

Revised: September 1, 2023

**TOWNSHIP COMMITTEE
CRANFORD, NEW JERSEY
OFFICIAL MEETING AGENDA
September 5, 2023
8:00 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 GALLO
COMMISSIONER KATHLEEN MILLER PRUNTY
COMMISSIONER GINA BLACK

INVOCATION

FLAG SALUTE

MAYORAL ANNOUNCEMENTS

MAYORAL REMARKS

COMMISSIONER REPORTS

- Finance
- Engineering & Public Works
- Public Safety
- Public Affairs

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 Meetings of February 11th (Budget), February 23rd (Capital Budget), April 3rd and August 7, 2023

Conference Meeting of August 9, 2022, April 4th and August 8, 2023
Official Meeting of March 21, 2023

PAYMENT OF BILLS

ORDINANCE – Adoption

1. **Ordinance No. 2023-09**: AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD TO REPEAL CHAPTER 225 – FLOOD DAMAGE PREVENTION AND TO ADOPT A NEW CHAPTER 225 – FLOODPLAIN MANAGEMENT REGULATIONS; TO ADOPT FLOOD HAZARD MAPS; TO DESIGNATE A FLOODPLAIN ADMINISTRATOR AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE
2. **Ordinance No. 2023-10**: AN ORDINANCE ESTABLISHING A SHADE TREE MANAGEMENT COMMISSION

RESOLUTIONS – by Consent Agenda (Items 3 through 27)

3. **Resolution No. 2023-279**: Designating a \$9,700,000 Bond Anticipation Note (BAN), dated August 22, 2023, payable August 22, 2024, as a “Qualified Tax-Exempt Obligation” pursuant to Section 265 (b)(3) of the Internal Revenue Code of 1986, as amended
4. **Resolution No. 2023-280**: Approving execution of an agreement with Community Access Unlimited for the provision of Affordable Housing credits
5. **Resolution No. 2023-281**: Authorizing an award of contract to Giordano Company for the collection and marketing of recyclable materials
6. **Resolution No. 2023-282**: Authorizing an award of emergency contract for the emergency repair of several sanitary sewer mains to J. B. Ragonese Construction Co.
7. **Resolution No. 2023-283**: Authorizing the release of contract retainage and Performance Bond to Dumor Contracting Inc. in connection with the 2022 Various Drainage Improvements Project
8. **Resolution No. 2023-284**: Authorizing Contract Change Order No: 2 to Messercola Excavating Co. Inc for additional improvements for the Inflow and Infiltration 2022 Project

9. Resolution No. 2023-285: Authorizing Contract Change Order No. 1 to P & A Construction, Inc. for additional improvements for the Inflow and Infiltration Phase II Project
10. Resolution No. 2023-286: Authorizing an award of contract to Peter Downes & Son Inc. for on-site brush grinding
11. Resolution No. 2023-287: Authorizing an amendment to the professional services contract awarded for General Litigation Counsel to Jardim, Meisner & Susser
12. Resolution No. 2023-288: Authorizing Sewer and Tax Refunds
13. Resolution No. 2023-289: Authorizing the Township Clerk to advertise for bids for the provision of 2024 Police and Administrative Vehicles for the Cranford Police Department and the Cranford Police Cooperative Pricing System
14. Resolution No. 2023-290: Authorizing the Township Clerk to 1) advertise for the sale of vehicles no longer needed and 2) advertise for the sale of unclaimed vehicles at a public auction to be held on Saturday, September 23, 2023
15. Resolution No. 2023-291: Governing Body resolution regarding the 2022 Municipal Annual Audit
16. Resolution No. 2023-292: Requesting approval of items of Revenue and Appropriation – N.J.S.A. 40A: 4-87 (for the National Opioids Settlement)
17. Resolution No. 2023-293: Requesting approval of items of Revenue and Appropriation – N.J.S.A. 40A: 4-87 (for the New Jersey Department of Environmental Protection, 2022 Stormwater Management Grant)
18. Resolution No. 2023-294: Requesting approval of items of Revenue and Appropriation – N.J.S.A. 40A: 4-87 (for the State of New Jersey Department of Environmental Protection Stormwater Assistance Grant)
19. Resolution No. 2023-295: Authorizing the cancellation of the grant receivables and appropriations (balances) from the State of New Jersey “State Body Armor Replacement Fund” Program (Grant)

20. Resolution No. 2023-296: Authorizing an emergency appropriation in accordance with N.J.S.A. 40A:4-48 in the Current Fund
21. Resolution No. 2023-297: Authorizing a salary stipend for the Township Clerk in connection with the 2023 Records Management Cleanup
22. Resolution No. 2023-298: Authorizing a salary stipend for the Deputy Municipal Clerk in connection with the 2023 Records Management Cleanup
23. Resolution No. 2023-299: Authorizing the appointment of Anthony Gonzalez as a Probationary Laborer/Driver within the Department of Public Works, effective September 5, 2023
24. Resolution No. 2023-300: Authorizing a leave of absence pursuant to the Federal Family Medical Leave Act (FMLA) for an employee within the Police Department
25. Resolution No. 2023-301: Authorizing a leave of absence pursuant to the Federal Family Medical Leave Act (FMLA) for an employee within the Police Department
26. Resolution No. 2023-302: Authorizing Street Closures in connection with the Halloween Yoga/Howl-o-ween/Thrills & Chills Dance Fest on Sunday, October 29, 2023
27. Resolution No. 2023-303: Authorizing the closure of parking spaces no.'s 613, 614, and 615 in Municipal Parking Lot No. 1 in connection with the Sand Sculpture Event from Monday, October 9th to Wednesday, November 1, 2023

COMMISSIONER COMMENTS

ADJOURN



TOWNSHIP OF CRANFORD

Planning Board

8 Springfield Avenue - Cranford, NJ 07016

Phone: (908) 709-7211 | Fax: (908) 276-7664

Kathy Lenahan | Land Use Administrator / Board Secretary

E-Mail: K-Lenahan@CranfordNJ.org

Via Interoffice Mail and Email

To: Patricia Donahue
Township Clerk

From: Kathy Lenahan 
Land Use Administrator

Date: August 3, 2023

Re: Referral for Master Plan Consistency Review of Township Ordinance No. 2023-09
Replacement of Chapter 225 with Floodplain Management Regulations, Adopting Flood
Hazard Maps and Designating a Floodplain Administrator

The Planning Board at its regularly scheduled meeting on August 2, 2023, reviewed Township Ordinance No. 2023-09 in accordance with N.J.S.A. 40:55D-31a and determined that the ordinance is consistent with the Master Plan.

Via Email:

cc: Jonathan Drill, Esq. Planning Board Attorney
Molly Kellett, Planning Board Chairwoman
Kathleen Nemeth, Zoning Officer
Ryan Cooper, Esq.

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

ORDINANCE NO. 2023-09

AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD TO REPEAL CHAPTER 225 – FLOOD DAMAGE PREVENTION AND TO ADOPT A NEW CHAPTER 225 – FLOODPLAIN MANAGEMENT REGULATIONS; TO ADOPT FLOOD HAZARD MAPS; TO DESIGNATE A FLOODPLAIN ADMINISTRATOR AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, the Legislature of the State of New Jersey has, in N.J.S.A. 40:48 et seq and N.J.S.A. 40:55D et seq., conferred upon local governments the authority to adopt regulations designed to promote the public health, safety, and general welfare of its citizenry; and

WHEREAS, the Federal Emergency Management Agency has identified special flood hazard areas within the boundaries of Township of Cranford and such areas may be subject to periodic inundation which may result in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base, all of which adversely affect the public health, safety and general welfare, and

WHEREAS, the Township of Cranford (the “Township”) was accepted for participation in the National Flood Insurance Program on June 25, 1971 and the Township Committee desires to continue to meet the requirements of Title 44 Code of Federal Regulations, Sections 59, 60, 65 and 70 necessary for such participation; and

WHEREAS, the Township is required, pursuant to N.J.A.C. 5:23 et seq., to administer and enforce the State building codes, and such building codes contain certain provisions that apply to the design and construction of buildings and structures in flood hazard areas; and

WHEREAS, the Township is required, pursuant to N.J.S.A. 40:49-5, to enforce zoning codes that secure safety from floods and contain certain provisions that apply to the development of lands; and

WHEREAS, the Township is required, pursuant to N.J.S.A.58:16A-57, within 12 months after the delineation of any flood hazard area, to adopt rules and regulations concerning the development and use of land in the flood fringe area which at least conform to the standards promulgated by the New Jersey Department of Environmental Protection (NJDEP).

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 repeal Chapter 225 -Flood Damage Prevention of the Township Code and replace such ordinance with a new Chapter 225 - Floodplain Management Regulations, adopt flood hazard maps, and designate a Floodplain Administrator.

NOW, THEREFORE, BE IT ORDAINED, by the Township Committee of the Township of Cranford, in the County of Union, State of New Jersey, that Chapter 225 Flood Damage Prevention of the Township Code is hereby repealed in its entirety and replaced with a new Chapter 225 entitled Floodplain Management Regulations are hereby adopted.

The foregoing whereas clauses are incorporated herein by reference and made a part hereof.

SECTION 1. Chapter 225 Flood Damage Prevention is hereby repealed and replaced with the following:

§ 225 FLOODPLAIN MANAGEMENT REGULATIONS

ARTICLE I- GENERAL PROVISIONS

§ 225-1 SCOPE AND ADMINISTRATION

- A. **Title.** These regulations, in combination with the flood provisions of the Uniform Construction Code (UCC) N.J.A.C. 5:23 (hereinafter “Uniform Construction Code,” consisting of the Building Code, Residential Code, Rehabilitation Subcode, and related codes, and the New Jersey Flood Hazard Area Control Act (hereinafter “FHACA”), N.J.A.C. 7:13, shall be known as the *Floodplain Management Regulations* of Township of Cranford (hereinafter “these regulations”).
- B. **Scope.** These regulations, in combination with the flood provisions of the Uniform Construction Code and FHACA shall apply to all proposed development in flood hazard areas established in 225-2 of these regulations.
- C. **Purposes and objectives.** The purposes and objectives of these regulations are to promote the public health, safety and general welfare and to minimize public and private losses due to flood conditions in specific flood hazard areas through the establishment of comprehensive regulations for management of flood hazard areas, designed to:
1. Protect human life and health.
 2. Prevent unnecessary disruption of commerce, access, and public service during times of flooding.
 3. Manage the alteration of natural floodplains, stream channels and shorelines;
 4. Manage filling, grading, dredging and other development which may increase flood damage or erosion potential.
 5. Prevent or regulate the construction of flood barriers which will divert floodwater or increase flood hazards.
 6. Contribute to improved construction techniques in the floodplain.
 7. Minimize damage to public and private facilities and utilities.
 8. Help maintain a stable tax base by providing for the sound use and development of flood hazard areas.
 9. Minimize the need for rescue and relief efforts associated with flooding.
 10. Ensure that property owners, occupants, and potential owners are aware of property located in flood hazard areas.

11. Minimize the need for future expenditure of public funds for flood control projects and response to and recovery from flood events.
12. Meet the requirements of the National Flood Insurance Program for community participation set forth in Title 44 Code of Federal Regulations, Section 59.22.

D. Coordination with Building Codes. Pursuant to the requirement established in N.J.A.C. 5:23, the Uniform Construction Code, that the Township of Cranford administer and enforce the State building codes, the Township Committee of the Township Of Cranford does hereby acknowledge that the Uniform Construction Code contains certain provisions that apply to the design and construction of buildings and structures in flood hazard areas. Therefore, these regulations are intended to be administered and enforced in conjunction with the Uniform Construction Code.

E. Ordinary Building Maintenance and Minor Work. Improvements defined as ordinary building maintenance and minor work projects by the Uniform Construction Code including non-structural replacement-in-kind of windows, doors, cabinets, plumbing fixtures, decks, walls, partitions, new flooring materials, roofing, etc. shall be evaluated by the Floodplain Administrator through the floodplain development permit to ensure compliance with the Substantial Damage and Substantial Improvement section 225-4N of this ordinance.

F. Warning. The degree of flood protection required by these regulations is considered reasonable for regulatory purposes and is based on scientific and engineering considerations. Larger floods can and will occur. Flood heights may be increased by man-made or natural causes. Enforcement of these regulations does not imply that land outside the special flood hazard areas, or that uses permitted within such flood hazard areas, will be free from flooding or flood damage.

G. Other laws. The provisions of these regulations shall not be deemed to nullify any provisions of local, State, or Federal law.

H. Violations

1. **Violations and Penalties for Noncompliance.** No structure or land shall hereafter be constructed, re-located to, extended, converted, or altered without full compliance with the terms of this ordinance and other applicable regulations. Violation of the provisions of this ordinance by failure to comply with any of its requirements (including violations of conditions and safeguards established in connection with conditions) shall constitute a violation under N.J.S.A. 40:49-5. Any person who violates this ordinance or fails to comply with any of its requirements shall be subject to one (1) or more of the following: a fine of not more than \$1,250, imprisonment for a term not exceeding ninety(90) days or a period of community service not exceeding 90 days.

Each day in which a violation of an ordinance exists shall be considered to be a separate and distinct violation subject to the imposition of a separate penalty for each day of the violation as the Court may determine except that the owner will be afforded the opportunity to cure or abate the condition during a 30 day period and shall be afforded the opportunity for a hearing before the court for an independent determination concerning the violation. Subsequent to the expiration of the 30 day period, a fine greater than \$1,250 may be imposed if the court has not determined otherwise, or if upon reinspection of the property, it is determined that the abatement has not been substantially completed.

Any person who is convicted of violating an ordinance within one year of the date of a previous violation of the same ordinance and who was fined for the previous violation, shall be sentenced by a court to an additional fine as a repeat offender. The additional fine imposed by the court upon a person for a repeated offense shall not be less than the minimum or exceed the maximum fine fixed for a violation of the ordinance but shall be calculated separately from the fine imposed for the violation of the ordinance.

2. **Solid Waste Disposal in a Flood Hazard Area.** Any person who has unlawfully disposed of solid waste in a floodway or floodplain who fails to comply with this ordinance or fails to comply with any of its requirements shall upon conviction thereof be fined not more than \$2500 or up to a maximum penalty by a fine not exceeding \$10,000 under N.J.S.A. 40:49-5.

- I. **Abrogation and greater restrictions.** These regulations supersede any ordinance in effect in flood hazard areas. However, these regulations are not intended to repeal or abrogate any existing ordinances including land development regulations, subdivision regulations, zoning ordinances, stormwater management regulations, or building codes. In the event of a conflict between these regulations and any other ordinance, code, or regulation, the more restrictive shall govern.

§ 225-2 APPLICABILITY

- A. **General.** These regulations, in conjunction with the Uniform Construction Code, provide minimum requirements for development located in flood hazard areas, including the subdivision of land and other developments; site improvements and installation of utilities; placement and replacement of manufactured homes; placement of recreational vehicles; new construction and alterations, repair, reconstruction, rehabilitation or additions of existing buildings and structures; substantial improvement of existing buildings and structures, including repair of substantial damage; installation of tanks; temporary structures and temporary or permanent storage; utility and miscellaneous Group U buildings and structures; and certain building work exempt from permit under the Uniform Construction Code; and other buildings and development activities.

- B. Establishment of Flood Hazard Areas.** The Township of Cranford was accepted for participation in the National Flood Insurance Program on June 25, 1971.

The National Flood Insurance Program (NFIP) floodplain management regulations encourage that all Federal, State, and Local regulations that are more stringent than the minimum NFIP standards take precedence in permitting decisions. The FHACA requires that the effective Flood Insurance Rate Map, most recent preliminary FEMA mapping and flood studies, and Department delineations be compared to determine the most restrictive mapping. The FHACA also regulates unstudied flood hazard areas in watersheds measuring 50 acres or greater in size and most riparian zones in New Jersey. Because of these higher standards, the regulated flood hazard area in New Jersey may be more expansive and more restrictive than the FEMA Special Flood Hazard Area. Maps and studies that establish flood hazard areas are on file with the Floodplain Administrator who shall be the Township Engineer and located in the Engineering Department, 8 Springfield Avenue, Cranford, NJ 07016.

The following sources identify flood hazard areas in this jurisdiction and must be considered when determining the Best Available Flood Hazard Data Area:

- 1. Effective Flood Insurance Study.** Special Flood Hazard Areas (SFHAs) identified by the Federal Emergency Management Agency in a scientific and engineering report entitled “Flood Insurance Study, Union County, New Jersey (All Jurisdictions)” dated September 20, 2006 and the accompanying Flood Insurance Rate Maps (FIRM) identified in Table 225-2B(1) whose effective date is September 20, 2006 are hereby adopted by reference.

Table 225-2B(1) – Effective FIRM

| Map Panel # | Effective Date | Suffix |
|--------------------|-----------------------|---------------|
| 34039C0020 | 9/20/2006 | F |
| 34039C0021 | 9/20/2006 | F |
| 34039C0031 | 9/20/2006 | F |
| 34039C0032 | 9/20/2006 | F |
| 34039C0033 | 9/20/2006 | F |

- 2. Federal Best Available Information.** The Township of Cranford shall utilize Federal flood information as listed in the table below that provides more detailed hazard information, higher flood elevations, larger flood hazard areas, and results in more restrictive regulations. This information may include but is not limited to preliminary flood elevation guidance from FEMA (such as Advisory Flood Hazard Area Maps, Work Maps or Preliminary FIS and FIRM). Additional Federal Best Available studies issued after the date of this ordinance must also

be considered. These studies are listed on FEMA’s Map Service Center. This information shall be used for floodplain regulation purposes only.

Table 225-2B(2) – Preliminary FIRM

| Map Panel # | Preliminary Date |
|--------------------|-------------------------|
| 34039C0020G | 4/18/2016 |
| 34039C0021G | 4/18/2016 |
| 34039C0031G | 4/18/2016 |
| 34039C0032G | 4/18/2016 |
| 34039C0033G | 2/03/2015 |

Special Flood Hazard Areas (SFHAs) identified by the Federal Emergency Management Agency and as illustrated in the Preliminary Flood Insurance Rate Maps (pFIRM) accompanied by the scientific and engineering report entitled “Flood Insurance Study: Federal Emergency Management Agency, Union County New, New Jersey (All Jurisdictions), Volumes 1-3” dated Preliminary April 18, 2016.

3. **Other Best Available Data.** The Township of Cranford shall utilize high water elevations from flood events, groundwater flooding areas, studies by federal or state agencies, or other information deemed appropriate by the Township of Cranford. Other “best available information” may not be used which results in less restrictive flood elevations, design standards, or smaller flood hazard areas than the sources described in Section 225-2B(1) & (2), above. This information shall be used for floodplain regulation purposes only.

4. **State Regulated Flood Hazard Areas.** For State regulated waters, the NJ Department of Environmental Protection (NJDEP) identifies the flood hazard area as the land, and the space above that land, which lies below the “Flood Hazard Area Control Act Design Flood Elevation”, as defined in Section 225-3, and as described in the New Jersey Flood Hazard Area Control Act at N.J.A.C. 7:13. A FHACA flood hazard area exists along every regulated water that has a drainage area of 50 acres or greater. Such area may extend beyond the boundaries of the Special Flood Hazard Areas (SFHAs) as identified by FEMA. The following is a list of New Jersey State studied waters in this community under the FHACA, and their respective map identification numbers.

Table 225-2B(3) List of State Studied Waters

| Name of Studied Water | File Name | Map No. |
|--|------------------|----------------|
| Nomahegan Brook | C0000002 | 1 |
| Trib to Rahway River | C0000004 | 1 |
| Rahway River, Drainage Ditch, Stream 10-30, 10-30-1 | GGEW0015 | 4 |
| College Branch | GGEW0016 | 3 |
| Rahway River | GGEW0017 | 2 |
| Rahway River | GGEW0018 | 1 |
| Robinsons Branch, Pumpkin Patch Branch Bk | GGEW0031 | 5 |
| Rahway River | GGEW0034 | 2 |
| Rahway River | GGEW0042 | 1 |
| Branch 10-24, West Brook | GGEW0045 | 3 |
| West Brook | SUPPX021 | WST-2 |
| West Brook | SUPPX022 | WST-3 |
| Orchard Street Branch | GGEW0013p | 6 |
| Gallows Hill Road Branch | GGEW0013p | 6 |
| College Branch | GGEW0013p | 6 |
| Rahway River | GGEW0014p | 5 |
| Rahway River | GGEW0037p | 6 |
| Drainage Ditch | GGEW0043p | 5 |

§ 225-3 DEFINITIONS

A. General. The following words and terms shall, for the purposes of these regulations, have the meanings shown herein. Other terms are defined in the Uniform Construction Code N.J.A.C. 5:23 and terms are defined where used in the International Residential Code and International Building Code (rather than in the definitions section). Where terms are not defined, such terms shall have ordinarily accepted meanings such as the context implies.

B. Definitions

30 DAY PERIOD – The period of time prescribed by N.J.S.A. 40:49-5 in which a property owner is afforded the opportunity to correct zoning and solid waste disposal after a notice of violation pertaining to this ordinance has been issued.

100 YEAR FLOOD ELEVATION – Elevation of flooding having a 1% annual chance of being equaled or exceeded in a given year which is also referred to as the Base Flood Elevation.

500 YEAR FLOOD ELEVATION – Elevation of flooding having a 0.2% annual chance of being equaled or exceeded in a given year.

A ZONES – Areas of ‘Special Flood Hazard in which the elevation of the surface water resulting from a flood that has a 1% annual chance of equaling or exceeding the Base Flood Elevation (BFE) in any given year shown on the Flood Insurance Rate Map (FIRM) zones A, AE, AH, A1–A30, AR, AR/A, AR/AE, AR/A1– A30, AR/AH, and AR/AO. When used in reference to the development of a structure in this ordinance, A Zones are not inclusive of Coastal A Zones because of the higher building code requirements for Coastal A Zones.

AH ZONES– Areas subject to inundation by 1-percent-annual-chance shallow flooding (usually areas of ponding) where average depths are between one and three feet. Base Flood Elevations (BFEs) derived from detailed hydraulic analyses are shown in this zone.

AO ZONES – Areas subject to inundation by 1-percent-annual-chance shallow flooding (usually sheet flow on sloping terrain) where average depths are between one and three feet.

ACCESSORY STRUCTURE – Accessory structures are also referred to as appurtenant structures. An accessory structure is a structure which is on the same parcel of property as a principal structure and the use of which is incidental to the use of the principal structure. For example, a residential structure may have a detached garage or storage shed for garden tools as accessory structures. Other examples of accessory structures include gazebos, picnic pavilions, boathouses, small pole barns, storage sheds, and similar buildings.

AGRICULTURAL STRUCTURE - A structure used solely for agricultural purposes in which the use is exclusively in connection with the production, harvesting, storage, drying, or raising of agricultural commodities, including the raising of livestock. Communities must require that new construction or substantial improvements of agricultural structures be elevated or floodproofed to or above the Base Flood Elevation (BFE) as any other nonresidential building. Under some circumstances it may be appropriate to wet-floodproof certain types of agricultural structures when located in wide, expansive floodplains through issuance of a variance. This should only be done for structures used for temporary storage of equipment or crops or temporary shelter for livestock and only in circumstances where it can be demonstrated that agricultural structures can be designed in such a manner that results in minimal damage to the structure and its contents and will create no additional threats to public safety. New construction or substantial improvement of livestock confinement buildings, poultry houses, dairy operations, similar livestock operations and any structure that represents more than a minimal investment must meet the elevation or dry-floodproofing requirements of 44 CFR 60.3(c)(3).

AREA OF SHALLOW FLOODING – A designated Zone AO, AH, AR/AO or AR/AH (or VO) on a community’s Flood Insurance Rate Map (FIRM) with a one percent or greater

annual chance of flooding to an average depth of one to three feet where a clearly defined channel does not exist, where the path of flooding is unpredictable, and where velocity flow may be evident. Such flooding is characterized by ponding or sheet flow. AREA OF SPECIAL FLOOD HAZARD – see SPECIAL FLOOD HAZARD AREA

ALTERATION OF A WATERCOURSE – A dam, impoundment, channel relocation, change in channel alignment, channelization, or change in cross-sectional area of the channel or the channel capacity, or any other form of modification which may alter, impede, retard or change the direction and/or velocity of the riverine flow of water during conditions of the base flood.

ASCE 7 – The standard for the Minimum Design Loads for Buildings and Other Structures, referenced by the building code and developed and published by the American Society of Civil Engineers, Reston, VA. which includes but is not limited to methodology and equations necessary for determining structural and flood-related design requirements and determining the design requirements for structures that may experience a combination of loads including those from natural hazards. Flood related equations include those for determining erosion, scour, lateral, vertical, hydrostatic, hydrodynamic, buoyancy, breaking wave, and debris impact.

ASCE 24 – The standard for Flood Resistant Design and Construction, referenced by the building code and developed and published by the American Society of Civil Engineers, Reston, VA. References to ASCE 24 shall mean ASCE 24-14 or the most recent version of ASCE 24 adopted in the UCC Code [N.J.A.C. 5:23].

BASE FLOOD ELEVATION (BFE) – The water surface elevation resulting from a flood that has a 1-percent or greater chance of being equaled or exceeded in any given year, as shown on a published Flood Insurance Study (FIS), or preliminary flood elevation guidance from FEMA. May also be referred to as the “100-year flood elevation”.

BASEMENT – Any area of the building having its floor subgrade (below ground level) on all sides.

BEST AVAILABLE FLOOD HAZARD DATA - The most recent available preliminary flood risk guidance FEMA has provided. The Best Available Flood Hazard Data may be depicted on but not limited to Advisory Flood Hazard Area Maps, Work Maps, or Preliminary FIS and FIRM.

BEST AVAILABLE FLOOD HAZARD DATA AREA- The areal mapped extent associated with the most recent available preliminary flood risk guidance FEMA has provided. The Best Available Flood Hazard Data may be depicted on but not limited to Advisory Flood Hazard Area Maps, Work Maps, or Preliminary FIS and FIRM.

BEST AVAILABLE FLOOD HAZARD DATA ELEVATION - The most recent available preliminary flood elevation guidance FEMA has provided. The Best Available Flood Hazard

Data may be depicted on but not limited to Advisory Flood Hazard Area Maps, Work Maps, or Preliminary FIS and FIRM.

BREAKAWAY WALLS – Any type of wall subject to flooding that is not required to provide structural support to a building or other structure and that is designed and constructed such that, below the Local Design Flood Elevation, it will collapse under specific lateral loads such that (1) it allows the free passage of floodwaters, and (2) it does not damage the structure or supporting foundation system. Certification in the V Zone Certificate of the design, plans, and specifications by a licensed design professional that these walls are in accordance with accepted standards of practice is required as part of the permit application for new and substantially improved V Zone and Coastal A Zone structures. A completed certification must be submitted at permit application.

BUILDING – Per the FHACA, “Building” means a structure enclosed with exterior walls or fire walls, erected and framed of component structural parts, designed for the housing, shelter, enclosure, and support of individuals, animals, or property of any kind. A building may have a temporary or permanent foundation. A building that is intended for regular human occupation and/or residence is considered a habitable building.

CONDITIONAL LETTER OF MAP REVISION - A Conditional Letter of Map Revision (CLOMR) is FEMA's comment on a proposed project that would, upon construction, affect the hydrologic or hydraulic characteristics of a flooding source and thus result in the modification of the existing regulatory floodway, the effective Base Flood Elevations (BFEs), or the Special Flood Hazard Area (SFHA). The letter does not revise an effective NFIP map, it indicates whether the project, if built as proposed, would be recognized by FEMA. FEMA charges a fee for processing a CLOMR to recover the costs associated with the review that is described in the Letter of Map Change (LOMC) process. Building permits cannot be issued based on a CLOMR, because a CLOMR does not change the NFIP map.

CONDITIONAL LETTER OF MAP REVISION - FILL -- A Conditional Letter of Map Revision - Fill (CLOMR-F) is FEMA's comment on a proposed project involving the placement of fill outside of the regulatory floodway that would, upon construction, affect the hydrologic or hydraulic characteristics of a flooding source and thus result in the modification of the existing regulatory floodway, the effective Base Flood Elevations (BFEs), or the Special Flood Hazard Area (SFHA). The letter does not revise an effective NFIP map, it indicates whether the project, if built as proposed, would be recognized by FEMA. FEMA charges a fee for processing a CLOMR to recover the costs associated with the review that is described in the Letter of Map Change (LOMC) process. Building permits cannot be issued based on a CLOMR, because a CLOMR does not change the NFIP map.

CRITICAL BUILDING – Per the FHACA, “Critical Building” means that:

- a. It is essential to maintaining continuity of vital government operations and/or supporting emergency response, sheltering, and medical care functions before, during, and after a flood, such as a hospital, medical clinic, police station, fire station, emergency response center, or public shelter; or

- b. It serves large numbers of people who may be unable to leave the facility through their own efforts, thereby hindering or preventing safe evacuation of the building during a flood event, such as a school, college, dormitory, jail or detention facility, day care center, assisted living facility, or nursing home.

DEVELOPMENT – Any manmade change to improved or unimproved real estate, including but not limited to, buildings or other structures, tanks, temporary structures, temporary or permanent storage of materials, mining, dredging, filling, grading, paving, excavations, drilling operations and other land-disturbing activities.

DRY FLOODPROOFING – A combination of measures that results in a non-residential structure, including the attendant utilities and equipment as described in the latest version of ASCE 24, being watertight with all elements substantially impermeable and with structural components having the capacity to resist flood loads.

ELEVATED BUILDING – A building that has no basement and that has its lowest elevated floor raised above ground level by foundation walls, shear walls, posts, piers, pilings, or columns. Solid perimeter foundations walls are not an acceptable means of elevating buildings in V and VE Zones.

ELEVATION CERTIFICATE – An administrative tool of the National Flood Insurance Program (NFIP) that can be used to provide elevation information, to determine the proper insurance premium rate, and to support an application for a Letter of Map Amendment (LOMA) or Letter of Map Revision based on fill (LOMR-F).

ENCROACHMENT – The placement of fill, excavation, buildings, permanent structures or other development into a flood hazard area which may impede or alter the flow capacity of riverine flood hazard areas.

FEMA PUBLICATIONS – Any publication authored or referenced by FEMA related to building science, building safety, or floodplain management related to the National Flood Insurance Program. Publications shall include but are not limited to technical bulletins, desk references, and American Society of Civil Engineers Standards documents including ASCE 24.

FLOOD OR FLOODING

- a. A general and temporary condition of partial or complete inundation of normally dry land areas from:
 - 1. The overflow of inland or tidal waters.
 - 2. The unusual and rapid accumulation or runoff of surface waters from any source.
 - 3. Mudslides (I.e. mudflows) which are proximately caused by flooding as defined in (a) (2) of this definition and are akin to a river or liquid and flowing mud on the surfaces of normally dry land areas, as when earth is carried by a current of water and deposited along the path of the current.
- b. The collapse or subsidence of land along the shore of a lake or other body of water as a result of erosion or undermining caused by waves or currents of water exceeding

anticipated cyclical levels or suddenly caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as flash flood or an abnormal tidal surge, or by some similarly unusual and unforeseeable event which results in flooding as defined in paragraph (a)(1) of this definition.

FLOOD HAZARD AREA DESIGN FLOOD ELEVATION – Per the FHACA, the peak water surface elevation that will occur in a water during the flood hazard area design flood. This elevation is determined via available flood mapping adopted by the State, flood mapping published by FEMA (including effective flood mapping dated on or after January 31, 1980, or any more recent advisory, preliminary, or pending flood mapping; whichever results in higher flood elevations, wider floodway limits, greater flow rates, or indicates a change from an A zone to a V zone or coastal A zone), approximation, or calculation pursuant to the Flood Hazard Area Control Act Rules at N.J.A.C. 7:13-3.1 – 3.6 and is typically higher than FEMA's base flood elevation. A water that has a drainage area measuring less than 50 acres does not possess, and is not assigned, a flood hazard area design flood elevation.

FLOOD INSURANCE RATE MAP (FIRM) – The official map on which the Federal Emergency Management Agency has delineated both the areas of special flood hazards and the risk premium zones applicable to the community.

FLOOD INSURANCE STUDY (FIS) – The official report in which the Federal Emergency Management Agency has provided flood profiles, as well as the Flood Insurance Rate Map(s) and the water surface elevation of the base flood.

FLOODPLAIN OR FLOOD PRONE AREA – Any land area susceptible to being inundated by water from any source. See "Flood or flooding."

FLOODPLAIN MANAGEMENT REGULATIONS – Zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances (such as a floodplain ordinance, grading ordinance, and erosion control ordinance) and other applications of police power. The term describes such State or local regulations, in any combination thereof, which provide standards for the purpose of flood damage prevention and reduction.

FLOODPROOFING – Any combination of structural and nonstructural additions, changes, or adjustments to structures which reduce or eliminate flood damage to real estate or improved real property, water and sanitary facilities, structures, and their contents.

FLOODPROOFING CERTIFICATE – Certification by a licensed design professional that the design and methods of construction for floodproofing a non-residential structure are in accordance with accepted standards of practice to a proposed height above the structure's lowest adjacent grade that meets or exceeds the Local Design Flood Elevation. A completed floodproofing certificate is required at permit application.

FLOODWAY – The channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than 0.2 foot.

FREEBOARD – A factor of safety usually expressed in feet above a flood level for purposes of floodplain management. “Freeboard” tends to compensate for the many unknown factors that could contribute to flood heights greater than the height calculated for a selected size flood and floodway conditions, such as wave action, bridge openings, and the hydrological effect of urbanization of the watershed.

FUNCTIONALLY DEPENDENT USE – A use that cannot perform its intended purpose unless it is located or carried out in close proximity to water, including only docking facilities, port facilities necessary for the loading or unloading of cargo or passengers, and shipbuilding and ship repair facilities. The term does not include long-term storage or related manufacturing facilities.

HABITABLE BUILDING– Pursuant to the FHACA Rules (N.J.A.C. 7:13), means a building that is intended for regular human occupation and/or residence. Examples of a habitable building include a single-family home, duplex, multi-residence building, or critical building; a commercial building such as a retail store, restaurant, office building, or gymnasium; an accessory structure that is regularly occupied, such as a garage, barn, or workshop; mobile and manufactured homes, and trailers intended for human residence, which are set on a foundation and/or connected to utilities, such as in a mobile home park (not including campers and recreational vehicles); and any other building that is regularly occupied, such as a house of worship, community center, or meeting hall, or animal shelter that includes regular human access and occupation. Examples of a non-habitable building include a bus stop shelter, utility building, storage shed, self-storage unit, construction trailer, or an individual shelter for animals such as a doghouse or outdoor kennel.

HARDSHIP – As related to section 225-7 of this ordinance, meaning the exceptional hardship that would result from a failure to grant the requested variance. The Township of Cranford Zoning Board of Adjustment requires that the variance be exceptional, unusual, and peculiar to the property involved. Mere economic or financial hardship alone is not exceptional. Inconvenience, aesthetic considerations, physical handicaps, personal preferences, or the disapproval of one's neighbors likewise cannot, as a rule, qualify as an exceptional hardship. All of these problems can be resolved through other means without granting a variance, even if the alternative is more expensive, or requires the property owner to build elsewhere or put the parcel to a different use than originally intended.

HIGHEST ADJACENT GRADE – The highest natural elevation of the ground surface prior to construction next to the proposed or existing walls of a structure.

HISTORIC STRUCTURE – Any structure that is:

- a. Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;

- b. Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district;
- c. Individually listed on a State inventory of historic places in States with historic preservation programs which have been approved by the Secretary of the Interior; or
- d. Individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either:
 - 1. By an approved State program as determined by the Secretary of the Interior; or
 - 2. Directly by the Secretary of the Interior in States without approved programs.

LAWFULLY EXISTING – Per the FHACA, means an existing fill, structure and/or use, which meets all Federal, State, and local laws, and which is not in violation of the FHACA because it was established:

- a. Prior to January 31, 1980; or
- b. On or after January 31, 1980, in accordance with the requirements of the FHACA as it existed at the time the fill, structure and/or use was established.

Note: Substantially damaged properties and substantially improved properties that have not been elevated are not considered "lawfully existing" for the purposes of the NFIP. This definition is included in this ordinance to clarify the applicability of any more stringent statewide floodplain management standards required under the FHACA.

LETTER OF MAP AMENDMENT - A Letter of Map Amendment (LOMA) is an official amendment, by letter, to an effective National Flood Insurance Program (NFIP) map that is requested through the Letter of Map Change (LOMC) process. A LOMA establishes a property's location in relation to the Special Flood Hazard Area (SFHA). LOMAs are usually issued because a property has been inadvertently mapped as being in the floodplain but is actually on natural high ground above the base flood elevation. Because a LOMA officially amends the effective NFIP map, it is a public record that the community must maintain. Any LOMA should be noted on the community's master flood map and filed by panel number in an accessible location.

