-00516 1 NJSHAD	NJ Shade Tree Federation NJ STF Membership (11)	245.00	R	02/16/24	02/28/24		M2024-003	
4-01-27-330-140-258	Shade Tree Comm.: Office Supplies							
24-00446 1 WEAVER	Weaver Printing & Digital Business Cards	89.00	R	02/09/24	02/29/24		24-109179	
4-01-29-390-100-221	Library: Maintenance & Repair							
24-00132 3 JERSYE	Jersey Elevator Company Library Acct# 50355ANTD	278.75	R	01/11/24	02/28/24		437753	B
24-00132 4 JERSYE	Jersey Elevator Company Library Acct# 50355ANTD	234.42	R	01/11/24	02/28/24		41456-C2Y3	B
		<u>513.17</u>						
4-01-29-390-100-237	Library: Utilities							
24-00010 22 GIORDANO	Giordano Company Inc. February Trash Pick Up	144.67	R	01/10/24	02/28/24		86055	B
24-00031 20 ELIZTW	Elizabethtown Gas Account # 2910580051	2,100.28	R	01/10/24	02/28/24		2910580051	B
		<u>2,244.95</u>						
4-01-29-390-100-250	Library: Building & Ground Supplies							
24-00122 14 AMAZON	Amazon Capital Services LLC Library Acct	50.97	R	01/11/24	02/28/24		1NH1-TJ3K-PX3K	B

Account	Description	Item Description	Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor					Enc Date	Date	Date Invoice	Type
4-01-29-390-100-258	Library: Office Supplies							
24-00122 16 AMAZON	Amazon Capital Services LLC	Library Acct	18.89	R	01/11/24	02/28/24	1NH1-TJ3K-PX3K	B
24-00122 17 AMAZON	Amazon Capital Services LLC	Library Acct	155.00	R	01/11/24	02/28/24	1YJJ-KMT7-FTRC	B
24-00138 11 WBMAS	W.B. Mason Co., Inc.	Library Cust# 1298222	118.53	R	01/11/24	02/29/24	244620359	B
			<u>292.42</u>					
4-01-29-390-100-271	Library: Misc Mat'l & Supplies							
24-00122 13 AMAZON	Amazon Capital Services LLC	Library Acct	19.58	R	01/11/24	02/28/24	1DGR-YQGG-FYRC	B
24-00122 15 AMAZON	Amazon Capital Services LLC	Library Acct	14.99	R	01/11/24	02/28/24	1NH1-TJ3K-PX3K	B
24-00125 21 BAKER1	Baker & Taylor LLC	Account # 303004	84.63	R	01/11/24	02/28/24	5018746689	B
24-00125 22 BAKER1	Baker & Taylor LLC	Account # 303004	106.69	R	01/11/24	02/28/24	5018746269	B
24-00125 23 BAKER1	Baker & Taylor LLC	Account # 303004	73.74	R	01/11/24	02/28/24	5018758163	B
24-00125 24 BAKER1	Baker & Taylor LLC	Account # 303004	36.65	R	01/11/24	02/28/24	5018757515	B
24-00125 25 BAKER1	Baker & Taylor LLC	Account # 303004	13.02	R	01/11/24	02/28/24	5018757497	B
24-00125 26 BAKER1	Baker & Taylor LLC	Account # 303004	273.40	R	01/11/24	02/28/24	5018762144	B
24-00125 27 BAKER1	Baker & Taylor LLC	Account # 303004	96.37	R	01/11/24	02/28/24	5018746756	B
24-00125 28 BAKER1	Baker & Taylor LLC	Account # 303004	473.50	R	01/11/24	02/28/24	5018748921	B
24-00127 4 CENGAG	Cengage Learning Inc.	Acct # 114602	190.34	R	01/11/24	02/28/24	83843396	B
24-00135 7 MIDWES	Midwest Tapes	Customer # 2000000889	37.48	R	01/11/24	02/28/24	505076628	B
24-00519 2 PROQUE	ProQuest LLC	Customer # 156804	4,845.20	R	02/16/24	02/28/24	70833226	B
			<u>6,265.59</u>					
4-01-31-430-101-280	Utility: Telephone							
