

Revised: 9/22/2020

**TOWNSHIP OF CRANFORD
SUNSHINE NOTICE
TOWNSHIP COMMITTEE MEETING
September 22, 2020**

The Township Committee of the Township of Cranford will conduct the September 22nd Official Meeting in person. For members of the public who wish to attend the Township Committee Meetings, please enter the Township Building at the Police Dispatch entrance.

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

**TOWNSHIP COMMITTEE
CRANFORD, NEW JERSEY
OFFICIAL MEETING AGENDA
September 22, 2020
7:30 PM**

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

ROLL CALL

MAYOR PATRICK GIBLIN
DEPUTY MAYOR KATHLEEN PRUNTY
COMMISSIONER THOMAS H. HANNEN, JR.
COMMISSIONER JEAN-ALBERT MAISONNEUVE
COMMISSIONER MARY O'CONNOR

INVOCATION

FLAG SALUTE

MINUTE APPROVAL

Workshop Meeting of September 8, 2020
Official Meeting of September 8, 2020

PAYMENT OF BILLS

**MAYORAL
ANNOUNCEMENTS**

Principal Burton Mandell – 90th Birthday

**POLICE DEPARTMENT
ANNOUNCEMENTS**

Resolution No. 2020-300: Authorizing the advancement of Matthew Nazzaro to the rank of Lieutenant within the Cranford Police Department effective September 23, 2020

Resolution No. 2020-301: Authorizing the advancement of Spencer Durkin to the rank of Sergeant within the Cranford Police Department effective September 23, 2020

INFORMAL MEETING

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

ORDINANCE - Introduction

1. **Ordinance No. 2020-15**: AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD, CHAPTER 255 LAND DEVELOPMENT, TO CREATE AFFORDABLE HOUSING OVERLAY DISTRICTS

RESOLUTIONS – By Consent Agenda (Items 2 through 17)

2. **Resolution No. 2020-302**: Authorizing the Township Clerk to advertise for the solicitation of Proposals and Qualifications for various 2021 professional services including legal, engineering, auditing, planning, appraisal and risk management consulting services
3. **Resolution No. 2020-303**: Authorizing an award of contract to Signal Control Products for the procurement of Rectangular Rapid Flash Beacons
4. **Resolution No. 2020-304**: Authorizing Tax Refunds
5. **Resolution No. 2020-305**: Authorizing Lien Redemptions
6. **Resolution No. 2020-306**: Authorizing 2020-2021 Liquor License Renewals
7. **Resolution No. 2020-307**: Awarding a contract to Inventory Innovative Interfaces, Inc. for the acquisition of software maintenance for inventory management at the Township of Cranford Public Library
8. **Resolution No. 2020-308**: Authorizing an award of contract to Winner Ford of 250 Haddonfield-Berlin Road, Cherry Hill, New Jersey 08034, for the provision of 2021 police and administrative vehicles
9. **Resolution No. 2020-309**: Authorizing an award of contract to Beyer Ford, 170 Ridgedale Avenue, Morristown, New Jersey 07962, for the provision of 2021 police and administrative vehicles
10. **Resolution No. 2020-310**: Authorizing an award of contract to Gentilini Chevrolet, 500 John S Penn Blvd, Woodbine, New Jersey 08270, for the provision of 2021 police and administrative vehicles

11. **Resolution No. 2020-311**: Authorizing an award of contract to Beyer of Morristown, 200 Ridgedale Avenue, Morristown, New Jersey 07960, for the provision of 2021 police and administrative vehicles
12. **Resolution No. 2020-312**: Authorizing an award of contract to Hertrich Fleet Services, 1427 Bay Road, Milford, Delaware 19963 for the provision of 2021 police and administrative vehicles
13. **Resolution No. 2020-313**: Authorizing an award of contract to Gentilini (Ford) Motors Fleet, 500 John S Penn Blvd, Woodbine, New Jersey 08270, for the provision of 2021 police and administrative vehicles
14. **Resolution No. 2020-314**: Accepting with regrets, the retirement of Tax Assessor Peter Barnett
15. **Resolution No. 2020-315**: Authorizing an amendment to the contract awarded to Community Grants Planning & Housing (CGP&H) for the administration of affordable housing units for a one (1) year term ending December 31, 2020
16. **Resolution No. 2020-316**: Authorizing the appointment of Erik Hastrup as Superintendent of Public Works, effective September 23, 2020
17. **Resolution No. 2020-317**: Authorizing the appointment of Caren Demyen as Acting Director, Downtown Business and Economic Development office, effective September 15, 2020
18. **Resolution No. 2020-318**: **Moved to Roll Call Vote (see below)**

RESOLUTIONS – By Roll Call Vote

19. **Resolution No. 2020-318**: Authorizing the use of Municipal Parking Lot One (1) and Sherman Field by the Cranford Community Connection in connection with Porchfest 2020

PUBLIC COMMENTS

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

PROFESSIONAL COMMENTS

COMMISSIONER COMMENTS

ADJOURNMENT

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

ORDINANCE 2020-15

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

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

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

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

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

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

SECTION 1. Chapter 255, Article V. Zoning, Section 33 A. is hereby amended as follows:

§ 255-33 Zone districts.

A. Designation of zoning districts. For the purpose of this article, the Township of Cranford is hereby divided into districts or zones, to be designated as follows:

- | | |
|--------|--|
| R-1 | One-Family Detached Residence District |
| R-2 | One-Family Detached Residence District |
| R-3 | One-Family Detached Residence District |
| R-4 | One-Family Detached Residence District |
| R-5 | One- and Two-Family Residence District |
| R-6 | Townhouse Residence District |
| R-7 | Garden Apartment Residence District |
| R-8 | Apartment Residence District |
| R-SC-1 | Senior Citizen Apartment Residence District |
| IMR | Inclusionary Multifamily Residence District |
| D-C | Downtown Core District & <u>Downtown Core Overlay District</u> |

| | |
|-----------|--|
| D-B | <u>Downtown Business District & Downtown Business Overlay District</u> |
| D-T | <u>Downtown Transition District & Downtown Transition Overlay District</u> |
| VC | Village Commercial District |
| NC | Neighborhood Commercial District |
| O-1 | Low-Density Office Building District |
| O-2 | Medium-Density Office Building District |
| ORC | Office Residential Character District |
| C-1 | Commercial - 1 District |
| C-2 | Commercial - 2 District |
| C-3 | Commercial - 3 District |
| E-1 | Education District |
| P-1 | Public Use District |
| R-CC | Cranford Crossing Redevelopment District |
| R-WG | Western Gateway Rehabilitation District |
| R-R | Riverfront Redevelopment District |
| R-ARR | Age-Restricted Redevelopment District |
| FO | Floodplain Overlay District |
| <u>PO</u> | <u>Park Street Overlay District</u> |
| <u>EO</u> | <u>Elise-Burnside Overlay District</u> |

SECTION 2. Chapter 255, Article V. Zoning, Section 36 B. is hereby amended as follows:

§ 255-36 Use regulations.