LETTER OF MAP CHANGE – The Letter of Map Change (LOMC) process is a service provided by FEMA for a fee that allows the public to request a change in flood zone designation in an Area of Special Flood Hazard on an Flood Insurance Rate Map (FIRM). Conditional Letters of Map Revision, Conditional Letters of Map Revision – Fill, Letters of Map Revision, Letters of Map Revision-Fill, and Letters of Map Amendment are requested through the Letter of Map Change (LOMC) process.

LETTER OF MAP REVISION - A Letter of Map Revision (LOMR) is FEMA's modification to an effective Flood Insurance Rate Map (FIRM). Letter of Map Revisions are generally based on the implementation of physical measures that affect the hydrologic or hydraulic characteristics of a flooding source and thus result in the modification of the existing regulatory floodway, the effective Base Flood Elevations (BFEs), or the Special Flood Hazard Area (SFHA). The LOMR officially revises the Flood Insurance Rate Map (FIRM) and sometimes the Flood Insurance Study (FIS) report, and when appropriate, includes a description of the modifications. The LOMR is generally accompanied by an annotated copy of the affected portions of the FIRM or FIS report. Because a LOMR officially revises the

effective NFIP map, it is a public record that the community must maintain. Any LOMR should be noted on the community's master flood map and filed by panel number in an accessible location.

LETTER OF MAP REVISION – FILL – A Letter of Map Revision Based on Fill (LOMR-F) is FEMA's modification of the Special Flood Hazard Area (SFHA) shown on the Flood Insurance Rate Map (FIRM) based on the placement of fill outside the existing regulatory floodway may be initiated through the Letter of Map Change (LOMC) Process. Because a LOMR-F officially revises the effective Flood Insurance Rate Map (FIRM) map, it is a public record that the community must maintain. Any LOMR-F should be noted on the community's master flood map and filed by panel number in an accessible location.

LICENSED DESIGN PROFESSIONAL – Licensed design professional shall refer to either a New Jersey Licensed Professional Engineer, licensed by the New Jersey State Board of Professional Engineers and Land Surveyors or a New Jersey Licensed Architect, licensed by the New Jersey State Board of Architects.

LICENSED PROFESSIONAL ENGINEER - A licensed professional engineer shall refer to individuals licensed by the New Jersey State Board of Professional Engineers and Land Surveyors.

LOCAL DESIGN FLOOD ELEVATION (LDFE) – The elevation reflective of the most recent available preliminary flood elevation guidance FEMA has provided as depicted on but not limited to Advisory Flood Hazard Area Maps, Work Maps, or Preliminary FIS and FIRM which is also inclusive of freeboard specified by the New Jersey Flood Hazard Area Control Act and Uniform Construction Codes and any additional freeboard specified in a community's ordinance. In no circumstances shall a project's LDFE be lower than a permit-specified Flood Hazard Area Design Flood Elevation or a valid NJDEP Flood Hazard Area Verification Letter plus the freeboard as required in ASCE 24 and the effective FEMA Base Flood Elevation.

LOWEST ADJACENT GRADE – The lowest point of ground, patio, or sidewalk slab immediately next a structure, except in AO Zones where it is the natural grade elevation.

LOWEST FLOOR – In A Zones, the lowest floor is the top surface of the lowest floor of the lowest enclosed area (including basement). In V Zones and coastal A Zones, the bottom of the lowest horizontal structural member of a building is the lowest floor. An unfinished or flood resistant enclosure, usable solely for the parking of vehicles, building access or storage in an area other than a basement is not considered a building's lowest floor provided that such enclosure is not built so as to render the structure in violation of other applicable non-elevation design requirements of these regulations.

MANUFACTURED HOME – A structure that is transportable in one or more sections, eight (8) feet or more in width and greater than four hundred (400) square feet, built on a permanent chassis, designed for use with or without a permanent foundation when attached to the required utilities, and constructed to the Federal Manufactured Home Construction and

Safety Standards and rules and regulations promulgated by the U.S. Department of Housing and Urban Development. The term also includes mobile homes, park trailers, travel trailers and similar transportable structures that are placed on a site for 180 consecutive days or longer.

MANUFACTURED HOME PARK OR SUBDIVISION – A parcel (or contiguous parcels) of land divided into two or more manufactured home lots for rent or sale.

MARKET VALUE – The price at which a property will change hands between a willing buyer and a willing seller, neither party being under compulsion to buy or sell and both having reasonable knowledge of relevant facts. As used in these regulations, the term refers to the market value of buildings and structures, excluding the land and other improvements on the parcel. Market value shall be determined by one of the following methods (1) Actual Cash Value (replacement cost depreciated for age and quality of construction), (2) tax assessment value adjusted to approximate market value by a factor provided by the Property Appraiser, or (3) established by a qualified independent appraiser.

NEW CONSTRUCTION – Structures for which the start of construction commenced on or after the effective date of the first floodplain regulation adopted by a community; includes any subsequent improvements to such structures. New construction includes work determined to be a substantial improvement.

NON-RESIDENTIAL – Pursuant to ASCE 24, any building or structure or portion thereof that is not classified as residential.

ORDINARY MAINTENANCE AND MINOR WORK – This term refers to types of work excluded from construction permitting under N.J.A.C. 5:23 in the March 5, 2018 New Jersey Register. Some of these types of work must be considered in determinations of substantial improvement and substantial damage in regulated floodplains under 44 CFR 59.1. These types of work include but are not limited to replacements of roofing, siding, interior finishes, kitchen cabinets, plumbing fixtures and piping, HVAC and air conditioning equipment, exhaust fans, built in appliances, electrical wiring, etc. Improvements necessary to correct existing violations of State or local health, sanitation, or code enforcement officials which are the minimum necessary to assure safe living conditions and improvements of historic structures as discussed in 44 CFR 59.1 shall not be included in the determination of ordinary maintenance and minor work.

RECREATIONAL VEHICLE – A vehicle that is built on a single chassis, 400 square feet or less when measured at the largest horizontal projection, designed to be self-propelled or permanently towable by a light-duty truck, and designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel or seasonal use. A recreational vehicle is ready for highway use if it is on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices and has no permanently attached additions.

REPETITIVE LOSS – any flood-related damage sustained by a structure on two separate occasions during a ten (10) year period for which the cost of repairs at the time of each such flood event, on the average, equals or exceeds 25 percent of the market value of the structure before the damage occurred.

RESIDENTIAL – Pursuant to the ASCE 24:

- a. Buildings and structures and portions thereof where people live or that are used for sleeping purposes on a transient or non-transient basis;
- b. Structures including but not limited to one- and two-family dwellings, townhouses, condominiums, multi-family dwellings, apartments, congregate residences, boarding houses, lodging houses, rooming houses, hotels, motels, apartment buildings, convents, monasteries, dormitories, fraternity houses, sorority houses, vacation time-share properties; and
- c. institutional facilities where people are cared for or live on a 24-hour basis in a supervised environment, including but not limited to board and care facilities, assisted living facilities, halfway houses, group homes, congregate care facilities, social rehabilitation facilities, alcohol and drug centers, convalescent facilities, hospitals, nursing homes, mental hospitals, detoxification facilities, prisons, jails, reformatories, detention centers, correctional centers, and prerelease centers.

SOLID WASTE DISPOSAL – “Solid Waste Disposal” shall mean the storage, treatment, utilization, processing or final disposition of solid waste as described in N.J.A.C. 7:26-1.6 or the storage of unsecured materials as described in N.J.A.C. 7:13-2.3 for a period of greater than 6 months as specified in N.J.A.C. 7:26 which have been discharged, deposited, injected, dumped, spilled, leaked, or placed into any land or water such that such solid waste may enter the environment or be emitted into the air or discharged into any waters, including groundwaters.

SPECIAL FLOOD HAZARD AREA – The greater of the following: (1) Land in the floodplain within a community subject to a one percent or greater chance of flooding in any given year, shown on the FIRM as Zone V, VE, V1-3-, A, AO, A1-30, AE, A99, or AH; (2) Land and the space above that land, which lies below the peak water surface elevation of the flood hazard area design flood for a particular water, as determined using the methods set forth in the New Jersey Flood Hazard Area Control Act in N.J.A.C. 7:13; (3) Riparian Buffers as determined in the New Jersey Flood Hazard Area Control Act in N.J.A.C. 7:13. Also referred to as the AREA OF SPECIAL FLOOD HAZARD.

START OF CONSTRUCTION – **The Start of Construction is as follows:**

- a. **For other than new construction or substantial improvements, under the Coastal Barrier Resources Act (CBRA),** this is the date the building permit was issued, provided that the actual start of construction, repair, rehabilitation, addition, placement or other improvement was within 180 days of the permit date. The actual start means either the first placement of permanent construction of a building on site, such as the pouring of a slab or footing, the installation of piles, the construction of columns or any work beyond the stage of excavation; or the placement of a manufactured (mobile) home on a

foundation. For a substantial improvement, actual start of construction means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

- b. For the purposes of determining whether proposed construction must meet new requirements when National Flood Insurance Program (NFIP) maps are issued or revised and Base Flood Elevation's (BFEs) increase or zones change, the Start of Construction includes substantial improvement, and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition placement, or other improvement was within 180 days of the permit date. The actual start means either the first placement of permanent construction of a structure on a site, such as the pouring of slab or footings, the installation of piles, the construction of columns, or any work beyond the stage of excavation; or the placement of a manufactured home on a foundation.

Permanent construction does not include land preparation, such as clearing, grading, and filling, nor does it include the installation of streets and/or walkways; nor does it include excavation for a basement, footings, piers, or foundations or the erection of temporary forms; nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main structure. Such development must also be permitted and must meet new requirements when National Flood Insurance Program (NFIP) maps are issued or revised and Base Flood Elevation's (BFEs) increase or zones change.

For a substantial improvement, the actual start of construction means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

For determining if new construction and substantial improvements within the Coastal Barrier Resources System (CBRS) can obtain flood insurance, a different definition applies.

STRUCTURE – A walled and roofed building, a manufactured home, or a gas or liquid storage tank that is principally above ground.

SUBSTANTIAL DAMAGE – Damage of any origin sustained by a structure whereby the cost of restoring the structure to its before damaged condition would equal or exceed 50 percent of the market value of the structure before the damage occurred.

SUBSTANTIAL IMPROVEMENT – Any reconstruction, rehabilitation, addition, or other improvement of a structure taking place over a one (1) year period, the cumulative cost of which equals or exceeds 50 percent of the market value of the structure before the “start of construction” of the improvement. The period of accumulation for determining whether an improvement is a substantial improvement requires a review of all improvements over a one (1) year period prior to the date of any proposed improvement. This term includes structures which have incurred “substantial damage”, regardless of the actual repair work performed. This term also

includes structures which have incurred “repetitive loss” or “substantial damage”, regardless of the actual repair work performed. The term does not, however, include either:

- a. Any project for improvement of a structure to correct existing violations of State or local health, sanitary or safety code specifications which have been identified by the local code enforcement officer and which are the minimum necessary to assure safe living conditions; or
- b. Any alteration of a "historic structure", provided that the alteration will not preclude the structure's continued designation as a "historic structure."

UTILITY AND MISCELLANEOUS GROUP U BUILDINGS AND STRUCTURES –
Buildings and structures of an accessory character and miscellaneous structures not classified in any special occupancy, as described in ASCE 24.

VARIANCE – A grant of relief from the requirements of this section which permits construction in a manner otherwise prohibited by this section where specific enforcement would result in unnecessary hardship.

VIOLATION – A development that is not fully compliant with these regulations or the flood provisions of the building code. A structure or other development without the elevation certificate, other certifications, or other evidence of compliance required in this ordinance is presumed to be in violation until such time as that documentation is provided.

WATER SURFACE ELEVATION – the height, in relation to the North American Vertical Datum (NAVD) of 1988, (or other datum, where specified) of floods of various magnitudes and frequencies in the flood plains of coastal or riverine areas.

WATERCOURSE. A river, creek, stream, channel, or other topographic feature in, on, through, or over which water flows at least periodically.

WET FLOODPROOFING – Floodproofing method that relies on the use of flood damage resistant materials and construction techniques in areas of a structure that are below the Local Design Flood Elevation by intentionally allowing them to flood. The application of wet floodproofing as a flood protection technique under the National Flood Insurance Program (NFIP) is limited to enclosures below elevated residential and non-residential structures and to accessory and agricultural structures that have been issued variances by the community.

ARTICLE II- FLOODPLAIN DEVELOPMENT ADMINISTRATOR

§ 225-4 DUTIES AND POWERS OF THE FLOODPLAIN ADMINISTRATOR

A. Floodplain Administrator Designation. The Township Engineer from the Engineering Department is designated the Floodplain Administrator. The Floodplain Administrator shall have the authority to delegate performance of certain duties to other employees.

B. General. The Floodplain Administrator is authorized and directed to administer the provisions of these regulations. The Floodplain Administrator shall have the authority to render interpretations of these regulations consistent with the intent and purpose of these regulations and to establish policies and procedures in order to clarify the application of its provisions. Such interpretations, policies and procedures shall be consistent with the intent and purpose of these regulations and the flood provisions of the building code and shall not have the effect of waiving specific requirements without the granting of a variance pursuant to section 225-7 of these regulations.

C. Coordination. The Floodplain Administrator shall coordinate with the Construction Official to administer and enforce the flood provisions of the Uniform Construction Code.

- D. Duties. The duties of the Floodplain Administrator shall include but are not limited to:
1. Review all permit applications to determine whether proposed development is located in flood hazard areas established in Section 225-2 of these regulations.
 2. Require development in flood hazard areas to be reasonably safe from flooding and to be designed and constructed with methods, practices and materials that minimize flood damage.
 3. Interpret flood hazard area boundaries and provide available flood elevation and flood hazard information.
 4. Determine whether additional flood hazard data shall be obtained or developed.
 5. Review required certifications and documentation specified by these regulations and the building code to determine that such certifications and documentations are complete.
 6. Establish, in coordination with the Construction Official, written procedures for administering and documenting determinations of substantial improvement and substantial damage made pursuant to section 225-4N of these regulations.
 7. Coordinate with the Construction Official and others to identify and investigate damaged buildings located in flood hazard areas and inform owners of the requirement to obtain permits for repairs.
 8. Review requests submitted to the Construction Official seeking approval to modify the strict application of the flood load and flood resistant construction requirements of the Uniform Construction code to determine whether such requests require consideration as a variance pursuant to section 225-7 of these regulations.
 9. Require applicants who submit hydrologic and hydraulic engineering analyses to support permit applications to submit to FEMA the data and information necessary to maintain the Flood Insurance Rate Maps when the analyses propose to change base flood elevations, flood hazard area boundaries, or floodway designations; such submissions shall be made within 6 months of such data becoming available.
 10. Require applicants who propose alteration of a watercourse to notify adjacent jurisdictions and the NJDEP Bureau of Flood Engineering, and to submit copies of such notifications to the Federal Emergency Management Agency (FEMA).
 11. Inspect development in accordance with section 225-6 of these regulations

and inspect flood hazard areas to determine if development is undertaken without issuance of permits.

12. Prepare comments and recommendations for consideration when applicants seek variances in accordance with section 225-7 of these regulations.
13. Cite violations in accordance with section 225-8 of these regulations.
14. Notify the Federal Emergency Management Agency when the corporate boundaries of the Township of Cranford have been modified.
15. Permit Ordinary Maintenance and Minor Work in the regulated areas discussed in Section 225-2B.

- E. Use of changed technical data.** The Floodplain Administrator and the applicant shall not use changed flood hazard area boundaries or base flood elevations for proposed buildings or developments unless the Floodplain Administrator or applicant has applied for a Conditional Letter of Map Revision (CLOMR) to the Flood Insurance Rate Map (FIRM) revision and has received the approval of the Federal Emergency Management Agency. A revision of the effective FIRM does not remove the related feature(s) on a flood hazard area delineation that has been promulgated by the NJDEP. A separate application must be made to the State pursuant to N.J.A.C. 7:13 for revision of a flood hazard design flood elevation, flood hazard area limit, floodway limit, and/or other related feature.
- F. Other permits.** It shall be the responsibility of the Floodplain Administrator to assure that approval of a proposed development shall not be given until proof that necessary permits have been granted by Federal or State agencies having jurisdiction over such development, including section 404 of the Clean Water Act. In the event of conflicting permit requirements, the Floodplain Administrator must ensure that the most restrictive floodplain management standards are reflected in permit approvals.
- G. Determination of Local Design Flood Elevations.** If design flood elevations are not specified, the Floodplain Administrator is authorized to require the applicant to:
1. Obtain, review, and reasonably utilize data available from a Federal, State, or other source, or
 2. Determine the design flood elevation in accordance with accepted hydrologic and hydraulic engineering techniques. Such analyses shall be performed and sealed by a licensed professional engineer. Studies, analyses, and computations shall be submitted in sufficient detail to allow review and approval by the Floodplain Administrator. The accuracy of data submitted for such determination shall be the responsibility of the applicant.

It shall be the responsibility of the Floodplain Administrator to verify that the applicant's proposed Best Available Flood Hazard Data Area and the Local Design Flood Elevation in any development permit accurately applies the best available flood hazard data and methodologies for determining flood hazard areas and design elevations described in 225-2B and 225-10 respectively. This information shall be provided to the Construction Official and documented according to Section 225-4O.

- H. **Requirement to submit new technical data.** Base Flood Elevations may increase or decrease resulting from natural changes (e.g., erosion, accretion, channel migration, subsidence, uplift) or man-made physical changes (e.g., dredging, filling, excavation) affecting flooding conditions. As soon as practicable, but not later than six months after the date of a man-made change or when information about a natural change becomes available, the Floodplain Administrator shall notify the Federal Insurance Administrator of the changes by submitting technical or scientific data in accordance with Title 44 Code of Federal Regulations Section 65.3. Such a submission is necessary so that upon confirmation of those physical changes affecting flooding conditions, risk premium rates and floodplain management requirements will be based upon current data.
- I. **Activities in riverine flood hazard areas.** In riverine flood hazard areas where design flood elevations are specified but floodways have not been designated, the Floodplain Administrator shall not permit any new construction, substantial improvement or other development, including the placement of fill, unless the applicant submits an engineering analysis prepared by a licensed professional engineer that demonstrates that the cumulative effect of the proposed development, when combined with all other existing and anticipated flood hazard area encroachment, will not increase the design flood elevation more than 0.2 feet at any point within the community.
- J. **Floodway encroachment.** Prior to issuing a permit for any floodway encroachment, including fill, new construction, substantial improvements and other development or land-disturbing-activity, the Floodplain Administrator shall require submission of a certification prepared by a licensed professional engineer, along with supporting technical data, that demonstrates that such development will not cause any increase in the base flood level.
1. **Floodway revisions.** A floodway encroachment that increases the level of the base flood is authorized if the applicant has applied for a Conditional Letter of Map Revision (CLOMR) to the Flood Insurance Rate Map (FIRM) and has received the approval of FEMA.
- K. **Watercourse alteration.** Prior to issuing a permit for any alteration or relocation of any watercourse, the Floodplain Administrator shall require the applicant to provide notification of the proposal to the appropriate authorities of all adjacent government jurisdictions, as well as the NJDEP Bureau of Flood Engineering and the Division of Land Resource Protection. A copy of the notification shall be maintained in the permit records and submitted to FEMA.
1. **Engineering analysis.** The Floodplain Administrator shall require submission of an engineering analysis prepared by a licensed professional engineer, demonstrating that the flood-carrying capacity of the altered or relocated portion of the watercourse will be maintained, neither increased nor decreased. Such watercourses shall be maintained in a manner that preserves the channel's flood-carrying capacity.

- L. Development in riparian zones** All development in Riparian Zones as described in N.J.A.C. 7:13 is prohibited by this ordinance unless the applicant has received an individual or general permit or has complied with the requirements of a permit by rule or permit by certification from NJDEP Division of Land Resource Protection prior to application for a floodplain development permit and the project is compliant with all other Floodplain Development provisions of this ordinance. The width of the riparian zone can range between 50 and 300 feet and is determined by the attributes of the waterbody and designated in the New Jersey Surface Water Quality Standards N.J.A.C. 7:9B. The portion of the riparian zone located outside of a regulated water is measured landward from the top of bank. Applicants can request a verification of the riparian zone limits or a permit applicability determination to determine State permit requirements under N.J.A.C. 7:13 from the NJDEP Division of Land Resource Protection.
- M. Substantial improvement and substantial damage determinations.** When buildings and structures are damaged due to any cause including but not limited to man-made, structural, electrical, mechanical, or natural hazard events, or are determined to be unsafe as described in N.J.A.C. 5:23; and for applications for building permits to improve buildings and structures, including alterations, movement, repair, additions, rehabilitations, renovations, ordinary maintenance and minor work, substantial improvements, repairs of substantial damage, and any other improvement of or work on such buildings and structures, the Floodplain Administrator, in coordination with the Construction Official, shall:
1. Estimate the market value or require the applicant to obtain a professional appraisal prepared by a qualified independent appraiser, of the market value of the building or structure before the start of construction of the proposed work; in the case of repair, the market value of the building or structure shall be the market value before the damage occurred and before any repairs are made.
 - a. The Floodplain Administrator and/or designated professional staff shall use the following formula for estimating market value:

$$\text{Market Value} = \text{Assessed Value of Existing Improvement's} \div \text{Equalization Ratio in effect as per the Township of Cranford's Tax Assessor}$$
 2. Determine and include the costs of all ordinary maintenance and minor work, as discussed in Section 225-1E, performed in the floodplain regulated by this ordinance in addition to the costs of those improvements regulated by the Construction Official in substantial damage and substantial improvement calculations.
 3. Compare the cost to perform the improvement, the cost to repair the damaged building to its pre-damaged condition, or the combined costs of improvements and repairs, where applicable, to the market value of the building or structure.
 4. Determine and document whether the proposed work constitutes substantial improvement or repair of substantial damage. This determination requires the evaluation of previous permits issued for improvements and repairs over a period of one (1) year prior to the permit application or substantial damage determination as specified in the definition of substantial improvement. This

determination shall also include the evaluation of flood related damages over a ten (10) year period to determine if the costs of repairs at the times of each flood constitutes a repetitive loss as defined by this ordinance.

- a. The Floodplain Administrator and/or designated professional staff shall use the following formula for determining whether or not proposed improvements constitute a Substantial Improvement:

$$\text{Improvement Percentage} = \text{Project Cost} \div \text{Market Value}$$

5. Notify the applicant in writing when it is determined that the work constitutes substantial improvement or repair of substantial damage and that compliance with the flood resistant construction requirements of the building code is required and notify the applicant in writing when it is determined that work does not constitute substantial improvement or repair of substantial damage. The Floodplain Administrator shall also provide all letters documenting substantial damage and compliance with flood resistant construction requirements of the building code to the NJDEP Bureau of Flood Engineering.

N. Department records. In addition to the requirements of the building code and these regulations, and regardless of any limitation on the period required for retention of public records, the Floodplain Administrator shall maintain and permanently keep and make available for public inspection all records that are necessary for the administration of these regulations and the flood provisions of the Uniform Construction Code, including Flood Insurance Studies, Flood Insurance Rate Maps; documents from FEMA that amend or revise FIRMs; NJDEP delineations, records of issuance of permits and denial of permits; records of ordinary maintenance and minor work, determinations of whether proposed work constitutes substantial improvement or repair of substantial damage; required certifications and documentation specified by the Uniform Construction Code and these regulations including as-built Elevation Certificates; notifications to adjacent communities, FEMA, and the State related to alterations of watercourses; assurance that the flood carrying capacity of altered waterways will be maintained; documentation related to variances, including justification for issuance or denial; and records of enforcement actions taken pursuant to these regulations and the flood resistant provisions of the Uniform Construction Code. The Floodplain Administrator shall also record the required elevation, determination method, and base flood elevation source used to determine the Local Design Flood Elevation in the floodplain development permit.

O. Liability. The Floodplain Administrator and any employee charged with the enforcement of these regulations, while acting for the jurisdiction in good faith and without malice in the discharge of the duties required by these regulations or other pertinent law or ordinance, shall not thereby be rendered liable personally and is hereby relieved from personal liability for any damage accruing to persons or property as a result of any act or by reason of an act or omission in the discharge of official duties. Any suit instituted against an officer or employee because of an act performed by that officer or employee in the lawful discharge of duties and under the provisions of these regulations shall be defended by legal representative of the jurisdiction until the final termination of the proceedings. The Floodplain Administrator and any subordinate shall not be liable for cost in any action, suit or proceeding that is instituted in pursuance of the provisions of these regulations.

§ 225-5 – FEES

A. Applicants for a Floodplain Development Permit shall be subject to the following fees:

| Project Type | Fee |
|---|------------|
| Commercial / Nonresidential | \$300.00 |
| Residential including the following: New Construction Additions Manufactured Homes Detached Garages | \$150.00 |
| Interior Renovations / Alterations | \$50.00 |
| Accessory Structures / Uses Excluding Detached Garages | \$50.00 |
| Fence/Roof/Ordinary Building Maintenance and Minor Work | \$25.00 |
| Substantial Improvement / Damage Review | \$300.00 |

B. All fees shall be paid as follows:

- a. Fees shall be paid at the time of application.
- b. All checks shall be made payable to the 'Township of Cranford.'
- c. In the event that an application includes a category plus a substantial improvement / damage review, the fee shall consist of the total of the normal fees for the applicable categories.

C. Floodplain Development Permit fees shall be waived for those properties already satisfying the requirements of Section 225-12B.1.d.

§ 225-6 INSPECTIONS

A. **General.** Development for which a permit is required shall be subject to inspection. Approval as a result of an inspection shall not be construed to be an approval of a violation of the provisions of these regulations or the building code. Inspections presuming to give authority to violate or cancel the provisions of these regulations or the building code or other ordinances shall not be valid.

B. **Inspections of development.** The Floodplain Administrator shall inspect all development in flood hazard areas authorized by issuance of permits under these

regulations. The Floodplain Administrator shall inspect flood hazard areas from time to time to determine if development is undertaken without issuance of a permit.

- C. **Buildings and structures.** The Construction Official shall make or cause to be made, inspections for buildings and structures in flood hazard areas authorized by permit in accordance with the Uniform Construction Code, N.J.A.C. 5:23.
1. **Lowest floor elevation.** Upon placement of the lowest floor, including the basement, and prior to further vertical construction, certification of the elevation required in Section 225-12B shall be submitted to the Construction Official on an Elevation Certificate.
 2. **Lowest horizontal structural member.** In V zones and Coastal A zones, upon placement of the lowest floor, including the basement, and prior to further vertical construction, certification of the elevation required in Section 225-12B shall be submitted to the Construction Official on an Elevation Certificate.
 3. **Installation of attendant utilities** (electrical, heating, ventilating, air-conditioning, and other service equipment) and sanitary facilities elevated as discussed in Section 225-12B.
 4. **Final inspection.** Prior to the final inspection, certification of the elevation required in Section 225-12B shall be submitted to the Construction Official on an Elevation Certificate.
- D. **Manufactured homes.** The Floodplain Administrator shall inspect manufactured homes that are installed or replaced in flood hazard areas to determine compliance with the requirements of these regulations and the conditions of the issued permit. Upon placement of a manufactured home, certification of the elevation of the lowest floor shall be submitted on an Elevation Certificate to the Floodplain Administrator prior to the final inspection.

§ 225-7 VARIANCES

- A. **General.** The Zoning Board of Adjustment shall hear and decide requests for variances. The Zoning Board of Adjustment shall base its determination on technical justifications submitted by applicants, the considerations for issuance in Section 225-7E, the conditions of issuance set forth in Section 225-7F, and the comments and recommendations of the Floodplain Administrator and, as applicable, the Construction Official. The Zoning Board of Adjustment has the right to attach such conditions to variances as it deems necessary to further the purposes and objectives of these regulations.
- B. **Historic structures.** A variance to the substantial improvement requirements of this ordinance is authorized provided that the repair or rehabilitation of a historic structure is completed according to N.J.A.C. 5:23-6.33, Section 1612 of the International Building

Code and R322 of the International Residential Code, the repair or rehabilitation will not preclude the structure's continued designation as a historic structure, the structure meets the definition of the historic structure as described by this ordinance, and the variance is the minimum necessary to preserve the historic character and design of the structure.

- C. **Functionally dependent uses.** A variance is authorized to be issued for the construction or substantial improvement necessary for the conduct of a functionally dependent use provided the variance is the minimum necessary to allow the construction or substantial improvement, and that all due consideration has been given to use of methods and materials that minimize flood damage during the base flood and create no additional threats to public safety.
- D. **Restrictions in floodways.** A variance shall not be issued for any proposed development in a floodway when any increase in flood levels would result during the base flood discharge, as evidenced by the applicable analysis and certification required in 225-11D(1) of these regulations.
- E. **Considerations.** In reviewing requests for variances, all technical evaluations, all relevant factors, all other portions of these regulations, and the following shall be considered:
1. The danger that materials and debris may be swept onto other lands resulting in further injury or damage.
 2. The danger to life and property due to flooding or erosion damage.
 3. The susceptibility of the proposed development, including contents, to flood damage and the effect of such damage on current and future owners.
 4. The importance of the services provided by the proposed development to the community.
 5. The availability of alternate locations for the proposed development that are not subject to flooding or erosion and the necessity of a waterfront location, where applicable.
 6. The compatibility of the proposed development with existing and anticipated development.
 7. The relationship of the proposed development to the comprehensive plan and floodplain management program for that area.
 8. The safety of access to the property in times of flood for ordinary and emergency vehicles.
 9. The expected heights, velocity, duration, rate of rise and debris and sediment transport of the floodwater and the effects of wave action, where applicable, expected at the site.
 10. The costs of providing governmental services during and after flood conditions including maintenance and repair of public utilities and facilities such as sewer, gas, electrical and water systems, streets, and bridges.
- F. **Conditions for issuance.** Variances shall only be issued upon:
1. Submission by the applicant of a showing of good and sufficient cause that

the unique characteristics of the size, configuration or topography of the site limit compliance with any provision of these regulations or renders the elevation standards of the building code inappropriate.

2. A determination that failure to grant the variance would result in exceptional hardship due to the physical characteristics of the land that render the lot undevelopable.
3. A determination that the granting of a variance will not result in increased flood heights, additional threats to public safety, extraordinary public expense, nor create nuisances, cause fraud on or victimization of the public or conflict with existing local laws or ordinances.
4. A determination that the variance is the minimum necessary, considering the flood hazard, to afford relief.
5. Notification to the applicant in writing over the signature of the Floodplain Administrator that the issuance of a variance to construct a structure below the base flood level will result in increased premium rates for flood insurance up to amounts as high as \$25 for \$100 of insurance coverage, and that such construction below the base flood level increases risks to life and property.

§ 225-8 VIOLATIONS

- A. **Violations.** Any development in any flood hazard area that is being performed without an issued permit or that is in conflict with an issued permit shall be deemed a violation. A building or structure without the documentation of elevation of the lowest floor, the lowest horizontal structural member if in a V or Coastal A Zone, other required design certifications, or other evidence of compliance required by the building code is presumed to be a violation until such time as that documentation is provided.
- B. **Authority.** The Floodplain Administrator is authorized to serve notices of violation or stop work orders to owners of property involved, to the owner's agent, or to the person or persons doing the work for development that is not within the scope of the Uniform Construction Code but is regulated by these regulations and that is determined to be a violation.
- C. **Unlawful continuance.** Any person who shall continue any work after having been served with a notice of violation or a stop work order, except such work as that person is directed to perform to remove or remedy a violation or unsafe condition, shall be subject to penalties as prescribed by N.J.S.A. 40:49-5 as appropriate.
- D. **Review Period to Correct Violations.** A 30-day period shall be given to the property owner as an opportunity to cure or abate the condition. The property owner shall also be afforded an opportunity for a hearing before the court for an independent determination concerning the violation. Subsequent to the expiration of the 30-day period, a fine greater than \$1,250.00 may be imposed if a court has not determined otherwise or, upon reinspection of the property, it is determined that the abatement has not been substantially completed.

ARTICLE III – FLOODPLAIN DEVELOPMENT PROCEDURES

§ 225-9 PERMIT REQUIREMENTS

- A. **Permits Required.** Any person, owner or authorized agent who intends to conduct any development in a flood hazard area shall first make application to the Floodplain Administrator and shall obtain the required permit. Depending on the nature and extent of proposed development that includes a building or structure, the Floodplain Administrator may determine that a floodplain development permit or approval is required in addition to a building permit.
- B. **Application for permit.** The applicant shall file an application in writing on a form furnished by the Floodplain Administrator. Such application shall:
1. Identify and describe the development to be covered by the permit.
 2. Describe the land on which the proposed development is to be conducted by legal description, street address or similar description that will readily identify and definitively locate the site.
 3. Indicate the use and occupancy for which the proposed development is intended.
 4. Be accompanied by a site plan and construction documents as specified in section 225-11 of these regulations, grading and filling plans and other information deemed appropriate by the Floodplain Administrator.
 5. State the valuation of the proposed work, including the valuation of ordinary maintenance and minor work.
 6. Be signed by the applicant or the applicant's authorized agent.
- C. **Validity of permit.** The issuance of a permit under these regulations or the Uniform Construction Code shall not be construed to be a permit for, or approval of, any violation of this appendix or any other ordinance of the jurisdiction. The issuance of a permit based on submitted documents and information shall not prevent the Floodplain Administrator from requiring the correction of errors. The Floodplain Administrator is authorized to prevent occupancy or use of a structure or site which is in violation of these regulations or other ordinances of this jurisdiction.
- D. **Expiration.** A permit shall become invalid when the proposed development is not commenced within 180 days after its issuance, or when the work authorized is suspended or abandoned for a period of 180 days after the work commences. Extensions shall be requested in writing and justifiable cause demonstrated. The Floodplain Administrator is authorized to grant, in writing, one or more extensions of time, for periods not more than 180 days each.
- E. **Suspension or revocation.** The Floodplain Administrator is authorized to suspend or revoke a permit issued under these regulations wherever the permit is issued in error or on the basis of incorrect, inaccurate or incomplete information, or in violation of any ordinance or code of this jurisdiction.

§ 225-10 ESTABLISHING THE LOCAL DESIGN FLOOD ELEVATION (LDFE). The Local Design Flood Elevation (LDFE) is established in the flood hazard areas determined in Section 225-2B, above, using the best available flood hazard data sources, and the Flood Hazard Area Control Act minimum Statewide elevation requirements for lowest floors in A, Coastal A, and V zones, ASCE 24 requirements for critical facilities as specified by the building code, plus additional freeboard as specified by this ordinance.

At a minimum, the Local Design Flood Elevation shall be as follows:

- A. For a delineated watercourse, the elevation associated with the Best Available Flood Hazard Data Area determined in Section 225-2B, above plus three (3) feet or as described by N.J.A.C. 7:13 three (3) feet of freeboard; or
- B. For any undelineated watercourse (where mapping or studies described in 225-2B (1) and (2) above are not available) that has a contributory drainage area of 50 acres or more, the applicants must provide one of the following to determine the Local Design Flood Elevation:
 1. A copy of an unexpired NJDEP Flood Hazard Area Verification plus three (3) feet one foot or higher standard feet of freeboard and any additional freeboard as required by ASCE 24; or
 2. A determination of the Flood Hazard Area Design Flood Elevation using Method 5 or Method 6 (as described in N.J.A.C. 7:13) plus three (3) feet of freeboard and any additional freeboard as required by ASCE 24. Any determination using these methods must be sealed and submitted according to 225-11B and 225-11D.
- C. AO Zones – For Zone AO areas on the municipality’s FIRM (or on preliminary flood elevation guidance from FEMA), the Local Design Flood Elevation is determined from the FIRM panel as the highest adjacent grade plus the depth number specified plus three (3) feet of freeboard. If no depth number is specified, the Local Design Flood Elevation is three (3) feet above the highest adjacent grade.
- D. Class IV Critical Facilities - For any proposed development of new and substantially improved Flood Design Class IV Critical Facilities, the Local Design Flood Elevation must be the higher of the 0.2% annual chance (500 year) flood elevation or the Flood Hazard Area Design Flood Elevation with an additional two (2) feet of freeboard in accordance with ASCE 24.
- E. Class III Critical Facilities - For proposed development of new and substantially improved Flood Design Class III Critical Facilities in coastal high hazard areas, the Local Design Flood Elevation must be the higher of the 0.2% annual chance (500 year) flood elevation or the Flood Hazard Area Design Flood Elevation with an additional 2 foot of freeboard in accordance with ASCE 24.