24-00016 2 BELAT2	Verizon Wireless	Acct # 382162183-00001	720.13	R	01/10/24	02/28/24	9956223289	B
24-00360 3 COMC	Comcast	Comcast Bill 0137937	558.46	R	01/25/24	02/28/24	0137937	B
			<u>1,278.59</u>					
4-01-31-430-103-280	Utility: Gas - Natural							
24-00031 17 ELIZTW	Elizabethtown Gas	Account # 1094419950	678.69	R	01/10/24	02/28/24	1094419950	B
24-00031 18 ELIZTW	Elizabethtown Gas	Account # 5313189940	1,930.73	R	02/16/24	02/28/24	5313189940	B
24-00031 19 ELIZTW	Elizabethtown Gas	Account # 7358749940	5,027.45	R	02/16/24	02/28/24	7358749940	B
24-00031 21 ELIZTW	Elizabethtown Gas	Account # 8842666093	1,844.43	R	01/10/24	02/28/24	8842666093	B
24-00031 23 ELIZTW	Elizabethtown Gas	Account # 6377060572	699.16	R	02/23/24	02/28/24	6377060572	B
24-00031 24 ELIZTW	Elizabethtown Gas	Account # 8741412731	4,196.51	R	02/23/24	02/28/24	8741412731	B
24-00031 25 ELIZTW	Elizabethtown Gas	Account # 1713071278	0.00	R	01/10/24	02/28/24	1713071278	B
			<u>14,376.97</u>					

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
4-01-43-490-000-214	Court: Outside Professional Expense								
24-00252 1 BUN001	Gary A. Bundy	SUBSTITUTE JUDGE 2/21/24	300.00	R	01/22/24	02/28/24		2/21/24	
24-00253 1 DEMASS	John De Massi	SUBSTITUTE JUDGE 2/27/24	300.00	R	01/22/24	02/28/24		2/27/24	
24-00414 2 LANGLINE	Language Line Services, Inc.	INTERPRETATION SERVICES JAN	<u>313.83</u>	R	02/05/24	02/28/24		11204357	B
			913.83						
4-01-55-000-010-005	School Tax Payable								
24-00002 4 BOARDE	Board of Education	March 2024 School Taxes	5,315,920.00	R	01/10/24	02/28/24		MARCH 2024	B
4-01-55-000-010-025	Tax Overpayments								
24-00569 1 PENNY005	PennyMac Loan Services	DUPLICATE TAX PAYMENT REFUND	4,439.09	R	02/28/24	02/28/24			
24-00577 1 BCB005	BCB Community Bank	REFUND TAX OVERPAYMENT	<u>2,596.80</u>	R	02/28/24	02/28/24			
			7,035.89						
4-01-55-000-010-028	Reserve For Tax Appeals								
24-00568 1 NIST005	Kathleen Nist	TAX COURT JUDGEMENT	1,391.15	R	02/28/24	02/28/24			
24-00568 2 NIST005	Kathleen Nist	TAX COURT JUDGEMENT	<u>1,395.60</u>	R	02/28/24	03/01/24			
			2,786.75						
4-01-55-000-010-029	Return TTL Redemptions								
24-00570 1 CHRIS175	Christiana T C/F CE1/Firsttrust	21-00005 REDEMPTION-REFUND	707.95	R	02/28/24	02/28/24			
		Fund Total: CURRENT	5,471,035.12						
Fund:	SPECIAL IMPROVEMENT DISTRICT								
4-21-00-200-100-205	SID: Administrative Operations/Office								
24-00523 2 TCGRAP	T. C. Graphics	printing	447.75	R	02/16/24	02/29/24		28485	B
24-00523 3 TCGRAP	T. C. Graphics	printing	124.80	R	02/16/24	02/29/24		28505	B
24-00523 4 TCGRAP	T. C. Graphics	Peepstacular posters	26.20	R	02/16/24	02/29/24		28513	B
24-00554 1 MRJS	Mr. J's	Business Meeting Breakfast	<u>39.95</u>	R	02/28/24	02/29/24			
			638.70						
4-21-00-200-100-206	SID: Administrative /Business Support								
24-00550 1 MAC005	Delice Macarons, Inc.	Business meeting breakfast	108.00	R	02/28/24	02/29/24			