The use regulations applicable to each zone district within the Township of Cranford are as follows. (Note that "PPU" is permitted principal use; "CU" is conditional use.)

B. Business districts.

(1) Principal permitted and conditional uses.

| Uses | Districts Where Permitted | | | |
|---|---------------------------|-----|-----|-----|
| | D-C | D-B | D-T | VC |
| Advertising agencies and website design companies | CU | CU | PPU | CU |
| Antique stores | PPU | PPU | PPU | PPU |
| Apparel and accessory stores | PPU | PPU | PPU | PPU |
| Apparel embroidery and printing stores | PPU | PPU | PPU | PPU |
| Appliance and electronic service, supply and repair shops | CU | CU | PPU | CU |
| Art galleries | PPU | PPU | PPU | PPU |
| Artist and artisan studios and workshops | PPU | PPU | PPU | PPU |
| Bakeries | PPU | PPU | PPU | PPU |
| Banks and financial institutions | CU | PPU | PPU | PPU |

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| | | | | |
|--|-----|-----|-----|-----|
| Banks and financial institutions with drive-through services | — | CU | CU | — |
| Bars and taverns | PPU | PPU | — | — |
| Beauty and barber shops | PPU | PPU | PPU | PPU |
| Bed-and-breakfast hotel | CU | CU | — | CU |
| Bicycle repair and sales shops | PPU | PPU | PPU | PPU |
| Building supply, garden and hardware stores | PPU | PPU | PPU | PPU |
| Camera and photo supply stores | PPU | PPU | PPU | PPU |
| Candy stores | PPU | PPU | PPU | PPU |
| Child-care centers | PPU | PPU | PPU | PPU |
| Coffee shops | PPU | PPU | PPU | PPU |
| Convenience stores | CU | CU | CU | CU |
| Cooking schools | PPU | PPU | PPU | PPU |
| Dance and theatrical studios | PPU | PPU | PPU | PPU |
| Delicatessens | PPU | PPU | PPU | PPU |
| Educational services | PPU | PPU | PPU | PPU |
| Essential services | PPU | PPU | PPU | PPU |
| Eyeglass sales and repair | PPU | PPU | PPU | PPU |
| Florists | PPU | PPU | PPU | PPU |
| Fruit and vegetable stores | PPU | PPU | PPU | PPU |
| Funeral homes | — | CU | CU | CU |
| Furniture stores | — | PPU | PPU | — |
| Gasoline service stations | — | CU | CU | — |
| Gift, card and novelty shops | PPU | PPU | PPU | PPU |
| Grocery stores | PPU | PPU | PPU | PPU |
| Hobby and game shops | PPU | PPU | PPU | PPU |
| Home furnishing stores | PPU | PPU | PPU | PPU |
| Household appliance sales | — | PPU | PPU | — |
| Hotels | CU | CU | — | — |
| Institutional and public uses | CU | CU | CU | CU |
| Insurance agents and brokers | CU | CU | PPU | CU |
| Jewelry stores | PPU | PPU | PPU | PPU |
| Laundry and dry-cleaning services | PPU | PPU | PPU | PPU |
| Liquor and package goods stores | PPU | PPU | PPU | PPU |
| Luggage and leather goods stores | PPU | PPU | PPU | PPU |
| Museums and art galleries | PPU | PPU | PPU | PPU |
| Musical instrument sales, rentals and repair shops | PPU | PPU | PPU | PPU |
| New and used bookstores | PPU | PPU | PPU | PPU |
| New and used vehicle sales dealers | — | CU | — | — |

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| | | | | |
|---|-------------|-------------|-------------|-----|
| Offices (professional, business, administrative) | CU | CU | PPU | PPU |
| Office, professional in dwellings | — | CU | PPU | PPU |
| Office supply and support stores | PPU | PPU | PPU | PPU |
| Paint and wallpaper stores | PPU | PPU | PPU | PPU |
| Party goods stores | PPU | PPU | PPU | PPU |
| Performing arts studios | CU | CU | PPU | — |
| Pet groomers, supply and purchase stores | PPU | PPU | PPU | PPU |
| Pharmacies | PPU | PPU | PPU | PPU |
| Photography studios | PPU | PPU | PPU | PPU |
| Physical fitness studios, gyms, yoga and martial arts instruction | PPU | PPU | PPU | PPU |
| Picture framing | PPU | PPU | PPU | PPU |
| Printing and publishing services | CU | CU | PPU | CU |
| Public and private garages (structured parking) | CU | CU | PPU | — |
| Religious goods stores | PPU | PPU | PPU | PPU |
| Residential apartments | CU | CU | CU | CU |
| | <u>PPU*</u> | <u>PPU*</u> | <u>PPU*</u> | |
| Restaurant | PPU | PPU | — | PPU |
| Secondhand and consignment stores | PPU | PPU | PPU | PPU |
| Security brokers | CU | CU | PPU | CU |
| Shoe and luggage repair | PPU | PPU | PPU | PPU |
| Sidewalk cafes | PPU | PPU | PPU | PPU |
| Social service agencies | CU | CU | CU | — |
| Spa, nail and hair salons | PPU | PPU | PPU | PPU |
| Sporting goods stores | PPU | PPU | PPU | PPU |
| Stationary stores | PPU | PPU | PPU | PPU |
| Tax return preparation service | CU | CU | PPU | — |
| Theaters | CU | PPU | — | CU |
| Trophy shops | PPU | PPU | PPU | PPU |
| Veterinarian office | CU | CU | CU | — |
| Watch and clock repair | PPU | PPU | PPU | PPU |
| Web-based retailers | — | — | PPU | — |

* in corresponding Overlay District.