ARTICLE IV- FLOODPLAIN DEVELOPMENT REQUIREMENTS AND STANDARDS

§ 225-11 SITE PLANS AND CONSTRUCTION DOCUMENTS

- A. Information for development in flood hazard areas.** The site plan or construction documents for any development subject to the requirements of these regulations shall be drawn to scale and shall include, as applicable to the proposed development:
1. Delineation of flood hazard areas, floodway boundaries and flood zone(s), base flood elevation(s), and ground elevations when necessary for review of the proposed development. For buildings that are located in more than one flood hazard area, the elevation and provisions associated with the most restrictive flood hazard area shall apply.
 2. Where base flood elevations or floodway data are not included on the FIRM or in the Flood Insurance Study, they shall be established in accordance with section 225-11B.
 3. Where the parcel on which the proposed development will take place will have more than 50 lots or is larger than 5 acres and base flood elevations are not included on the FIRM or in the Flood Insurance Study, such elevations shall be established in accordance with section 225-11B(3) of these regulations.
 4. Location of the proposed activity and proposed structures, and locations of existing buildings and structures; in coastal high hazard areas and Coastal A zones, new buildings shall be located landward of the reach of mean high tide.
 5. Location, extent, amount, and proposed final grades of any filling, grading, or excavation.
 6. Where the placement of fill is proposed, the amount, type, and source of fill material; compaction specifications; a description of the intended purpose of the fill areas; and evidence that the proposed fill areas are the minimum necessary to achieve the intended purpose. The applicant shall provide an engineering certification confirming that the proposal meets the flood storage displacement limitations of N.J.A.C. 7:13.
 7. Extent of any proposed alteration of sand dunes.
 8. Existing and proposed alignment of any proposed alteration of a watercourse.
 9. Floodproofing certifications, V Zone and Breakaway Wall Certifications, Operations and Maintenance Plans, Warning and Evacuation Plans and other documentation required pursuant to FEMA publications.

The Floodplain Administrator is authorized to waive the submission of site plans, construction documents, and other data that are required by these regulations but that are not required to be prepared by a registered design professional when it is found that the nature of the proposed development is such that the review of such submissions is not necessary to ascertain compliance.

- B. Information in flood hazard areas without base flood elevations (approximate Zone A).** Where flood hazard areas are delineated on the effective or preliminary FIRM and base flood elevation data have not been provided, the applicant shall consult with the Floodplain Administrator to determine whether to:
1. Use the Approximation Method (Method 5) described in N.J.A.C. 7:13 in conjunction with Appendix 1 of the FHACA to determine the required flood elevation.
 2. Obtain, review, and reasonably utilize data available from a Federal, State or other source when those data are deemed acceptable to the Floodplain Administrator to reasonably reflect flooding conditions.
 3. Determine the base flood elevation in accordance with accepted hydrologic and hydraulic engineering techniques according to Method 6 as described in N.J.A.C. 7:13. Such analyses shall be performed and sealed by a licensed professional engineer.
- C.** Studies, analyses, and computations shall be submitted in sufficient detail to allow review and approval by the Floodplain Administrator prior to floodplain development permit issuance. The accuracy of data submitted for such determination shall be the responsibility of the applicant. Where the data are to be used to support a Letter of Map Change (LOMC) from FEMA, the applicant shall be responsible for satisfying the submittal requirements and pay the processing fees.
- D. Analyses and certifications by a Licensed Professional Engineer.** As applicable to the location and nature of the proposed development activity, and in addition to the requirements of this section, the applicant shall have the following analyses signed and sealed by a licensed professional engineer for submission with the site plan and construction documents:
1. For development activities proposed to be located in a regulatory floodway, a floodway encroachment analysis that demonstrates that the encroachment of the proposed development will not cause any increase in base flood elevations; where the applicant proposes to undertake development activities that do increase base flood elevations, the applicant shall submit such analysis to FEMA as specified in section 225-11E of these regulations and shall submit the Conditional Letter of Map Revision, if issued by FEMA, with the site plan and construction documents.
 2. For development activities proposed to be located in a riverine flood hazard area where base flood elevations are included in the FIS or FIRM but floodways have not been designated, hydrologic and hydraulic analyses that demonstrate that the cumulative effect of the proposed development, when combined with all other existing and anticipated flood hazard area encroachments will not increase the base flood elevation more than 0.2 feet at any point within the jurisdiction. This requirement does not apply in isolated flood hazard areas not connected to a riverine flood hazard area or in flood hazard areas identified as Zone AO or Zone AH.
 3. For alteration of a watercourse, an engineering analysis prepared in accordance with standard engineering practices which demonstrates that the flood-carrying capacity of the altered or relocated portion of the watercourse will not be

decreased, and certification that the altered watercourse shall be maintained, neither increasing nor decreasing the channel's flood-carrying capacity. The applicant shall submit the analysis to FEMA as specified in section 225-11E of these regulations. The applicant shall notify the chief executive officer of all affected adjacent jurisdictions, the NJDEP's Bureau of Flood Engineering and the Division of Land Resource Protection; and shall provide documentation of such notifications.

4. For activities that propose to alter sand dunes in coastal high hazard areas (Zone V) and Coastal A Zones, an engineering analysis that demonstrates that the proposed alteration will not increase the potential for flood damage and documentation of the issuance of a New Jersey Coastal Zone Management permit under N.J.A.C. 7:7.
 5. For analyses performed using Methods 5 and 6 (as described in N.J.A.C. 7:13) in flood hazard zones without base flood elevations (approximate A zones).
- E. Submission of additional data.** When additional hydrologic, hydraulic or other engineering data, studies, and additional analyses are submitted to support an application, the applicant has the right to seek a Letter of Map Change (LOMC) from FEMA to change the base flood elevations, change floodway boundaries, or change boundaries of flood hazard areas shown on FIRMs, and to submit such data to FEMA for such purposes. The analyses shall be prepared by a licensed professional engineer in a format required by FEMA. Submittal requirements and processing fees shall be the responsibility of the applicant.

§ 225-12 OTHER DEVELOPMENT AND BUILDING WORK

- A. General requirements for other development and building work.** All development and building work, including man-made changes to improved or unimproved real estate for which specific provisions are not specified in these regulations or the Uniform Construction Code (N.J.A.C. 5:23), shall:
1. Be located and constructed to minimize flood damage;
 2. Meet the limitations of 225-11D(1) of this ordinance when located in a regulated floodway;
 3. Be anchored to prevent flotation, collapse or lateral movement resulting from hydrostatic and hydrodynamic loads, including the effects of buoyancy, during the conditions of flooding up to the Local Design Flood Elevation determined according to section 225-10;
 4. Be constructed of flood damage-resistant materials as described in ASCE 24 Chapter 5;
 5. Have mechanical, plumbing, and electrical systems above the Local Design Flood Elevation determined according to section 225-10 or meet the requirements of ASCE 24 Chapter 7 which requires that attendant utilities are located above the Local Design Flood Elevation unless the attendant utilities and equipment are:
 - a. Specifically allowed below the Local Design Flood Elevation; and

- b. Designed, constructed, and installed to prevent floodwaters, including any backflow through the system from entering or accumulating within the components.
- 6. Not exceed the flood storage displacement limitations in fluvial flood hazard areas in accordance with N.J.A.C. 7:13; and
- 7. Not exceed the impacts to frequency or depth of offsite flooding as required by N.J.A.C. 7:13 in floodways.

B. Requirements for Habitable Buildings and Structures.

- 1. Construction and Elevation in A Zones not including Coastal A Zones.
 - a. No portion of a building is located within a V Zone.
 - b. No portion of a building is located within a Coastal A Zone, unless a licensed design professional certifies that the building's foundation is designed in accordance with ASCE 24, Chapter 4.
 - c. All new construction and substantial improvement of any habitable building (as defined in section 225-3 located in flood hazard areas shall have the lowest floor, including basement, together with the attendant utilities (including all electrical, heating, ventilating, air-conditioning and other service equipment) and sanitary facilities, elevated to or above the Local Design Flood Elevation as determined in section 225-10, be in conformance with ASCE Chapter 7, and be confirmed by an Elevation Certificate.
 - d. All new construction and substantial improvements of non-residential structures shall:
 - i. Have the lowest floor, including basement, together with the attendant utilities (including all electrical, heating, ventilating, air-conditioning and other service equipment) and sanitary facilities, elevated to or above the Local Design Flood Elevation as determined in section 225-10, be in conformance with ASCE Chapter 7, and be confirmed by an Elevation Certificate; or
 - ii. Together with the attendant utility and sanitary facilities, be designed so that below the Local Design Flood Elevation, the structure:
 - 1. Meets the requirements of ASCE 24 Chapters 2 and 7; and
 - 2. Is constructed according to the design plans and specifications provided at permit application and signed by a licensed design professional, is certified by that individual in a Floodproofing Certificate, and is confirmed by an Elevation Certificate.
 - e. All new construction and substantial improvements with fully enclosed areas below the lowest floor shall be used solely for parking of vehicles, building access, or storage in an area other

than a basement and which are subject to flooding. Enclosures shall:

- i. For habitable structures, be situated at or above the adjoining exterior grade along at least one entire exterior wall, in order to provide positive drainage of the enclosed area in accordance with N.J.A.C. 7:13; enclosures (including crawlspaces and basements) which are below grade on all sides are prohibited;
- ii. Be designed to automatically equalize hydrostatic flood forces on exterior walls by allowing for the entry and exit of floodwaters unless the structure is non-residential and the requirements of 225-12B1(d)(ii) are met;
- iii. Be constructed to meet the requirements of ASCE 24 Chapter 2;
- iv. Have openings documented on an Elevation Certificate; and
- v. Have documentation that a deed restriction has been obtained for the lot if the enclosure is greater than six feet in height. This deed restriction shall be recorded in the Office of the County Clerk or the Registrar of Deeds and Mortgages in which the building is located, shall conform to the requirements in N.J.A.C.7:13, and shall be recorded within 90 days of receiving a Flood Hazard Area Control Act permit or prior to the start of any site disturbance (including pre-construction earth movement, removal of vegetation and structures, or construction of the project), whichever is sooner. Deed restrictions must explain and disclose that:
 1. The enclosure is likely to be inundated by floodwaters which may result in damage and/or inconvenience.
 2. The depth of flooding that the enclosure would experience to the Flood Hazard Area Design Flood Elevation;
 3. The deed restriction prohibits habitation of the enclosure and explains that converting the enclosure into a habitable area may subject the property owner to enforcement;
- f. For new construction or substantial improvements, enclosures shall be less than 295 square feet in size.

C. Garages and accessory storage structures. Garages and accessory storage structures shall be designed and constructed in accordance with the Uniform Construction Code.

D. Fences. Fences in floodways that have the potential to block the passage of floodwater, such as stockade fences and wire mesh fences, shall meet the requirements of 225-11D(1) of these regulations. Pursuant to N.J.A.C. 7:13, any fence located in a floodway shall have sufficiently large openings so as not to catch debris during a flood and thereby obstruct floodwaters, such as barbed-wire, split-rail, or strand fence. A fence with little or no open area, such as a chain link, lattice, or picket fence, does not meet this requirement. Foundations for fences greater than 6 feet in height must conform with the Uniform Construction Code. Fences for pool enclosures having openings not in

conformance with this section but in conformance with the Uniform Construction Code to limit climbing require a variance as described in section 225-7 of this ordinance.

- E. **Retaining walls, sidewalks, and driveways.** Retaining walls, sidewalks and driveways that involve placement of fill in floodways shall meet the requirements of 225-11D(1) of these regulations and N.J.A.C. 7:13.
- F. **Swimming pools.** Swimming pools shall be designed and constructed in accordance with the Uniform Construction Code. Above-ground swimming pools and below-ground swimming pools that involve placement of fill in floodways shall also meet the requirements of 225-11D(1) of these regulations. Above-ground swimming pools are prohibited in floodways by N.J.A.C. 7:13.
- G. **Roads and watercourse crossings.**
 - 1. For any railroad, roadway, or parking area proposed in a flood hazard area, the travel surface shall be constructed at least one foot above the Flood Hazard Area Design Elevation in accordance with N.J.A.C. 7:13.
 - 2. Roads and watercourse crossings that encroach into regulated floodways or riverine waterways with base flood elevations where floodways have not been designated, including roads, bridges, culverts, low- water crossings and similar means for vehicles or pedestrians to travel from one side of a watercourse to the other side, shall meet the requirements of 225-11D(1) of these regulations.

§ 225-13 SITE IMPROVEMENT

- A. **Encroachment in floodways.** Development, land disturbing activity, and encroachments in floodways shall not be authorized unless it has been demonstrated through hydrologic and hydraulic analyses required in accordance with 225-11D(1) of these regulations, that the proposed encroachment will not result in any increase in the base flood level during occurrence of the base flood discharge. If 225-11D(1) is satisfied, proposed elevation, addition, or reconstruction of a lawfully existing structure within a floodway shall also be in accordance with Section 225-12B of this ordinance and the floodway requirements of N.J.A.C. 7:13.
 - 1. **Prohibited in floodways.** The following are prohibited activities:
 - a. The storage of unsecured materials is prohibited within a floodway pursuant to N.J.A.C. 7:13.
 - b. Fill and new structures are prohibited in floodways per N.J.A.C. 7:13.
- B. **Sewer facilities.** All new and replaced sanitary sewer facilities, private sewage treatment plants (including all pumping stations and collector systems) and on-site waste disposal systems shall be designed in accordance with the New Jersey septic system regulations contained in N.J.A.C. 14A and N.J.A.C. 7:9A, the UCC Plumbing Subcode (N.J.A.C. 5:23) and Chapter 7, ASCE 24, to minimize or eliminate infiltration of floodwater into the facilities and discharge from the facilities into flood waters, or impairment of the facilities and systems.

- C. **Water facilities.** All new and replacement water facilities shall be designed in accordance with the New Jersey Safe Drinking Water Act (N.J.A.C. 7:10) and the provisions of Chapter 7 ASCE 24, to minimize or eliminate infiltration of floodwater into the systems.
- D. **Storm drainage.** Storm drainage shall be designed to convey the flow of surface waters to minimize or eliminate damage to persons or property.
- E. **Streets and sidewalks.** Streets and sidewalks shall be designed to minimize potential for increasing or aggravating flood levels.
- F. **Limitations on placement of fill.** Subject to the limitations of these regulations, fill shall be designed to be stable under conditions of flooding including rapid rise and rapid drawdown of floodwater, prolonged inundation, and protection against flood-related erosion and scour. In addition to these requirements, when intended to support buildings and structures (Zone A only), fill shall comply with the requirements of the UCC (N.J.A.C. 5:23). Proposed fill and encroachments in flood hazard areas shall comply with the flood storage displacement limitations of N.J.A.C. 7:13.
- G. **Hazardous Materials.** The placement or storage of any containers holding hazardous substances in a flood hazard area is prohibited unless the provisions of N.J.A.C. 7:13 which cover the placement of hazardous substances and solid waste is met.

§ 225-14 MANUFACTURED HOMES

- A. **General.** All manufactured homes installed in flood hazard areas shall be installed pursuant to the Nationally Preemptive Manufactured Home Construction and Safety Standards Program (24 CFR 3280).
- B. **Elevation.** All new, relocated, and replacement manufactured homes to be placed or substantially improved in a flood hazard area shall be elevated such that the bottom of the frame is elevated to or above the elevation specified in Section 225-12B.
- C. **Foundations.** All new, relocated, and replacement manufactured homes, including substantial improvement of existing manufactured homes, shall be placed on foundations as specified by the manufacturer only if the manufacturer's installation instructions specify that the home has been designed for flood-resistant considerations and provides the conditions of applicability for velocities, depths, or wave action as required by 24 CFR Part 3285-302. The Floodplain Administrator is authorized to determine whether the design meets or exceeds the performance necessary based upon the proposed site location conditions as a precondition of issuing a flood damage prevention permit. If the Floodplain Administrator determines that the home's performance standards will not withstand the flood loads in the proposed location, the applicant must propose a design certified by a New Jersey licensed design professional and in accordance with 24 CFR

3285.301 (c) and (d) which conforms with ASCE 24, the accepted standard of engineering practice for flood resistant design and construction.

- D. **Anchoring.** All new, relocated, and replacement manufactured homes to be placed or substantially improved in a flood hazard area shall be installed using methods and practices which minimize flood damage and shall be securely anchored to an adequately anchored foundation system to resist flotation, collapse and lateral movement. This requirement is in addition to applicable State and local anchoring requirements for resisting wind forces.
- E. **Enclosures.** Fully enclosed areas below elevated manufactured homes shall comply with the requirements of Section 225-12B.
- F. **Protection of mechanical equipment and outside appliances.** Mechanical equipment and outside appliances shall be elevated to or above the elevation of the bottom of the frame required in Section 225-12B of these regulations.

Exception. Where such equipment and appliances are designed and installed to prevent water from entering or accumulating within their components and the systems are constructed to resist hydrostatic and hydrodynamic loads and stresses, including the effects of buoyancy, during the occurrence of flooding up to the elevation required by Section 225-12B, the systems and equipment shall be permitted to be located below that elevation. Electrical wiring systems shall be permitted below the design flood elevation provided they conform to the provisions of NFPA 70 (National Electric Code).

§ 225-15 UTILITY AND MISCELLANEOUS GROUP U

- A. **Utility and Miscellaneous Group U.** In accordance with Section 312 of the International Building Code, Utility and Miscellaneous Group U includes buildings and structures that are accessory in character and miscellaneous structures not classified in any specific occupancy in the Building Code, including, but not limited to, agricultural buildings, aircraft hangars (accessory to a one- or two-family residence), barns, carports, communication equipment structures (gross floor area less than 1,500 sq. ft.), fences more than 6 feet (1829 mm) high, grain silos (accessory to a residential occupancy), livestock shelters, private garages, retaining walls, sheds, stables, tanks and towers.
- B. **Flood loads.** Utility and miscellaneous Group U buildings and structures, including substantial improvement of such buildings and structures, shall be anchored to prevent flotation, collapse or lateral movement resulting from flood loads, including the effects of buoyancy, during conditions up to the Local Design Flood Elevation as determined in section 225-10.
- C. **Elevation.** Utility and miscellaneous Group U buildings and structures, including substantial improvement of such buildings and structures, shall be elevated such that the lowest floor, including basement, is elevated to or above the Local Design Flood

Elevation as determined in section 225-10 and in accordance with ASCE 24. Utility lines shall be designed and elevated in accordance with N.J.A.C. 7:13.

- D. **Enclosures below base flood elevation.** Fully enclosed areas below the design flood elevation shall be constructed in accordance with section 225-12B and with ASCE 24 for new construction and substantial improvements. Existing enclosures such as a basement or crawlspace having a floor that is below grade along all adjoining exterior walls shall be abandoned, filled-in, and/or otherwise modified to conform with the requirements of N.J.A.C. 7:13 when the project has been determined to be a substantial improvement by the Floodplain Administrator.
- E. **Flood-damage resistant materials.** Flood-damage-resistant materials shall be used below the Local Design Flood Elevation determined in section 225-10.
- F. **Protection of mechanical, plumbing, and electrical systems.** Mechanical, plumbing, and electrical systems, equipment and components, heating, ventilation, air conditioning, plumbing fixtures, duct systems, and other service equipment, shall be elevated to or above the Local Design Flood Elevation determined in section 225-10.

Exception: Electrical systems, equipment and components, and heating, ventilating, air conditioning, and plumbing appliances, plumbing fixtures, duct systems, and other service equipment shall be permitted to be located below the Local Design Flood Elevation provided that they are designed and installed to prevent water from entering or accumulating within the components and to resist hydrostatic and hydrodynamic loads and stresses, including the effects of buoyancy, during the occurrence of flooding to the Local Design Flood Elevation in compliance with the flood-resistant construction requirements of ASCE 24. Electrical wiring systems shall be permitted to be located below the Local Design Flood Elevation provided they conform to the provisions of NFPA 70 (National Electric Code).

§ 225-16 TEMPORARY STRUCTURES AND TEMPORARY STORAGE

- A. **Temporary structures.** Temporary structures shall be erected for a period of less than 180 days. Temporary structures shall be anchored to prevent flotation, collapse or lateral movement resulting from hydrostatic loads, including the effects of buoyancy, during conditions of the base flood. Fully enclosed temporary structures shall have flood openings that are in accordance with ASCE 24 to allow for the automatic entry and exit of flood waters.
- B. **Temporary storage.** Temporary storage includes storage of goods and materials for a period of less than 180 days. Stored materials shall not include hazardous materials.
- C. **Floodway encroachment.** Temporary structures and temporary storage in floodways shall meet the requirements of 225-11D(1) of these regulations.

§ 225-17 RECREATIONAL VEHICLES

- A. **Placement prohibited.** The placement of recreational vehicles shall not be authorized in coastal high hazard areas and in floodways.
- B. **Temporary placement.** Recreational vehicles in flood hazard areas shall be fully licensed and ready for highway use and shall be placed on a site for less than 180 consecutive days.
- C. **Permanent placement.** Recreational vehicles that are not fully licensed and ready for highway use, or that are to be placed on a site for more than 180 consecutive days, shall meet the requirements of section 225-12B for habitable buildings and section 225-14C.

§ 225-18 TANKS

- A. **Tanks.** Underground and above-ground tanks shall be designed, constructed, installed, and anchored in accordance with ASCE 24 and N.J.A.C. 7:13.

§ 225-19 SUBDIVISIONS AND OTHER DEVELOPMENTS

- A. **General.** Any subdivision proposal, including proposals for manufactured home parks and subdivisions, or other proposed new development in a flood hazard area shall be reviewed to assure that:
 - 1. All such proposals are consistent with the need to minimize flood damage.
 - 2. All public utilities and facilities, such as sewer, gas, electric and water systems are located and constructed to minimize or eliminate flood damage.
 - 3. Adequate drainage is provided to reduce exposure to flood hazards; in Zones AH and AO, adequate drainage paths shall be provided to guide floodwater around and away from structures.
- B. **Subdivision requirements.** Where any portion of proposed subdivisions, including manufactured home parks and subdivisions, lies within a flood hazard area, the following shall be required:
 - 1. The flood hazard area, including floodways, coastal high hazard areas, and Coastal A Zones, and base flood elevations, as appropriate, shall be delineated on tentative subdivision plats.
 - 2. Residential building lots shall be provided with adequate buildable area outside the floodway.
 - 3. The design criteria for utilities and facilities set forth in these regulations and appropriate codes shall be met.

SECTION 3. SEVERABILITY.

Where any section, subsection, sentence, clause, or phrase of these regulations is, for any reason, declared by the courts to be unconstitutional or invalid, such decision shall not affect the validity of the regulations as a whole, or any part thereof, other than the part so declared.

SECTION 4. All ordinances of the Township that are inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 5. EFFECTIVE DATE.

Upon final passage and publication according to law, this ordinance shall become effective immediately as required by law.

Introduced: July 11, 2023

Adopted:

Approved:

Brian Andrews, Mayor

Attest:

Patricia Donahue, RMC
Municipal Clerk

RECORDED VOTE

Brian Andrews
Terrence Curran
Paul Gallo
Kathleen Miller Prunty
Gina Black

INTRODUCED

Aye
Aye
Aye
Absent
Aye

ADOPTED

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

ORDINANCE NO. 2023-10

**AN ORDINANCE ESTABLISHING A SHADE TREE
MANAGEMENT COMMISSION**

WHEREAS, the Township Committee, Township of Cranford, in the County of Union, State of New Jersey (the "Township"), seeks to promote the general welfare of Township residents by providing for the protection, regulation and planting and cutting of trees in such a way as to protect and preserve the environment by conserving to the maximum extent possible the tree life in the Township.

WHEREAS, the adverse impacts of uncontrolled tree removal affect the public's health, safety, and welfare as well as the integrity of the natural environment and drainage processes in the Township; and

WHEREAS, it is in the public interest to establish monitoring and tree inventory procedures for the removal and replacement of trees, and incentives for the preservation of mature trees.

NOW, THEREFORE, BE IT ORDAINED, by the Township Committee of the Township of Cranford, in the County of Union, State of New Jersey, that Chapter 398, Trees shall be deleted in its entirety and replaced with a new Chapter 398 entitled "Shade Tree Management Commission":

SECTION 1. Effective January 1, 2024, Chapter 398 is hereby replaced as follows:

§ 398-1. Definitions.

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

BUILDING -- A combination of materials to form a construction adapted to permanent, temporary or continuous occupancy and having a roof.

CALIPER -- A type of diameter measurement used in the tree/nursery industry. The height measurement shall be taken from the ground level for field grown stock and from the soil line for container grown stock, which should be at or near the top of the root flare. Caliper measurement of a trunk shall be taken six inches above the top of root flare up to and including four-inch caliper size. If the caliper, six inches above the ground, exceeds four inches, the caliper must be measured at 12 inches above the top of root flare. Caliper measurements taken with manual or electronic slot or pincer-type caliper tools should be the average of the smallest and largest measurement.

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CLEAR CUTTING -- The complete removal of all standing trees on a portion and/or the entire lot.

DRIP LINE --A line connecting the tips of the outermost branches of a tree projected vertically onto the ground.

EMERGENCY -- A weather event(s), disease or condition which has damaged or destroyed a tree or trees, such that the continued presence of such damaged or destroyed tree or trees imminently threatens life or property in proximity thereto.

NON-TOWNSHIP TREE -- Any trees or shrubbery located on private property.

PERSON -- Any individual, partnership, corporation, agency or other entity.

PROTECTIVE BARRIER -- A barrier constructed to protect the root system or trunk of a tree from damage during construction or from equipment or soil or material deposits.

ROOT SYSTEM -- Tree roots within the drip line perimeter.

SHADE TREE MANAGEMENT COMMISSION -- (hereafter referred to as "the Commission") has been created to assist the Township's tree preservation and management matters and serve in an advisory capacity to Cranford's Land Use Boards, Environmental Commission, and Green Team.

SHADE TREE -- Any species of tree having characteristics which provide shade and is identified by the Shade Tree Management Commission as so designated.

SHRUB or SHRUBBERY-- A woody plant that does not have a center trunk and does not grow over 10 feet high.

TOWNSHIP SHRUB -- A shrub located on land owned by the Township, or which is otherwise located on a street, highway, public place, right-of-way, Township easement, park or parkway or within the sidewalk lines.

TOWNSHIP TREE --A tree located on land owned by the Township, or which is located on a street, highway, public place, right-of-way, Township easement, park or parkway or within the sidewalk lines.

TREE -- Any living, woody perennial plant having a diameter greater than four inches measured at a point four feet above the ground.

§398-2 Establishment of a Shade Tree Management Commission; Membership.

The Shade Tree Management Commission is hereby established, to be known as the "Shade Tree Management Commission of the Township of Cranford." The Shade Tree

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Management Commission (hereafter referred to as “the Commission”) shall consist of seven (7) members and may include not more than two (2) additional alternate members. Members shall be required to reside in Cranford at all times during membership of the Commission and shall serve without compensation. The members and alternate members shall be appointed by the Mayor. In the event that the Mayor fails to make an appointment at the second regular public meeting of the Committee after a position becomes vacant then a majority of the Commission shall fill the vacancy(ies) with a Temporary appointment.

§ 398-3 Organization.

The Commission shall organize within thirty (30) days after the appointment of its total membership for the remainder of the calendar year and thereafter annually by the election of one of its members as Chair and the appointment of a secretary, who need not be a member.

§ 398-4 Vacancies.

Any vacancy occurring by reason of the death, resignation or removal of any member shall be filled for the unexpired term by appointment by the Mayor.

§ 398-5 Powers and Duties.

A. The selection, planting, care and control of shade and ornamental trees and shrubbery upon and in the streets, highways and public places and parks of the Township of Cranford, except state highways and except county highways, county parks and other county property shall be exercised by the Shade Tree Management Commission.

B. The powers of the Commission shall include:

- (1) Exercise full and exclusive control over the selection, planting and care of trees and shrubbery, including the planting, trimming, care and protection thereof.
- (2) Control the use of the ground surrounding the same, so far as may be necessary for their proper growth, care and protection.
- (3) Removal of any Township trees or shrubs or part thereof under the conditions set forth herein.
- (4) Apply for grants and, as authorized by the Township Committee, contract for, engage, and employ existing Township and, as needed, additional resources and personnel as necessary for carrying out the powers and duties set forth in this Chapter.

C. The duties of the Commission shall include:

- (1) Develop and maintain a community Forestry Management Plan in compliance with the New Jersey Shade Tree and Community Forestry Assistance Act.

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- (2) Organize and implement recognition of Arbor Day.
- (3) Submit reports to the State to maintain current certification of the Urban Forestry Program.
- (4) Maintain the designation of Tree City, USA.
- (5) Work in conjunction with Cranford's Environmental Commission, Cranford's Green Team, Board of Education and other local entities to encourage arboriculture and these powers and duties.

D. The Commission shall develop any plans and specifications needed to solicit bids for planting, care or removal of Township shade trees. Bids for such work, when required, shall be let by the Township according to the applicable statutes, ordinances and regulations. Nothing in this section shall be construed to delegate to the Commission the power to solicit bids directly or appropriate any sums therefore.

§ 398-6 Maintenance and Removal of Township Trees and Shrubs.

A. All Township Trees and Township Shrubs located on property owned by the Township or on a street, highway, right-of-way, park or parkway or within the sidewalk lines of any street shall be maintained by the Commission.

B. No Township Trees, as heretofore defined, shall be removed except by order of the Commission. The Commission may order the removal of such Township Tree if, but only if:

- (1) Such tree is so diseased or so infested as to be a danger to other trees in the Township or surrounding communities.
- (2) Such tree is dead or dying and its presence would cause hardship or endanger the public or an adjoining property owner.
- (3) Such a tree or shrub is a hazard to the public safety because it obstructs the view of motor vehicle operators or otherwise interferes with traffic or pedestrian safety. In the event that the full removal of the tree or shrub is not required, it may be pruned pursuant to § 398-9.
- (4) Such a tree, if the Commission determines for other reasons, is necessary to be removed.
- (5) In the case of construction on Township property:
 - (a) The presence of such tree would cause hardship or endanger the public or an adjoining property owner.

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(b) Such tree is located in an area to be occupied by buildings, driveways, recreation areas or other construction or within a distance of 15 feet around the perimeter of such construction, depending on tree species and conditions to be determined by the Commission.

(c) Such tree is located in an area to have a cut or fill of land deemed injurious or dangerous to such tree. The determination of the Shade Tree Commission in this respect shall depend on the species of trees and degree of injury.

C. The electric utility of the Township of Cranford shall have the right to remove trees, without the prior approval of the Commission, when an emergency as defined herein exists and when obtaining the prior approval of the Commission is not practical. At all times, the electric utility shall have the right to trim trees which reasonably are required to be trimmed for the purpose of ensuring continuous electric utility service or to avoid danger to the public or electric utility personnel or equipment.

D. In the event that the governing body has reason to believe that the removal of a Township tree at the direction of the Commission, or otherwise, does not meet the criteria set forth in this section or will be detrimental to the welfare of the Township, the Committee may stay the removal of said tree pending a report on the reasons for removal, which report shall be submitted promptly by the Commission. After consideration of the Commission's report and such other information as is pertinent to the decision to remove the tree, the Committee shall either approve or disapprove the removal of the tree.

E. In the event that the governing body has reason to believe that the Commission's refusal to agree to a requested removal of a Township tree is inconsistent with the criteria of this chapter or will be detrimental to the welfare of the Township, the Committee may order the Shade Tree Commission to submit a report explaining its reason for refusing to remove the tree, which report shall be promptly submitted by the Commission. After consideration of the Shade Tree Commission's report and such other information as is pertinent to the decision of whether or not to remove the tree, the Committee shall either approve the Shade Tree Commission's refusal to remove the tree or order the removal of the tree, which the Shade Tree Commission shall promptly do.

§ 398-7 Permission Required for Certain Actions.

A. It shall be unlawful to commit any of the following acts with respect to Township trees without the prior written consent of the Shade Tree Commission:

- (1) Cut, prune, break, injure, alter or remove any tree; or cut, unduly disturb or interfere in any way with any root of a tree or trees, except as provided in § 398-8.
- (2) Fasten any object, rope, wire, sign, insulator or other device to a tree or trees or to any guard about such a tree or trees in any public street or park.

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- (3) Install, remove or injure any guard or device placed to protect trees.
- (4) Close or obstruct any open spaces provided about the base of a tree or trees to permit the access of air, water and fertilizer to the roots of such tree or trees.
- (5) Cut any tree roots within 10 feet of any trunk or any roots four inches in diameter.
- (6) String or bury wires or lines through a public park.

B. The Commission shall grant such written permission if the activity for which such permission is requested is in the public interest and is not likely to injure any Township Tree. The Commission will notify the Superintendent of Public Works if written permission is granted for any of the above so that the terms of the consent are followed.

C. Any person or persons who cause damage to any Township Tree(s) by machines, autos, etc., shall be held liable for damages to the tree(s). Damages shall be corrected or repaired and the liable person or persons billed for the damages.

D. Any and every person having or maintaining any electric, telephone, telegraph or other wires or lines running through a public street or park shall securely fasten and maintain such wires and lines in such a manner as will safeguard Township trees against any damage therefrom and shall make periodic adjustments whenever necessary to prevent damage to Township Trees and Township Shrubs.

E. Any person except the Cranford electric utility having line clearance operations (tree trimming) done for them by any other person or persons shall first obtain the written approval of the Commission.

F. No person shall move or cause to be moved any building or large object along any street without having first obtained a valid permit from the Zoning Officer, which, if the Zoning Officer deems necessary, may require the mover to furnish a bond or cash deposit in an amount sufficient to cover any damage to or destruction of Township trees on such street or streets as a result of such moving operations.

G. No person shall operate, place or maintain, within the dripline of any Township tree, any machinery, equipment, heavy object, stone, rocks, cement, earth, soil or other substance which may harmfully affect such Township trees by unduly compressing the earth or otherwise impeding or preventing the access of water or air to the roots of such tree or excavate around to remove earth or soil from or cause any water to flow upon the roots of any tree. The Zoning Officer may waive, in whole or in part, such provisions, but only to the extent absolutely necessary to alleviate undue hardship in the appropriate use and enjoyment of property.

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H. The Commission shall have the primary jurisdiction and responsibility to identify any violations hereunder and to refer those locations, in writing, to the Township Zoning Officer for enforcement action.

§ 398-8 Non-Township Trees.

A. The Commission shall not exercise any of the powers granted to it herein over care and planting of trees or shrubbery located on private property. In the following circumstances, the Commission shall notify the owner of the tree of the existence of the danger or disease and report to the Committee the need for action with respect to Non-Township Trees, and the Committee may direct such action as is necessary to protect the public safety and welfare:

- (1) Where any Non-Township Trees, whose drip line is partly within the area of any property owned by the Township or within the area of any street, highway, public place, right-of-way, park or parkway or within the sidewalk lines of any street, endanger the public safety, interfere with public travel or traffic on sidewalks, streets, highways or the right-of-way or interfere with the lighting of sidewalks, streets, highways or the right-of-way.
- (2) Where any tree is believed to harbor a disease or insects readily communicable to neighboring healthy trees in the care of the Township.

§ 398-9 Advisory Services.

A. The Commission will provide assistance to any Township resident on the planting, treatment and care of Non-Township Trees, including but not limited to:

- (1) Advice on the species of trees most appropriate for the owner's location and purpose.
- (2) Advice on minimizing or eliminating adverse impact on existing trees due to proposed construction.
- (3) Advice on whether tree removal is necessary and how best to effect removal.

B. Advisory work with Cranford's Land Use Boards (Planning and Zoning Board of Adjustment).

One copy of all plans for major and minor subdivisions and site plans submitted to the Cranford's Land Use Boards (Planning Board or Board of Adjustment) shall be forwarded by the Boards' Secretary to the Chair of the Shade Tree Management Commission for review. The Commission, in appropriate cases, shall submit to the Land Use Board and the owner written recommendations with respect to the following:

- (1) Minimizing removal of trees located on the property.

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- (2) Appropriate species of trees that could be used to replace trees that must be removed because of construction and appropriate locations for the trees.
- (3) Minimizing damage that may occur during construction to trees that will not be removed.
- (4) The number of shade trees, their species and variety, if any, to be placed within the Township right-of-way at the property owner's expense.

C. All such recommendations shall be submitted to the respective Land Use Board on or before the date the matter is scheduled to be heard unless otherwise directed. The failure of the Shade Tree Management Commission to approve its recommendations within the required time shall be deemed a waiver of its right to submit comment to the Land Use Board.

D. Whenever the Planning Board and/or Board of Adjustment incorporates in its approval of plans the recommendation of the Commission with respect to planting of trees on Township property, it shall require each tree so planted to be nursery-grown stock, two inches to three inches in diameter, characteristic of its species, balled and burlapped and planted in accordance with American Nursery Association specifications. Each tree shall bear a two-year guaranty by the permit holder and shall be guaranteed further by a two-year maintenance bond or cash bond. If any tree so guaranteed must be replaced, a new two-year guaranty and maintenance or cash bond shall apply to the replacement. Upon acceptance, such trees shall become Township Trees. However, the Commission's recommendations shall be advisory only.

§ 398-10 Landmark Trees.