4-21-00-200-100-286	SID: EVENTS								
24-00444 4 368EM005	368 Event Management LLC	Fire Breathers	980.00	R	02/09/24	02/29/24			B

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
4-21-00-200-100-286 24-00445 2 TOUCH005	SID: EVENTS Touch of Ice	Continued Fire & Ice - ice carvers					
		900.00	R	02/09/24	02/29/24		
		<u>1,880.00</u>					
	Fund Total: SPECIAL IMPROVEMENT DISTRICT	2,626.70					
Fund:	SWIM POOL OPERATING						
4-26-00-200-105-237 24-00010 24 GIORDANO	Pool: Utilities Giordano Company Inc.	February Trash Pick Up					
24-00031 7 ELIZTW	Elizabethtown Gas	Account # 1384841651					
24-00031 15 ELIZTW	Elizabethtown Gas	Account # 6035719910					
24-00031 16 ELIZTW	Elizabethtown Gas	Account # 4538129701					
24-00031 22 ELIZTW	Elizabethtown Gas	Account # 1384841651					
		330.75	R	01/10/24	02/29/24	86055	B
		10,640.60	R	01/10/24	02/29/24	1384841651	B
		0.00	R	01/10/24	02/29/24	6035719910	B
		0.00	R	01/10/24	02/29/24	4538129701	B
		<u>10,423.48</u>	R	01/10/24	02/29/24	1384841651	B
		21,394.83					
4-26-00-200-105-250 24-00389 1 PERRENNI	Pool: Building & Grounds Perennial Services LLC	annual services-centennial					
24-00390 1 PERRENNI	Perennial Services LLC	annual services - orange pool					
		1,338.60	R	02/02/24	02/29/24	JAN 24	
		<u>2,001.00</u>	R	02/02/24	02/29/24	JAN 2024	
		3,339.60					
	Fund Total: SWIM POOL OPERATING	24,734.43					
	Year Total:	5,498,396.25					
Fund:	GENERAL CAPITAL						
C-04-15-024-000-212 24-00440 1 GDELU005	ORD15-24 VIC LIGHTS EAST/SIDEWALK PAVERS G. DeLuca & Sons Masonry	pavers					
		2,300.00	R	02/09/24	02/29/24	5010	
C-04-20-006-000-202 23-01207 5 CCM005	Ord 20-06 Drainage Improvements CCM Contracting Inc.	Cranford Avenue Drainage					
		358,209.95	R	06/02/23	02/29/24	PAYMENT # 2	B
C-04-23-006-000-207 23-01784 2 RESCU005	Ord 23-06 Fire:New Rescue Rescue Products International	Fire Truck Force 6 RescueOps-Yellow					
23-01784 3 RESCU005	Rescue Products International	Force 6 Front Name plate for					
23-01784 4 RESCU005	Rescue Products International	Force 6 Name plate for vest					
23-01784 5 RESCU005	Rescue Products International	The Force 6 three-point leg					
23-01784 6 RESCU005	Rescue Products International	Force 6 Extrication Leash(Fits					
23-01784 7 RESCU005	Rescue Products International	Force 6 Front Pockets					
		1,674.00	R	09/12/23	02/29/24	2024-014	
		77.70	R	09/12/23	02/29/24	2024-014	
		179.70	R	09/12/23	02/29/24	2024-014	
		264.00	R	09/12/23	02/29/24	2024-014	
		474.00	R	09/12/23	02/29/24	2024-014	
		259.00	R	09/12/23	02/29/24	2024-014	

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
C-04-23-006-000-207 23-01784 8 RESCU005	Ord 23-06 Fire:New Rescue Fire Truck Continued Rescue Products International Shipping	40.00 <u>2,968.40</u>	R	09/12/23	02/29/24	2024-014	