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

H. Downtown Core Overlay District.

- (1) Purpose. The purpose of the Downtown Core Overlay District is to provide an opportunity downtown for the construction of multiple family housing in developments where not less than 20% of the units shall be reserved for low- and moderate-income households in accordance with applicable affordable housing regulations.
- (2) Permitted principal uses.
 - (a) Multifamily residential dwellings.
 - (b) Mixed use incorporating any of the permitted uses in the underlying district and multifamily residential dwellings.
- (3) Accessory uses.
 - (a) Parking garages (other than podium parking) when wrapped by a building containing multifamily residential dwellings on at least three sides of the four-sided parking structure.
 - (b) Trash and garbage collection areas which are fully screened.
 - (c) Maintenance, leasing and administration offices and storage buildings, swimming pools and other noncommercial community recreational facilities associated with multifamily residential uses in all yards but the front yard.
 - (d) Podium parking in multifamily residential structures.
 - (e) Ground-level parking.
- (4) Yard and bulk regulations.
 - (a) Front yard setback: 5 feet
 - (b) Side yard setback: none
 - (c) Rear yard setback: minimum of 10 feet
 - (d) Density. A maximum residential density of 35 dwelling units per acre of gross tract area is permitted for the construction of dwelling units, provided 20% of the units are deed restricted for occupancy by very-low, low- and moderate-income households in accordance with applicable affordable housing regulations.
 - (e) Parking requirements. As required per N.J.A.C. 5:21 Table 4.4 of the Residential Site Improvement Standards for residential development.
 - (f) Building height. The maximum height shall be four stories of residential units or three stories of residential units above a maximum of one level of parking. For purposes of this subsection, a story shall mean a "story" as defined in §§ 202 and 505.1 of the 2009 International Building Code, New Jersey Edition. The maximum height of all buildings shall be 55 feet to the mid-point of the roof.
 - (g) Multifamily residential building to multifamily residential building setback requirements: minimum of 25 feet.
- (5) Supplemental regulations.

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

- (a) Affordable units shall be allocated throughout the development and shall not be segregated within one building or portion of a building.
 - (b) Affordable units shall comprise at least 20% of the units in any application for development pursuant to these regulations.
 - (c) All affordable units shall be provided in accordance with the Uniform Housing Affordability Controls (UHAC), applicable rules of the Council on Affordable Housing and the Fair Housing Act.
- (6) General requirements.
- (a) Circulation.
 - [1] The design shall provide for pedestrian and vehicular traffic movement within and adjacent to the site, with particular emphasis on the provision and layout of parking areas; off-street loading and unloading; and movement of people, goods and vehicles from access roads within the site, between buildings and between buildings and vehicles.
 - [2] The Planning Board shall ensure that all parking spaces are usable and are safely and conveniently arranged. Access to the site from adjacent roads shall be designed so as to interfere as little as possible with traffic flow on these roads and to permit vehicles a rapid and safe ingress and egress to the site.
 - (b) Design and building layout. The design and layout of buildings and parking areas shall be reviewed so as to provide an aesthetically pleasing design and efficient arrangement. Particular attention shall be given to safety and fire protection and impact on and from surrounding development and contiguous and adjacent buildings and lands.
 - (c) Lighting. Adequate lighting shall be provided to ensure safe movement of persons and vehicles and for security purposes. Lighting standards shall be a type approved by the Planning Board. Lights shall be arranged so as to minimize glare and reflection on adjacent properties.
 - (d) Landscaping.
 - [1] Landscaping shall be provided as part of the overall development design to minimize headlight glare, noise, light from structures and the movement of people and vehicles and to shield activities from adjacent properties and shall include trees, bushes, shrubs, ground cover, perennials, annuals, plants, sculpture, art and the use of building and paving materials in an imaginative manner.
 - [2] Landscaping shall be maintained and the owner shall be responsible for replacement of dead plants, trees or other landscaping items.
 - [3] A landscape plan prepared by a certified or licensed landscape architect, building elevations and lighting and architectural plans shall be submitted as part of all applications for development in the D-C Zone.
 - [4] In any D-C Zone District, it shall be the intent of the design guidelines to encourage streetscapes of the highest quality. For any such zone which abuts a residential zone, the D-C Zone development shall be designed to be compatible with the character of the adjacent residential area.

(7) Utilities.

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- (a) Adequate provision shall be made for storm water drainage, water supply and sewage treatment and disposal.
 - (b) All telephone, electric and CATV service, including outdoor lighting on the property, shall be by underground conduit.
 - (c) Fire Hydrants. Fire hydrants shall be installed at locations specified by the Township. Such hydrants shall be provided with appropriate water pressure and otherwise adequately maintained by the owner or owners of the dwelling units. All such hydrants shall conform to the standards of the National Board of Fire Underwriters or Township requirements, whichever is more restrictive.
 - (d) Solid Waste, Including Recyclable Materials. Suitable provision shall be made for the orderly deposit and pick-up of solid waste, including recyclable materials. The locations and numbers of all facilities for such purposes shall be subject to approval by the Planning Board and shall meet all regulations of the Township Board of Health and applicable provisions of Section 18-1 of the Revised General Ordinances of the Township of Cranford as well as the following:
 - [1] Each receptacle shall be located in a completely enclosed building.
 - [2] Buildings used solely for the purpose of housing receptacles shall be located at least five (5) feet from an internal roadway and shall otherwise meet the requirements for accessory buildings.
 - [3] Buildings used to house receptacles shall be so located as to permit convenient vehicular access.
- (8) Developer's Obligation to Provide Affordable Housing.
- (a) Prior to the issuance of any construction permit, and as a condition precedent to the grant of any approval of a development application by the Planning Board, Board of Adjustment or Zoning Officer, as applicable, a developer shall be required to enter into an agreement with the Township Committee to construct at least 20 percent of all dwelling units as low and moderate income housing units.
 - (b) At least 50% of the rental units shall be available to low income households with no less than 13% of all affordable units being affordable to very-low income households earning no more than 30% of the median income in the housing region (i.e. 37% of the total number of affordable units available to low-income households and 13% of the total number of affordable units available to very low-income households). The remaining 50% of the units shall be available to moderate income households. The required agreement shall make provisions for the developer's obligation to construct the affordable units and the phasing of construction of market and affordable units shall provide for the construction of affordable units in tandem with the market units according to the requirements of N.J.A.C.5:93-5.6(d).
 - (c) The required minimum residential densities and affordable housing set asides for multi-family housing, including apartments and condominiums shall be as follows:
 - [1] 35 dwelling units per acre with a 20% affordable housing set-aside.