A. The Commission shall have, as one of its duties, the location, selection, and identification of any trees, which qualify as "landmark trees." A tree may qualify as a landmark tree if it meets one or more of the following criteria:

- (1) The tree species is rare.
- (2) The tree is more than 100 years of age.
- (3) The tree has been connected with a significant historical event.
- (4) The tree is of an outstanding trunk diameter or drip line diameter for a tree of its species.
- (5) The quality of the tree foliage is outstanding for a tree of its species.
- (6) The location, shade value, fragrance, erosion control, aesthetic features or scenic enhancement of such tree is of especial importance to the Township.

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B. All trees designated as "landmark trees" by the Commission shall be shown on an official Township Map with appropriate code marks signifying each tree's designation, number, species, age, size and other distinguishing characteristics for ready reference and periodic monitoring.

C. If the owner or owners of the property on which a landmark tree is located consent thereto; the Commission shall identify such tree as a landmark tree by the placement of a suitable marker thereon.

D. If and when any landmark tree is removed, the Commission shall arrange for the necessary changes to be made to the official landmark tree inventory records and the Township Map.

§ 398-11 Annual Appropriation.

A. During the month of October in each year, the Commission shall certify to the Mayor of the Township the estimated sum necessary for the proper conduct of its work during the following fiscal year, which shall include the sums estimated to be expended for the following items, namely:

(1) Acquisition of trees and shrubbery.

(2) Acquisition and operation of necessary equipment, materials, and personnel and the cost of services for the prudent promotion of the Commission's work.

(3) Retention of professional services in furtherance of the Commission's powers and duties.

B. The governing body of this Township shall annually appropriate such sums as it may deem necessary for said purposes but not less than \$2 per capita.

§ 398-12 Public Improvements Affecting Trees.

(A) The laying of any sidewalk along any street within the Township or the opening, constructing, curbing, or paving of any such street or any similar act undertaken by the Township or requiring the consent of the Township, if done by a party other than the Township, shall be done to the extent practicable so as to conserve a maximum number of trees consistent with the appropriate and practical construction of the public improvement. The Commission shall advise the Superintendent of Public Works prior to the start of such work and the Superintendent shall advise the Township or other party performing the work how the work can be accomplished without injury to any trees, and he shall monitor such project for the protection of any tree, consistent with the conditions set forth in this chapter. Nothing in this section shall be construed to prohibit or impede the construction of any public improvement.

§ 398-13 Notification of Commission of trees and shrubs needing attention.

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Any persons having knowledge of any tree or shrub in or upon any street, highway, road, park or other property of or under the jurisdiction of the Township of Cranford which has suffered any accident or injury, is in need of attention or care or has become dangerous to the public or to the adjacent property should notify the Shade Tree Commission or the Township. This provision shall be considered as directive only and for the public good, and no penalty shall be imposed for the failure to comply with this provision.

§ 398-14 Application for and Issuance of Permits.

A. Applications for a permit, where required under this chapter, shall be made directly to the Zoning Officer, with a copy to the Commission, which application shall be filed with the office of the Zoning Officer and shall contain the name of the applicant, location of the property or street affected and, in addition thereto, the purpose for which the application is being made.

B. Within ten (10) business days after the submission of an application for a permit, the Zoning Officer, shall review the site and the application and either grant or deny said permit or extend for an additional four (4) business days the period for review, by the end of which he shall grant or deny said permit. Failure of the Zoning Officer to act within the aforesaid time shall be deemed approval of the application.

C. Fees. There shall be no fee charged for the issuance of a permit by the Zoning Officer.

D. Appeal. Any applicant shall have the right to appeal the decision of the Zoning Officer to the Township Committee by filing with the Township Clerk of the Township of Cranford a letter requesting such appeal within 14 days from the decision of the Zoning Officer the Committee may solicit the advice of the Shade Tree Management Commission, Environmental Commission or other experts and shall review the Zoning Officer's decision. The Committee shall, by resolution duly adopted by it within 45 days of the submission date of the appeal, either affirm the denial of said permit or direct the Zoning Officer to issue such permit with such conditions as may be appropriate.

398-15 Tree Replacement Program

- A) The Commission shall implement a Tree Replacement Program. The Program will ensure that any tree removed on public property, including right of ways, due to tree disease, death or other reason, is replaced with an appropriate tree at the same location and comply with the requirements of this chapter. If the existing location is not suitable, the Commission shall identify an alternative location.
- B) In addition to the trees required to be replaced by section A of this chapter, the Program shall seek to provide for one (1) shade tree for every hundred (100) feet of frontage on a proposed right-of-way.
- C) Where development includes the construction of off-street parking for ten (10) vehicles or more, shade trees shall be planted around the perimeter of the parking space.

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- D) The types and locations of shade trees to be planted shall be shown in the plans submitted to the Planning Board or Zoning Board of Adjustment in conjunction with the application for development.
- E) Any upgrade or redesign of Township Parking lots shall seek to provide a minimum of one tree for every ten (10) spots.
- F) The Shade Tree Commission shall, in conjunction with the advice of the Director of Public Works or designee of the same, establish a tree and shrub nursery at the Cranford Conservation Center to provide trees and shrubs as part of the Replacement Program.

§398-16 Violations and Penalties.

A. Any person, firm or corporation who shall violate any of the provisions of this chapter shall be liable, upon conviction thereof, to a fine of not less than \$100 nor more than \$1,000 or imprisonment in the county jail for a period not to exceed 90 days, or community service not to exceed 90 days or a combination of fine, imprisonment and/or community service in the discretion of the judge, for each violation hereof.

B. Each 24 hours of continuous violation of any of the provisions hereof shall be considered a separate offense and shall be punishable accordingly.

C. The Commission shall strive to avoid the need for such penalties in this Section through discussion and negotiation with any person, firm or corporation who violates any provisions of this chapter and is willing to work in good faith to with the Commission to remediate such violations.

§ 398-17 Minutes of Shade Tree Management Commission.

The minutes of the Commission's regular meetings shall be presented to the Township Clerk as soon as possible.

SECTION 2. 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 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.

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.

SECTION 4. This Ordinance shall take effect as set forth herein and in accordance with the laws of the State of New Jersey

Introduced: August 8, 2023

Adopted:

Approved:

Brian Andrews, Mayor

Attest:

Patricia Donahue, RMC
Municipal Clerk

RECORDED VOTE

INTRODUCED

ADOPTED

| | | |
|------------------------|-----|--|
| Brian Andrews | Aye | |
| Terrence Curran | Aye | |
| Paul Gallo | Aye | |
| Kathleen Miller Prunty | Aye | |
| Gina Black | Aye | |

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

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2023-279

**RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF
CRANFORD, IN THE COUNTY OF UNION, NEW JERSEY, DESIGNATING A
\$9,700,000 BOND ANTICIPATION NOTE, DATED AUGUST 22, 2023, PAYABLE
AUGUST 22, 2024, AS A "QUALIFIED TAX-EXEMPT OBLIGATION" PURSUANT TO
SECTION 265(b)(3) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED.**

WHEREAS, the Township of Cranford, in the County of Union, New Jersey (the "Township") intends to issue a \$9,700,000 Bond Anticipation Note, dated August 22, 2023, payable August 22, 2024 (the "Note"); and

WHEREAS, the Township desires to designate the Note as a "qualified tax-exempt obligation" pursuant to Section 265(b)(3) of the Internal Revenue Code of 1986, as amended (the "Code");

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

SECTION 1. The Note is hereby designated as a "qualified tax-exempt obligation" for the purpose of Section 265(b)(3) of the Code.

SECTION 2. It is hereby determined and stated that (1) said Note is not a "private activity bond" as defined in the Code and (2) the Township and its subordinate entities, if any, do not reasonably anticipate issuing in excess of \$10 million of new money tax-exempt obligations (other than private activity bonds) during the calendar year 2023.

SECTION 3. It is further determined and stated that the Township has, as of the date hereof, issued the following tax-exempt obligations (other than the Note) during the calendar year 2023, viz:

| <u>Amount</u> | <u>Dated - Due</u> |
|-----------------|--------------------|
| \$9,700,000 BAN | 6/23/23 – 6/20/24 |
| 9,700,000 BAN | 7/20/23 – 7/19/24 |

SECTION 4. The Township will, to the best of its ability, attempt to comply with respect to the limitations on issuance of tax-exempt obligations pursuant to Section 265(b)(3) of the Code; however, said Township does not covenant to do so, and hereby expressly states that a covenant is not made hereby.

SECTION 5. The issuing officers of the Township be and they hereby are authorized to deliver a certified copy of this resolution to the original purchaser of the Note and to further provide such original purchaser with a certificate of obligations issued during the calendar year 2023 dated as of the date of delivery of the Note.

SECTION 6. This resolution shall take effect immediately upon its adoption.

The foregoing resolution was adopted by the following roll call vote:

Ayes:

Nays:

Abstain:

Absent:

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held on September 5, 2023.

~~NOT YET APPROVED~~

Patricia Donahue, RMC
Township Clerk

Date: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2023-280

**APPROVING EXECUTION OF AN AGREEMENT WITH
COMMUNITY ACCESS UNLIMITED FOR THE PROVISION OF AFFORDABLE
HOUSING CREDITS**

WHEREAS, Community Access Unlimited (CAU) is a New Jersey non-profit organization which provides housing as well as social and supportive services to its members, people with developmental, emotional, physical or social disabilities; and

WHEREAS, CAU has completed construction of two (2) group homes consisting of a total of seven (7) bedroom residential units occupied by individuals having moderate income within the Township, located at 112 Glenwood Road (Block 208, Lot 7); and 54 Johnson Avenue (Block 403, Lot 9) (the “CAU Units”); and

WHEREAS, CAU utilizes the group homes as a means to provide housing and support services for its members, individuals having moderate income; and

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 (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, in connection with the Township’s above-captioned-matter, on May 11, 2021, the Court approved an Amended Settlement Agreement with Fair Share Housing Center (FSHC) setting forth the Township’s total Third Round fair share obligation, the credits applied to address that obligation and the mechanisms the Township will implement to address its remaining unmet need; and

WHEREAS, the Township’s Amended Settlement Agreement with FSHC included six (6) credits based upon pre-existing group homes and an additional seven (7) credits towards any additional properties CAU may operate, such as the CAU Units; and

WHEREAS, in The Matter of the Borough of Fanwood, the Court approved the eligibility of CAU units for credit despite the lack of any deed restriction on CAU properties based upon CAU’s well-established commitment to the provision of affordable housing and, by execution of this Agreement, CAU’s confirmation of its commitment to maintain CAU units for low and/or moderate-income persons; and

WHEREAS, the Township seeks to enter into an agreement with CAU whereby the existing CAU units will qualify as affordable housing credits in satisfaction of the Township’s Fair

Share Plan and CAU will evaluate the feasibility of additional CAU Units at 104 McClellan Street and 44 Wall Street;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Cranford (the "Township") authorizes the Clerk to execute an Agreement with Community Access Unlimited in substantially the form as attached hereto.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 5, 2023.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2023-281

WHEREAS, there exists a need for collection and marketing of recyclable materials within the Township of Cranford; and

WHEREAS, the Township advertised for bid specifications for collection and marketing of recyclable materials to occur within the Township of Cranford; and

WHEREAS, on Tuesday, August 15, 2023, the Township received two (2) bids for the Collection and Marketing of Recyclable Materials within the Township of Cranford; and

WHEREAS, Giordano Company Inc., 142-156 Frelinghuysen Avenue, Newark, New Jersey, 07114 is the lowest responsible responsive bidder for this contract for Year One (1) – (January 1, 2024 – December, 31, 2024) in the amount of \$575,000.00; Year Two (2) – (January 1, 2025 – December 31, 2025) in the amount of \$586,000.00 and Year Three (3) – (January 1, 2026 – December 31, 2026) in the amount of \$596,000; and

WHEREAS, the Township will award a three (3) year contract for Year One (1) in the amount of \$575,000.00, Year Two (2) in the amount of \$586,000.00 and Year Three (3) in the amount of \$596,000.00 for a total contract price of \$1,757,000.00; and

WHEREAS, the Chief Financial Officer has certified to the availability of funds which is on file in the office of the Township Clerk; and that said contract amount shall be charged to Account No. 4-01-26-305-100-214 for Year One (1), Account No.5-01-26-305-100-214 for Year Two (2) and Account No. 6-01-26-305-100-214 for Year Three (3).

NOW THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Cranford on this 5th day of September 2023, that Giordano Company Inc. be, and hereby is, awarded the contract for the Collection and Marketing of Recyclable Materials within the Township of Cranford; and

BE IT FURTHER RESOLVED, that the Mayor and Township Clerk are hereby authorized and directed to sign a contract with Giordano Company Inc.

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held September 5, 2023.

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

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2023-282

**RESOLUTION AUTHORIZING AN EMERGENCY CONTRACT
WITH J. B. RAGONESE CONSTRUCTION CO. FOR EMERGENCY SEWER
REPAIRS**

WHEREAS, on August 14, 2023, several sanitary sewer mains were found to be severely damaged; and

WHEREAS, the Superintendent of Public Works Director certified that an emergency condition existed and recommended that the Township authorize/ratify the execution of an emergency contract to pay for the immediate repairs that have to be made to repair the damage; and

WHEREAS, pursuant to New Jersey Administrative Code 5:23-2.32 and N.J.S.A. 52:27D-132, the Superintendent of Public Works has declared the existence of a significant and immediate threat to the health, safety and welfare of people in the immediate vicinity as well as to the surrounding environment, necessitating immediate attention; and

WHEREAS, N.J.S.A. 40A:11-6 allows a municipality to award a contract on an emergency basis without public advertising for bids and bidding; and

WHEREAS, J. B. Ragonese Construction Co., with an address located at 502 West Street, Garwood, New Jersey, 07027, has agreed to provide all required emergency sewer repairs at a cost not to exceed \$49,500.00; and

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Cranford, does here by recognize the declaration of this local emergency as authorized by the Superintendent of Public Works; and acknowledges and authorizes the Purchasing Agent to enter into a contract with J. B. Ragonese Construction Co. as described herein.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 5, 2023.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2023-283

**APPROVE RELEASE OF CONTRACT RETAINAGE AND PERFORMANCE
BOND FOR THE 2022 VARIOUS DRAINAGE IMPROVEMENTS PROJECT**

WHEREAS, the Contractor, Dumor Contracting, Inc., 1630 Vauxhall Road, Union, New Jersey, 07083, has submitted Maintenance Bond No. BX22043171200084MB in the amount of \$741,666.43 to the Township in connection with the 2022 Various Drainage Improvements project; and

WHEREAS, the Township's Consulting Engineering Department has indicated that Dumor Contracting, Inc. has completed the project and has met all requirements for final payment and is recommending the return of the Performance Bond No. BX22043171200084 in the amount of \$696,802.50 currently on file with the Township Clerk of the Township of Cranford; and

WHEREAS, the Township's Consulting Engineering Department recommends the release of contract retainage and final payment in the amount of \$14,833.33 to Dumor Contracting, Inc. for the 2022 Various Drainage Improvements Project.

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Cranford authorizes the release of the Performance Bond and release of contract retainage to Dumor Contracting, Inc., in connection with the 2022 Various Drainage Improvements Project.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 5, 2023.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2023-284

**RESOLUTION AUTHORIZING CONTRACT CHANGE ORDER NO. 2 FOR THE INFLOW
AND INFILTRATION 2022 PROJECT**

WHEREAS, by Resolution No. 2022-321, the Township Committee of the Township of Cranford authorized and approved an award of contract to Messercola Excavating Co. Inc., 549 East Third Street, Plainfield, New Jersey, 07060 for a total project price of \$444,952.00 and Resolution No. 2023-198 in the amount of \$16,700.00 for an adjusted contract amount of \$461,652.00; and

WHEREAS, certain necessary items of extra work were required to be undertaken throughout the course of the project due to unforeseen field conditions; and

WHEREAS, the Township Engineer has reviewed and approved the items outlined in Change Order No. 2 which reflects the as-built quantities to complete this project including additional pipe and stone installation as per the memo dated August 15, 2023 from the Township Consulting Engineer to the Business Administrator, a copy of which is on file in the Clerk's Office; and

WHEREAS, Change Order No. 2 reflects an increase in the materials and work utilized in the amount not to exceed \$17,331.62 with a total change order amount of \$34,031.62 (7.6 per cent (%) increase); and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available within the current and/or previously adopted budget for said purpose.

WHEREAS, available funding for this Change Order No. 2 will be utilized from Account No. C-04-22-012-000-204; and

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Cranford, Union County, New Jersey that the above referenced Change Order No. 2 in the amount of \$17,331.62 for the Inflow and Infiltration 2022 Project is awarded to Messercola Excavating Co. Inc. with an amended contract amount of \$478,983.62.

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 September 5, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Township of Cranford in the County of Union and State of New Jersey this 5th day of September 2023.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 5, 2023.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2023-285

**RESOLUTION AUTHORIZING CONTRACT CHANGE ORDER NO. 1 FOR THE INFLOW
AND INFILTRATION PHASE II PROJECT**

WHEREAS, by Resolution No. 2023-183, the Township Committee of the Township of Cranford authorized and approved an award of contract to P & A Construction, Inc., 650 Leesville Avenue, Rahway, New Jersey, 07065 for a total project price of \$723,297.92; and

WHEREAS, certain necessary items of extra work were required to be undertaken throughout the course of the project due to unforeseen field conditions; and

WHEREAS, the Township Engineer has reviewed and approved the items outlined in Change Order No. 1 which include replacing five (5) manhole castings in concrete road, resetting an additional fifteen (15) manholes that were installed during phase I and milling and paving Rose Street and Phillips Street as per the memo dated August 22, 2023 from the Township Consulting Engineer to the Business Administrator, a copy of which is on file in the Clerk's Office; and

WHEREAS, Change Order No. 1 reflects an increase in the materials and work utilized in the amount not to exceed \$53,200.00 (7.36 per cent (%) increase); and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available within the current and/or previously adopted budget for said purpose; and

WHEREAS, available funding for this Change Order No. 2 will be utilized from Account No. C-04-22-012-000-204; and

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Cranford, Union County, New Jersey that the above referenced Change Order No. 1 for the Inflow and Infiltration Phase II Project is awarded to P & A Construction, Inc. with an amended contract amount of \$776,497.92.

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 September 5, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Township of Cranford in the County of Union and State of New Jersey this 5th day of September 2023.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 5, 2023.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2023-286

WHEREAS, the Township of Cranford requires On-Site Brush Grinding in the Township of Cranford; and

WHEREAS, the Township of Cranford requested quotes for On-Site Brush Grinding through a non-fair and open process in accordance with N.J.S.A. 19:44A-20.4 et seq; and

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

WHEREAS, Peter Downes & Son Inc. of 80 Airport Road, West Milford, New Jersey 07480 has submitted a proposal dated August 14, 2023 indicating they will perform the On-Site Brush Grinding for \$22,700.00; and

WHEREAS, Peter Downes & Son Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Peter Downes & Son Inc. has not made any reportable contributions to a political or candidate committee in the Township of Cranford in the previous one year, and that the contract will prohibit Peter Downes & Son Inc. from making any reportable contributions through the term of the contract; and

WHEREAS, the Chief Financial Officer has certified to the availability of funds which is on file in the office of the Township Clerk and said contract amount shall be charged to Account No. 3-01-26-290-145-214.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Cranford, authorizes the Purchasing Agent to enter into a contract with Peter Downes & Son Inc. as described herein; and,

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

Certified to be a true copy of a resolution adopted by the Township Committee of the Township Cranford at a meeting held September 5, 2023

NOT YET APPROVED

Patricia Donahue
Municipal Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2023-287

WHEREAS, there exists a need for the Township of Cranford to engage an expert to provide General Litigation Counsel for the Township of Cranford; and

WHEREAS, the Township of Cranford advertised for a Request for Proposals (RFP's) for the Provision of Various 2023 Professional Services through a fair and open process in accordance with N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, at a meeting held January 5, 2023, the Township Committee adopted Resolution No. 2023-08, authorizing an award of contract to Jardim, Meisner & Susser, P.C. for the aforementioned service at a fee not to exceed \$20,000.00; and

WHEREAS, it is necessary to amend said contract for an additional amount not to exceed \$40,000.00; and

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

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Cranford, be and hereby amends the contract awarded to Jardim, Meisner & Susser, P.C., 30B Vreeland Road, Suite 100, Florham Park, New Jersey, 07932 for General Litigation Counsel for the Township of Cranford via issuance of purchase orders in an amount not to exceed \$60,000.00.

BE IT FURTHER RESOLVED that said contract amount shall be charged to Account No. 3-01-20-155-100-214.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township Cranford at a meeting held September 5, 2023

NOT YET APPROVED

Patricia Donahue
Municipal Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2023-288

BE IT RESOLVED, by the Township Committee of the Township of Cranford on the 5th day of September 2023 that the Tax Collector has been authorized to refund tax and sewer overpayments:

100% Disabled Veteran-Resident Tax Overpayments

Block 252 Lot 5 (16 Hazel St)
Arroyo, Dennis & Liza
16 Hazel Street
Cranford, N.J. 07016

Refund \$3,176.51
(3-01-55-000-010-025)

Block 514 Lot 15 (713 Lincoln Ave E)
Holder, Elliot
713 Lincoln Ave East
Cranford, N.J. 07016

Refund \$2,284.80
(3-01-55-000-010-025)

Corelogic Tax Overpayment

Block 464 Lot 8.10 (325 Dorchester Ave)
Corelogic Refunds Dept
PO Box 9202
Coppell, TX 75019

Refund \$1,001.62
(3-01-55-000-010-025)

Sewer Overpayments

Block 176 Lot 22, Sewer #1349-0
208 North Ave West LLC
208 North Ave West
Cranford, NJ 07016

Refund \$ 44.60
(3-01-55-000-010-026)

Block 183 Lot 10, Sewer #1452-0
Block 183 Lot 10, Sewer #1452-1
101 Cranford LLC c/o Eve Buzin
38 Glens Drive West
Boynton Beach, FL 33436

Refund \$ 36.12
Refund \$ 52.95
(3-01-55-000-010-026)

Block 212 Lot 37, Sewer #1947-0
L&R Investment Prop, LLC
409 North Ave East
Cranford, NJ 07016

Refund \$ 52.54
(3-01-55-000-010-026)

Block 318 Lot 39, Sewer #3862-0
Morrone, Ross F & Sandra
22 Hamilton Ave

Refund \$ 50.00
(3-01-55-000-010-026)

Cranford, NJ 07016

Block 409 Lot 4, Sewer #4479-0
Sharkey, Hugh & Mary
68 Bay Ave
Highlands, NJ 07732

Refund \$ 313.00
(3-01-55-000-010-026)

Block 592 Lot 2, Sewer #7587-0
SERV Properties and Management Inc
20 Scotch Road
Ewing, NJ 08628

Refund \$ 258.00
(3-01-55-000-010-026)

Certified to be a true copy of a resolution adopted by the Township Committee of the Township
Cranford at a meeting held September 5, 2023

NOT YET APPROVED

Patricia Donahue
Municipal Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2023-289

BE IT RESOLVED, by the Township Committee of the Township of Cranford, that the Township Clerk be, and hereby is, authorized to advertise for bids for the provision of 2024 Police/ Administrative vehicles for the Cranford Police Department and Cranford Police Cooperative Pricing System I.D. No. 47-CPCPS.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 5, 2023.

NOT YET APPROVED

Patricia Donahue
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2023-290

BE IT RESOLVED, by the Township Committee of the Township of Cranford at a meeting held September 5, 2023 that the Township Clerk be, and hereby is, authorized to advertise for sale at public auction certain unclaimed vehicles which have come into the possession of the Cranford Police Department as well as Township-owned vehicles.

BE IT FURTHER RESOLVED, that the Public Auction will be held on September 23, 2023 at 9:00 a.m. at Sisbarro Towing, 1970 Route 22 East, Union, New Jersey and immediately thereafter, at 10:30 a.m. at the Township of Cranford's Public Works Department located at 364 North Ave East, Cranford, New Jersey, 07016.

| <u>MAKE</u> | <u>MODEL</u> | <u>YEAR</u> | <u>SERIAL NO.</u> |
|-----------------|----------------|-------------|---------------------|
| JBLC | Scooter | 2021 | L2BB9NCC8MB528410 |
| Chevrolet | Tahoe | 2005 | 1GNEK13T05J267465 |
| Jeep | Grand Cherokee | 2004 | 1J4GW48S04C392048 |
| Harley Davidson | Sportster | 2003 | 1HD4CEM183K406060 |
| Chrysler | PT Cruiser | 2008 | 3A8FY48B08T127340 |
| Mercedes | GL450 | 2007 | 4JGBF71E07A149311 |
| Ford | Explorer | 2005 | 1FMZU72K9595UB28784 |
| Case | Loader | 1995 | JEE0050091 |
| Ford | Ranger | 2002 | 1FTZR15E92TA78303 |
| GMC | Mason Dump | 2006 | 1GDE5E32X6F433750 |

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 5, 2023.

NOT YET APPROVED

Patricia Donahue
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2023-291

GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year **2022** has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled “Comments and Recommendations”; and

WHEREAS, the members of the governing body have personally reviewed, at a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled “Comments and Recommendations”, as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00)

or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED that the Township Committee of the Township of Cranford hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 5, 2023.

NOT YET AFFIDAVIT

Patricia Donahue, RMC
Township Clerk

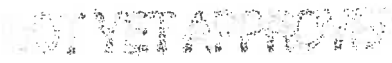
Dated: _____

STATE OF NEW JERSEY
COUNTY OF UNION

We, members of the governing body of the Township of Cranford, in the County of Union, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the Township Committee of the Township of Cranford in the County of Union;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year **2022**;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "General Comments and Recommendations."

| | |
|-------------------------------|--------------|
| (L.S.) Brian Andrews | (L.S.) _____ |
| (L.S.) Terrence Curran | (L.S.) _____ |
| (L.S.) Paul Gallo | (L.S.) _____ |
| (L.S.) Kathleen Miller Prunty | (L.S.) _____ |
| (L.S.) Gina Black | (L.S.) _____ |



Patricia Donahue, RMC
Township Clerk

Sworn to and subscribed before me this
_____ Day of _____

Notary Public of New Jersey

The Municipal Clerk (or Clerk of the Board of Chosen Freeholders as the case may be) shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2023-292

**RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND
APPROPRIATION – N.J.S.A. 40A: 4-87
(FOR THE NATIONAL OPIOIDS SETTLEMENT)**

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the New Jersey Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an appropriation for the equal amount;

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Cranford in the County of Union, New Jersey hereby requests the Director of the New Jersey Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$6,662.54 which is now available from the Settlement Agreements, more commonly referenced as the “National Opioids Settlement,” between the three largest pharmaceutical distributors, Johnson & Johnson, McKesson, Cardinal Health and AmerisourceBergen, and the multiple States and Local Political Subdivisions affected by the opioid crisis, pursuant to the provision of the statute; and

BE IT FURTHER RESOLVED that the like sum of \$6,662.54 is hereby appropriated under the caption “National Opioids Settlement”; and

BE IT FURTHER RESOLVED that the above is a result of funds from the “National Opioids Settlement” agreement in the amount of \$6,662.54.

Certified to be true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 5, 2023.

NOT YET APPROVED

Patricia Donahue, RMC
Municipal Clerk

Date: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2023-293

**RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND
APPROPRIATION – N.J.S.A. 40A: 4-87
(FOR THE STATE OF NEW JERSEY DEPARTMENT OF
ENVIRONMENTAL PROTECTION, 2022 STORMWATER
MANAGEMENT GRANT)**

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the New Jersey Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an appropriation for the equal amount;

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Cranford in the County of Union, New Jersey hereby requests the Director of the New Jersey Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$4,741.13 which is now available from the State of New Jersey Department of Environmental Protection, 2022 Stormwater Management Grant, pursuant to the provision of the statute; and

BE IT FURTHER RESOLVED that the like sum of \$4,741.13 is hereby appropriated under the caption “2022 Stormwater Management Grant (NJDEP)”; and

BE IT FURTHER RESOLVED that the above is a result of funds from the State of New Jersey Department of Environmental Protection, 2022 Stormwater Management Grant in the amount of \$4,741.13.

Certified to be true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 5, 2023.

~~NOT YET APPROVED~~

Patricia Donahue, RMC
Municipal Clerk

Date: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2023-294

**RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND
APPROPRIATION – N.J.S.A. 40A: 4-87
(FOR THE STATE OF NEW JERSEY DEPARTMENT OF
ENVIRONMENTAL PROTECTION, STORMWATER ASSISTANCE
GRANT)**

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the New Jersey Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an appropriation for the equal amount;

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Cranford in the County of Union, New Jersey hereby requests the Director of the New Jersey Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$25,000.00 which is now available from the State of New Jersey Department of Environmental Protection Stormwater Assistance Grant, pursuant to the provision of the statute; and

BE IT FURTHER RESOLVED that the like sum of \$25,000.00 is hereby appropriated under the caption “Stormwater Assistance Grant (NJDEP)”;

BE IT FURTHER RESOLVED that the above is a result of funds from the State of New Jersey Department of Environmental Protection Stormwater Assistance Grant in the amount of \$25,000.00.

Certified to be true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 5, 2023.

NOT YET APPROVED

Patricia Donahue, RMC
Municipal Clerk

Date: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2023-295

WHEREAS, Resolution No. 2020-267 requested that the Director of the New Jersey Division of Local Government Services approve the inclusion of a special item of revenue and matching appropriation into the Township's 2020 budget for the State of New Jersey "State Body Armor Replacement Fund" Program; and,

WHEREAS, a current year Grant Receivable balance exists in the records of the Township of Cranford that will not be reimbursed and needs to be cancelled; and

WHEREAS, the balance is as follows:

| | |
|--|-------------------|
| State Body Armor Replacement Fund | \$3,647.16 |
| TOTAL GRANT RECEIVABLES TO CANCEL | \$3,647.16 |

WHEREAS, a current year Grant Appropriation Reserve balance exists in the records of the Township of Cranford that will not be expended and needs to be cancelled; and

WHEREAS, the balance is as follows:

| | |
|---|-------------------|
| State Body Armor Replacement Fund | \$3,647.16 |
| TOTAL GRANT APPROPRIATIONS TO CANCEL | \$3,647.16 |

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Cranford, in the County of Union and State of New Jersey, that the Chief Financial Officer be and the same is hereby authorized to cancel the balance from the records of the Township.

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held on September 5, 2023.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2023-296

**RESOLUTION REQUESTING APPROVAL FOR AUTHORIZING AN EMERGENCY
APPROPRIATION IN ACCORDANCE WITH N.J.S.A. 40A:4-48 IN THE CURRENT
FUND**

WHEREAS an emergency has arisen with respect to the severe damage to sanitary sewer mains located in the Township of Cranford on August 14, 2023 and no adequate provision was made in the 2023 budget for the aforesaid purpose, and N.J.S.A. 40A:4-46 provides for the creation on an emergency appropriation for the purpose mentioned above, and

WHEREAS the total amount of the emergency appropriations created, including the appropriation to be created by this resolution is \$49,500.00 and three (3) percent of the total operating appropriations in the budget for 2022 is \$1,096,947.01.

NOW, THEREFORE, BE IT 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:4-48:

1. An emergency appropriation is hereby made for Emergency Appropriation for Sanitary Sewer: Other Expenses in the amount of \$49,500.00
2. That said emergency appropriation shall be provided for in full in the 2024 budget, and is requested to be excluded from CAPS, pursuant to N.J.S.A. 40A:4-53.3c(1)
3. That two (2) certified copies of this resolution be filed with the Director of the New Jersey Division of Local Government Services.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held on September 5, 2023.

TOWNSHIP OF CRANFORD

Patricia Donahue, RMC
Municipal Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2023-297

BE IT RESOLVED by the Township Committee of the Township of Cranford, that a salary stipend in the amount of \$2,000, be and hereby is authorized for Township Clerk Patricia Donahue in connection with duties performed for the 2023 Records Management Cleanup Work.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 5, 2023.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2023-298

BE IT RESOLVED by the Township Committee of the Township of Cranford, that a salary stipend in the amount of \$2,000, be and hereby is authorized for Deputy Municipal Clerk Ashley Kurbanoglu in connection with duties performed for the 2023 Records Management Cleanup Work.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 5, 2023.


Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2023-299

BE IT RESOLVED by the Township Committee of the Township of Cranford, at a meeting held September 5, 2023 that Anthony Gonzalez be, and hereby is, appointed as a Probationary Laborer/Driver within the Department of Public Works, effective September 5, 2023.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 5, 2023

NOT YET APPROVED

Patricia Donahue
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2023-300

WHEREAS, Guy Patterson, a Captain within the Cranford Police Department, is qualified for a leave of absence pursuant to the Federal Family Medical Leave Act (FMLA), New Jersey Family Leave Act (NJFLA) and the New Jersey Paid Family Leave Act (NJPFLA).

NOW THEREFORE BE IT RESOLVED by the Township of Committee of the Township of Cranford that Guy Patterson is approved for a FMLA/NJFLA/NJPFLA leave of absence beginning July 31, 2023.

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

~~NOT YET APPROVED~~

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2023-301

WHEREAS, Kelly Pellino, a Patrol Officer within the Cranford Police Department, is qualified for a leave of absence pursuant to the Federal Family Medical Leave Act (FMLA), New Jersey Family Leave Act (NJFLA) and the New Jersey Paid Family Leave Act (NJPFLA).

NOW THEREFORE BE IT RESOLVED by the Township of Committee of the Township of Cranford, that Kelly Pellino is approved for a FMLA/NJFLA/NJPFLA leave of absence beginning August 5, 2023.

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

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2023-302

BE IT RESOLVED that the Township Committee of the Township of Cranford be and hereby authorizes the closure of Eastman Street from North Avenue West to Miln Street, and the closure of Miln Street from North Avenue West to Eastman Street from 8:00 a.m. to 1:00 p.m. for events on the following date:

- Sunday, October 29, 2023 – Halloween Yoga/Howl-o-ween/Thrills & Chills Dance Fest

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held on September 5, 2023

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2023-303

BE IT RESOLVED by the Township Committee of the Township of Cranford, that the Downtown District Management Corporation be, and hereby is, authorized to utilize parking spaces no.'s 613, 614, and 615 in Municipal Parking Lot No. 1 for a period beginning Monday, October 9, 2023 through Wednesday, November 1, 2023 for the Sand Sculpture Event.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held on September 5, 2023.