C-04-23-006-000-S22 24-00590 1 NJDEP2 24-00591 1 STNJDEP	Ord 23-06 Softcosts - Flood/Drainage NJ Department of Treasury Land Use Regulation Program NJ Dept. of Env. Protection Land Use Regulation Program	1,000.00 <u>3,000.00</u> 4,000.00	R R	02/29/24	02/29/24	240118060 240117510	
	Fund Total: GENERAL CAPITAL Year Total:	367,478.35 367,478.35					
Fund:	CURRENT						
G-01-41-700-103-280 24-00010 26 GIORDANO	Clean Community Grant (2016-20xx) Giordano Company Inc. February Trash Pick Up	3,862.15	R	01/10/24	02/28/24	86055	B
G-01-41-700-166-280 24-00512 1 PROJGR	2023-2024 Prevention & Wellness O/E Project Graduation Project Graduation Sponsorship	500.00	R	02/15/24	02/28/24	PROJECT GRAD	
	Fund Total: CURRENT Year Total:	4,362.15 4,362.15					
Fund:	GENERAL TRUST						
T-15-00-000-101-000 24-00478 1 MASER 24-00479 1 MASER 24-00493 1 MASER	Escrow Colliers Engineering & Design 101 HERNING AVE / ZBA-23-019 Colliers Engineering & Design 24 TUXEDO PL / ZBA-23-005 Colliers Engineering & Design 410 ORCHARD ST / ZBA-23-020	565.00 95.00 <u>285.00</u> 945.00	R R R	02/12/24	02/29/24	0000915621 0000915622 0000919354	
T-15-00-000-106-000 24-00570 2 CHRIS175	Tax Sale Premiums Christiana T C/F CE1/Firsttrust 21-00005 REDEMPTION-PREMIUM	21,700.00	R	02/28/24	02/29/24		
T-15-00-000-107-000 24-00454 1 UNICOM 24-00454 2 UNICOM	POAA (Court) Universal Computing Services MAILER/DAILY NOTICES Universal Computing Services SHIPPING & HANDLING	447.00 <u>63.00</u> 510.00	R R	02/09/24	02/29/24	32525 32525	

Account	Description		Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor	Item Description				Enc Date	Date	Date Invoice	Type
T-15-00-000-110-000	Enrichment Other Expenses							
24-00186 7 VILLA010	village Super Market, Inc. KinderCooking supplies		121.30	R	01/12/24	02/29/24	01620423927	B
24-00186 8 VILLA010	village Super Market, Inc. KinderCooking supplies		26.60	R	01/12/24	02/29/24	0162060484	B
24-00186 9 VILLA010	village Super Market, Inc. KinderCooking supplies		55.87	R	01/12/24	02/29/24	01620402164	B
24-00186 10 VILLA010	village Super Market, Inc. KinderCooking supplies		23.74	R	01/12/24	02/29/24	01620402286	B
24-00186 11 VILLA010	village Super Market, Inc. KinderCooking supplies		125.00	R	01/12/24	02/29/24	01620489894	B
24-00198 2 CDE005	Center for Dance Education dance program blanket		1,152.00	R	01/12/24	02/29/24	02092024	B
24-00434 1 BUILT005	Built By Me LLC LEGO ROBOTICS-ENGINEERS		775.00	R	02/09/24	02/29/24	1648	
24-00434 2 BUILT005	Built By Me LLC LEGO ROBOTICS-SCRATCH MIT		310.00	R	02/09/24	02/29/24	1648	
24-00466 1 KOIKO005	Koiko Design LLC winter pop up art clases 2024		79.00	R	02/09/24	02/29/24	1323	
			<u>2,668.51</u>					
T-15-00-000-112-000	District Management Donations (SID)							
24-00211 4 TRACK010	Track 5 Coffee Coffee for business meeting		79.96	R	01/16/24	02/29/24		B
24-00445 1 TOUCH005	Touch of Ice Fire & Ice - ice carvers		1,000.00	R	02/09/24	02/29/24		
24-00525 1 THINKDSI	Think D'sign Print Spring Hop bags - first paymen		1,260.00	R	02/16/24	02/29/24		