SECTION 4. Chapter 255, Article V. Zoning, Section 36 is hereby amended to add a new Subsection I. as follows:

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

I. Downtown Business Overlay District.

- (1) Purpose. The purpose of the Downtown Business Overlay District is to provide an opportunity downtown for the construction of multiple family housing in developments where not less than 20% of the units shall be reserved for low- and moderate-income households in accordance with applicable affordable housing regulations.
- (2) Permitted principal uses.
 - (a) Multifamily residential dwellings.
- (3) Accessory uses.
 - (a) Parking garages (other than podium parking) when wrapped by a building containing multifamily residential dwellings on at least three sides of the four-sided parking structure.
 - (b) Trash and garbage collection areas which are fully screened.
 - (c) Maintenance, leasing and administration offices and storage buildings, swimming pools and other noncommercial community recreational facilities associated with multifamily residential uses in all yards but the front yard.
 - (d) Podium parking in multifamily residential structures.
 - (e) Ground-level parking.
- (4) Yard and bulk regulations.
 - (a) Front yard setback: 5 feet.
 - (b) Side yard setback: none.
 - (c) Rear yard setback: minimum of 10 feet.
 - (d) Impervious coverage: Impervious coverage, as defined in N.J.A.C. 7:8-1.2 (definition of "impervious surface"), or such successor stormwater management regulations as may be promulgated by the State of New Jersey, shall not exceed 85%.
 - (e) Density. A maximum residential density of 30 dwelling units per acre of gross tract area is permitted for the construction of dwelling units, provided 20% of the units are deed restricted for occupancy by low- and moderate-income households in accordance with applicable affordable housing regulations.
 - (f) Parking requirements. As required per N.J.A.C. 5:21 Table 4.4 of the Residential Site Improvement Standards for residential development.
 - (g) Building height. The maximum height shall be four stories of residential units or three stories of residential units above a maximum of one level of parking. For purposes of this subsection, a story shall mean a "story" as defined in §§ 202 and 505.1 of the 2009 International Building Code, New Jersey Edition. The maximum height of all buildings shall be 55 feet to the mid-point of the roof.
 - (h) Multifamily residential building to multifamily residential building setback requirements: minimum of 25 feet.
- (5) Supplemental regulations.

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- (d) Affordable units shall be allocated throughout the development and shall not be segregated within one building or portion of a building.
 - (e) Affordable units shall comprise at least 20% of the units in any application for development pursuant to these regulations.
 - (f) All affordable units shall be provided in accordance with the Uniform Housing Affordability Controls (UHAC), applicable rules of the Council on Affordable Housing and the Fair Housing Act.
- (6) General requirements.
- (a) Circulation.
 - [1] The design shall provide for pedestrian and vehicular traffic movement within and adjacent to the site, with particular emphasis on the provision and layout of parking areas; off-street loading and unloading; and movement of people, goods and vehicles from access roads within the site, between buildings and between buildings and vehicles.
 - [2] The Planning Board shall ensure that all parking spaces are usable and are safely and conveniently arranged. Access to the site from adjacent roads shall be designed so as to interfere as little as possible with traffic flow on these roads and to permit vehicles a rapid and safe ingress and egress to the site.
 - (b) Design and building layout. The design and layout of buildings and parking areas shall be reviewed so as to provide an aesthetically pleasing design and efficient arrangement. Particular attention shall be given to safety and fire protection and impact on and from surrounding development and contiguous and adjacent buildings and lands.
 - (c) Lighting. Adequate lighting shall be provided to ensure safe movement of persons and vehicles and for security purposes. Lighting standards shall be a type approved by the Planning Board. Lights shall be arranged so as to minimize glare and reflection on adjacent properties.
 - (d) Landscaping.
 - (e) Landscaping shall be provided as part of the overall development design to minimize headlight glare, noise, light from structures and the movement of people and vehicles and to shield activities from adjacent properties and shall include trees, bushes, shrubs, ground cover, perennials, annuals, plants, sculpture, art and the use of building and paving materials in an imaginative manner.
 - [1] Landscaping shall be maintained and the owner shall be responsible for replacement of dead plants, trees or other landscaping items.
 - [2] A landscape plan prepared by a certified or licensed landscape architect, building elevations and lighting and architectural plans shall be submitted as part of all applications for development in the D-B Zone.
 - [3] In any D-B Zone District, it shall be the intent of the design guidelines to encourage streetscapes of the highest quality. For any such zone which abuts a residential zone, the D-B Zone development shall be designed to be compatible with the character of the adjacent residential area.

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(7) Utilities.

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

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

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

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

SECTION 5. Chapter 255, Article V. Zoning, Section 36 is hereby amended to add a new Subsection J. as follows:

J. Downtown Transition Overlay District.

- (1) Purpose. The purpose of the Downtown Transition Overlay District is to provide an opportunity downtown for the construction of multiple family housing in developments where not less than 20% of the units shall be reserved for low- and moderate-income households in accordance with applicable affordable housing regulations.
- (2) Permitted principal uses.
 - (a) Multifamily residential dwellings.
- (3) Accessory uses.
 - (a) Parking garages (other than podium parking) when wrapped by a building containing multifamily residential dwellings on at least three sides of the four-sided parking structure.
 - (b) Trash and garbage collection areas which are fully screened.
 - (c) Maintenance, leasing and administration offices and storage buildings, swimming pools and other noncommercial community recreational facilities associated with multifamily residential uses in all yards but the front yard.
 - (d) Podium parking in multifamily residential structures.
 - (e) Ground-level parking.
- (4) Yard and bulk regulations.
 - (a) Front yard setback: 5 feet
 - (b) Side yard setback: none
 - (c) Rear yard setback: minimum of 10 feet
 - (d) Impervious coverage: Impervious coverage, as defined in N.J.A.C. 7:8-1.2 (definition of "impervious surface"), or such successor stormwater management regulations as may be promulgated by the State of New Jersey, shall not exceed 85%.
 - (e) Density. A maximum residential density of 25 dwelling units per acre of gross tract area is permitted for the construction of dwelling units, provided 20% of the units are deed restricted for occupancy by low- and moderate-income households in accordance with applicable affordable housing regulations.
 - (f) Parking requirements. As required per N.J.A.C. 5:21 Table 4.4 of the Residential Site Improvement Standards for residential development.
 - (g) Building height. The maximum height shall be three stories of residential units or two stories of residential units above a maximum of one level of parking. For purposes of this subsection, a story shall mean a "story" as defined in §§ 202 and 505.1 of the 2009 International Building Code, New Jersey Edition. The maximum height of all buildings

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shall be 55 feet to the mid-point of the roof.