~~NOT YET APPROVED~~

Patricia Donahue, RMC
Township Clerk

Date: _____



Township of Cranford

8 Springfield Avenue Cranford, New Jersey 07016-2199

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

www.cranfordnj.org

Bill List September 5th, 2023 Meeting

Analysis of Funds Bill List #1

Manual Checks

| | |
|-------------------------|-----------------------|
| Sub Total | 0.00 |
| Current Fund | 5,120,094.37 |
| Special Improvement | 3,416.34 |
| Swimming Pool Operating | 52,025.37 |
| Swimming Pool Capital | 884.92 |
| Capital Fund | 624,031.84 |
| Trust Fund | 53,641.59 |
| COAH | 0.00 |
| Developer's Escrow | 11,829.25 |
| Forfeiture Trust | 5,040.00 |
| CDBG Program | 0.00 |
| Unemployment Trust | 0.00 |
| Animal Control Fund | 5,226.20 |
| Sub Total | 5,876,189.88 |
| Grand Total | \$5,876,189.88 |

P.O. Type: All
 Format: Detail without Line Item Notes
 Range: 2-First to 3-Last
 Rcvd Batch Id Range: First to Last
 Vendors: All
 Print Alpha, Revenue, & G/L Accounts: Y
 Open: N Void: N Paid: N
 Held: Y Aprv: N Rcvd: Y
 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y

Dept Page Break: No Subtotal CAFR: No Subtotal Dept: No Subtotal Sub-Dept: No

| Account | Description | Item Description | Amount | Stat/Chk | Enc Date | First Rcvd Date | Chk/Void Date | Invoice | PO Type |
|---------------------|---|------------------------------|-----------|----------|----------|-----------------|---------------|----------------|---------|
| 2-01-20-130-100-258 | Finance: Office Supplies | | | | | | | | |
| 22-02294 | 2 NBF National Business Furniture | Lateral File Cabinet | 1,078.20 | R | 12/30/22 | 08/25/23 | | ZK217370A | B |
| 2-01-20-135-100-214 | Audit: Outside Professional Expenses | | | | | | | | |
| 22-00855 | 3 SUPLEE Suplee, Clooney & Company | Final Payment - 2022 Audit | 10,556.25 | R | 04/29/22 | 08/28/23 | | 8/22/23 | B |
| 2-01-25-265-100-260 | Fire: Safety Supplies | | | | | | | | |
| 22-02249 | 1 SKYLANDS Skylands Area Fire Equipment | Morning Pride LTO 95IN Tails | 2,111.24 | R | 12/22/22 | 08/28/23 | | 14109 | |
| 22-02249 | 2 SKYLANDS Skylands Area Fire Equipment | Morning Pride LTO 95IN Pants | 1,863.91 | R | 12/22/22 | 08/28/23 | | 14109 | |
| 22-02249 | 3 SKYLANDS Skylands Area Fire Equipment | Carabiner, 2" Gate, Alum, | 75.00 | R | 12/22/22 | 08/28/23 | | 14109 | |
| | | | 4,050.15 | | | | | | |
| 2-01-25-265-100-280 | Fire: Miscellaneous | | | | | | | | |
| 22-02273 | 1 DIF005 Andrew DiFrancesco | Reimburse Fingerprinting | 44.13 | R | 12/29/22 | 08/24/23 | | UZNJ4H2JTY | |
| | | Fund Total: CURRENT | 15,728.73 | | | | | | |
| | | Year Total: | 15,728.73 | | | | | | |
| 3-01-20-100-100-214 | Admin: Outside Professional Expenses | | | | | | | | |
| 23-00338 | 8 CGPH0005 CGP&H, LLC | Affordable Housing Admin | 366.40 | R | 04/20/23 | 08/23/23 | | 4778 | B |
| 3-01-20-100-100-215 | ADMIN: O/S Prof Exp-IT-Information Tech | | | | | | | | |
| 23-00522 | 7 ATON ATON Computing | IT Support-July | 3,360.00 | R | 05/24/23 | 08/23/23 | | 3995 | |
| 23-01412 | 1 CIVIC005 CivicPlus, Inc. | Annual Website Renewal | 3,828.17 | R | 07/12/23 | 08/23/23 | | 264921 | |
| 23-01497 | 1 SHI SHI International Corp. | Barracuda Cloud Archiver | 8,904.00 | R | 07/19/23 | 08/28/23 | | B17168226 | |
| 23-01595 | 1 AMAZON Amazon Capital Services LLC | Replacement Battery backup | 290.00 | R | 08/07/23 | 08/30/23 | | 1JFM-DITT-P6D9 | |
| | | | 16,382.17 | | | | | | |

| Account P.O. Id Item Vendor | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | PO Type |
|--|---|--|--|-------------|----------------------------------|----------------------------------|------------------|--|------------|
| 3-01-20-100-100-216 23-00339 8 TOP005 | ADMIN:0/S Prof Exp-Planning &Engineering Topology NJ LLC | Planning Services - july 2023 | 5,000.00 | R | 04/20/23 | 08/30/23 | | 8732 | B |
| 3-01-20-100-100-221 23-01687 1 HOMEDEP | Admin: Maintenance & Repair Home Depot | Window Coverings | 187.44 | R | 08/22/23 | 08/28/23 | | 2517746 | |
| 3-01-20-100-100-258 23-01595 2 AMAZON 23-01595 3 AMAZON | Admin: Office Supplies Amazon Capital Services LLC Amazon Capital Services LLC | surge protector shipping | 22.97 6.99 29.96 | R R | 08/15/23 08/28/23 | 08/30/23 08/30/23 | | 1JFM-DITT-P609 1JFM-DITT-P609 | |
| 3-01-20-100-100-280 23-01197 1 NJLMI 23-01515 1 NJLMI | Admin: Miscellaneous Other Expenses NJ League of Municipalities NJ League of Municipalities | Driver/Laborer Job Ad Finance Specialist Ad-Extended | 115.00 115.00 230.00 | R R | 05/31/23 07/24/23 | 08/25/23 08/25/23 | | SD19004 SD19323 | |
| 3-01-20-100-130-280 23-00024 86 COMC 23-01631 1 LEIGH005 | Channel 35: Miscellaneous Other Exp. Comcast Leightronix, Inc. | Acct # 8499-05-342-0123986 HSINV-1157 | 41.64 1,643.40 1,685.04 | R R | 04/25/23 08/11/23 | 08/28/23 08/24/23 | | 0123986 HSINV-1157 | B |
| 3-01-20-100-130-295 23-01701 1 LIV001 23-01702 1 LIV001 23-01702 2 LIV001 | Channel 35: Outside Professional servs. Liveu Inc. Liveu Inc. Liveu Inc. | UMS230015824 UMS230007373-16506 UMS230007373-16506 | 450.00 450.00 105.00 1,005.00 | R R R | 08/23/23 08/23/23 08/23/23 | 08/25/23 08/25/23 08/25/23 | | UMS230015824 UMS230007373-16 UMS230007373-16 | |
| 3-01-20-110-100-211 23-01214 4 WESTF005 23-01638 1 STARL1 23-01638 2 STARL1 | Twp. Committee: Advertising Legal Westfield Leader Star Ledger Star Ledger | Legal Advertising Legal Ad Legal Ad | 318.75 342.08 149.88 810.71 | R R R | 06/07/23 08/17/23 08/17/23 | 08/28/23 08/28/23 08/28/23 | | 4042 001069674 0010702875 | B |
| 3-01-20-110-100-280 23-01677 1 SUZAN005 | Twp. Committee: Miscellaneous Other Exp. SUZANNE WELSH | Davenport Party | 169.26 | R | 08/18/23 | 08/30/23 | | S.WELSH | |

| Account | Description | Item Description | Amount | Stat/Chk | First Rcvd Enc Date Date | Chk/Void Date | Invoice | PO Type |
|---------------------|---|------------------------------|-----------------|----------|-----------------------------|------------------|-----------------|------------|
| 3-01-20-120-100-229 | Clerk: Postage & Printing | | | | | | | |
| 23-01424 | 1 FEDRL1 FedEx Services - Karen Ginther | FedEx Express Delivery | 27.11 | R | 07/12/23 | 08/24/23 | 8-173-96798 | |
| 23-01637 | 1 NJDIVA NJ DIVISION OF ALCOHOLIC BEVER | ABC Renewal | 42.00 | R | 08/17/23 | 08/28/23 | EI 216 000 928 | |
| | | | <u>69.11</u> | | | | | |
| 3-01-20-120-100-280 | Clerk: Miscellaneous Other Expenses | | | | | | | |
| 23-01704 | 1 PATRI035 PATRICIA DONAHUE | PODS Lunch | 45.64 | R | 08/25/23 | 08/30/23 | 7/13/23 RECEIPT | |
| 3-01-20-120-110-229 | Elections | | | | | | | |
| 23-01639 | 1 UCCCLK UNION COUNTY CLERK | 2023 Primary Election Cost | 2,501.61 | R | 08/17/23 | 08/28/23 | 23000588 | |
| 23-01639 | 2 UCCCLK UNION COUNTY CLERK | 2023 Primary Election Cost | 2,299.19 | R | 08/17/23 | 08/28/23 | 23000588 | |
| | | | <u>4,800.80</u> | | | | | |
| 3-01-20-120-130-221 | Copier: Maintenance & Repair | | | | | | | |
| 23-00025 | 8 MARC0010 Marco Technologies, LLC | Konica Minolta Bizhub MAP | 416.12 | R | 04/20/23 | 08/24/23 | 507573632 | B |
| 23-00025 | 9 MARC0010 Marco Technologies, LLC | Konica Minolta Bizhub MAP | 190.82 | R | 04/20/23 | 08/25/23 | INV11347600 | B |
| | | | <u>606.94</u> | | | | | |
| 3-01-20-130-100-214 | Finance: Outside Professional Expenses | | | | | | | |
| 23-00026 | 8 MARC0010 Marco Technologies, LLC | Managed Account Program | 129.46 | R | 04/20/23 | 08/25/23 | 507572832 | B |
| 23-00035 | 9 WAGEWKS Wage Works, Inc. | FSA Administration Fee | 100.00 | R | 01/17/23 | 08/28/23 | INV5560749 | B |
| 23-01212 | 1 FOVE0005 Foveonics Imaging Technologies | Document Scanning & Storage | 6,017.85 | R | 06/06/23 | 08/24/23 | 3486 | |
| | | | <u>6,247.31</u> | | | | | |
| 3-01-20-130-100-258 | Finance: Office Supplies | | | | | | | |
| 23-00328 | 8 WBNAS W.B. Mason Co., Inc. | Finance Office Supplies | 20.81 | R | 05/25/23 | 08/31/23 | 240754245 | B |
| 23-00328 | 9 WBNAS W.B. Mason Co., Inc. | Finance Office Supplies | 245.37 | R | 05/25/23 | 08/31/23 | 240656524 | B |
| 23-00844 | 4 AMAZON Amazon Capital Services LLC | Finance Office Supplies | 63.05 | R | 04/12/23 | 08/31/23 | 1MHH-Y9QT-NWTY | B |
| 23-01609 | 1 NBF National Business Furniture | Delivery & Installation | 600.00 | R | 08/09/23 | 08/25/23 | ZK2173708 | |
| | | | <u>929.23</u> | | | | | |
| 3-01-20-145-100-214 | Tax Collector: Outside Prof Expenses | | | | | | | |
| 23-00153 | 8 MARC0010 Marco Technologies, LLC | HP E62655DN COPIER CONTRACT | 125.78 | R | 04/10/23 | 08/25/23 | 507573467 | B |
| 3-01-20-155-100-214 | Legal: Outside Professional Expense | | | | | | | |
| 23-00343 | 9 CAR005 Carlin, Ward, Ash & Heiart LLC | Legal Services -July | 3,300.00 | R | 04/20/23 | 08/23/23 | 24666 | B |
| 23-00345 | 6 RYANJ005 Cooper, LLC | Gen. Lit. Svcs - June 2023 | 8,541.00 | R | 04/20/23 | 08/28/23 | 1128 | B |
| 23-00351 | 3 RAIN010 Rainone Coughlin Minchello LLC | Labor Attorney Services-July | 682.50 | R | 01/27/23 | 08/28/23 | 16589 | B |

| Account P.O. Id Item Vendor | Description | Item Description | Amount | Stat/Chk | Enc Date | First Rcvd Date | Chk/Void Date | Invoice | PO Type |
|--------------------------------------|--|--------------------------------|-----------|----------|----------|-----------------|---------------|-----------------|---------|
| 3-01-20-155-100-214 | Legal: Outside Professional Expense | Continued | | | | | | | |
| 23-00871 6 RYANJ005 Cooper, LLC | | Township Attorney-August | 5,500.00 | R | 04/20/23 | 08/28/23 | | 1158 | B |
| | | | 18,023.50 | | | | | | |
| 3-01-20-165-100-214 | Engineering: Outside Professional Expens | | | | | | | | |
| 23-00340 7 MASER | Colliers Engineering & Design | Engineering - June/July 2023 | 17,707.50 | R | 04/20/23 | 08/25/23 | | 0000866710 | B |
| 3-01-21-180-000-211 | Planning Board: Advertising Legal | | | | | | | | |
| 23-00704 6 WESTF005 Westfield Leader | | PB LEGAL AD - JULY 2023 | 47.03 | R | 03/17/23 | 08/28/23 | | 4094 | B |
| 3-01-21-185-000-211 | Zoning Board: Advertising Legal | | | | | | | | |
| 23-00705 7 WESTF005 Westfield Leader | | ZBA LEGAL AD - JULY 2023 | 56.72 | R | 03/17/23 | 08/28/23 | | 4079 | B |
| 3-01-22-195-100-221 | Const. Code: Maint & Repairs | | | | | | | | |
| 23-00308 4 AUTOSP | Auto Spa of Cranford, LLC | 2023 Car Wash | 19.95 | R | 01/25/23 | 08/23/23 | | 1088 | B |
| 3-01-22-195-100-258 | Const. Code: Office Supplies | | | | | | | | |
| 23-00310 4 WBMAS | W.B. Mason Co., Inc. | 2023 Office Supplies | 424.38 | R | 01/25/23 | 08/28/23 | | S132966497 | B |
| 3-01-22-195-100-290 | Const. Code: Purchase of Equipment | | | | | | | | |
| 23-01620 1 GEN005 | Frank Genova | Vehicle Reg. Refund for FG | 25.00 | R | 08/10/23 | 08/24/23 | | INV073123 | |
| 3-01-23-220-000-216 | INSURANCE: MISCELLANEOUS | | | | | | | | |
| 23-00008 10 CATTAN | Angela Cattabiani | September 2023 Premium | 184.80 | R | 01/17/23 | 08/23/23 | | SEPTEMBER 2023 | B |
| 23-00009 10 DANTON | Francesco A. D'Antonio | September 2023 Premium | 486.32 | R | 01/17/23 | 08/24/23 | | SEPTEMBER 2023 | B |
| 23-00010 10 GIGONA | Arlene Gigon | September 2023 Premium | 266.70 | R | 01/17/23 | 08/24/23 | | SEPTEMBER 2023 | B |
| 23-00011 10 MICHES | Estelle Michaelson | September 2023 Premium | 218.84 | R | 01/17/23 | 08/25/23 | | SEPTEMBER 2023 | B |
| 23-00012 10 KATHL025 | Kathleen P. O'Donnell | September 2023 Premium | 245.71 | R | 01/17/23 | 08/24/23 | | SEPTEMBER 2023 | B |
| 23-00018 22 DELTAD | Delta Dental of New Jersey Inc | Delta Billing - COBRA (Sept) | 28.45 | R | 04/20/23 | 08/24/23 | | 952238 | B |
| 23-00018 23 DELTAD | Delta Dental of New Jersey Inc | Delta Billing - Active (Sept) | 7,892.81 | R | 04/20/23 | 08/24/23 | | 952875 | B |
| 23-00018 24 DELTAD | Delta Dental of New Jersey Inc | Delta Billing - Retired (Sept) | 8,246.82 | R | 04/20/23 | 08/24/23 | | 952237 | B |
| 23-00019 10 STANIN | Standard Insurance Company | September 2023 Life Insurance | 1,477.76 | R | 04/20/23 | 08/28/23 | | 00 126621 0001 | B |
| 23-00034 8 WEX005 | Wex Health, Inc. | July 2023 Benefits | 378.65 | R | 04/20/23 | 08/28/23 | | 0001778233-IN | B |
| 23-01605 1 STATE929 | State of New Jersey | Catastrophic Illness Fund | 855.00 | R | 08/09/23 | 08/28/23 | | 0-226-001-739/0 | B |
| | | | 20,281.86 | | | | | | |
| 3-01-25-240-100-213 | Police: Professional Development | | | | | | | | |
| 23-01530 1 AXONE005 | Axon Enterprise, Inc. | 25 Ft Non-Conductive Training | 267.30 | R | 07/27/23 | 08/24/23 | | INUS179818 | |
| 23-01530 2 AXONE005 | Axon Enterprise, Inc. | 25 Ft Smart Cartridge, X2 NS | 2,400.00 | R | 07/27/23 | 08/24/23 | | INUS179818 | |

| Account | Description | Item Description | Amount | Stat/Chk | Enc Date | First Rcvd Date | Chk/Void Date | Invoice | P0 Type |
|---------------------|--|--------------------------------|-----------------|----------|----------|-----------------|---------------|--------------|---------|
| 3-01-25-240-100-213 | Police: Professional Development | Continued | | | | | | | |
| 23-01692 | 1 ROBER050 ROBERT MCQUONE | ASE Recertification | 92.76 | R | 08/23/23 | 08/30/23 | | | |
| | | | <u>2,760.06</u> | | | | | | |
| 3-01-25-240-100-214 | Police: Outside Professional Expen | | | | | | | | |
| 23-00081 | 4 RUSTIC RUSTIC MILL DINER | PRISONER MEAL | 13.80 | R | 01/18/23 | 08/28/23 | | 23-36363 | B |
| 23-01363 | 1 SKYWA005 Skywatch Insurance Services | Annual Drone Insurance -Police | 1,657.24 | R | 07/03/23 | 08/28/23 | | 34A959A-0001 | |
| 23-01590 | 1 TMT005 TMT Linings and Leather LLC | Raincoat | 16.00 | R | 08/04/23 | 08/28/23 | | Z233557 | |
| 23-01590 | 2 TMT005 TMT Linings and Leather LLC | Pants | 7.50 | R | 08/04/23 | 08/28/23 | | Z233557 | |
| 23-01600 | 1 PORTM010 Port Mommouth Marine, Inc. | Service of Police Boat Motor | 916.22 | R | 08/08/23 | 08/28/23 | | 000682 | |
| | | | <u>2,610.76</u> | | | | | | |
| 3-01-25-240-100-221 | Police: Maintenance and Repair | | | | | | | | |
| 23-01476 | 13 CRANSS Centennial Service Center | RC42 Service 07/26/2023 | 13.36 | R | 07/12/23 | 08/23/23 | | 106893 | B |
| 23-01476 | 14 CRANSS Centennial Service Center | RC44 Service 07/28/2023 | 17.67 | R | 07/12/23 | 08/23/23 | | 106939 | B |
| 23-01476 | 15 CRANSS Centennial Service Center | RC48 Service 08/02/2023 | 17.67 | R | 07/12/23 | 08/23/23 | | 107076 | B |
| 23-01476 | 16 CRANSS Centennial Service Center | RC51 Service 08/04/2023 | 171.28 | R | 07/12/23 | 08/23/23 | | 107069 | B |
| 23-01476 | 17 CRANSS Centennial Service Center | RC71 Service 08/04/2023 | 241.46 | R | 07/12/23 | 08/23/23 | | 107075 | B |
| 23-01476 | 18 CRANSS Centennial Service Center | RC46 Service 08/10/2023 | 17.67 | R | 07/12/23 | 08/24/23 | | 107178 | B |
| 23-01476 | 19 CRANSS Centennial Service Center | RC49 Service 08/18/2023 | 69.05 | R | 07/12/23 | 08/24/23 | | 107319 | B |
| 23-01476 | 20 CRANSS Centennial Service Center | RC33 Service 08/19/2023 | 66.79 | R | 07/12/23 | 08/24/23 | | 107343 | B |
| 23-01429 | 6 BUYW Buy Wise Auto Parts | RC71 Purolator Tech Oil Filter | 6.82 | R | 07/12/23 | 08/23/23 | | 03SR6886 | B |
| 23-01429 | 7 BUYW Buy Wise Auto Parts | RC51 SENSOR - HEGO | 50.35 | R | 07/12/23 | 08/23/23 | | 03SS5445 | B |
| 23-01429 | 8 BUYW Buy Wise Auto Parts | RC51 CONTROL ARM W/BALL JOINT | 94.22 | R | 07/12/23 | 08/23/23 | | 03SS5922 | B |
| 23-01429 | 9 BUYW Buy Wise Auto Parts | Pronto Full Synthetic | 36.05 | R | 07/12/23 | 08/23/23 | | 03SG9775 | B |
| 23-01429 | 10 BUYW Buy Wise Auto Parts | Pronto Full Synthetic | 30.72 | R | 07/12/23 | 08/23/23 | | 03SG9775 | B |
| 23-01429 | 11 BUYW Buy Wise Auto Parts | KIT-BRAKELINING | 65.42 | R | 07/12/23 | 08/23/23 | | 03SH0637 | B |
| 23-01429 | 12 BUYW Buy Wise Auto Parts | Powerstop EVC | 167.80 | R | 07/12/23 | 08/23/23 | | 03SH0637 | B |
| 23-01429 | 13 BUYW Buy Wise Auto Parts | Pronto Full Synthetic | 32.94 | R | 07/12/23 | 08/23/23 | | 03SH1967 | B |
| | | | <u>1,099.27</u> | | | | | | |
| 3-01-25-240-100-229 | Police: Postage & Printing | | | | | | | | |
| 23-00075 | 9 MARCO010 Marco Technologies, LLC | COPIER MAINTENANCE PD SERVICE | 25.72 | R | 01/18/23 | 08/25/23 | | INV11478974 | B |
| 3-01-25-240-100-258 | Police: Office Supplies | | | | | | | | |
| 23-01184 | 12 WBMAS W.B. Mason Co., Inc. | CARD,INDEX, RULES,3X5,WE,500PK | 11.08 | R | 05/31/23 | 08/28/23 | | 240327299 | B |
| 23-01184 | 13 WBMAS W.B. Mason Co., Inc. | PEN,ROUND STIC,MED,RD | 3.96 | R | 05/31/23 | 08/28/23 | | 240327299 | B |
| 23-01184 | 14 WBMAS W.B. Mason Co., Inc. | DISINFECTING WIPES,7X8 | 36.03 | R | 05/31/23 | 08/28/23 | | 240327299 | B |
| 23-01184 | 15 WBMAS W.B. Mason Co., Inc. | TONER,F/6510/15,CN-2.5K | 518.97 | R | 05/31/23 | 08/28/23 | | 240327299 | B |

| Account | P.O. Id | Item Vendor | Description | Item Description | Amount | Stat/Chk | Enc Date | Rcvd Date | Chk/Void Date | Invoice | P0 Type |
|---------------------|---------|-------------|--------------------------------|--------------------------------|-----------------|----------|----------|-----------|---------------|----------------|---------|
| 3-01-25-240-100-258 | | | Police: office supplies | Continued | | | | | | | |
| 23-01184 | 16 | WBMAS | W.B. Mason Co., Inc. | TONER,BLK.F/6510/6515-5.5LK | 327.98 | R | 05/31/23 | 08/28/23 | | 240327299 | B |
| 23-01184 | 17 | WBMAS | W.B. Mason Co., Inc. | TONER,CYAN.F/6500/6505-2.5K | 187.98 | R | 05/31/23 | 08/28/23 | | 240327299 | B |
| 23-01184 | 18 | WBMAS | W.B. Mason Co., Inc. | PAPER CLIPS,KIMB,100/BX | 5.75 | R | 05/31/23 | 08/28/23 | | 240327299 | B |
| 23-01184 | 19 | WBMAS | W.B. Mason Co., Inc. | LABEL,1/2" BK/WHT | 31.40 | R | 05/31/23 | 08/28/23 | | 240327299 | B |
| 23-01184 | 20 | WBMAS | W.B. Mason Co., Inc. | PROTECTOR,SHT,HVY,CLR,CR | 28.43 | R | 05/31/23 | 08/28/23 | | 240327299 | B |
| 23-01184 | 21 | WBMAS | W.B. Mason Co., Inc. | MOUSE,WRLSS,M310,SLV | 21.21 | R | 05/31/23 | 08/28/23 | | 240492155 | B |
| 23-01184 | 22 | WBMAS | W.B. Mason Co., Inc. | 16GB STORE AND GO FLASH DRIVE | 28.66 | R | 05/31/23 | 08/28/23 | | 240492155 | B |
| 23-01184 | 23 | WBMAS | W.B. Mason Co., Inc. | TONER,BLK.F/6510/6515-5.5K | 491.97 | R | 05/31/23 | 08/28/23 | | 240492155 | B |
| | | | | | <u>1,693.42</u> | | | | | | |
| 3-01-25-240-100-264 | | | Police: Vehicle Supplies | | | | | | | | |
| 23-01262 | 1 | EASTEM | East Coast Emergency Lighting | Motorcycle Box 6-M4 Right Open | 2,233.44 | R | 06/13/23 | 08/24/23 | | 39531 | |
| 23-01262 | 2 | EASTEM | East Coast Emergency Lighting | M4 M/C BOX LIGHT PACKAGE J | 0.00 | R | 06/13/23 | 08/24/23 | | 39531 | |
| 23-01262 | 3 | EASTEM | East Coast Emergency Lighting | ION T-SERIES LINEAR DUO R/B | 204.12 | R | 06/13/23 | 08/24/23 | | 39531 | |
| 23-01262 | 4 | EASTEM | East Coast Emergency Lighting | FORK MT ION-V HD ELECTRA GLIDE | 33.48 | R | 06/13/23 | 08/24/23 | | 39531 | |
| 23-01262 | 5 | EASTEM | East Coast Emergency Lighting | SURFACE MT TRIO ION R/B W/WHT | 249.48 | R | 06/13/23 | 08/24/23 | | 39531 | |
| 23-01262 | 6 | EASTEM | East Coast Emergency Lighting | 4"EXTD. SYNC SUPER-LED B/C | 122.58 | R | 06/13/23 | 08/24/23 | | 39531 | |
| 23-01262 | 7 | EASTEM | East Coast Emergency Lighting | 4"EXTD. SYNC SUPER-LED R/C | 122.58 | R | 06/13/23 | 08/24/23 | | 39531 | |
| 23-01262 | 8 | EASTEM | East Coast Emergency Lighting | L10 BEACON M/C POLE MOUNT RED | 388.26 | R | 06/13/23 | 08/24/23 | | 39531 | |
| 23-01262 | 9 | EASTEM | East Coast Emergency Lighting | INSTALLATION | 1,800.00 | R | 06/13/23 | 08/24/23 | | 39531 | |
| | | | | | <u>5,153.94</u> | | | | | | |
| 3-01-25-240-100-271 | | | Police: Misc Mat'l & Supplies | | | | | | | | |
| 23-00038 | 8 | BELAT2 | Verizon wireless | Account # 542421087-00001 | 41.37 | R | 05/05/23 | 08/23/23 | | 9941508731 | B |
| 23-00087 | 8 | WESTLUMB | westfield Lumber & Home Center | 1.88X60YD DUCT TAPE | 56.94 | R | 01/18/23 | 08/28/23 | | 758620 | B |
| 23-00087 | 9 | WESTLUMB | westfield Lumber & Home Center | STAPLES 1/2 ARROW T50 | 25.69 | R | 01/18/23 | 08/28/23 | | 758620 | B |
| 23-00087 | 10 | WESTLUMB | westfield Lumber & Home Center | HD STAPLE GUN TACKER | 60.70 | R | 01/18/23 | 08/28/23 | | 758620 | B |
| 23-00087 | 11 | WESTLUMB | westfield Lumber & Home Center | 12CT 42 GAL CONTR BAG | 40.53 | R | 01/18/23 | 08/28/23 | | 758620 | B |
| 23-00087 | 12 | WESTLUMB | westfield Lumber & Home Center | 28" BYPASS LOPPER | 15.99 | R | 01/18/23 | 08/28/23 | | 758620 | B |
| 23-00087 | 13 | WESTLUMB | westfield Lumber & Home Center | TELESCOPIC HEDGE SHEAR | 23.99 | R | 01/18/23 | 08/28/23 | | 758620 | B |
| 23-00087 | 14 | WESTLUMB | westfield Lumber & Home Center | 65' 1/8" STL FISH TAPE | 44.79 | R | 01/18/23 | 08/28/23 | | 758620 | B |
| 23-00087 | 15 | WESTLUMB | westfield Lumber & Home Center | 3PK 1-9/16" LAM PADLOCK | 28.97 | R | 01/18/23 | 08/28/23 | | 758584 | B |
| 23-00087 | 16 | WESTLUMB | westfield Lumber & Home Center | MASTER PADLOCK KEY | 10.14 | R | 01/18/23 | 08/28/23 | | 758584 | B |
| 23-01539 | 2 | AMAZON | Amazon Capital Services LLC | 2200XL Ink Cartridges | 49.99 | R | 07/27/23 | 08/28/23 | | 1XTQ-CDHD-KMVK | B |
| 23-01585 | 1 | ATLANTIC | Atlantic Tactical, Inc. | Magpul QD Sling Swivel | 67.60 | R | 08/04/23 | 08/23/23 | | SI-80802150 | B |
| | | | | | <u>466.70</u> | | | | | | |

TOWNSHIP OF CRANFORD
Bill List by Budget Account

| Account | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | PO Type |
|---------------------|--------------------------------|---|-----------------|----------|----------------|-----------|---------------|-----------------|---------|
| 3-01-25-240-200-221 | Comm: Maint & Repair | | | | | | | | |
| 23-01046 | MOTOROLA SOLUTIONS | RADIO MAINTENANCE PD MAY 23 | 2,172.40 | R | 05/04/23 | 08/25/23 | | 8730406160 | B |
| 23-01691 | AESFire, LLC | COMMUNICATIONS ALARM REPAIR | 700.00 | R | 08/23/23 | 08/24/23 | | F27122 | |
| | | | <u>2,872.40</u> | | | | | | |
| 3-01-25-240-200-237 | Comm: Utilities | | | | | | | | |
| 23-00024 | Comcast | Acct # 8499-05-342-0107039 | 51.76 | R | 04/25/23 | 08/30/23 | | 0107039 | B |
| 3-01-25-265-100-213 | Fire: Professional Development | | | | | | | | |
| 23-00892 | EMESER | Emergency Services Marketing I am Responding Svc. Agreement | 660.00 | R | 04/25/23 | 08/24/23 | | 23-11279 | |
| 23-00894 | NFPA | NFPA Membership Renewal | 175.00 | R | 04/25/23 | 08/25/23 | | 8563566X | |
| 23-01524 | PETER | David P. Petersen, LLC | 310.00 | R | 07/27/23 | 08/28/23 | | 2023-114 | B |
| | | Employee Assistance Counseling | <u>1,145.00</u> | | | | | | |
| 3-01-25-265-100-214 | Fire: Outside Professional Exp | | | | | | | | |
| 23-00893 | DOCSOL1 | Document Solutions Leasin A Copier Lease-August | 294.55 | R | 04/25/23 | 08/25/23 | | 80768995 | B |
| 3-01-25-265-100-221 | Fire: Maint & Repairs | | | | | | | | |
| 23-01109 | FIRESF | Engine 1 - Parts | 788.40 | R | 05/16/23 | 08/24/23 | | SI23-1603 | B |
| 23-01109 | FIRESF | Engine 1 - Labor | 1,375.00 | R | 05/16/23 | 08/24/23 | | SI23-1603 | B |
| 23-01519 | EASTEO05 | Saw Repairs | 180.61 | R | 07/27/23 | 08/24/23 | | 3282433 | B |
| 23-01520 | CONTI005 | Continental Fire & Safety, Inc PARATECH 22-796018 U-CUP | 35.60 | R | 07/27/23 | 08/23/23 | | P3269 | |
| 23-01520 | CONTI005 | Continental Fire & Safety, Inc 22-796562 ORING-GREY STRUT | 15.92 | R | 07/27/23 | 08/23/23 | | P3269 | |
| | | | <u>2,395.53</u> | | | | | | |
| 3-01-25-265-100-264 | Fire: Vehicle supplies | | | | | | | | |
| 23-01267 | EASTEM | East Coast Emergency Lighting | 307.80 | R | 06/13/23 | 08/24/23 | | 38807 | B |
| 23-01546 | GARWAW | Garwood Auto Parts Inc. VAL TOOL | 4.73 | R | 07/27/23 | 08/24/23 | | 635299 | B |
| 23-01546 | GARWAW | Garwood Auto Parts Inc. MOTHERS RENEW KIT | 32.42 | R | 07/27/23 | 08/24/23 | | 635299 | B |
| 23-01546 | GARWAW | Garwood Auto Parts Inc. CROCODILE 80CT | 19.76 | R | 07/27/23 | 08/24/23 | | 635299 | B |
| 23-01546 | GARWAW | Garwood Auto Parts Inc. GRAPHITE WHEEL | 25.06 | R | 07/27/23 | 08/24/23 | | 635299 | B |
| 23-01546 | GARWAW | Garwood Auto Parts Inc. NAPA GOLD OIL FILTER | 21.32 | R | 07/27/23 | 08/24/23 | | 635324 | B |
| 23-01546 | GARWAW | Garwood Auto Parts Inc. SYNOW20 | 76.80 | R | 07/27/23 | 08/24/23 | | 635324 | B |
| 23-01546 | GARWAW | Garwood Auto Parts Inc. ENGINE OIL FILTER | 4.00 | R | 07/27/23 | 08/24/23 | | 635324 | B |
| | | | <u>491.89</u> | | | | | | |
| 3-01-25-265-100-280 | Fire: Miscellaneous | | | | | | | | |
| 23-00039 | BELAT2 | Verizon Wireless | 548.14 | R | 05/05/23 | 08/23/23 | | 9940938501 | B |
| 23-00106 | UPS | The UPS Store | 36.02 | R | 07/19/23 | 08/28/23 | | 95AE10302517550 | B |

| Account | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | P0 Type |
|---------------------|--|------------------------------|-----------------|----------|----------------|-----------|---------------|-----------------|---------|
| 3-01-25-265-100-280 | Fire: Miscellaneous | Continued | | | | | | | |
| 23-00106 | The UPS Store | Ground Commercial Ship | 31.81 | R | 07/19/23 | 08/28/23 | | 95AE10373211514 | B |
| 23-01547 | Survivor Fire & Security | Fire Extinguisher Inspection | 10.00 | R | 07/27/23 | 08/28/23 | | SM 26142 | B |
| 23-01547 | Survivor Fire & Security | 20# ABC Dry Chem 6 Year Tear | 73.00 | R | 07/27/23 | 08/28/23 | | SM 26142 | B |
| 23-01547 | Survivor Fire & Security | Dry Chem 0-ring | 4.25 | R | 07/27/23 | 08/28/23 | | SM 26142 | B |
| 23-01547 | Survivor Fire & Security | Dry Chem Valve Stem | 13.50 | R | 07/27/23 | 08/28/23 | | SM 26142 | B |
| | | | <u>716.72</u> | | | | | | |
| 3-01-25-265-100-291 | Fire: Third Party Collection Payments | | | | | | | | |
| 23-00898 | Ambulance Reimbursement System % of Collection-July 8111 | | 1,787.86 | R | 04/25/23 | 08/21/23 | | 4251 | B |
| 3-01-25-265-130-237 | Hydrant Service: Miscellaneous | | | | | | | | |
| 23-00032 | New Jersey American Water | Township Hydrants | 28,426.00 | R | 04/26/23 | 08/28/23 | | 210045054807 | B |
| 3-01-25-265-140-258 | EMS: Oxygen Delivery/Refill | | | | | | | | |
| 23-00899 | I.D.M. Medical Supply Company | REFILL OXYGEN D SIZE CYL | 184.32 | R | 04/25/23 | 08/24/23 | | I1812 | B |
| 23-00899 | I.D.M. Medical Supply Company | REFILL OXYGEN M SIZE CYL | 31.68 | R | 04/25/23 | 08/24/23 | | I1812 | B |
| 23-00899 | I.D.M. Medical Supply Company | DELIVERY FEE | 175.00 | R | 04/25/23 | 08/24/23 | | I1812 | B |
| | | | <u>391.00</u> | | | | | | |
| 3-01-25-265-140-271 | EMS: Misc | | | | | | | | |
| 23-01013 | V.E. Ralph & Son Inc. | 22 MM ID Connector CS/50 | 21.00 | R | 05/01/23 | 08/28/23 | | 457589 | B |
| 3-01-25-266-145-280 | Uniform Fire Code | | | | | | | | |
| 23-01113 | Simons Says LLC | After the Fire Presentation | 1,500.00 | R | 05/16/23 | 08/28/23 | | 3291 | |
| 23-01257 | Foley Incorporated | Generator Agreement | 1,360.00 | R | 06/07/23 | 08/24/23 | | SIN00093454 | |
| | | | <u>2,860.00</u> | | | | | | |
| 3-01-26-290-100-213 | DPW: Professional Development | | | | | | | | |
| 23-01592 | Ryan Elliot | Clean Communities Training | 255.00 | R | 08/04/23 | 08/24/23 | | | |
| 3-01-26-290-100-214 | DPW: Outside Professional Exp | | | | | | | | |
| 23-01093 | Rob's Crane & Tree Service | TREE REMOVAL | 1,300.00 | R | 05/15/23 | 08/28/23 | | 1323 | B |
| 23-01093 | Rob's Crane & Tree Service | TREE REMOVAL | 1,600.00 | R | 05/15/23 | 08/30/23 | | 1331 | B |
| | | | <u>2,900.00</u> | | | | | | |
| 3-01-26-290-100-221 | DPW: Maintenance & Repair | | | | | | | | |
| 23-00158 | Wireless1 Wireless Communications and | RADIOS SERVICE CONTRACT | 215.00 | R | 01/18/23 | 08/28/23 | | M62135 | B |
| 23-00162 | Garwau Garwood Auto Parts Inc. | MAINTENANCE & REPAIR | 17.56 | R | 05/25/23 | 08/24/23 | | 635404 | B |