			<u>2,339.96</u>					
T-15-00-000-141-000	POLICE DONATIONS							
24-00402 1 CDWGOV	CDW Government, Inc. Lenovo ThinkPad P14s Gen 4		1,704.86	R	02/02/24	02/29/24	PS69444	
24-00535 1 ATLANTIC	Atlantic Tactical, Inc. Magpul QD Sling Swivel		67.60	R	02/16/24	02/29/24	SI-80822228	
24-00535 2 ATLANTIC	Atlantic Tactical, Inc. Magpul PMAG 30 Rnd Gen M3 5.56		72.40	R	02/16/24	02/29/24	SI-80822228	
			<u>1,844.86</u>					
	Fund Total: GENERAL TRUST		30,008.33					
Fund:	ANIMAL TRUST							
T-22-00-000-102-000	Animal Control Due to State License Fees							
24-00463 2 NJSDOH	N J ST DEPT OF HEALTH Jan 2024 Dog Lic Fees		573.00	R	02/09/24	02/29/24	JAN 2024	B
	Fund Total: ANIMAL TRUST		573.00					
T-35-00-000-101-029	ESCROW: Elizabethtown Gas Main Paving							
24-00407 1 MASER	Colliers Engineering & Design elizabethtown gas paving 2016		340.00	R	02/05/24	02/29/24	0000915547	
T-35-00-000-101-037	ESCROW: 750 Walnut Ave/Hartz Mountain In							
24-00490 1 CAR005	Carlin, Ward, Ash & Heiart LLC 750 WALNUT RDA / PB-22-002		600.00	R	02/12/24	02/29/24	25041	
24-00491 1 MASER	Colliers Engineering & Design 750 WALNUT RDA / PB-22-002		13,308.75	R	02/12/24	02/29/24	0000915626	

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
T-35-00-000-101-037 24-00492 1 MASER	ESCROW: 750 Walnut Ave/Hartz Mountain In Continued Colliers Engineering & Design 750 WALNUT RDA / PB-22-002	340.00 14,248.75	R	02/12/24	02/29/24	0000918560	
T-35-00-000-101-039 24-00494 1 MASER	ESCROW: 113 North Ave W/Carwen Mgmt LLC Colliers Engineering & Design 113 NORTH AVE W / ZBA-22-009	570.00	R	02/12/24	02/29/24	0000919355	
T-35-00-000-101-040 24-00480 1 MASER	ESCROW: 333 North Ave E NATC Donuts Inc Colliers Engineering & Design 333 NORTH AVE E / ZBA-22-012	1,710.00	R	02/12/24	02/29/24	0000915623	
	Fund Total:	16,868.75					
	Year Total:	47,450.08					
Total Charged Lines: 250		Total List Amount: 6,009,923.42	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	3-01	92,236.59	0.00	92,236.59	0.00	0.00	92,236.59
CURRENT	4-01	5,471,035.12	0.00	5,471,035.12	0.00	0.00	5,471,035.12
SPECIAL IMPROVEMENT DISTRICT	4-21	2,626.70	0.00	2,626.70	0.00	0.00	2,626.70
SWIM POOL OPERATING	4-26	<u>24,734.43</u>	<u>0.00</u>	<u>24,734.43</u>	<u>0.00</u>	<u>0.00</u>	<u>24,734.43</u>
	Year Total:	5,498,396.25	0.00	5,498,396.25	0.00	0.00	5,498,396.25
GENERAL CAPITAL	C-04	367,478.35	0.00	367,478.35	0.00	0.00	367,478.35
CURRENT	G-01	4,362.15	0.00	4,362.15	0.00	0.00	4,362.15
GENERAL TRUST	T-15	30,008.33	0.00	30,008.33	0.00	0.00	30,008.33
ANIMAL TRUST	T-22	573.00	0.00	573.00	0.00	0.00	573.00
	T-35	<u>16,868.75</u>	<u>0.00</u>	<u>16,868.75</u>	<u>0.00</u>	<u>0.00</u>	<u>16,868.75</u>
	Year Total:	47,450.08	0.00	47,450.08	0.00	0.00	47,450.08
Total of All Funds:		<u><u>6,009,923.42</u></u>	<u><u>0.00</u></u>	<u><u>6,009,923.42</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>6,009,923.42</u></u>