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

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

- (6) General requirements.
 - (a) Circulation.
 - [1] The design shall provide for pedestrian and vehicular traffic movement within and adjacent to the site, with particular emphasis on the provision and layout of parking areas; off-street loading and unloading; and movement of people, goods and vehicles from access roads within the site, between buildings and between buildings and vehicles.
 - [2] The Planning Board shall ensure that all parking spaces are usable and are safely and conveniently arranged. Access to the site from adjacent roads shall be designed so as to interfere as little as possible with traffic flow on these roads and to permit vehicles a rapid and safe ingress and egress to the site.
 - (b) Design and building layout. The design and layout of buildings and parking areas shall be reviewed so as to provide an aesthetically pleasing design and efficient arrangement. Particular attention shall be given to safety and fire protection and impact on and from surrounding development and contiguous and adjacent buildings and lands.
 - (c) Lighting. Adequate lighting shall be provided to ensure safe movement of persons and vehicles and for security purposes. Lighting standards shall be a type approved by the Planning Board. Lights shall be arranged so as to minimize glare and reflection on adjacent properties.
 - (d) Landscaping.
 - [1] Landscaping shall be provided as part of the overall development design to minimize headlight glare, noise, light from structures and the movement of people and vehicles and to shield activities from adjacent properties and shall include trees, bushes, shrubs, ground cover, perennials, annuals, plants, sculpture, art and the use of building and paving materials in an imaginative manner.
 - [2] Landscaping shall be maintained and the owner shall be responsible for replacement of dead plants, trees or other landscaping items.

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

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

(7) Utilities.

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

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

(c) Fire Hydrants. Fire hydrants shall be installed at locations specified by the Township. Such hydrants shall be provided with appropriate water pressure and otherwise adequately maintained by the owner or owners of the dwelling units. All such hydrants shall conform to the standards of the National Board of Fire Underwriters or Township requirements, whichever is more restrictive.

(d) Solid Waste, Including Recyclable Materials. Suitable provision shall be made for the orderly deposit and pick-up of solid waste, including recyclable materials. The locations and numbers of all facilities for such purposes shall be subject to approval by the Planning Board and shall meet all regulations of the Township Board of Health and applicable provisions of Section 18-1 of the Revised General Ordinances of the Township of Chatham as well as the following:

[1] Each receptacle shall be located in a completely enclosed building.

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

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

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

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

(b) At least 50% of the rental units shall be available to low income households with no less than 13% of all affordable units affordable to very low income households earning no more than 30% of the median income in the housing region (i.e. 37% of the total number of affordable units shall be available to low-income families and 13% of the total number of affordable units shall be available to very low-income households).

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

- (c) The required minimum residential densities and affordable housing set asides for multi-family housing, including apartments and condominiums shall be as follows:
[1] 25 dwelling units per acre with a 20% affordable housing set-aside.

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

K. Park Street Overlay District.

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

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front or rear yard of less than 20 feet, except that where the front or rear property line of an individual lot abuts open space and which open space shall have a minimum dimension of 50 feet measured at right angles along the full length of the abutting property line, then the required average and minimum yard requirements set forth herein may be reduced by not more than 10 feet for the abutting yard. In addition, for each individual lot with a front or rear yard less than the required average, there shall be not less than one individual lot with corresponding yard greater than the required average, and the deviation from the required average of the larger yard shall be at least equal to the deviation from the required average of the corresponding smaller yard.

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

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

(6) Impervious coverage: Impervious coverage, as defined in N.J.A.C. 7:8-1.2 (definition of "impervious surface"), or such successor stormwater management regulations as may be promulgated by the State of New Jersey, shall not exceed 75%.

c Buildings.

(1) Design.

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

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

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

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

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

(2) Siting.

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

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

d. Garages.

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

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

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

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

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

[c] Common garages shall meet the setback requirements for parking areas as set forth in Article IV, § 255-26G(3), except that the rear walls of such garages may be situated as close as 25 feet to a peripheral public street subject to any greater existing setbacks and approval by the Planning Board.

f. Density. A maximum residential density of 12 dwelling units per acre of gross tract area is permitted for the construction of townhouse dwelling units, provided 20% of the units are deed restricted for occupancy by very-low, low- and moderate-income households in accordance with applicable affordable housing regulations.

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

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

i. Ownership of common areas. Common areas of any tract utilized for a townhouse development which are not accepted by the Township shall be deeded to a corporation, association, individual or individuals or other legal entity consisting of a majority of the property owners within the development for their use, control, management and maintenance. Any agreement providing for such ownership shall be reviewed and approved by the Township Attorney to ensure that adequate safeguards are included guaranteeing the continuance of the agreement in perpetuity and protecting the Township from harm. In any event, said agreement shall give the Township the right to perform maintenance and assess the cost to the property owners in the event that said property owners fail to maintain the property in accordance with the agreement.

(4) Accessory uses. Permitted accessory uses for the Park Street Overlay District shall be the same accessory uses permitted in the R-5 District.

(5) Supplemental regulations.

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

(b) Affordable units shall comprise at least 20% of the units in any application for

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development pursuant to these regulations.

- (c) All affordable units shall be provided in accordance with the Uniform Housing Affordability Controls (UHAC), applicable rules of the Council on Affordable Housing and the Fair Housing Act.

(6) General requirements.

(a) Circulation.

[1] The design shall provide for pedestrian and vehicular traffic movement within and adjacent to the site, with particular emphasis on the provision and layout of parking areas; off-street loading and unloading; and movement of people, goods and vehicles from access roads within the site, between buildings and between buildings and vehicles.

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

- (b) Design and building layout. The design and layout of buildings and parking areas shall be reviewed so as to provide an aesthetically pleasing design and efficient arrangement. Particular attention shall be given to safety and fire protection and impact on and from surrounding development and contiguous and adjacent buildings and lands.

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

(d) Landscaping.

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

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

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

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

(7) Utilities.