| Account | P.O. Id | Item Vendor | Description | Item Description | Amount | Stat/Chk | Enc Date | Rcvd Date | Chk/Void Date | Invoice | P0 Type |
|---------------------|---------|-------------|----------------------------------|--------------------------------|----------|----------|----------|-----------|---------------|---------------|---------|
| 3-01-26-290-100-221 | | | DPW: Maintenance & Repair | Continued | | | | | | | |
| 23-00162 | 85 | GARWAW | Garwood Auto Parts Inc. | MAINTENANCE & REPAIR | 44.97 | R | 05/25/23 | 08/24/23 | | 635614 | B |
| 23-00162 | 86 | GARWAW | Garwood Auto Parts Inc. | MAINTENANCE & REPAIR | 610.17 | R | 05/25/23 | 08/24/23 | | 635608 | B |
| 23-00162 | 87 | GARWAW | Garwood Auto Parts Inc. | MAINTENANCE & REPAIR | 41.44 | R | 05/25/23 | 08/24/23 | | 635888 | B |
| 23-00162 | 88 | GARWAW | Garwood Auto Parts Inc. | MAINTENANCE & REPAIR | 27.00 | R | 05/25/23 | 08/24/23 | | 635684 | B |
| 23-00165 | 32 | CINTA005 | Cintas Corporation | MAINTENANCE & REPAIR | 345.68 | R | 06/16/23 | 08/23/23 | | 4164075100 | B |
| 23-00165 | 33 | CINTA005 | Cintas Corporation | MAINTENANCE & REPAIR | 390.91 | R | 06/16/23 | 08/23/23 | | 4164771997 | B |
| 23-00165 | 34 | CINTA005 | Cintas Corporation | MAINTENANCE & REPAIR | 345.91 | R | 06/16/23 | 08/24/23 | | 4165481228 | B |
| 23-00201 | 5 | BATPLU | Batteries Plus Bulbs | BATTERIES - BLANKET | 84.03 | R | 01/18/23 | 08/23/23 | | P6473391I7 | B |
| 23-00205 | 2 | JAFIND | JAF Industries, LLC | SEWER BACTERIA CULTURE - BLK | 1,348.00 | R | 01/18/23 | 08/30/23 | | 4346 | B |
| 23-00208 | 3 | OUTSTD | Outstanding Service Co. Inc. | FUEL TESTING - BLANKET | 243.90 | R | 01/18/23 | 08/25/23 | | 8264 | B |
| 23-01559 | 1 | VERMER | Vermeer North Atlantic | REPAIR FOR STUMP GRINDER | 1,628.99 | R | 07/31/23 | 08/28/23 | | 10401202 | B |
| | | | | | 5,289.56 | | | | | | |
| 3-01-26-290-100-250 | | | DPW: Building & Grounds Supplies | | | | | | | | |
| 23-00160 | 4 | AIRGRP | Air Group LLC. | QUARTERLY SERVICE AGREEMENT | 2,913.00 | R | 05/17/23 | 08/21/23 | | 2772936 | B |
| 23-00177 | 7 | FANWDC | Fanwood Crushed Stone | BLANKET - QUARRY PROCESS | 1,500.03 | R | 05/17/23 | 08/24/23 | | 6065393 | B |
| 23-00189 | 10 | JDLANDS | Site One Landscape Supply | LANDSCAPING SUPPLIES - BLANKET | 1.16 | R | 05/25/23 | 08/24/23 | | 133550848-001 | B |
| 23-00197 | 44 | WESTLUMB | Westfield Lumber & Home Center | B&G SUPPLIES - BLANKET | 32.98 | R | 01/18/23 | 08/28/23 | | 758510 | B |
| 23-00197 | 45 | WESTLUMB | Westfield Lumber & Home Center | B&G SUPPLIES - BLANKET | 2.99 | R | 01/18/23 | 08/28/23 | | 758505 | B |
| 23-00197 | 46 | WESTLUMB | Westfield Lumber & Home Center | B&G SUPPLIES - BLANKET | 174.90 | R | 01/18/23 | 08/28/23 | | 758754 | B |
| 23-00197 | 47 | WESTLUMB | Westfield Lumber & Home Center | B&G SUPPLIES - BLANKET | 81.94 | R | 01/18/23 | 08/28/23 | | 758832 | B |
| 23-00197 | 48 | WESTLUMB | Westfield Lumber & Home Center | B&G SUPPLIES - BLANKET | 17.98 | R | 01/18/23 | 08/28/23 | | 758822 | B |
| 23-00197 | 49 | WESTLUMB | Westfield Lumber & Home Center | B&G SUPPLIES - BLANKET | 24.99 | R | 01/18/23 | 08/28/23 | | 759042 | B |
| 23-00198 | 9 | WELDON | Weldon Asphalt | ASPHALT - BLANKET | 976.37 | R | 05/17/23 | 08/28/23 | | 3081277 | B |
| 23-00199 | 6 | WELDNC | Weldon Concrete | CONCRETE - BLANKET | 2,247.50 | R | 04/21/23 | 08/28/23 | | 5062218 | B |
| | | | | | 7,973.84 | | | | | | |
| 3-01-26-290-100-258 | | | DPW: Office Supplies | | | | | | | | |
| 23-00200 | 24 | WBMAS | W.B. Mason Co., Inc. | OFFICE SUPPLIES - BLANKET | 13.58 | R | 01/18/23 | 08/28/23 | | 240498704 | B |
| 23-00200 | 25 | WBMAS | W.B. Mason Co., Inc. | OFFICE SUPPLIES - BLANKET | 6.38 | R | 01/18/23 | 08/28/23 | | 240552757 | B |
| 23-00200 | 26 | WBMAS | W.B. Mason Co., Inc. | OFFICE SUPPLIES - BLANKET | 1.19 | R | 01/18/23 | 08/28/23 | | 240552757 | B |
| 23-00200 | 27 | WBMAS | W.B. Mason Co., Inc. | OFFICE SUPPLIES - BLANKET | 50.15 | R | 01/18/23 | 08/28/23 | | 240552757 | B |
| | | | | | 71.30 | | | | | | |
| 3-01-26-290-100-260 | | | DPW: Safety Supplies | | | | | | | | |
| 23-00204 | 8 | GRAIN3 | Granger | MISC. SUPPLIES - BLANKET | 60.75 | R | 07/17/23 | 08/24/23 | | 9793758526 | B |
| 23-00204 | 9 | GRAIN3 | Granger | MISC. SUPPLIES - BLANKET | 87.92 | R | 07/17/23 | 08/24/23 | | 9793758526 | B |

| Account | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | PO Type |
|---------------------|--|------------------------------|-----------------|----------|----------------|-----------|---------------|------------|---------|
| 3-01-26-290-100-260 | DPW: Safety Supplies | Continued | | | | | | | |
| 23-00204 | 10 GRAIN3 Grainger | MISC. SUPPLIES - BLANKET | 130.04 | R | 07/17/23 | 08/24/23 | | 9800987944 | B |
| | | | <u>278.71</u> | | | | | | |
| 3-01-26-290-100-264 | DPW: Vehicle Supplies | | | | | | | | |
| 23-00193 | 3 SISBA005 Sisharro Towing & Recovery | TOWING - BLANKET | 511.88 | R | 01/18/23 | 08/28/23 | | 23-176490 | B |
| 23-01586 | 1 RAD005 The Radiator Store, Inc. | TRUCK #18 PARTS | 955.00 | R | 08/04/23 | 08/28/23 | | 94147705 | |
| 23-01593 | 1 FDRHIT FDR Hitches | HUB STUDS & LUG NUT | 71.30 | R | 08/04/23 | 08/24/23 | | 260927 | |
| 23-01626 | 1 BORTE005 Bortek Industries | BREATHER | 57.67 | R | 08/11/23 | 08/23/23 | | 784515-01 | |
| 23-01684 | 2 FDRHIT FDR Hitches | VEHICLE SUPPLIES | 236.43 | R | 08/22/23 | 08/24/23 | | 261345 | B |
| 23-01684 | 3 FDRHIT FDR Hitches | VEHICLE SUPPLIES | 219.74 | R | 08/22/23 | 08/24/23 | | 261388 | B |
| | | | <u>2,052.02</u> | | | | | | |
| 3-01-26-290-100-269 | DPW: Clothing Allowance | | | | | | | | |
| 23-01679 | 1 BERNI010 Alan Berni | REIMBURSEMENT - WORKBOOTS | 199.95 | R | 08/22/23 | 08/24/23 | | | |
| 3-01-26-290-100-271 | DPW: Misc Mat'l & Supplies | | | | | | | | |
| 23-00164 | 9 LAWSON Lawson Products Inc. | BLANKET - DPW SUPPLIES | 470.57 | R | 07/17/23 | 08/24/23 | | 9310815822 | B |
| 23-00164 | 10 LAWSON Lawson Products Inc. | BLANKET - DPW SUPPLIES | 155.04 | R | 07/17/23 | 08/24/23 | | 9310829710 | B |
| | | | <u>625.61</u> | | | | | | |
| 3-01-26-290-145-214 | Conservation: Outside Professional Expen | | | | | | | | |
| 23-00015 | 78 GIORDANO Giordano Company Inc. | 2023 Municipal Trash Pick Up | 131.90 | R | 04/20/23 | 08/24/23 | | 85457 | B |
| 23-00191 | 7 STINE005 Stine Industries LLC | WOODCHIPS REMOVAL - BLANKET | 300.00 | R | 01/18/23 | 08/28/23 | | 1905 | B |
| 23-00855 | 8 STINE005 Stine Industries LLC | BLANKLET - YARDWASTE/GRASS | 1,980.00 | R | 05/17/23 | 08/28/23 | | 1902 | B |
| 23-00855 | 9 STINE005 Stine Industries LLC | BLANKLET - YARDWASTE/GRASS | 1,620.00 | R | 07/14/23 | 08/28/23 | | 1925 | B |
| | | | <u>4,031.90</u> | | | | | | |
| 3-01-26-290-145-232 | Conservation: Rental Expense | | | | | | | | |
| 23-00157 | 9 NOAHS005 Noah's Ark Port-a-Jon | PORT-A-JOHN RENTALS | 150.00 | R | 01/18/23 | 08/25/23 | | 60637 | B |
| 23-00157 | 10 NOAHS005 Noah's Ark Port-a-Jon | PORT-A-JOHN RENTALS | 150.00 | R | 01/18/23 | 08/25/23 | | 61590 | B |
| | | | <u>300.00</u> | | | | | | |
| 3-01-26-305-100-214 | Recycling: Other Professional Expenses | | | | | | | | |
| 23-00872 | 6 GIORDANO Giordano Company Inc. | Aug. 2023 Curbside Recycling | 43,050.00 | R | 04/20/23 | 08/24/23 | | 85412 | B |
| 3-01-26-310-110-221 | B&G Municipal Building: Maint. & Repair | | | | | | | | |
| 23-00021 | 21 AAA005 AAA Facility Solutions LLC | 2023 Cleaning Blanket | 1,303.96 | R | 04/26/23 | 08/31/23 | | 6846 | B |
| 23-00176 | 11 FARA0N Faraone Brothers | ELECTRICAL - BLANKET | 485.00 | R | 04/21/23 | 08/24/23 | | 4338 | B |

| Account | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | PO Type |
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| 3-01-26-310-110-221 | B&G Municipal Building: Maint. & Repair | Continued | | | | | | | |
| 23-01457 | 1 REYNLD Reynolds Plumbing & Heating | REPAIR WATER LEAK- HEALTH DEPT | 2,422.08 | R | 07/14/23 | 08/28/23 | | 32540945 | B |
| 23-01482 | 2 DREYRS Dreyer Farms | PLANTS | 197.11 | R | 07/17/23 | 08/24/23 | | 35223 | B |
| 23-01482 | 3 DREYRS Dreyer Farms | PLANTS | 53.98 | R | 07/17/23 | 08/24/23 | | 34881 | B |
| 23-01482 | 4 DREYRS Dreyer Farms | PLANTS | 713.12 | R | 07/17/23 | 08/24/23 | | 34880 | B |
| 23-01602 | 2 LPSTA005 L.P. Statile, Inc. | Shrubbery | 389.00 | R | 08/08/23 | 08/24/23 | | 3596 | B |
| 23-01694 | 1 COLLII Colline Integrated Security | REPAIR LOCK AT POLICE DEPT. | 999.00 | R | 08/23/23 | 08/28/23 | | 138927 | |
| | | | 6,563.25 | | | | | | |
| 3-01-26-310-110-237 | B&G Municipal Building: Utilities | | | | | | | | |
| 23-00015 | 74 GIORDANO Giordano Company Inc. | 2023 Mun. Trash Pick Up - July | 315.78 | R | 04/20/23 | 08/24/23 | | 85457 | B |
| 23-00024 | 87 COMC Comcast | Acct # 8499-05-342-0137192 | 933.39 | R | 04/25/23 | 08/28/23 | | 0137192 | B |
| 23-00028 | 9 VERFIOS Verizon Fios | Account # 355-273-378-0001-64 | 169.99 | R | 04/25/23 | 08/28/23 | | 355-273-378-000 | B |
| | | | 1,419.16 | | | | | | |
| 3-01-26-310-110-280 | B&G Municipal Building: Miscellaneous | | | | | | | | |
| 23-00181 | 18 JERSO10 Jersey Landscape Garden Supply | LANDSCAPE SUPPLIES - BLANKET | 33.00 | R | 07/03/23 | 08/24/23 | | 41119 | B |
| 23-00181 | 19 JERSO10 Jersey Landscape Garden Supply | LANDSCAPE SUPPLIES - BLANKET | 124.40 | R | 08/02/23 | 08/24/23 | | 41338 | B |
| 23-00181 | 20 JERSO10 Jersey Landscape Garden Supply | LANDSCAPE SUPPLIES - BLANKET | 78.00 | R | 08/02/23 | 08/24/23 | | 41708 | B |
| 23-00181 | 21 JERSO10 Jersey Landscape Garden Supply | LANDSCAPE SUPPLIES - BLANKET | 78.00 | R | 08/02/23 | 08/24/23 | | 41800 | B |
| 23-00187 | 3 REYNLD Reynolds Plumbing & Heating | BLANKET - MISC. PLUMBING | 150.00 | R | 01/18/23 | 08/28/23 | | 32439085 | B |
| 23-00187 | 4 REYNLD Reynolds Plumbing & Heating | BLANKET - MISC. PLUMBING | 724.11 | R | 01/18/23 | 08/28/23 | | 32513171 | B |
| | | | 1,187.51 | | | | | | |
| 3-01-26-310-115-221 | B&G Firehouse: Maintenance & Repairs | | | | | | | | |
| 23-00115 | 2 DOLANT T.F. Dolan Electrical | Install 120 volt 20 AMP | 536.25 | R | 01/18/23 | 08/24/23 | | 8-11-23 | B |
| 23-00115 | 3 DOLANT T.F. Dolan Electrical | Install 120 volt 20 AMP | 153.66 | R | 01/18/23 | 08/24/23 | | 8-11-23 | B |
| 23-00115 | 4 DOLANT T.F. Dolan Electrical | Rewire wall Speed Controls for | 877.50 | R | 01/18/23 | 08/24/23 | | 8-7-23 | B |
| 23-00115 | 5 DOLANT T.F. Dolan Electrical | Materials | 56.36 | R | 01/18/23 | 08/24/23 | | 8-7-23 | B |
| 23-00621 | 2 DUNFOR Dunford Refrigeration | Trip Charge | 40.00 | R | 02/27/23 | 08/24/23 | | 14623 | B |
| 23-00621 | 3 DUNFOR Dunford Refrigeration | Manitowoc Ice Machine Cleaner | 49.95 | R | 02/27/23 | 08/24/23 | | 14623 | B |
| 23-00621 | 4 DUNFOR Dunford Refrigeration | Dry Nitrogen | 22.00 | R | 02/27/23 | 08/24/23 | | 14623 | B |
| 23-00621 | 5 DUNFOR Dunford Refrigeration | IMS | 34.95 | R | 02/27/23 | 08/24/23 | | 14623 | B |
| 23-00621 | 6 DUNFOR Dunford Refrigeration | Ice Machine Cleaning | 330.00 | R | 02/27/23 | 08/24/23 | | 14623 | B |
| 23-00621 | 7 DUNFOR Dunford Refrigeration | Cleaning Supplies | 19.00 | R | 02/27/23 | 08/24/23 | | 14623 | B |
| 23-00621 | 8 DUNFOR Dunford Refrigeration | Drain Cleaner | 38.95 | R | 02/27/23 | 08/24/23 | | 14623 | B |
| 23-00906 | 18 CINTA005 Cintas Corporation | Monthly Carpet Exch. Sept. | 83.60 | R | 04/25/23 | 08/23/23 | | 4164771920 | B |
| 23-00906 | 19 CINTA005 Cintas Corporation | Monthly Carpet Exch. Sept. | 76.34 | R | 04/25/23 | 08/23/23 | | 4164771920 | B |
| 23-00906 | 20 CINTA005 Cintas Corporation | Monthly Carpet Exch. Sept. | 55.86 | R | 04/25/23 | 08/23/23 | | 4164771920 | B |

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| 3-01-26-310-115-221 | | | B&G Firehouse: Maintenance & Repairs | Continued | | | | | | | |
| 23-00906 | 21 | CINTA005 | Monthly Carpet Exch. Sept. | | 9.78 | R | 04/25/23 | 08/23/23 | | 4164771920 | B |
| 23-01300 | 1 | MEYERD | Meyer & Depew Co., Inc. | Rebuilt the Circulator Pump | 1,737.00 | R | 06/15/23 | 08/25/23 | | 0186204 | |
| | | | | | 4,121.20 | | | | | | |
| 3-01-26-310-115-237 | | | B&G Firehouse: Utilities | | | | | | | | |
| 23-00015 | 75 | GIORDANO | Giordano Company Inc. | 2023 Municipal Trash Pick up | 147.20 | R | 04/20/23 | 08/24/23 | | 85457 | B |
| 23-00032 | 39 | NJAW | New Jersey American Water | Township Water Supply | 430.31 | R | 05/05/23 | 08/28/23 | | 210045054807 | B |
| | | | | | 577.51 | | | | | | |
| 3-01-26-310-115-250 | | | B&G Firehouse: Building & Ground supplie | | | | | | | | |
| 23-00119 | 43 | HOMEDEP | Home Depot | JW R30 UF 15"X25' ROLL INSUL | 31.00 | R | 04/04/23 | 08/24/23 | | 3044067 | B |
| 23-00119 | 44 | HOMEDEP | Home Depot | 11/32 2X4 BCX PLYWOOD | 18.37 | R | 04/04/23 | 08/24/23 | | 3044067 | B |
| 23-00119 | 45 | HOMEDEP | Home Depot | GREATSTUFF BIG GAP FILLER 120Z | 5.98 | R | 04/04/23 | 08/24/23 | | 3044067 | B |
| 23-00119 | 46 | HOMEDEP | Home Depot | TAPCON 3/16X1-3/4 HEX HEAD 75P | 20.47 | R | 04/04/23 | 08/24/23 | | 3044067 | B |
| 23-00119 | 47 | HOMEDEP | Home Depot | GREATSTUFF BIG GAP FILLER 120Z | 5.98 | R | 04/04/23 | 08/24/23 | | 3044067 | B |
| 23-00119 | 48 | HOMEDEP | Home Depot | LOCTITE FIREBLOCK 120Z SPRAY | 4.03 | R | 04/04/23 | 08/24/23 | | 3044067 | B |
| 23-00913 | 2 | HOMEDEP | Home Depot | GREATSTUFF BIG GAP FILLER 120Z | 5.98 | R | 04/25/23 | 08/24/23 | | 3011807 | B |
| 23-00913 | 3 | HOMEDEP | Home Depot | WMH3251HZ-30" OTR MICROWAVE SS | 479.00 | R | 04/25/23 | 08/24/23 | | 3011807 | B |
| 23-00913 | 4 | HOMEDEP | Home Depot | GREATSTUFF BIG GAP FILLER 120Z | 5.98 | R | 04/25/23 | 08/24/23 | | 3011807 | B |
| 23-00913 | 5 | HOMEDEP | Home Depot | DISCOUNT | 111.00 | R | 04/25/23 | 08/24/23 | | 3011807 | B |
| 23-00913 | 6 | HOMEDEP | Home Depot | GREATSTUFF BIG GAP FILLER 120Z | 5.98 | R | 04/25/23 | 08/24/23 | | 3011807 | B |
| 23-00913 | 7 | HOMEDEP | Home Depot | COV MAGNUM-54MM-2 1/2IN 1PK | 21.98 | R | 04/25/23 | 08/24/23 | | 1515462 | B |
| 23-00913 | 8 | HOMEDEP | Home Depot | REAL KILL RAT GLUE TRAPS | 5.97 | R | 04/25/23 | 08/24/23 | | 1515462 | B |
| 23-00913 | 9 | HOMEDEP | Home Depot | TOMCAT MOUSE ATTRACTANT | 7.37 | R | 04/25/23 | 08/24/23 | | 1515462 | B |
| 23-00913 | 10 | HOMEDEP | Home Depot | FISKARS 9" WAVY BLADE HEDGE | 19.98 | R | 04/25/23 | 08/24/23 | | 1515462 | B |
| 23-00913 | 11 | HOMEDEP | Home Depot | GILMOUR REAR TRIGGER PRO | 10.00 | R | 04/25/23 | 08/24/23 | | 1515462 | B |
| 23-00913 | 12 | HOMEDEP | Home Depot | GRD 30 PRF COIL 1/4X1' GALV N | 6.84 | R | 04/25/23 | 08/24/23 | | 1515462 | B |
| 23-00913 | 13 | HOMEDEP | Home Depot | GILMOUR REAR TRIGGER PRO | 10.00 | R | 04/25/23 | 08/24/23 | | 1515462 | B |
| 23-00913 | 14 | HOMEDEP | Home Depot | AUTO RUBBERIZED UNDERCOATING | 7.98 | R | 04/25/23 | 08/24/23 | | 1515462 | B |
| 23-00913 | 15 | HOMEDEP | Home Depot | AUTO RUBBERIZED UNDERCOATING | 7.98 | R | 04/25/23 | 08/24/23 | | 1515462 | B |
| 23-00913 | 16 | HOMEDEP | Home Depot | Nashua Foil | 12.60 | R | 04/25/23 | 08/24/23 | | 3011807 | B |
| 23-01643 | 2 | HOMEDEP | Home Depot | HUSKY 650LM DUAL POWER HEADLAM | 29.97 | R | 08/17/23 | 08/28/23 | | 3173548 | B |
| 23-01643 | 3 | HOMEDEP | Home Depot | TOUGHSYSTEM 2.0 10-COMPARTMENT | 49.00 | R | 08/17/23 | 08/28/23 | | 3173548 | B |
| | | | | | 661.44 | | | | | | |
| 3-01-26-310-120-221 | | | B&G Roundhouse-DPW: Maint. & Repair | | | | | | | | |
| 23-00021 | 22 | AAA005 | AAA Facility Solutions LLC | 2023 Cleaning Blanket | 705.47 | R | 04/26/23 | 08/31/23 | | 6846 | B |

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| 3-01-26-310-120-237 | B&G Roundhouse-DPW: Utilities | | | | | | | | |
| 23-00015 76 GIORDANO | Giordano Company Inc. | 2023 Municipal Trash Pick Up | 390.87 | R | 04/20/23 | 08/24/23 | | 85457 | B |
| 23-00024 85 COMC | Comcast | Acct # 8499-05-342-0137945 | 323.02 | R | 04/25/23 | 08/23/23 | | 0137945 | B |
| | | | 713.89 | | | | | | |
| 3-01-26-310-135-214 | B&G Community Center: Outside Prof. Exp. | | | | | | | | |
| 23-00986 6 CARPEL | CBM Solutions LLC | GENERAL CLEANING SVCS-AUG 2023 | 1,650.00 | R | 05/01/23 | 08/23/23 | | 9699 | B |
| 23-01059 5 ARROW | Arrow Elevator Inc. | ELEVATOR MAINTENANCE- Aug 2023 | 247.00 | R | 05/05/23 | 08/28/23 | | 113198 | B |
| 23-01166 5 CINTA005 | Cintas Corporation | MAINTENANCE | 489.72 | R | 05/25/23 | 08/23/23 | | 4164075230 | B |
| | | | 2,386.72 | | | | | | |
| 3-01-26-310-135-221 | B&G Community Center: Maintenance & Repa | | | | | | | | |
| 23-00255 2 AIRCRE | Air Creations, Inc. | HVAC NEEDS/REPAIRS | 1,420.14 | R | 01/20/23 | 08/21/23 | | 215624 | B |
| 23-00255 3 AIRCRE | Air Creations, Inc. | HVAC NEEDS/REPAIRS | 1,132.44 | R | 01/20/23 | 08/21/23 | | 215660 | B |
| 23-00258 2 SURVIV | Survivor Fire & Security | MAINTENANCE | 767.50 | R | 01/20/23 | 08/28/23 | | SM 26146 | B |
| 23-01452 1 AIRCRE | Air Creations, Inc. | repair refrigerant leak | 3,693.25 | R | 07/14/23 | 08/21/23 | | 215603 | B |
| | | | 7,013.33 | | | | | | |
| 3-01-26-310-135-237 | B&G Community Center: Utilities | | | | | | | | |
| 23-00024 83 COMC | Comcast | Acct: # 8499-05-342-0134371 | 437.23 | R | 04/25/23 | 08/23/23 | | 0134371 | B |
| 3-01-26-310-135-250 | B&G Community Center: Supplies | | | | | | | | |
| 23-00296 3 HOMEDEP | Home Depot | SUPPLIES | 165.00 | R | 01/25/23 | 08/24/23 | | 2450954 | B |
| 23-01365 1 GRAIN3 | Granger | paper towels | 1,331.00 | R | 07/03/23 | 08/24/23 | | 9758883749 | B |
| | | | 1,496.00 | | | | | | |
| 3-01-26-310-145-214 | B&G Parking System: Outside Prof. Exp. | | | | | | | | |
| 23-00015 80 GIORDANO | Giordano Company Inc. | 2023 Municipal Trash Pick Up | 192.35 | R | 04/20/23 | 08/24/23 | | 85457 | B |
| 23-01049 6 INTEGRAT | Integrated Technical Systems | METER FEES SEPT 2023 | 2,695.00 | R | 05/04/23 | 08/24/23 | | IN50508 | B |
| | | | 2,887.35 | | | | | | |
| 3-01-26-310-145-221 | B&G Parking System: Maint. & Repair | | | | | | | | |
| 23-00184 13 JERSYE | Jersey Elevator Company | PARKING GARAGE - BLANKET | 266.41 | R | 07/03/23 | 08/24/23 | | 424517 | B |
| 23-00184 14 JERSYE | Jersey Elevator Company | PARKING GARAGE - BLANKET | 360.00 | R | 07/03/23 | 08/24/23 | | 426249 | B |
| 23-01168 3 INTEGRAT | Integrated Technical Systems | May 2023 Digital Permits | 19.50 | R | 05/25/23 | 08/24/23 | | Y2719 | B |
| 23-01168 4 INTEGRAT | Integrated Technical Systems | June 2023 Digital Permits | 975.00 | R | 05/25/23 | 08/24/23 | | Y2765 | B |
| 23-01168 5 INTEGRAT | Integrated Technical Systems | July 2023 Digital Permits | 770.25 | R | 05/25/23 | 08/24/23 | | Y2788 | B |
| 23-01314 3 MACK005 | MacKay Meters, Inc. | Single Space Meter Fees | 118.00 | R | 06/20/23 | 08/24/23 | | 1064972 | B |

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| 3-01-26-310-145-221 23-01695 1 NJDOCA | B&G Parking System: Maint. & Repair NJ DEPT OF CONSUMER AFFAIRS | Continued ELEVATOR AT PARKING GARAGE | 258.00 2,767.16 | R | 08/23/23 | 08/28/23 | | 4227495 | |
| 3-01-26-310-165-271 23-00226 5 MCINTY | B&G Grass Cutting: Misc Mat'l & Supplies McIntyre's Locksmith & Lawn | LAWN MOWER PARTS/SUPPLIES | 98.30 | R | 01/19/23 | 08/25/23 | | 118173 | B |
| 3-01-26-310-170-214 23-00979 20 CINTA005 | 375 Centennial Ave: O/S Prof Exp Cintas Corporation | 375-CLEANING | 107.51 | R | 04/27/23 | 08/23/23 | | 4160793559 | B |
| 23-00980 3 CINTA005 | Cintas Corporation | 375 - PRODUCTS | 307.65 | H | 04/27/23 | 05/23/23 | | 4154324916 | B |
| 23-00980 14 CINTA005 | Cintas Corporation | 375 - PRODUCTS | 104.31 | R | 04/27/23 | 08/23/23 | | 4164075260 | B |
| 23-01284 4 ARNOLD | Arnold's Pest Control | PEST CONTROL 375 | 125.00 | R | 06/15/23 | 08/21/23 | | 101218 | B |
| 23-01396 1 BBLANDS | Baker Bros. Landscaping | 375 Landscaping | 2,000.00 | R | 07/05/23 | 08/23/23 | | 14287 | B |
| 23-01442 2 HOMEDEP | Home Depot | | 1,149.90 3,794.37 | R | 07/14/23 | 08/24/23 | | 7479303 | B |
| 3-01-26-310-170-221 23-00617 5 REYNLD | 375 Centennial Ave Maint & Repairs Reynolds Plumbing & Heating | 375 CENTENNIAL - MAINTENANCE | 341.51 | R | 03/08/23 | 08/28/23 | | 32310801 | B |
| 3-01-26-310-170-237 23-00015 81 GIORDANO | 375 Centennial Ave: Utilities Giordano Company Inc. | 2023 Municipal Trash Pick Up | 225.00 | R | 04/20/23 | 08/24/23 | | 85457 | B |
| 23-00016 27 VERIZON1 | Verizon | Account # 157-217-129-0001-22 | 269.00 | R | 08/22/23 | 08/28/23 | | 157-217-129-000 | B |
| 23-00016 28 VERIZON1 | Verizon | Account # 157-217-129-0001-22 | 269.00 763.00 | R | 08/22/23 | 08/28/23 | | 157-217-129-000 | B |
| 3-01-26-310-170-250 23-01365 2 GRAIN3 | 375 Centennial Ave: B&G Supplies Grainger | paper towels | 303.09 | R | 07/03/23 | 08/24/23 | | 9758883749 | |
| 23-01565 1 CAP005 | Capital Supply Company | squeegee assembly kit/pads | 639.00 942.09 | R | 07/31/23 | 08/23/23 | | 804391 | |
| 3-01-26-310-170-280 23-01040 4 AMAZON | 375 Centennial Ave: Miscellaneous Amazon Capital Services LLC | 375 CENTENNIAL - SUPPLIES | 314.67 | R | 05/19/23 | 08/21/23 | | 1L67-N4VD-HY6N | B |
| 3-01-26-315-000-221 23-00902 17 OUTSTD | Gasoline: Maint. & Repair Outstanding Service Co. Inc. | Monthly Fuel Tank Insp.-August | 97.00 | R | 04/25/23 | 08/28/23 | | 8249 | B |
| 23-00902 18 OUTSTD | Outstanding Service Co. Inc. | Monthly Fuel Tank Insp.-August | 67.00 | R | 04/25/23 | 08/28/23 | | 8249 | B |
| 23-00902 19 OUTSTD | Outstanding Service Co. Inc. | Monthly Fuel Tank Insp.-August | 25.00 | R | 04/25/23 | 08/28/23 | | 8249 | B |
| 23-00902 20 OUTSTD | Outstanding Service Co. Inc. | Monthly Fuel Tank Insp.-August | 59.90 | R | 04/25/23 | 08/28/23 | | 8249 | B |
| 23-00902 21 OUTSTD | Outstanding Service Co. Inc. | Monthly Fuel Tank Insp.-August | 52.00 | R | 04/25/23 | 08/28/23 | | 8249 | B |

| Account | Description | Item Description | Amount | Stat/Chk | First Rcvd Enc Date Date | Chk/Void Date | Invoice | P0 Type |
|----------------------|---------------------------------------|--------------------------------|-----------|----------|-----------------------------|------------------|-----------------|------------|
| 3-01-26-315-000-221 | Gasoline: Maint. & Repair | Continued | | | | | | |
| 23-01545 1 GARWAU | Garwood Auto Parts Inc. | SME SMALL ENGINE FUEL | 112.84 | R | 07/27/23 08/24/23 | | 635303 | |
| 23-01545 2 GARWAU | Garwood Auto Parts Inc. | SME6232 SMALL ENGINE FUEL | 112.84 | R | 07/27/23 08/24/23 | | 635303 | |
| 23-01545 3 GARWAU | Garwood Auto Parts Inc. | NAF DEG002 FIESEL EXHAUST FLUI | 329.85 | R | 07/27/23 08/24/23 | | 635303 | |
| 23-01563 1 LUTZH | Herbert Lutz & Company, Inc. | Annual Stage 1 Testing | 950.00 | R | 07/31/23 08/24/23 | | S-0238 | |
| | | | 1,806.43 | | | | | |
| 3-01-26-315-000-264 | Gasoline: Gasoline/Diesel Fuel | | | | | | | |
| 23-00905 12 NATOIL | National Fuel Oil, Inc. | Blanket-Gasoline/Diesel Fuel | 2,853.79 | R | 04/25/23 08/25/23 | | 84097 | B |
| 23-00905 13 NATOIL | National Fuel Oil, Inc. | Blanket-Gasoline/Diesel Fuel | 1,134.27 | R | 04/25/23 08/25/23 | | 84264 | B |
| 23-00905 14 NATOIL | National Fuel Oil, Inc. | Blanket-Gasoline/Diesel Fuel | 1,229.36 | R | 04/25/23 08/25/23 | | 84346 | B |
| 23-00905 15 NATOIL | National Fuel Oil, Inc. | Blanket-gasoline/diesel Fuel | 8,353.80 | R | 04/25/23 08/25/23 | | 84364 | B |
| | | | 13,571.22 | | | | | |
| 3-01-27-330-100-258 | Health: Office Supplies | | | | | | | |
| 23-01069 6 WBMAS | W.B. Mason Co., Inc. | August, 2023 Office Supplies | 275.45 | R | 05/10/23 08/28/23 | | 240326668 | B |
| 3-01-27-330-100-271 | Health: Vital Statics | | | | | | | |
| 23-01199 1 RR DONNE | RR Donnelly | Reg-42A, Reg-42B, Purple | 213.00 | R | 05/31/23 08/28/23 | | 859520104 | |
| 3-01-27-330-120-280 | Environmental: Miscellaneous | | | | | | | |
| 23-01203 1 HOMEDEP | Home Depot | Env. Comm. Planting | 14.98 | R | 05/31/23 08/24/23 | | 3033880 | |
| 23-01203 2 HOMEDEP | Home Depot | Env. Comm. Planting | 86.95 | R | 05/31/23 08/24/23 | | 5042669 | |
| | | | 101.93 | | | | | |
| 3-01-27-340-100-214 | Animal Control: Professional Exp | | | | | | | |
| 23-00265 16 ANIMALCO | Animal Control Solutions, LLC | Kenning & Emer vet svcs | 120.00 | R | 06/06/23 08/21/23 | | 4534 | B |
| 3-01-28-370-100-221 | Rec. Adm: Maintenance & Repair | | | | | | | |
| 23-00291 2 CRANSS | Centennial Service Center | RECREATION - VEHICLE | 174.11 | R | 01/25/23 08/23/23 | | 106831 | B |
| 3-01-28-370-100-280 | Rec.: Miscellaneous | | | | | | | |
| 23-01179 7 AMAZON | Amazon Capital Services LLC | OFFICE SUPPLIES | 230.85 | R | 05/31/23 08/21/23 | | 1X4R-CGXG-3XTH | B |
| 3-01-28-370-125-214 | Rec. Cranford West: Outside Prof. Exp | | | | | | | |
| 23-01058 4 SANICO | Sanico, Inc. | MAINTENANCE-CRAN WEST-JULY 23 | 69.10 | R | 05/05/23 08/28/23 | | 0000759331 | B |
| 3-01-28-370-125-237 | Rec. Cranford West: Utilities | | | | | | | |
| 23-00037 8 JCPL | Jersey Central Power & Light | Electric for Cranford West | 31.23 | R | 01/17/23 08/24/23 | | 100 003 727 581 | B |