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- (a) Adequate provision shall be made for storm water drainage, water supply and sewage treatment and disposal.
 - (b) All telephone, electric and CATV service, including outdoor lighting on the property, shall be by underground conduit.
 - (c) Fire Hydrants. Fire hydrants shall be installed at locations specified by the Township. Such hydrants shall be provided with appropriate water pressure and otherwise adequately maintained by the owner or owners of the dwelling units. All such hydrants shall conform to the standards of the National Board of Fire Underwriters or Township requirements, whichever is more restrictive.
 - (d) Solid Waste, Including Recyclable Materials. Suitable provision shall be made for the orderly deposit and pick-up of solid waste, including recyclable materials. The locations and numbers of all facilities for such purposes shall be subject to approval by the Planning Board and shall meet all regulations of the Township Board of Health and applicable provisions of Section 18-1 of the Revised General Ordinances of the Township of Cranford as well as the following:
 - [1] Each receptacle shall be located in a completely enclosed building.
 - [2] Buildings used solely for the purpose of housing receptacles shall be located at least five (5) feet from an internal roadway and shall otherwise meet the requirements for accessory buildings.
 - [3] Buildings used to house receptacles shall be so located as to permit convenient vehicular access.
- (8) Developer's Obligation to Provide Affordable Housing.
- (a) Prior to the issuance of any construction permit, and as a condition precedent to the grant of any approval of a development application by the Planning Board, Board of Adjustment or Zoning Officer, as applicable, a developer shall be required to enter into an agreement with the Township Committee to construct at least 20 percent of all dwelling units as low and moderate income housing units.
 - (b) At least 50% of the rental units shall be available to low income households with no less than 13% of all affordable units shall be affordable to very low income households earning no more than 30% of the median income in the housing region (i.e. 37% of all affordable units shall be affordable to low-income households and at least 13% of all affordable units shall be affordable to very low-income households). The remaining 50% of the units shall be available to moderate income households. The required agreement shall make provisions for the developer's obligation to construct the affordable units and the phasing of construction of market and affordable units shall provide for the construction of affordable units in tandem with the market units according to the requirements of N.J.A.C.5:93-5.6(d).
 - (c) The required minimum residential densities and affordable housing set asides for multi-family housing, including apartments and condominiums shall be as follows:
 - [1] 12 dwelling units per acre with a 20% affordable housing set-aside.

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SECTION 7. Chapter 255, Article V. Zoning, Section 36 is hereby amended to add a new Subsection L. as follows:

L. Elise-Burnside Overlay District.

- (1) Purpose. The Elise-Burnside Overlay District shall consist of the property identified on the Tax Map of the Township of Cranford (June 1977) as Block 402, Lots 14, 15, 16, 17 & 18; and Block 403, Lot 34. The purpose of the Elise Burnside Overlay District is to provide an opportunity for the construction of multiple family housing in developments where not less than 20% of the units shall be reserved for low- and moderate-income households in accordance with applicable affordable housing regulations.
- (2) Permitted principal uses.
 - a. Townhouse residential dwellings
- (3) Townhouse Development Standards.
 - b. Tract requirements
 - (1) Minimum tract area. The minimum tract area shall be 30,000 square feet.
 - (2) Minimum tract frontage. The minimum tract frontage shall be 150 feet.
 - (3) Townhouse Lot Area. Each dwelling unit shall be constructed on an individual lot, and there shall be a minimum of 5,000 square feet of tract area per dwelling unit.
 - c. Individual lots.
 - (1) Minimum width. The required average width of all individual lots shall be not less than 20 feet, and no individual lot shall have a width of less than 18 feet, said width to be measured at the actual building setback line for each individual lot. In addition, for each individual lot with a width less than the required average, there shall be not less than one individual lot with a width greater than the required average, and the deviation from the required average of the larger lot shall be at least equal to the deviation from the required average of the smaller lot.
 - (2) Minimum area. The required average area of all individual lots shall be not less than 1,600 square feet, and no individual lot shall have an area of less than 1,400 square feet. In addition, for each individual lot with an area less than the required average, there shall be not less than one individual lot with an area greater than the required average, and the deviation from the required average of the larger lot shall be at least equal to the deviation from the required average of the smaller lot.
 - (3) Front and rear yards. The required average for front and rear yards on all individual lots shall be not less than 25 feet, and no individual lot shall have a front

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or rear yard of less than 20 feet, except that where the front or rear property line of an individual lot abuts open space and which open space shall have a minimum dimension of 50 feet measured at right angles along the full length of the abutting property line, then the required average and minimum yard requirements set forth herein may be reduced by not more than 10 feet for the abutting yard. In addition, for each individual lot with a front or rear yard less than the required average, there shall be not less than one individual lot with corresponding yard greater than the required average, and the deviation from the required average of the larger yard shall be at least equal to the deviation from the required average of the corresponding smaller yard.

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

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

(6) Impervious coverage: Impervious coverage, as defined in N.J.A.C. 7:8-1.2 (definition of "impervious surface"), or such successor stormwater management regulations as may be promulgated by the State of New Jersey, shall not exceed 75%.

c Buildings.

(1) Design.

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

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

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

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

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

(2) Siting.

[a] Each group of dwelling units shall set back not less than 35 feet from primary or secondary arterial streets as designated in the Master Plan and not less than 25 feet from all other streets, roads or ways, whether public or private. New buildings shall not project closer to the street than the established setback, except where a prevailing setback has been established on improved lots within 200 feet of the subject lot. However, in no case need the setback from any public street exceed 50 feet.

[b] Each group of dwelling units shall set back not less than 35 feet from a zone district boundary line, except that, where abutting an R-7 or R-8 Zone, the setback may be reduced to 20 feet.

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

d. Garages.

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

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

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

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

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

[c] Common garages shall meet the setback requirements for parking areas as set forth in Article IV, § 255-26G(3), except that the rear walls of such garages may be situated as close as 25 feet to a peripheral public street subject to any greater existing setbacks and approval by the Planning Board.

e. Density. A maximum residential density of 12 dwelling units per acre of gross tract area is permitted for the construction of townhouse dwelling units, provided 20% of the units are deed restricted for occupancy by low- and moderate-income households in accordance with applicable affordable housing regulations.

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

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

h. Ownership of common areas. Common areas of any tract utilized for a townhouse development which are not accepted by the Township shall be deeded to a corporation, association, individual or individuals or other legal entity consisting of a majority of the property owners within the development for their use, control, management and maintenance. Any agreement providing for such ownership shall be reviewed and approved by the Township Attorney to ensure that adequate safeguards are included guaranteeing the continuance of the agreement in

perpetuity and protecting the Township from harm. In any event, said agreement shall give the Township the right to perform maintenance and assess the cost to the property owners in the event that said property owners fail to maintain the property in accordance with the agreement.

(4) Accessory uses. Permitted accessory uses for the Park Street Overlay District shall be the same accessory uses permitted in the R-5 District.

(5). Supplemental regulations.

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

(b) Affordable units shall comprise at least 20% of the units in any application for development pursuant to these regulations.

(c) All affordable units shall be provided in accordance with the Uniform Housing Affordability Controls (UHAC), applicable rules of the Council on Affordable Housing and the Fair Housing Act.

(6). General requirements.

(a) Circulation.

[1] The design shall provide for pedestrian and vehicular traffic movement within and adjacent to the site, with particular emphasis on the provision and layout of parking areas; off-street loading and unloading; and movement of people, goods and vehicles from access roads within the site, between buildings and between buildings and vehicles.

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

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

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

(d) Landscaping.

[1] Landscaping shall be provided as part of the overall development design to minimize headlight glare, noise, light from structures and the movement of people and vehicles and to shield activities from adjacent properties and shall include trees, bushes, shrubs, ground cover, perennials, annuals, plants,

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sculpture, art and the use of building and paving materials in an imaginative manner.

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

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

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

(7). Utilities.

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

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

(c) Fire Hydrants. Fire hydrants shall be installed at locations specified by the Township. Such hydrants shall be provided with appropriate water pressure and otherwise adequately maintained by the owner or owners of the dwelling units. All such hydrants shall conform to the standards of the National Board of Fire Underwriters or Township requirements, whichever is more restrictive.

(d) Solid Waste, Including Recyclable Materials. Suitable provision shall be made for the orderly deposit and pick-up of solid waste, including recyclable materials. The locations and numbers of all facilities for such purposes shall be subject to approval by the Planning Board and shall meet all regulations of the Township Board of Health and applicable provisions of Section 18-1 of the Revised General Ordinances of the Township of Chatham as well as the following:

[1] Each receptacle shall be located in a completely enclosed building.

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

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

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

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

(b) ~~At least 50% of the rental units shall be available to low income households with no~~

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

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

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

SECTION 8. The property identified on the Cranford Tax Map as Block 508, Lot 1, and known as 464 South Avenue is hereby removed from the Downtown Core District and instead designated as within the Downtown Transition District.

SECTION 9. Chapter 255, Attachment 1 – Schedule of Zone District Area, Yard and Building Requirements shall be updated and revised to reflect the requirements contained in this Ordinance.

SECTION 10. Chapter 255, Attachment 2 – Zoning Map shall be updated and revised to reflect the Zones and amendments enacted by this Ordinance.

SECTION 11. 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 12. In the event of any inconsistencies between the provisions of this Ordinance and any prior ordinance of the Township of Cranford, the provisions hereof shall be determined to govern. All other parts, portions and provisions of the Revised General Ordinances of the Township of Cranford are hereby ratified and confirmed, except where inconsistent with the terms hereof.

SECTION 13. The Township Clerk is directed to give notice at least ten (10) days prior to a hearing on the adoption of this ordinance to the Union County Planning Board and to all other persons entitled thereto pursuant to N.J.S.A. 40:55D-15, and N.J.S.A. 40:55D-63 (if required).

SECTION 14. After introduction, the Township Clerk is hereby directed to submit a copy of the within Ordinance to the Planning Board of the Township of Cranford for its review in accordance with N.J.S.A. 40:55D-26 and N.J.S.A. 40:55D-64.

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

SECTION 15. This Ordinance shall take effect immediately upon (1) adoption and publication in accordance with the laws of the State of New Jersey; (2) filing of the final form of adopted ordinance by the Clerk with (a) the Union County Planning Board pursuant to N.J.S.A. 40:55D-16, and (b) the Township Tax Assessor as required by N.J.S.A. 40:49-2.1.

Introduced:

Adopted:

APPROVED:

NOT YET APPROVED

Patrick Giblin, Mayor

ATTEST:

Patricia Donahue
Township Clerk

RECORDED VOTE

INTRODUCED

ADOPTED

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

NOTICE

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

, R.M.C.
Municipal Clerk

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

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2020-300

BE IT RESOLVED by the Township Committee of the Township of Cranford, at a meeting held September 22, 2020 that Matthew Nazzaro be, and hereby is, advanced to the rank of Lieutenant within the Cranford Police Department, effective September 23, 2020.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 22, 2020.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2020-301

BE IT RESOLVED by the Township Committee of the Township of Cranford, at a meeting held September 22, 2020 that Spencer Durkin be, and hereby is, advanced to the rank of Sergeant within the Cranford Police Department, effective September 23, 2020.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 22, 2020.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2020-302

BE IT RESOLVED by the Township Committee of the Township of Cranford, that the Township Clerk be, and hereby is authorized to post advertisements to the Township's website and local newspaper for the solicitation of Proposals and Qualifications for various 2021 professional services including legal, engineering, auditing, planning, appraisal and risk management consulting services

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 22, 2020.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2020-303

WHEREAS, the Township of Cranford (herein referred to as the "Township") advertised for bids for the provision of Rectangular Rapid Flash Beacon (RRFB) Pedestrian Crossing Lighting Systems; and

WHEREAS, the Township received sealed bids on August 6, 2020; and

WHEREAS, the bid of the lowest responsible bidder for the systems was determined to be Signal Control Products, Inc., 199 Evans Way, Branchburg, New Jersey 08876 (hereinafter referred to as the "Successful Bidder") by submitting a bid proposal of \$5,174.00 per RRFB Pedestrian Crossing Lighting System; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Cranford that the bid for the provision of RRFB Pedestrian Crossing Lighting Systems as listed above to the Township of Cranford be and is hereby awarded to Signal Control Products, Inc., 199 Evans Way, Branchburg, New Jersey 08876, as more particularly set forth in the Successful Bidder's Bid proposal dated August 4, 2020, which bid proposal is on file in the Office of the Township Clerk; and