| Account | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | PO Type |
|---------------------|---|------------------------------|-----------------|----------|----------------|-----------|---------------|--------------|---------|
| 3-01-28-370-125-280 | Rec. Cranford West: Miscellaneous | | | | | | | | |
| 23-00293 | 4 GREG0005 Drake's Landscaping | LANDSCAPING-MOWING | 850.00 | R | 01/25/23 | 08/24/23 | | 11328 | B |
| 23-00293 | 5 GREG0005 Drake's Landscaping | LANDSCAPING-MOWING | 510.00 | R | 01/25/23 | 08/24/23 | | 10981 | B |
| 23-01075 | 4 GREATB Great Blue Inc. | 2023 LAKE MGMT PROGRAM | 825.00 | R | 05/11/23 | 08/24/23 | | 16908 | B |
| | | | <u>2,185.00</u> | | | | | | |
| 3-01-29-390-100-214 | Library: Outside Professional Expense | | | | | | | | |
| 23-01667 | 2 SURVIV Survivor Fire & Security | Library Annual inspect | 802.50 | R | 08/18/23 | 08/28/23 | | SM26147 | B |
| 3-01-29-390-100-221 | Library: Maintenance & Repair | | | | | | | | |
| 23-00128 | 6 AIRGRP Air Group LLC. | Library Acct#44418-001 | 289.17 | R | 01/18/23 | 08/25/23 | | 11272502 | B |
| 3-01-29-390-100-237 | Library: Utilities | | | | | | | | |
| 23-00015 | 77 GIORDANO Giordano Company Inc. | 2023 Municipal Trash Pick up | 144.67 | R | 04/20/23 | 08/24/23 | | 85457 | B |
| 23-00024 | 82 COMC Comcast | Acct: # 8499-05-342-0134371 | 437.22 | R | 04/25/23 | 08/23/23 | | 0134371 | B |
| 23-00027 | 15 UCIA005 Union County Improvement Auth. | Blanket Library Solar | 489.84 | R | 05/05/23 | 08/28/23 | | CRAN 01 | B |
| 23-00030 | 70 ELIZTW Elizabethtown Gas | Account # 2910580051 | 202.94 | R | 04/21/23 | 08/24/23 | | 2910580051 | B |
| 23-00032 | 37 NJAW New Jersey American Water | Township Water Supply | 249.21 | R | 05/05/23 | 08/28/23 | | 210045054807 | B |
| | | | <u>1,523.88</u> | | | | | | |
| 3-01-29-390-100-250 | Library: Building & Ground Supplies | | | | | | | | |
| 23-00124 | 18 GRAIN3 Granger | Library Acct#806856035 | 90.36 | R | 03/24/23 | 08/24/23 | | 9781901690 | B |
| 23-00125 | 21 WBMAS W.B. Mason Co., Inc. | Library Cust # 1298222 | 8.59 | R | 05/16/23 | 08/28/23 | | 240323024 | B |
| | | | <u>98.95</u> | | | | | | |
| 3-01-29-390-100-258 | Library: Office Supplies | | | | | | | | |
| 23-00125 | 22 WBMAS W.B. Mason Co., Inc. | Library Cust # 1298222 | 371.80 | R | 05/16/23 | 08/28/23 | | 240323024 | B |
| 23-00125 | 23 WBMAS W.B. Mason Co., Inc. | Library Cust # 1298222 | 263.76 | R | 05/16/23 | 08/28/23 | | 240448314 | B |
| | | | <u>635.56</u> | | | | | | |
| 3-01-29-390-100-271 | Library: Misc Mat'l & Supplies | | | | | | | | |
| 23-00130 | 143 BAKER1 Baker & Taylor LLC | Acct# 303004 | 79.18 | R | 05/09/23 | 08/23/23 | | 5018482735 | B |
| 23-00130 | 144 BAKER1 Baker & Taylor LLC | Acct# 303004 | 59.09 | R | 05/09/23 | 08/23/23 | | 5018463100 | B |
| 23-00130 | 145 BAKER1 Baker & Taylor LLC | Acct# 303004 | 250.62 | R | 05/09/23 | 08/23/23 | | 5018476437 | B |
| 23-00130 | 146 BAKER1 Baker & Taylor LLC | Acct# 303004 | 102.22 | R | 05/09/23 | 08/23/23 | | 5018472655 | B |
| 23-00130 | 147 BAKER1 Baker & Taylor LLC | Acct# 303004 | 178.89 | R | 05/09/23 | 08/23/23 | | 5018470110 | B |
| 23-00130 | 148 BAKER1 Baker & Taylor LLC | Acct# 303004 | 34.70 | R | 05/09/23 | 08/23/23 | | 5018466456 | B |
| 23-00130 | 149 BAKER1 Baker & Taylor LLC | Acct# 303004 | 96.71 | R | 05/09/23 | 08/23/23 | | 5018476696 | B |
| 23-00130 | 150 BAKER1 Baker & Taylor LLC | Acct# 303004 | 58.35 | R | 05/09/23 | 08/23/23 | | 5018472592 | B |

| Account | P.O. Id | Item Vendor | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | P0 Type |
|---------------------|---------|-------------|---|-------------------------------|----------|----------|----------------|-----------|---------------|-----------------|---------|
| 3-01-29-390-100-271 | | | Library: Misc Mat'l & Supplies | Continued | | | | | | | |
| 23-00130 | 151 | BAKER1 | Baker & Taylor LLC | Acct# 303004 | 25.84 | R | 05/09/23 | 08/23/23 | | 5018482962 | B |
| 23-00130 | 152 | BAKER1 | Baker & Taylor LLC | Acct# 303004 | 25.53 | R | 05/09/23 | 08/23/23 | | 5018465711 | B |
| 23-00131 | 17 | CENGAG | Cengage Learning Inc. | Acct# 114602 | 115.96 | R | 08/01/23 | 08/23/23 | | 81684421 | B |
| 23-00131 | 18 | CENGAG | Cengage Learning Inc. | Acct# 114602 | 24.79 | R | 08/01/23 | 08/23/23 | | 81656572 | B |
| 23-00131 | 19 | CENGAG | Cengage Learning Inc. | Acct# 114602 | 128.65 | R | 08/01/23 | 08/23/23 | | 81678926 | B |
| | | | | | 1,180.53 | | | | | | |
| 3-01-31-430-100-280 | | | Utilities: Electricity | | | | | | | | |
| 23-00027 | 16 | UCIA005 | Union County Improvement Auth. Community Center | | 0.00 | R | 01/17/23 | 08/28/23 | | CRAN 01 | B |
| 3-01-31-430-101-280 | | | Utility: Telephone | | | | | | | | |
| 23-00016 | 23 | VERIZON1 | Verizon | Account # 450-791-017-0001-25 | 158.69 | R | 05/05/23 | 08/28/23 | | 450-791-017-000 | B |
| 23-00016 | 24 | VERIZON1 | Verizon | Account # 353-212-087-0001-25 | 237.43 | R | 05/05/23 | 08/28/23 | | 353-212-087-000 | B |
| 23-00016 | 25 | VERIZON1 | Verizon | Account # 250-782-511-0001-92 | 92.15 | R | 05/05/23 | 08/28/23 | | 250-782-511-000 | B |
| 23-00022 | 8 | BELAT2 | Verizon Wireless | Account # 282560259-00001 | 654.30 | R | 05/05/23 | 08/23/23 | | 9940894788 | B |
| 23-00023 | 9 | PAETEC | Windstream | August 2023 Phone Service | 914.70 | R | 05/05/23 | 08/28/23 | | 75834123 | B |
| 23-00036 | 9 | VERIZON | Verizon Enterprises | Internet Services - August | 1,193.76 | R | 05/05/23 | 08/28/23 | | Z9053479 | B |
| 23-00041 | 8 | BELAT2 | Verizon Wireless | Acct # 382162183-00001 | 679.83 | R | 06/20/23 | 08/23/23 | | 9941570911 | B |
| 23-00082 | 5 | COMC | Comcast | Comcast Bill 0137937 | 474.36 | R | 04/27/23 | 08/28/23 | | 0137937 | B |
| | | | | | 4,405.22 | | | | | | |
| 3-01-31-430-102-280 | | | Utility: Water | | | | | | | | |
| 23-00032 | 38 | NJAW | New Jersey American Water | Township Water Supply | 3,008.18 | R | 05/05/23 | 08/28/23 | | 210045054807 | B |
| 23-00033 | 6 | NJAWU | New Jersey American Water | Sewerage Billing - May | 433.37 | R | 01/17/23 | 08/25/23 | | 4000262498 | B |
| 23-00033 | 7 | NJAWU | New Jersey American Water | Sewerage Billing - June | 435.98 | R | 05/01/23 | 08/25/23 | | 4000264395 | B |
| | | | | | 3,877.53 | | | | | | |
| 3-01-31-430-103-280 | | | Utility: Gas - Natural | | | | | | | | |
| 23-00030 | 66 | ELIZTW | Elizabethtown Gas | Account # 1094419950 | 18.15 | R | 04/21/23 | 08/24/23 | | 1094419950 | B |
| 23-00030 | 67 | ELIZTW | Elizabethtown Gas | Account # 7358749940 | 409.66 | R | 04/21/23 | 08/24/23 | | 7358749940 | B |
| 23-00030 | 68 | ELIZTW | Elizabethtown Gas | Account # 8842666093 | 319.02 | R | 04/21/23 | 08/24/23 | | 8842666093 | B |
| 23-00030 | 69 | ELIZTW | Elizabethtown Gas | Account # 1713071278 | 40.16 | R | 04/21/23 | 08/24/23 | | 1713071278 | B |
| 23-00030 | 72 | ELIZTW | Elizabethtown Gas | Account # 8741412731 | 421.68 | R | 04/21/23 | 08/24/23 | | 8741412731 | B |
| 23-00030 | 74 | ELIZTW | Elizabethtown Gas | Account # 6377060572 | 235.66 | R | 04/21/23 | 08/28/23 | | 6377060572 | B |
| 23-00912 | 5 | ELIZTW | Elizabethtown Gas | Acct.#5313189940 7/10-8/8/23 | 269.62 | R | 04/25/23 | 08/24/23 | | 5313189940 | B |
| | | | | | 1,713.95 | | | | | | |

| Account P.O. Id Item Vendor | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | P0 Type |
|--------------------------------|-------------------------------------|--------------------------------|--------------|----------|-------------------|--------------|------------------|----------------|------------|
| 3-01-43-490-000-214 | Court: Outside Professional Expense | | | | | | | | |
| 23-00214 9 LANGLINE | Language Line Services, Inc. | INTERPRETING SERVICES JULY2023 | 141.51 | R | 05/10/23 | 08/24/23 | | 11062606 | B |
| 23-01500 1 MAC010 | Susan M. MacMullan | TRANSFER CASE JUDGE 8/21/23 | 300.00 | R | 07/21/23 | 08/24/23 | | | |
| | | | 441.51 | | | | | | |
| 3-01-43-490-000-229 | Court: Postage & Printing | | | | | | | | |
| 23-01670 1 UNICOM | Universal Computing Services | MAILERS/DAILY NOTICES | 443.55 | R | 08/18/23 | 08/30/23 | | 32445 | |
| 23-01670 2 UNICOM | Universal Computing Services | SHIPPING & HANDLING | 60.00 | R | 08/18/23 | 08/30/23 | | 32445 | |
| | | | 503.55 | | | | | | |
| 3-01-43-490-000-258 | Court: Office Supplies | | | | | | | | |
| 23-01696 1 AMAZON | Amazon Capital Services LLC | TP-Link TL-SG105 Ethernet Sw | 15.99 | R | 08/23/23 | 08/30/23 | | 1FPH-Q4C4-KY7H | |
| 23-01696 2 AMAZON | Amazon Capital Services LLC | Jadaol Cat 6 Ethernet Cable 75 | 19.99 | R | 08/23/23 | 08/30/23 | | 1FPH-Q4C4-KY7H | |
| 23-01696 3 AMAZON | Amazon Capital Services LLC | Shipping & Handling | 6.99 | R | 08/24/23 | 08/30/23 | | 1FPH-Q4C4-KY7H | |
| | | | 42.97 | | | | | | |
| 3-01-55-000-010-005 | School Tax Payable | | | | | | | | |
| 23-00007 9 BOARDE | Board of Education | September 2023 School Taxes | 4,784,328.00 | R | 01/17/23 | 08/23/23 | | SEPTEMBER 2023 | B |
| 3-01-55-000-010-025 | Tax Overpayments | | | | | | | | |
| 23-01653 1 ARROY005 | Dennis & Liza Arroyo | REFUND TAX OVERPAYMENT-EXEMPT | 3,176.51 | R | 08/17/23 | 08/23/23 | | | |
| 23-01656 1 CORE080 | Corelogic Refunds Department | REFUND TAX OVERPAYMENT | 1,001.62 | R | 08/17/23 | 08/23/23 | | | |
| | | | 4,178.13 | | | | | | |
| 3-01-55-000-010-026 | Sewer Overpayments | | | | | | | | |
| 23-01644 1 HOLD010 | Elliott Holder | REFUND TAX OVERPAYMENT-EXEMPT | 2,284.80 | R | 08/17/23 | 08/24/23 | | | |
| 23-01645 1 208N005 | 208 North Ave West LLC | REFUND SEWER OVERPAYMENT | 44.60 | R | 08/17/23 | 08/21/23 | | | |
| 23-01646 1 101CR005 | 101 Cranford LLC c/o Eve Buzzin | REFUND SEWER OVERPAYMENT | 36.12 | R | 08/17/23 | 08/21/23 | | | |
| 23-01646 2 101CR005 | 101 Cranford LLC c/o Eve Buzzin | REFUND SEWER OVERPAYMENT | 52.95 | R | 08/17/23 | 08/21/23 | | | |
| 23-01647 1 LRIN005 | L & R Investment Prop, LLC | REFUND SEWER OVERPAYMENT | 52.54 | R | 08/17/23 | 08/24/23 | | | |
| 23-01648 1 MORR005 | Ross F & Sandra Morrone | REFUND SEWER OVERPAYMENT | 50.00 | R | 08/17/23 | 08/25/23 | | | |
| 23-01649 1 SHARK005 | Hugh & Mary Sharkey | REFUND SEWER OVERPAYMENT | 313.00 | R | 08/17/23 | 08/28/23 | | | |
| 23-01650 1 SERV005 | SERV Properties & Management | REFUND SEWER OVERPAYMENT | 258.00 | R | 08/17/23 | 08/28/23 | | | |
| | | | 3,092.01 | | | | | | |
| | | Fund Total: CURRENT | 5,082,651.14 | | | | | | |

| Account P.O. Id Item Vendor | Description | Item Description | Amount | Stat/Chk | Enc Date | First Rcvd Date Date | Chk/Void Date | Invoice | PO Type |
|--------------------------------|---|--|-----------------|----------|----------|-------------------------|------------------|----------------|------------|
| Fund: | SPECIAL IMPROVEMENT DISTRICT | | | | | | | | |
| 3-21-00-200-100-205 | SID: Administrative Operations/Office | | | | | | | | |
| 23-00970 6 CFS005 | Canon Financial Services, Inc. Monthly charge | | 81.93 | R | 04/27/23 | 08/29/23 | | 31063791 | B |
| 3-21-00-200-100-206 | SID: Administrative /Business Support | | | | | | | | |
| 23-01234 1 REKEMF | Rekemeier's Florist | Flowers - Tipton Arrangement | 103.95 | R | 06/07/23 | 08/29/23 | | 00111531 | |
| 3-21-00-200-100-286 | SID: EVENTS | | | | | | | | |
| 23-01510 2 AMAZON | Amazon Capital Services LLC | event supplies | 59.95 | R | 07/24/23 | 08/29/23 | | 1Q4H-7LCM-F9TC | B |
| 23-01510 3 AMAZON | Amazon Capital Services LLC | Event supplies | 202.94 | R | 07/24/23 | 08/29/23 | | 1RCM-GRMT-XN6G | B |
| 23-01510 4 AMAZON | Amazon Capital Services LLC | Event supplies | 474.91 | R | 07/24/23 | 08/29/23 | | 1GMF-D3CY-WF63 | B |
| 23-01591 1 JDS005 | Cranford Theater | prize | 17.00 | R | 08/04/23 | 08/29/23 | | | |
| 23-01601 1 JDS005 | Cranford Theater | Event costumes | 1,202.40 | R | 08/08/23 | 08/29/23 | | | |
| 23-01629 1 SWEET005 | Sweet N Fancy Emporium | Ghostbusters - marshmallows | 240.00 | R | 08/11/23 | 08/29/23 | | | |
| 23-01659 1 GREEN010 | Green Thumb Garden Club of | Gnomes | 480.00 | R | 08/17/23 | 08/29/23 | | | |
| 23-01700 1 JDS005 | Cranford Theater | Stay Puft | 553.26 | R | 08/23/23 | 08/29/23 | | | |
| | | | <u>3,230.46</u> | | | | | | |
| | | Fund Total: SPECIAL IMPROVEMENT DISTRICT | 3,416.34 | | | | | | |
| Fund: | SWIM POOL OPERATING | | | | | | | | |
| 3-26-00-200-105-214 | Pool: Outside Professional Expense | | | | | | | | |
| 23-01454 5 ARNOLD | Arnold's Pest Control | PEST CONTROL POOL | 125.00 | R | 07/14/23 | 08/29/23 | | 101217 | B |
| 23-01454 6 ARNOLD | Arnold's Pest Control | PEST CONTROL POOL | 45.00 | R | 07/14/23 | 08/29/23 | | 101214 | B |
| 23-01454 7 ARNOLD | Arnold's Pest Control | PEST CONTROL POOL | 125.00 | R | 07/14/23 | 08/29/23 | | 100875 | B |
| | | | <u>295.00</u> | | | | | | |
| 3-26-00-200-105-221 | Pool: Maintenance and Repair | | | | | | | | |
| 23-00238 4 AQUATI | Aquatic Service Inc. | POOL MAINTENANCE/REPAIR | 571.10 | R | 04/27/23 | 08/29/23 | | 23-8-11 | B |
| 23-01085 10 CINTA005 | Cintas Corporation | SANITATION SUPPLIES | 231.17 | R | 05/11/23 | 08/29/23 | | 4163371793 | B |
| 23-01085 11 CINTA005 | Cintas Corporation | SANITATION SUPPLIES | 231.17 | R | 05/11/23 | 08/29/23 | | 4164772488 | B |
| 23-01402 1 JMGSE005 | JMG Services, Inc. | 30 yard roll off container | 578.90 | R | 07/05/23 | 08/29/23 | | 117036 | B |
| | | | <u>1,612.34</u> | | | | | | |
| 3-26-00-200-105-237 | Pool: Utilities | | | | | | | | |
| 23-00015 79 GIORDANO | Giordano Company Inc. | 2023 Municipal Trash Pick Up | 330.75 | R | 04/20/23 | 08/29/23 | | 85457 | B |
| 23-00024 81 COMC | Comcast | Acct # 8499-05-342-0132359 | 538.82 | R | 04/25/23 | 08/29/23 | | 0132359 | B |

| Account | Description | Item Description | Amount | Stat/Chk | First Rcvd Enc Date Date | Chk/Void Date | Invoice | PO Type |
|---------------------|--------------------------------|-------------------------------|-----------|----------|-----------------------------|------------------|---------------|------------|
| 3-26-00-200-105-237 | Pool: Utilities | Continued | | | | | | |
| 23-00024 84 COMC | Comcast | Acct # 8499-05-342-0132656 | 261.78 | R | 04/25/23 08/29/23 | | 0132656 | B |
| 23-00030 65 ELIZTW | Elizabethtown Gas | Account # 4538129701 | 107.96 | R | 05/08/23 08/29/23 | | 4538129701 | B |
| 23-00030 71 ELIZTW | Elizabethtown Gas | Account # 6035719910 | 37.34 | R | 05/08/23 08/29/23 | | 6035719910 | B |
| 23-00030 73 ELIZTW | Elizabethtown Gas | Account # 1384841651 | 4,437.88 | R | 05/08/23 08/29/23 | | 1384841651 | B |
| 23-00032 36 NJAW | New Jersey American Water | Township Water Supply | 3,234.69 | R | 05/05/23 08/29/23 | | 210045054807 | B |
| | | | 8,949.22 | | | | | |
| 3-26-00-200-105-250 | Pool: Building & Grounds | | | | | | | |
| 23-01175 5 BBLANDS | Baker Bros. Landscaping | Lawn cutting/maintenance | 1,920.00 | R | 05/31/23 08/29/23 | | 14203 | B |
| 23-01175 6 BBLANDS | Baker Bros. Landscaping | Lawn cutting/maintenance | 1,920.00 | R | 05/31/23 08/29/23 | | 14344 | B |
| | | | 3,840.00 | | | | | |
| 3-26-00-200-105-253 | Pool: Chemical Supplies | | | | | | | |
| 23-00399 4 GARDN1 | Garden State Laboratories, Inc | CENTENNIAL POOL TESTING - AUG | 500.00 | R | 01/31/23 08/29/23 | | 103382 | B |
| 23-01115 16 MAINPO | Main Pool & Chemical Company | 2023 Summer Chlorine | 2,138.40 | R | 05/18/23 08/29/23 | | 3103674 | B |
| 23-01115 17 MAINPO | Main Pool & Chemical Company | 2023 Summer Chlorine | 1,782.00 | R | 05/18/23 08/29/23 | | 3103673 | B |
| 23-01115 18 MAINPO | Main Pool & Chemical Company | 2023 Summer Chlorine | 2,106.00 | R | 05/18/23 08/29/23 | | 3103864 | B |
| 23-01115 19 MAINPO | Main Pool & Chemical Company | 2023 Summer Chlorine | 2,268.00 | R | 05/18/23 08/29/23 | | 3103865 | B |
| 23-01115 20 MAINPO | Main Pool & Chemical Company | 2023 Summer Chlorine | 2,592.00 | R | 05/18/23 08/29/23 | | 3104003 | B |
| 23-01115 21 MAINPO | Main Pool & Chemical Company | 2023 Summer Chlorine | 2,073.60 | R | 05/18/23 08/29/23 | | 3104004 | B |
| 23-01115 22 MAINPO | Main Pool & Chemical Company | 2023 Summer Chlorine | 1,620.00 | R | 05/18/23 08/29/23 | | 3104040 | B |
| 23-01115 23 MAINPO | Main Pool & Chemical Company | 2023 Summer Chlorine | 2,511.00 | R | 05/18/23 08/29/23 | | 3104197 | B |
| 23-01115 24 MAINPO | Main Pool & Chemical Company | 2023 Summer Chlorine | 1,701.00 | R | 05/18/23 08/29/23 | | 3104198 | B |
| 23-01115 25 MAINPO | Main Pool & Chemical Company | 2023 Summer Chlorine | 1,944.00 | R | 05/18/23 08/29/23 | | 3104347 | B |
| 23-01115 26 MAINPO | Main Pool & Chemical Company | 2023 Summer Chlorine | 1,863.00 | R | 05/18/23 08/29/23 | | 3104348 | B |
| 23-01125 2 AIR005 | Airgas, Inc. | pool supplies | 141.24 | R | 05/19/23 08/29/23 | | 5500824173 | B |
| 23-01352 4 AQUATI | Aquatic Service Inc. | POOL CHEMICALS | 1,650.35 | R | 07/03/23 08/29/23 | | 23-8-11AA | B |
| | | | 24,890.59 | | | | | |
| 3-26-00-200-105-269 | Pool: Clothing Allowance | | | | | | | |
| 23-00985 1 DOLFIN | Dolfin International | guard suits | 1,456.00 | R | 04/28/23 08/29/23 | | 2023002564136 | |
| 23-00985 3 DOLFIN | Dolfin International | Shipping | 20.00 | R | 08/29/23 08/29/23 | | 2023002564136 | |
| 23-01513 1 PANDA | Panda Apparel LLC | guard & manager clothing | 2,622.50 | R | 07/24/23 08/29/23 | | 23-16704 | |
| | | | 4,098.50 | | | | | |
| 3-26-00-200-105-271 | Pool: Misc Matl & Supplies | | | | | | | |
| 23-00985 2 DOLFIN | Dolfin International | goggles | 456.00 | R | 04/28/23 08/29/23 | | 2023002564136 | |
| 23-01283 2 MCINTY | McIntyre's Locksmith & Lawn | MAINTENANCE | 214.80 | R | 07/19/23 08/29/23 | | 3541220 | B |

| Account P.O. Id Item Vendor | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | PO Type |
|--------------------------------|--|---------------------------------|------------------|----------|-------------------|--------------|------------------|------------|------------|
| 3-26-00-200-105-271 | Pool: Misc Matl & Supplies | Continued | | | | | | | |
| 23-01445 1 SUMMI005 | Summit soundz Entertainment | DJ PARTY PKG SUMMER 2023 | 3,000.00 | R | 07/14/23 | 08/29/23 | | 4883 | |
| 23-01503 1 GRAIN3 | Grainger | maintenance items | 1,706.09 | R | 07/21/23 | 08/29/23 | | 9780188406 | |
| 23-01562 1 AMERISAN | Amerisan, LLC | supplies | 2,543.40 | R | 07/31/23 | 08/29/23 | | 4147083 | |
| | | | <u>7,920.29</u> | | | | | | |
| 3-26-00-200-105-280 | Pool: Miscellaneous | | | | | | | | |
| 23-00249 3 INTEL | Intellipcorp Records | BACKGROUND CHECKS | 162.75 | R | 01/20/23 | 08/29/23 | | 1407687 | B |
| 23-01249 5 CANON | Canon Solutions America, Inc. | service - pool | 82.15 | R | 06/07/23 | 08/29/23 | | 6005104858 | B |
| 23-01249 6 CANON | Canon Solutions America, Inc. | service - pool | 174.53 | R | 06/07/23 | 08/29/23 | | 6004730822 | B |
| | | | <u>419.43</u> | | | | | | |
| | | Fund Total: SWIM POOL OPERATING | 52,025.37 | | | | | | |
| | | Year Total: | 5,138,092.85 | | | | | | |
| Fund: | GENERAL CAPITAL | | | | | | | | |
| C-04-12-015-101-280 | Reconstruction of Lower Level Mun. Bldg. | | | | | | | | |
| 23-00579 3 SIGN005 | Signature Scapes LLC | Interior Drainage Project | 21,687.50 | R | 02/24/23 | 08/29/23 | | 1454 | B |
| 23-01581 1 GSE005 | Garden State Environmental | MOLD CLEARANCE INSPECTION | 1,484.68 | R | 07/31/23 | 08/29/23 | | 16911 | |
| 23-01698 1 SER005 | Servpro of Central Union Cnty | Document Sorting & Disposal | 21,462.50 | R | 08/23/23 | 08/29/23 | | 58744 | |
| 23-01699 1 SER005 | Servpro of Central Union Cnty | Additional Clean up | 6,500.00 | R | 08/23/23 | 08/29/23 | | 58792 | |
| | | | <u>51,134.68</u> | | | | | | |
| C-04-14-014-000-S20 | ORD#14-14 SECTION 20 INDIRECT COST | | | | | | | | |
| 23-01603 1 ROGUT | Rogut McCarthy LLC | Bond Anticipation Notes | 442.45 | R | 08/09/23 | 08/29/23 | | | |
| C-04-15-024-000-212 | ORD15-24 VIC LIGHTS EAST/SIDEWALK PAVERS | | | | | | | | |
| 23-00965 1 GDELU005 | G. Deluca & Sons Masonry | Paver project | 6,000.00 | R | 04/27/23 | 08/29/23 | | 4617 | |
| C-04-15-024-000-S20 | ORD 2015-24 SECTION 20 INDIRECT COST | | | | | | | | |
| 23-01603 2 ROGUT | Rogut McCarthy LLC | Bond Anticipation Notes | 442.45 | R | 08/09/23 | 08/29/23 | | | |
| C-04-15-027-000-202 | ORD 15-27 PEPPERIDGE TREE MEM PK AT LINC | | | | | | | | |
| 23-01603 3 ROGUT | Rogut McCarthy LLC | Bond Anticipation Notes | 442.45 | R | 08/09/23 | 08/29/23 | | | |
| C-04-16-012-000-S20 | ORD# 16-12 Softcost | | | | | | | | |
| 23-01603 4 ROGUT | Rogut McCarthy LLC | Bond Anticipation Notes | 442.45 | R | 08/09/23 | 08/29/23 | | | |
| 23-01603 5 ROGUT | Rogut McCarthy LLC | Bond Anticipation Notes | 442.45 | R | 08/09/23 | 08/29/23 | | | |

| Account P.O. Id Item Vendor | Description | Item Description | Amount | Stat/Chk | First Rcvd Enc Date Date | Chk/Void Date | Invoice | P0 Type |
|---|--|---|--------------------------------|----------|--|---------------|-------------|---------|
| C-04-16-012-000-S20 23-01603 6 ROGUT | ORD# 16-12 Softcost Rogut McCarthy LLC | Bond Anticipation Notes Continued | 442.45 1,327.35 | R | 08/09/23 08/29/23 | | | |
| C-04-17-005-000-S20 23-01603 7 ROGUT | Ord # 17-05 softcost Rogut McCarthy LLC | Bond Anticipation Notes | 221.23 | R | 08/09/23 08/29/23 | | | |
| 23-01603 8 ROGUT | Rogut McCarthy LLC | Bond Anticipation Notes | 221.22 | R | 08/09/23 08/29/23 | | | |
| C-04-19-005-000-S20 23-01603 12 ROGUT | Ord. 19-05 Softcosts - Multi-Purpose Rogut McCarthy LLC | Bond Anticipation Notes | 221.23 | R | 08/09/23 08/29/23 | | | |
| 23-01603 13 ROGUT | Rogut McCarthy LLC | Bond Anticipation Notes | 221.23 442.46 | R | 08/09/23 08/29/23 | | | |
| C-04-20-006-000-205 22-02237 12 KILLMA | Ord 20-06 Drain/Storm/Desilt Railway Imp Mott MacDonald LLC | Riverside Drive Project | 207.45 | R | 12/17/22 08/29/23 | | 507492007 | B |
| C-04-20-006-000-206 23-00318 5 ENOV005 | Ord 20-06 Parking Study for Improve. Enovate Consulting, LLC | Support services | 8,560.87 | R | 01/26/23 08/29/23 | | CRA-01-01 | B |
| C-04-20-006-000-S20 23-01603 9 ROGUT | Ord 20-06 Softcosts - Multi Purpose Rogut McCarthy LLC | Bond Anticipation Notes | 442.46 | R | 08/09/23 08/29/23 | | | |
| C-04-20-007-000-201 23-01731 1 MORRISEY 23-01731 2 MORRISEY | Ord 2020-07 Elevation of Homes Barbara Morrissey Barbara Morrissey | Relocation Expenses Electrical Meter Removal | 6,000.00 450.00 6,450.00 | R | 08/30/23 08/31/23 08/30/23 08/31/23 | | | |
| C-04-21-010-000-S20 23-01603 15 ROGUT | Ord#21-10 Softcost Rogut McCarthy LLC | Bond Anticipation Notes | 442.46 | R | 08/09/23 08/29/23 | | | |
| C-04-22-012-000-204 23-01116 2 PAC001 | Ord 22-12 Sewer Infiltr+Inflow Reduct Imp P & A Construction, Inc. | Inflow & Infill - Phase II | 348,223.09 | R | 05/18/23 08/29/23 | | PAYMENT # 1 | B |
| C-04-22-012-000-211 22-01966 10 ART005 | Ord 22-12 SID Streetscape Study/Decor Arterial LLC | Task 3- Cap Improvement Develo | 2,000.00 | R | 11/01/22 08/29/23 | | 1693 | B |
| C-04-22-012-000-S20 22-02234 5 MASER | Ord 22-12 softcosts -Engineering Colliers Engineering & Design | Firehouse Roof Replacement | 345.00 | R | 12/17/22 08/29/23 | | 0000866715 | B |

| Account | Description | Item Description | Amount | Stat/Chk | First Rcvd Enc date | Chk/Void Date | Invoice | PO Type |
|---------------------|---|---|------------|----------|---------------------|---------------|------------|---------|
| C-04-22-012-000-S20 | Ord 22-12 Softcosts -Engineering | Continued | | | | | | |
| 23-01205 | 3 MASER | Colliers Engineering & Design Spruce Street Improvements | 13,943.75 | R | 06/02/23 | 08/29/23 | 0000866733 | B |
| | | | 14,288.75 | | | | | |
| C-04-22-012-000-S22 | Ord 22-12 Softcosts - Drainage | | | | | | | |
| 22-02235 | 8 MASER | Colliers Engineering & Design 2022 Drainage Improvements | 5,962.50 | R | 12/17/22 | 08/29/23 | 0000866678 | B |
| 23-01117 | 3 MASER | Colliers Engineering & Design Inflow & Infill - Phase II | 8,286.25 | R | 05/18/23 | 08/29/23 | 0000866680 | B |
| 23-01206 | 3 MASER | Colliers Engineering & Design Cranford Avenue Drainage | 5,870.00 | R | 06/02/23 | 08/29/23 | 0000866701 | B |
| 23-01209 | 4 KILLMA | Mott MacDonald LLC Phase 5 Drainage Study | 6,256.00 | R | 06/02/23 | 08/29/23 | 507492006 | B |
| | | | 26,374.75 | | | | | |
| C-04-23-006-000-207 | Ord 23-06 Fire:New Rescue Fire Truck | | | | | | | |
| 23-01625 | 1 FAST005 | Fast Rescue Solutions, LLC FAST Flotation Device,Tactical | 760.00 | R | 08/11/23 | 08/30/23 | 1750 | |
| 23-01625 | 2 FAST005 | Fast Rescue Solutions, LLC FAST Boars | 4,800.00 | R | 08/11/23 | 08/30/23 | 1750 | |
| 23-01625 | 3 FAST005 | Fast Rescue Solutions, LLC Shipping | 40.00 | R | 08/29/23 | 08/30/23 | 1750 | |
| | | | 5,600.00 | | | | | |
| C-04-23-006-000-208 | Ord 23-06 Stormwater Pumps/Balimiere Pkwy | | | | | | | |
| 23-01335 | 1 PUMPING | Godwin Open Trailer Pump | 74,755.65 | R | 06/23/23 | 08/29/23 | 1138829 | |
| 23-01335 | 2 PUMPING | Godwin Open Trailer Pump | 74,755.65 | R | 06/23/23 | 08/29/23 | 1138829 | |
| | | | 149,511.30 | | | | | |
| C-04-23-006-000-S21 | Ord 23-06 Softcosts - Finance | | | | | | | |
| 23-01603 | 14 ROGUT | Rogut McCarthy LLC Bond Ordinance | 831.42 | R | 08/09/23 | 08/29/23 | | |
| 23-01606 | 1 SUPLEE | Suplee, Clooney & Company Supplemental Debt Statement | 425.00 | R | 08/09/23 | 08/29/23 | 4/17/23 | |
| | | | 1,256.42 | | | | | |
| | | Fund Total: GENERAL CAPITAL | 624,031.84 | | | | | |
| C-27-15-026-100-S20 | ORD. 2015-26 SECTION 20 INDIRECT COSTS | | | | | | | |
| 23-01603 | 10 ROGUT | Rogut McCarthy LLC Bond Anticipation Notes | 442.46 | R | 08/09/23 | 08/29/23 | | |
| C-27-16-017-100-S20 | ORD 2016-17 SECTION 20 INDIRECT COST | | | | | | | |
| 23-01603 | 11 ROGUT | Rogut McCarthy LLC Bond Anticipation Notes | 442.46 | R | 08/09/23 | 08/29/23 | | |
| | | Fund Total: | 884.92 | | | | | |
| | | Year Total: | 624,916.76 | | | | | |

| Account P.O. Id Item Vendor | Description | Item Description | Amount | Stat/chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | P0 Type |
|--------------------------------|--|--------------------------------|-----------|----------|-------------------|--------------|------------------|---------------|------------|
| Fund: CURRENT | | | | | | | | | |
| G-01-41-700-103-280 | Clean Community Grant (2016-20xx) | | | | | | | | |
| 23-00015 | 82 GIORDANO Giordano Company Inc. | 2023 Municipal Trash Pick Up | 3,862.15 | R | 06/05/23 | 08/24/23 | | 85457 | B |
| G-01-41-700-110-280 | SUSTAINABLE JERSEY CAPACITY BLDG GRANT | | | | | | | | |
| 23-00178 | 9 GREEN015 Green Bucket Compost | COMPOST PROGRAM - BLANKET | 160.00 | R | 01/18/23 | 08/24/23 | | A6c95AF0-0030 | B |
| G-01-41-700-138-280 | UNION COUNTY KIDS GRANT (2016-20XX) | | | | | | | | |
| 23-01237 | 1 AQUATI Aquatic Service Inc. | new wiring 30HP pump motor | 15,000.00 | R | 06/07/23 | 08/23/23 | | | |
| 23-01561 | 1 CRANBA Cranford Baseball & Softball | adams ave upgrades | 3,000.00 | R | 07/31/23 | 08/23/23 | | 23-6-19 | |
| | | | 18,000.00 | | | | | | |
| | | Fund Total: CURRENT | 22,022.15 | | | | | | |
| | | Year Total: | 22,022.15 | | | | | | |
| Fund: GENERAL TRUST | | | | | | | | | |
| T-15-00-000-101-000 | Escrow | | | | | | | | |
| 23-01705 | 1 SEAK005 Seak Holdings LLC | ESCROW RETURN/ 189 NORTH AVE E | 1,313.75 | R | 08/25/23 | 08/30/23 | | ZBA-20-011 | |
| 23-01706 | 1 MASER Colliers Engineering & Design | 223 SAILER ST / ZBA-23-009 | 190.00 | R | 08/25/23 | 08/31/23 | | 0000858853 | |
| 23-01707 | 1 MASER Colliers Engineering & Design | 226 DENMAN RD / ZBA-23-003 | 720.00 | R | 08/25/23 | 08/31/23 | | 0000858855 | |
| 23-01708 | 1 MASER Colliers Engineering & Design | 49 SPRUCE ST / ZBA-23-006 | 572.50 | R | 08/25/23 | 08/31/23 | | 0000858852 | |
| 23-01709 | 1 MASER Colliers Engineering & Design | 24 TUXEDO PL / ZBA-23-005 | 402.50 | R | 08/25/23 | 08/31/23 | | 0000858854 | |
| 23-01714 | 1 MASER Colliers Engineering & Design | 30 SPRINGFIELD AVE / RO-23-015 | 165.00 | R | 08/25/23 | 08/31/23 | | 0000859457 | |
| 23-01715 | 1 MASER Colliers Engineering & Design | 96 RIVERSIDE DR / RO-23-027 | 247.50 | R | 08/25/23 | 08/31/23 | | 0000859459 | |
| 23-01726 | 1 RAMOS005 Thomas Ramos | BOND RELEASE / 27 CAROLINA ST | 1,000.00 | R | 08/25/23 | 08/31/23 | | RO-22-044 | |
| 23-01727 | 1 MARL005 Stephen Marler | ESCROW RETURN / 210 THOMAS ST | 417.50 | R | 08/25/23 | 08/31/23 | | RO-22-120 | |
| 23-01733 | 1 LEUCH005 Robert J Leuchs | ESCROW RETURN/21 BURCHFIELD AV | 267.50 | R | 08/30/23 | 08/31/23 | | RO-22-128 | |
| 23-01734 | 1 RAMOS005 Thomas Ramos | ESCROW RETURN / 27 CAROLINA ST | 242.50 | R | 08/30/23 | 08/31/23 | | RO-22-044 | |
| | | | 5,538.75 | | | | | | |
| T-15-00-000-103-000 | Public Defender | | | | | | | | |
| 23-00336 | 9 WEISS005 Law Offices of Jared B. Weiss | Public Defender-Aug. | 750.00 | R | 01/26/23 | 08/30/23 | | 1508 | B |
| 23-00385 | 8 SHUL005 Michael R. Shulman | AUGUST ALT. PUBLIC DEF | 300.00 | R | 01/27/23 | 08/30/23 | | AUGUST 2023 | B |
| | | | 1,050.00 | | | | | | |

| Account | P.O. Id | Item Vendor | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | P0 Type |
|---------------------|---------|-------------|-------------------------------------|---------------------------------|-----------|----------|----------------|-----------|---------------|-----------------|---------|
| T-15-00-000-110-000 | | | Enrichment Other Expenses | | | | | | | | |
| 23-00299 | 7 | JOHNN005 | Johnny on the Spot | PLAYGROUNDS/CAMPS | 151.75 | R | 01/25/23 | 08/30/23 | | 0006783637 | B |
| 23-00299 | 8 | JOHNN005 | Johnny on the Spot | PLAYGROUNDS/CAMPS | 43.75 | R | 01/25/23 | 08/30/23 | | 0006783638 | B |
| 23-00299 | 9 | JOHNN005 | Johnny on the Spot | PLAYGROUNDS/CAMPS | 43.75 | R | 01/25/23 | 08/30/23 | | 0006783639 | B |
| 23-00299 | 10 | JOHNN005 | Johnny on the Spot | PLAYGROUNDS/CAMPS | 43.75 | R | 01/25/23 | 08/30/23 | | 0006783640 | B |
| 23-00299 | 11 | JOHNN005 | Johnny on the Spot | PLAYGROUNDS/CAMPS | 126.00 | R | 01/25/23 | 08/30/23 | | 0006783642 | B |
| 23-00884 | 1 | BUILT005 | Built By Me LLC | SPRING CAMP 4/10-14/2023 | 2,120.00 | R | 04/21/23 | 08/29/23 | | 1576 | B |
| 23-01230 | 13 | VILLA010 | Village Super Market, Inc. | SOAP/SENIOR CAKE-LORI | 91.94 | R | 06/07/23 | 08/30/23 | | 01620440600 | B |
| 23-01265 | 1 | LONGS005 | Longstreth Sporting Goods, LLC | field hockey goals | 4,446.00 | R | 06/13/23 | 08/30/23 | | | |
| 23-01265 | 2 | LONGS005 | Longstreth Sporting Goods, LLC | balls, moutinguards, goalie | 2,024.38 | R | 06/13/23 | 08/30/23 | | | |
| 23-01278 | 1 | GOPHER | Gopher Sport | TENNIS BALLS - SUMMER CAMP 23 | 270.00 | R | 06/15/23 | 08/30/23 | | IN293996 | |
| 23-01278 | 2 | GOPHER | Gopher Sport | TENNIS BALLS - SHIPPING | 32.40 | R | 06/15/23 | 08/30/23 | | IN293996 | |
| 23-01326 | 1 | VISUCO | Visual Computer Solutions, Inc | 4th of july officers | 994.57 | R | 06/22/23 | 08/30/23 | | 500002546 | |
| 23-01326 | 2 | VISUCO | Visual Computer Solutions, Inc | 4th of july officers | 994.57 | R | 06/22/23 | 08/30/23 | | 590002214 | |
| 23-01419 | 1 | AMEREL | American Red Cross | babysit training/1st aid/cpr | 1,550.00 | R | 07/12/23 | 08/29/23 | | 22604160 | |
| 23-01453 | 1 | LAXACADA | Lax Academy | SESSION 1-JUNE 26-29 2023 | 1,260.00 | R | 07/14/23 | 08/30/23 | | SUMMER 2023 | |
| 23-01486 | 1 | SUMMI005 | Summit Soundz Entertainment | outdoor movie 7/12/23 | 630.00 | R | 07/17/23 | 08/30/23 | | 4866 | |
| 23-01488 | 1 | HOBBY | The Hobby Quest | saturdays child photography | 1,512.00 | R | 07/17/23 | 08/30/23 | | 1298 | |
| 23-01501 | 1 | UCPTPE | UNION COUNTY POLICE & FIRE PIP | pipes and drums | 1,000.00 | R | 07/21/23 | 08/30/23 | | | |
| 23-01512 | 1 | CDE005 | Center for Dance Education | Summer 2023 | 2,475.00 | R | 07/24/23 | 08/30/23 | | MUSICAL THEATER | |
| 23-01560 | 1 | COACH005 | Coach Fires LLC | rec basketball clinic july 2023 | 620.00 | R | 07/31/23 | 08/30/23 | | WEEK 26 - BBALL | |
| 23-01573 | 1 | LGMT005 | Little Goose Music Time, LLC | session 1/2 spring 2023 | 6,120.00 | R | 07/31/23 | 08/30/23 | | 1946 | |
| 23-01594 | 1 | YMCAY | THE WESTFIELD YMCA | sr exercise/chair yoga 2023 | 5,170.00 | R | 08/07/23 | 08/30/23 | | JUNE 2023 | |
| 23-01651 | 1 | CMA005 | Cranford Martial Arts | SUMMER SESSION 23 MARTIAL ARTS | 1,650.00 | R | 08/17/23 | 08/30/23 | | 3 | |
| | | | | | 33,369.86 | | | | | | |
| T-15-00-000-112-000 | | | District Management Donations (SID) | | | | | | | | |
| 23-01566 | 2 | MICON005 | Miconex, Inc. | Gift Cards | 2,000.00 | R | 07/31/23 | 08/30/23 | | INV-0549 | B |
| 23-01587 | 2 | VISUCO | Visual Computer Solutions, Inc | Job #19020 - 8/18/23 | 367.20 | R | 08/04/23 | 08/30/23 | | 190006532 | B |
| 23-01596 | 1 | JDS005 | Cranford Theater | Senior Citizen Day movie | 400.00 | R | 08/08/23 | 08/30/23 | | | |
| 23-01630 | 2 | AMAZON | Amazon Capital Services LLC | Ghostbusters Day - supplies | 259.90 | R | 08/11/23 | 08/29/23 | | IRXY-RFYT-P6L7 | B |
| 23-01630 | 3 | AMAZON | Amazon Capital Services LLC | Ghostbusters Day - supplies | 259.90 | R | 08/11/23 | 08/29/23 | | IHND-6JYT-PQVR | B |
| 23-01630 | 4 | AMAZON | Amazon Capital Services LLC | Ghostbusters Day - supplies | 95.76 | R | 08/11/23 | 08/30/23 | | IG47-NYLK-4TGQ | B |
| 23-01630 | 5 | AMAZON | Amazon Capital Services LLC | Event supplies | 1,733.66 | R | 08/11/23 | 08/30/23 | | IF9D-N6LX-IGDL | B |
| | | | | | 5,116.42 | | | | | | |
| T-15-00-000-140-000 | | | FIRE DONATIONS | | | | | | | | |
| 23-01504 | 1 | MUN005 | Municipal Emergency Services | 4 SEEK FirePRO X units | 5,190.00 | R | 07/21/23 | 08/30/23 | | INL1917749 | |
| 23-01504 | 2 | MUN005 | Municipal Emergency Services | FireProX | 998.00 | R | 07/21/23 | 08/30/23 | | INL1917749 | |

| Account | Description | Item Description | Amount | Stat/chk | First Rcvd Enc Date | Chk/Void Date | Invoice | P0 Type |
|---------------------|--|---|-----------|----------|---------------------|---------------|----------------|---------|
| T-15-00-000-140-000 | FIRE DONATIONS | | | | | | | |
| 23-01504 | Municipal Emergency Services | SEEK TIC Gear Keeper with | 56.00 | R | 07/21/23 | 08/30/23 | IN1917749 | |
| | | Continued | 6,244.00 | | | | | |
| T-15-00-000-141-000 | POLICE DONATIONS | | | | | | | |
| 23-01525 | Amazon Capital Services LLC | Outline Office Chair Executive | 149.99 | R | 07/27/23 | 08/29/23 | 1HWJ-M67F-R6KN | B |
| 23-01525 | Amazon Capital Services LLC | Votagoo Pistol Molle Mag Pouch | 50.97 | R | 07/27/23 | 08/29/23 | 1HWJ-M67F-R6KN | B |
| 23-01531 | Wireless Communications and | Liberator Wireless SuperMic | 1,040.00 | R | 07/27/23 | 08/30/23 | S51823116 | |
| 23-01531 | Wireless Communications and | Wireless Motorcycle Cable Kit | 440.00 | R | 07/27/23 | 08/30/23 | S51823116 | |
| 23-01531 | Wireless Communications and | Helmet Kit - 1/2 Shell | 600.00 | R | 07/27/23 | 08/30/23 | S51823116 | |
| 23-01531 | Wireless Communications and | Shipping and Handling | 41.60 | R | 07/27/23 | 08/30/23 | S51823116 | |
| | | | 2,322.56 | | | | | |
| | | Fund Total: GENERAL TRUST | 53,641.59 | | | | | |
| T-18-00-000-102-000 | Forfeiture - State Act#45446 | | | | | | | |
| 23-00806 | ATLUNI | Rifle Plates - ICW Vests | 5,040.00 | R | 04/05/23 | 08/29/23 | CPD-106977 | |
| | | Fund Total: | 5,040.00 | | | | | |
| Fund: | ANIMAL TRUST | | | | | | | |
| T-22-00-000-101-000 | Animal Control | | | | | | | |
| 23-00265 | ANIMALCO Animal Control Solutions, LLC | August 24 Hr Coverage | 4,500.00 | R | 02/02/23 | 08/29/23 | 4476 | B |
| 23-00327 | Arnold's Pest Control | Cockroaches at DPW | 75.00 | R | 03/14/23 | 08/29/23 | 101507 | B |
| 23-00327 | Arnold's Pest Control | Rat Contr. across from 12 Colb | 350.00 | R | 03/14/23 | 08/29/23 | 101439 | B |
| 23-00327 | Arnold's Pest Control | Cicada wasps, Municipi. Lot 7 | 150.00 | R | 08/15/23 | 08/29/23 | 101506 | B |
| | | | 5,075.00 | | | | | |
| T-22-00-000-102-000 | Animal Control Due to State License Fees | | | | | | | |
| 23-01051 | N J ST DEPT OF HEALTH | May 2023 Dog Lic Fees | 106.20 | R | 05/04/23 | 08/29/23 | MAY 2023 | B |
| 23-01051 | N J ST DEPT OF HEALTH | Jun 2023 Dog Lic Fees | 36.00 | R | 05/04/23 | 08/29/23 | JUN 2023 | B |
| 23-01051 | N J ST DEPT OF HEALTH | Jul 2023 Dog Lic Fees | 9.00 | R | 05/04/23 | 08/29/23 | JUL 2023 | B |
| | | | 151.20 | | | | | |
| | | Fund Total: ANIMAL TRUST | 5,226.20 | | | | | |
| T-35-00-000-101-036 | ESCROW: 49 South Ave w/NAKT Real Estate | | | | | | | |
| 23-01712 | MASER | Colliers Engineering & Design 49 SOUTH AVE W / ZBA-22-003 | 680.00 | R | 08/25/23 | 08/30/23 | 0000858844 | |

| Account | Description | Item Description | Amount | Stat/Chk | First Rcvd Enc Date Date | Chk/Void Date | Invoice | PO Type |
|----------------------|--|-----------------------------|--------------|--------------------|-----------------------------|------------------|------------|------------|
| T-35-00-000-101-037 | ESCROW: 750 Walnut Ave/Hartz Mountain In | | | | | | | |
| 23-01610 | 1 RYANJ005 Cooper, LLC | 750 WALNUT RDA / PB-22-002 | 214.50 | R | 08/09/23 | 08/29/23 | 1151 | |
| 23-01612 | 1 CAR005 Carlin, Ward, Ash & Heiart LLC | 750 WALNUT RDA / PB-22-002 | 1,110.00 | R | 08/09/23 | 08/29/23 | 24596 | |
| 23-01616 | 1 CAR005 Carlin, Ward, Ash & Heiart LLC | 750 WALNUT RDA / PB-22-002 | 1,770.00 | R | 08/09/23 | 08/29/23 | 24665 | |
| 23-01713 | 1 MASER Colliers Engineering & Design | 750 WALNUT RDA / PB-22-002 | 3,557.50 | R | 08/25/23 | 08/30/23 | 0000858848 | |
| 23-01719 | 1 MASER Colliers Engineering & Design | 750 WALNUT RDA / PB-22-002 | 87.50 | R | 08/25/23 | 08/30/23 | 0000859510 | |
| | | | 6,739.50 | | | | | |
| T-35-00-000-101-038 | ESCROW: 201 Walnut Ave (LLC)/Iron Ore | | | | | | | |
| 23-01611 | 1 KILLMA Mott MacDonald LLC | 201 WALNUT AVE / PB-22-003 | 621.00 | R | 08/09/23 | 08/29/23 | 507490348 | |
| 23-01614 | 1 CAR005 Carlin, Ward, Ash & Heiart LLC | 201 WALNUT AVE / PB-22-003 | 180.00 | R | 08/09/23 | 08/29/23 | 24595 | |
| 23-01711 | 1 MASER Colliers Engineering & Design | 201 WALNUT AVE / PB-22-003 | 340.00 | R | 08/25/23 | 08/30/23 | 0000858835 | |
| 23-01720 | 1 MASER Colliers Engineering & Design | 201 WALNUT AVE / PB-22-003 | 87.50 | R | 08/25/23 | 08/30/23 | 0000859512 | |
| | | | 1,228.50 | | | | | |
| T-35-00-000-101-042 | ESCROW:108-126 south Ave E/Boffard Hold | | | | | | | |
| 23-01613 | 1 CAR005 Carlin, Ward, Ash & Heiart LLC | SOUTH & CHESTNUT RDA | 900.00 | R | 08/09/23 | 08/29/23 | 24598 | |
| 23-01615 | 1 CAR005 Carlin, Ward, Ash & Heiart LLC | SOUTH & CHESTNUT RDA | 60.00 | R | 08/09/23 | 08/29/23 | 24667 | |
| 23-01710 | 1 MASER Colliers Engineering & Design | SOUTH & CHESTNUT RDA | 170.00 | R | 08/25/23 | 08/30/23 | 0000858841 | |
| 23-01718 | 1 MASER Colliers Engineering & Design | SOUTH & CHESTNUT RDA | 656.25 | R | 08/25/23 | 08/30/23 | 0000859505 | |
| | | | 1,786.25 | | | | | |
| T-35-00-000-101-044 | ESCROW: 73-91 Myrtle St/Avidd Community | | | | | | | |
| 23-01617 | 1 MASER Colliers Engineering & Design | 73-91 MYRTLE ST / PB-22-001 | 1,395.00 | R | 08/09/23 | 08/29/23 | 0000858825 | |
| | Fund Total: | | 11,829.25 | | | | | |
| | Year Total: | | 75,737.04 | | | | | |
| Total Charged Lines: | 553 | Total List Amount: | 5,876,497.53 | Total Void Amount: | 0.00 | | | |

| Totals by Year-Fund | | | | | | | | | |
|------------------------------|------|--------------|-------------|--------------|---------------|-----------|--------------|--|--|
| Fund Description | Fund | Budget Rcvd | Budget Held | Budget Total | Revenue Total | G/L Total | Total | | |
| CURRENT | 2-01 | 15,728.73 | 0.00 | 15,728.73 | 0.00 | 0.00 | 15,728.73 | | |
| CURRENT | 3-01 | 5,082,343.49 | 307.65 | 5,082,651.14 | 0.00 | 0.00 | 5,082,651.14 | | |
| SPECIAL IMPROVEMENT DISTRICT | 3-21 | 3,416.34 | 0.00 | 3,416.34 | 0.00 | 0.00 | 3,416.34 | | |
| SWIM POOL OPERATING | 3-26 | 52,025.37 | 0.00 | 52,025.37 | 0.00 | 0.00 | 52,025.37 | | |
| Year Total: | | 5,137,785.20 | 307.65 | 5,138,092.85 | 0.00 | 0.00 | 5,138,092.85 | | |
| GENERAL CAPITAL | C-04 | 624,031.84 | 0.00 | 624,031.84 | 0.00 | 0.00 | 624,031.84 | | |
| | C-27 | 884.92 | 0.00 | 884.92 | 0.00 | 0.00 | 884.92 | | |
| Year Total: | | 624,916.76 | 0.00 | 624,916.76 | 0.00 | 0.00 | 624,916.76 | | |
| CURRENT | 6-01 | 22,022.15 | 0.00 | 22,022.15 | 0.00 | 0.00 | 22,022.15 | | |
| GENERAL TRUST | T-15 | 53,641.59 | 0.00 | 53,641.59 | 0.00 | 0.00 | 53,641.59 | | |
| | T-18 | 5,040.00 | 0.00 | 5,040.00 | 0.00 | 0.00 | 5,040.00 | | |
| ANIMAL TRUST | T-22 | 5,226.20 | 0.00 | 5,226.20 | 0.00 | 0.00 | 5,226.20 | | |
| | T-35 | 11,829.25 | 0.00 | 11,829.25 | 0.00 | 0.00 | 11,829.25 | | |
| Year Total: | | 75,737.04 | 0.00 | 75,737.04 | 0.00 | 0.00 | 75,737.04 | | |
| Total of All Funds: | | 5,876,189.88 | 307.65 | 5,876,497.53 | 0.00 | 0.00 | 5,876,497.53 | | |



Township of Cranford

8 Springfield Avenue Cranford, New Jersey 07016-2199

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

www.cranfordnj.org

Date: September 1st, 2023

To: Cranford Township Committee

From: Lavona Patterson, CFO

Re: Payment of Statutory Bills between Official Meetings

Attached are the statutory payments that have been made from August 1st, 2023 through August 31st, 2023 for the Current Fund.

Bank Id: IB 6581 Starting Transaction Date: 08/01/23 Ending Transaction Date: 08/31/23
 Report Type: All Transactions
 Transaction Type: Manual Db: Y Cr: Y Receipts Db: N Cr: N Disbursements Db: N Cr: N Other Db: N Cr: N
 Expenditures Db: Y Cr: Y Reimbursmnt Db: N Cr: N Revenue Db: N Cr: N
 Note: * Denotes transaction is from Prior Year G/L Account.

| Date | Type | ACH Vendor/Descript | Debit | Credit | Reference | Check Recon Date |
|----------|-------------|--|-------|--------------|-----------|------------------|
| 08/01/23 | Expenditure | Aug Inv. S340-858-01 Series 2013 DL | | 40,253.42 B | 3521 | 1 |
| 08/01/23 | Expenditure | Aug Inv. S340-858-02 Series 2004 A | | 124,052.09 B | 3521 | 2 |
| 08/01/23 | Expenditure | Aug Inv. S340-858-03 Series 2005 A | | 293,183.03 B | 3521 | 3 |
| 08/01/23 | Expenditure | Aug Inv. S340-858-04 Series 2021 A-2 | | 66,290.74 B | 3521 | 4 |
| 08/03/23 | Expenditure | DCRP - Payroll #16 - August 4, 2023 | | 672.87 B | 3516 | 4 |
| 08/03/23 | Expenditure | Chase CC Fee - July 2023 - Records | | 38.03 B | 3528 | 1 |
| 08/03/23 | Expenditure | Chase CC Fee - July 2023 - Court | | 49.22 B | 3528 | 2 |
| 08/03/23 | Expenditure | Chase CC Fee - July 2023 - Bail | | 35.00 B | 3528 | 3 |
| 08/03/23 | Expenditure | Chase CC Fee - July 2023 - Health Inspec | | 35.00 B | 3528 | 4 |
| 08/03/23 | Expenditure | Chase CC Fee - July 2023 - Parking | | 3,446.31 B | 3528 | 6 |
| 08/03/23 | Expenditure | American Ex CC Fee -Jul '23- Parkng 8/7 | | 14.35 B | 3528 | 7 |
| 08/03/23 | Expenditure | Chase CC Fee - Jul 2023 - Police Permits | | 333.67 B | 3528 | 13 |
| 08/03/23 | Expenditure | American Ex CC Fee -Jul '23- Police 8/7 | | 97.86 B | 3528 | 15 |
| 08/03/23 | Expenditure | Chase CC Fee - Jul 2023 - 375 Centennial | | 39.20 B | 3528 | 16 |
| 08/03/23 | Expenditure | CapturePoint -Jul '23-375 Centennial 8/4 | | 25.13 B | 3528 | 17 |
| 08/04/23 | Expenditure | TOWNSHIP CLERK F/T - PAYROLL #16 | | 7,311.96 B | 3515 | 2 |
| 08/04/23 | Expenditure | TOWNSHIP CLERK P/T - PAYROLL #16 | | 1,434.00 B | 3515 | 3 |
| 08/04/23 | Expenditure | CHANNEL 35 P/T - PAYROLL #16 | | 3,926.31 B | 3515 | 4 |
| 08/04/23 | Expenditure | FINANCE F/T - PAYROLL #16 | | 10,583.48 B | 3515 | 6 |
| 08/04/23 | Expenditure | TAX ASSESSOR F/T - PAYROLL #16 | | 5,605.97 B | 3515 | 7 |
| 08/04/23 | Expenditure | TAX COLLECTOR F/T - PAYROLL #16 | | 4,942.31 B | 3515 | 8 |
| 08/04/23 | Expenditure | MUNICIPAL COURT F/T - PAYROLL #16 | | 8,911.32 B | 3515 | 10 |
| 08/04/23 | Expenditure | MUNICIPAL COURT P/T - PAYROLL #16 | | 135.00 B | 3515 | 11 |
| 08/04/23 | Expenditure | MUNICIPAL COURT O/T - PAYROLL #16 | | 332.00 B | 3515 | 13 |
| 08/04/23 | Expenditure | FIRE EMS STIPEND - PAYROLL #16 | | 600.00 B | 3515 | 16 |
| 08/04/23 | Expenditure | ZONING BOARD F/T - PAYROLL #16 | | 5,250.01 B | 3515 | 17 |
| 08/04/23 | Expenditure | FIRE F/T - PAYROLL #16 | | 26,280.11 B | 3515 | 19 |
| 08/04/23 | Expenditure | FIRE SUPPRESSION F/T - PAYROLL #16 | | 112,840.17 B | 3515 | 20 |
| 08/04/23 | Expenditure | COMMUNICATIONS F/T - PAYROLL #16 | | 11,999.65 B | 3515 | 22 |
| 08/04/23 | Expenditure | POLICE F/T - PAYROLL #16 | | 250,812.43 B | 3515 | 23 |
| 08/04/23 | Expenditure | Detective Bureau O/T - PAYROLL #16 | | 8,395.38 B | 3515 | 25 |
| 08/04/23 | Expenditure | FIRE SUPPRESSION O/T - PAYROLL #16 | | 8,736.54 B | 3515 | 30 |
| 08/04/23 | Expenditure | EMS P/T - PAYROLL #16 | | 6,703.15 B | 3515 | 34 |
| 08/04/23 | Expenditure | BLDG DEPT F/T - PAYROLL #16 | | 15,179.65 B | 3515 | 35 |
| 08/04/23 | Expenditure | BLDG DEPT P/T - PAYROLL #16 | | 5,325.91 B | 3515 | 36 |
| 08/04/23 | Expenditure | DPW ADMIN F/T - PAYROLL #16 | | 11,914.30 B | 3515 | 38 |
| 08/04/23 | Expenditure | ROAD REPAIR F/T PAYROLL #16 | | 38,668.80 B | 3515 | 39 |
| 08/04/23 | Expenditure | CONSERV CTR P/T - PAYROLL #16 | | 660.00 B | 3515 | 42 |
| 08/04/23 | Expenditure | SEWER SYSTEM F/T - PAYROLL #16 | | 6,993.60 B | 3515 | 46 |
| 08/04/23 | Expenditure | SHADE TREE F/T - PAYROLL #16 | | 9,360.00 B | 3515 | 47 |
| 08/04/23 | Expenditure | BOARD OF HEALTH F/T - PAYROLL #16 | | 3,100.19 B | 3515 | 50 |
| 08/04/23 | Expenditure | BOARD OF HEALTH P/T - PAYROLL #16 | | 2,143.25 B | 3515 | 51 |
| 08/04/23 | Expenditure | REC ADMIN F/T - PAYROLL #16 | | 8,188.15 B | 3515 | 52 |
| 08/04/23 | Expenditure | LIBRARY F/T - PAYROLL #16 | | 23,249.97 B | 3515 | 58 |
| 08/04/23 | Expenditure | LIBRARY P/T - PAYROLL #16 | | 11,220.59 B | 3515 | 59 |
| 08/04/23 | Expenditure | LIBRARY TEMP - PAYROLL #16 | | 614.66 B | 3515 | 60 |
| 08/04/23 | Expenditure | SOCIAL SECURITY - PAYROLL #16 | | 27,053.13 B | 3515 | 147 |
| 08/04/23 | Expenditure | PROP MAINT INSPECTION - PAYROLL #16 | | 883.08 B | 3515 | 186 |

| Date | Type | ACH Vendor/Descript | Debit | Credit | Reference | Check Recon Date |
|----------|--------------|---|---------------|--------------|------------|------------------|
| 08/04/23 | Expenditure | SC BUS TEMP-ADP#211904 PAYROLL #16 | | 1,564.00 | B 3515 204 | |
| 08/04/23 | Expenditure | PLANNING BOARD P/T - PAYROLL #16 | | 428.49 | B 3515 216 | |
| 08/04/23 | Expenditure | COMM ON YOUTH PAYROLL #16 | | 1,283.06 | B 3515 223 | |
| 08/04/23 | Expenditure | ROAD REPAIR O/T - PAYROLL #16 | | 1,480.96 | B 3515 230 | |
| 08/04/23 | Expenditure | Shade Tree O/T - PAYROLL #16 | | 696.00 | B 3515 238 | |
| 08/04/23 | Expenditure | ZONING BOARD P/T - PAYROLL #16 | | 428.49 | B 3515 241 | |
| 08/04/23 | Expenditure | ROAD REPAIR TEMP/SEASONAL - PAYROLL #16 | | 2,257.50 | B 3515 243 | |
| 08/04/23 | Expenditure | ADMIN F/T - PAYROLL #16 | | 10,726.34 | B 3515 253 | |
| 08/04/23 | Expenditure | FINANCE P/T - PAYROLL #16 | | 864.00 | B 3515 266 | |
| 08/04/23 | Expenditure | Traffic Bureau Temp - Payroll #16 | | 2,400.00 | B 3515 285 | |
| 08/04/23 | Expenditure | ADMIN P/T - PAYROLL #16 | | 1,209.17 | B 3515 288 | |
| 08/04/23 | Expenditure | EMS F/T - PAYROLL #16 | | 6,120.00 | B 3515 305 | |
| 08/04/23 | Expenditure | EMS O/T - PAYROLL #16 | | 191.25 | B 3515 306 | |
| 08/04/23 | Expenditure | 375 Centennial Ave FT - Payroll #16 | | 4,981.49 | B 3515 309 | |
| 08/04/23 | Expenditure | 375 Centennial Ave PT - Payroll #16 | | 3,399.25 | B 3515 310 | |
| 08/09/23 | Manual Entry | Bill List on 8/8/2023 | 13,483,640.04 | | G 3284 6 | |
| 08/09/23 | Expenditure | Due Capital:Shortage for 8/8 Bill List | | 905,004.39 | B 3517 1 | |
| 08/15/23 | Expenditure | Active Health Benefits - August 2023 | | 291,648.26 | B 3520 1 | |
| 08/15/23 | Expenditure | Retired Health Benefits - August 2023 | | 169,694.51 | B 3520 2 | |
| 08/15/23 | Expenditure | Q3 2023 - Open Space Taxes | | 208,841.43 | B 3522 1 | |
| 08/15/23 | Expenditure | Q3 2023 - County Taxes | | 4,927,537.83 | B 3522 2 | |
| 08/15/23 | Expenditure | Interest Pmt 2006 B Series Bond | | 38,377.00 | B 3525 6 | |
| 08/15/23 | Expenditure | Interest Pmt 2018 Series Refunding Bond | | 84,700.00 | B 3525 8 | |
| 08/15/23 | Expenditure | Principal Pmt 2006 B Series | | 50,000.00 | B 3526 2 | |
| 08/15/23 | Expenditure | Princ. Pmt Series 2018 (Refunding Bond) | | 165,000.00 | B 3526 4 | |
| 08/17/23 | Expenditure | DCRP - Payroll #17 - August 18, 2023 | | 700.50 | B 3530 4 | |
| 08/18/23 | Expenditure | Principal Pmt on Loan #2003-02-003A | | 4,306.88 | B 3523 2 | |
| 08/18/23 | Expenditure | Interest Pmt on Loan #2003-02-003A | | 356.85 | B 3523 4 | |
| 08/18/23 | Expenditure | Principal Pmt on Loan #2003-02-003 | | 2,153.44 | B 3524 1 | |
| 08/18/23 | Expenditure | Interest Pmt on Loan #2003-02-003 | | 178.43 | B 3524 3 | |
| 08/18/23 | Expenditure | TOWNSHIP CLERK F/T - PAYROLL #17 | | 7,311.96 | B 3529 2 | |
| 08/18/23 | Expenditure | TOWNSHIP CLERK P/T - PAYROLL #17 | | 1,434.00 | B 3529 3 | |
| 08/18/23 | Expenditure | CHANNEL 35 P/T - PAYROLL #17 | | 2,817.80 | B 3529 4 | |
| 08/18/23 | Expenditure | FINANCE F/T - PAYROLL #17 | | 10,583.48 | B 3529 6 | |
| 08/18/23 | Expenditure | TAX ASSESSOR F/T - PAYROLL #17 | | 5,605.97 | B 3529 7 | |
| 08/18/23 | Expenditure | TAX COLLECTOR F/T - PAYROLL #17 | | 4,942.31 | B 3529 8 | |
| 08/18/23 | Expenditure | MUNICIPAL COURT F/T - PAYROLL #17 | | 8,911.32 | B 3529 10 | |
| 08/18/23 | Expenditure | MUNICIPAL COURT O/T - PAYROLL #17 | | 468.44 | B 3529 13 | |
| 08/18/23 | Expenditure | FIRE EMS STIPEND - PAYROLL #17 | | 700.00 | B 3529 16 | |
| 08/18/23 | Expenditure | ZONING BOARD F/T - PAYROLL #17 | | 5,250.01 | B 3529 17 | |
| 08/18/23 | Expenditure | FIRE F/T - PAYROLL #17 | | 26,280.11 | B 3529 19 | |
| 08/18/23 | Expenditure | FIRE SUPPRESSION F/T - PAYROLL #17 | | 110,255.62 | B 3529 20 | |
| 08/18/23 | Expenditure | COMMUNICATIONS F/T - PAYROLL #17 | | 11,999.65 | B 3529 22 | |
| 08/18/23 | Expenditure | POLICE F/T - PAYROLL #17 | | 250,812.43 | B 3529 23 | |
| 08/18/23 | Expenditure | Detective Bureau O/T - PAYROLL #17 | | 6,152.68 | B 3529 25 | |
| 08/18/23 | Expenditure | FIRE SUPPRESSION O/T - PAYROLL #17 | | 7,172.01 | B 3529 30 | |
| 08/18/23 | Expenditure | EMS P/T - PAYROLL #17 | | 5,381.25 | B 3529 34 | |
| 08/18/23 | Expenditure | BLDG DEPT F/T - PAYROLL #17 | | 15,179.65 | B 3529 35 | |
| 08/18/23 | Expenditure | BLDG DEPT P/T - PAYROLL #17 | | 5,049.09 | B 3529 36 | |
| 08/18/23 | Expenditure | DPW ADMIN F/T - PAYROLL #17 | | 11,241.32 | B 3529 38 | |
| 08/18/23 | Expenditure | ROAD REPAIR F/T PAYROLL #17 | | 39,694.32 | B 3529 39 | |
| 08/18/23 | Expenditure | CONSERV CTR P/T - PAYROLL #17 | | 1,222.50 | B 3529 42 | |
| 08/18/23 | Expenditure | SEWER SYSTEM F/T - PAYROLL #17 | | 7,586.36 | B 3529 46 | |
| 08/18/23 | Expenditure | SHADE TREE F/T - PAYROLL #17 | | 9,280.00 | B 3529 47 | |

| Date | Type | ACH Vendor/Descript | Debit | Credit | Reference | Check Recon Date |
|----------|-------------|---|-------|------------|-----------|------------------|
| 08/18/23 | Expenditure | BOARD OF HEALTH F/T - PAYROLL #17 | | 3,100.19 | B 3529 | 50 |
| 08/18/23 | Expenditure | BOARD OF HEALTH P/T - PAYROLL #17 | | 2,129.26 | B 3529 | 51 |
| 08/18/23 | Expenditure | REC ADMIN F/T - PAYROLL #17 | | 8,188.15 | B 3529 | 52 |
| 08/18/23 | Expenditure | LIBRARY F/T - PAYROLL #17 | | 23,249.97 | B 3529 | 58 |
| 08/18/23 | Expenditure | LIBRARY P/T - PAYROLL #17 | | 10,352.25 | B 3529 | 59 |
| 08/18/23 | Expenditure | LIBRARY TEMP - PAYROLL #17 | | 536.94 | B 3529 | 60 |
| 08/18/23 | Expenditure | SOCIAL SECURITY - PAYROLL #17 | | 26,620.05 | B 3529 | 147 |
| 08/18/23 | Expenditure | PROP MAINT INSPECTION - PAYROLL #17 | | 883.08 | B 3529 | 186 |
| 08/18/23 | Expenditure | SC BUS TEMP-ADP#211904 PAYROLL #17 | | 1,264.00 | B 3529 | 204 |
| 08/18/23 | Expenditure | PLANNING BOARD P/T - PAYROLL #17 | | 428.49 | B 3529 | 216 |
| 08/18/23 | Expenditure | COMM ON YOUTH PAYROLL #17 | | 1,348.50 | B 3529 | 223 |
| 08/18/23 | Expenditure | ROAD REPAIR O/T - PAYROLL #17 | | 552.45 | B 3529 | 230 |
| 08/18/23 | Expenditure | Shade Tree O/T - PAYROLL #17 | | 696.00 | B 3529 | 238 |
| 08/18/23 | Expenditure | ZONING BOARD P/T - PAYROLL #17 | | 428.49 | B 3529 | 241 |
| 08/18/23 | Expenditure | ROAD REPAIR TEMP/SEASONAL - PAYROLL #17 | | 2,257.50 | B 3529 | 243 |
| 08/18/23 | Expenditure | ADMIN F/T - PAYROLL #17 | | 10,726.34 | B 3529 | 253 |
| 08/18/23 | Expenditure | FINANCE P/T - PAYROLL #17 | | 864.00 | B 3529 | 266 |
| 08/18/23 | Expenditure | Traffic Bureau Temp - Payroll #17 | | 1,860.00 | B 3529 | 285 |
| 08/18/23 | Expenditure | ADMIN P/T - PAYROLL #17 | | 1,236.25 | B 3529 | 288 |
| 08/18/23 | Expenditure | EMS F/T - PAYROLL #17 | | 6,120.00 | B 3529 | 305 |
| 08/18/23 | Expenditure | 375 Centennial Ave FT - Payroll #17 | | 4,981.49 | B 3529 | 309 |
| 08/18/23 | Expenditure | 375 Centennial Ave PT - Payroll #17 | | 2,681.69 | B 3529 | 310 |
| 08/21/23 | Expenditure | Interest on \$4,500,000 BAN (Aug) | | 135,000.00 | B 3532 | 12 |
| 08/21/23 | Expenditure | Due Capital - Ord 2022-12 DOT Grant | | 281,745.78 | B 3533 | 1 |

Report Totals

| | | | | | | | |
|--------------------|-----|--------|------|---------|---------------|------|------------------|
| Manual Entry: | 1 | Debit: | 0.00 | Credit: | 13,483,640.04 | Net: | 13,483,640.04 Cr |
| Total Expenditure: | 125 | Debit: | 0.00 | Credit: | 9,137,033.66 | Net: | 9,137,033.66 Cr |
| Total: | | | 0.00 | | 22,620,673.70 | | 22,620,673.70 Cr |