BE IT FURTHER RESOLVED that the Mayor and Township Clerk be and are hereby authorized and directed to enter into a Master Contract agreement with the Successful Bidder in the form approved by the Township Attorney.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 22, 2020.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION 2020-304

BE IT RESOLVED, by the Township Committee of the Township of Cranford on the 22nd day of September, 2020 that the Tax Collector has been authorized to refund tax and sewer overpayments for the reason noted:

Duplicate Tax Payment

Block 178 Lot 4, 215 Orchard St.
Guardian Title Services, LLC
345 Center Street, Suite 2
Nutley, NJ 07110

Refund \$ 6,402.05
(0-01-55-000-010-025)

Multiple Sewer Payments

1435-0 & 1435-1 & 1435-20
Block 181 Lot 12, 114 North Ave. W.
114 North Ave. LLC
66 Mareu Drive
Watchung, NJ 07060

Refund \$ 268.61
(0-01-55-000-010-026)

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 22, 2020.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION 2020-305

BE IT RESOLVED by the Township Committee of the Township of Cranford on the 22nd day of September that the following checks will be refunded by the Tax Collector to the lien holder according to statutory requirements:

Redemption of Certificate# 17-00007

Block 200 Lot 23 – 803 West End Place
US Bank CUST BV002 TRST/CRDTRS
50 South 16th Street, Suite 2050
Philadelphia, PA 19102-2513

Refund: \$155,744.17
(0-01-55-000-010-029)
Premium: \$101,100.00
(T-15-00-000-106-000)

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 22, 2020.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2020-306

BE IT RESOLVED by the Township Committee of the Township of Cranford at a meeting held September 22, 2020, that the following alcoholic beverage licenses be and hereby are renewed for the term 2020-2021:

RETAIL CONSUMPTION LICENSES

- | | |
|-----------------|---|
| 2003-33-001-004 | O'Donovan's Pub T/A Kilkenny Restaurant & Pub 112 South Avenue, East |
| 2003-33-007-006 | Spirits Cafe, Inc. T/A Ye Olde Rathskeller 523 Centennial Avenue |
| 2003-33-009-004 | Victuals & Libations LLC T/A Garlic Rose 28 North Avenue, West |
| 2003-32-010-010 | PRR Hospitality Group T/A River & Rail Cantina 210-230 South Avenue East |
| 2003-33-011-005 | P & J Jacobs, Inc. T/A The Riverside Inn 56 North Avenue, East |
| 2003-33-006-005 | FDCH LLC T/A Cranford Hotel, Inc. 1 South Union Avenue |
| 2003-33-008-011 | Cranford Restaurants, LLC T/A The Thirsty Turtle 16 Ridge Street Basking Ridge, NJ 07920 |
| 2003-33-004-009 | IOP Cranford Spirits, LLC 100 and 104 South Avenue East |

RETAIL DISTRIBUTION LICENSES

- 2003-44-003-005 VNR, LLC
 T/A Breen's Liquors
 21 North Union Avenue
- 2003-44-002-007 WSBFB, LLC
 T/A Cranford Wine and Spirits
 6-20 South Avenue
- 2003-44-012-006 The Butcher Block Market & Deli, Inc.
 T/A The Butcher Block
 209 Centennial Avenue

HOTEL/MOTEL

- 2003-36-016-003 Apple Seven Hospitality Management Inc.
 T/A Homewood Suites
 2 Jackson Drive

CLUB LICENSES

- 2003-31-013-001 Cranford Lodge #2006, B.P.O. Elks
 951 Lincoln Avenue, East
- 2003-31-015-001 Capt. Newel Rodney Fiske Post No. 335,
 Veterans of Foreign Wars of the U.S.
 T/A Cranford VFW
 479 South Avenue, East

BE IT FURTHER RESOLVED, that Alcoholic Beverage License 2003-33-009-004 issued to Victuals & Libations LLC (T/A Garlic Rose), and Alcoholic Beverage License 2003-33-004-009 issued to IOP Cranford Spirits, LLC, be renewed subject to the following condition, in accordance with the Code of the Township of Cranford: "Restaurant - Conditional License"; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the NJ Division of Alcoholic Beverage Control.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 22, 2020.

Patricia Donahue, RMC
Municipal Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2020-307

WHEREAS, pursuant to N.J.S.A. 40A11-5(1) (dd), the Township may, by resolution and without advertising for bids, purchase goods or services for the support, maintenance, and acquisition of proprietary computer hardware and software; and

WHEREAS, the Township of Cranford is in need of acquiring software maintenance from Innovative Interfaces Incorporated, 1900 Powell Street, Suite 400, Emeryville, California, 94608 for inventory management at the Township of Cranford Public Library for the period of October 1, 2020 through September 30, 2021; and

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

WHEREAS, pursuant to the provisions of N.J.S.A. 19:44A-20.4 et. Seq., Innovative Interfaces Incorporated has completed and submitted a Business Entity Disclosure Certification which certifies that Innovative Interfaces Incorporated 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 Innovative Interfaces Incorporated 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.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Cranford, authorizes the Purchasing Agent to enter into a non-fair and open contract with Innovative Interfaces Incorporated as described herein; and,

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

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 22, 2020.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2020-308

WHEREAS, the Township of Cranford (herein referred to as the “Township”) is the lead agency for the Cranford Police Cooperative Pricing System, System Identifier 47-CPCPS, pursuant to N.J.A.C. 5:34-7.1, et seq.: and

WHEREAS, the Township advertised for bids for police and administrative vehicles; and

WHEREAS, the Township received sealed bids on September 9, 2020; and

WHEREAS, the bid of the lowest responsible bidder for the vehicles listed below was determined to be Winner Ford, 250 Haddonfield-Berlin Road, Cherry Hill, New Jersey, 08034 (hereinafter referred to as the “Successful Bidder”) by submitting a bid proposal as follows:

PURCHASE

| <u>VEHICLE TYPE</u> | <u>UNIT PRICE</u> |
|----------------------------|--------------------------|
| 2021 Ford Expedition | \$37,000.00 |

TWO YEAR LEASE WITH PURCHASE OPTION

| <u>VEHICLE TYPE</u> | <u>Total Payment to Purchase after 2 Years</u> |
|----------------------------|---|
| 2021 Ford Expedition | \$37,965.22 |
| 2021 Ford F250 | \$28,474.17 |

THREE YEAR LEASE WITH PURCHASE OPTION

| <u>VEHICLE TYPE</u> | <u>Total Payment to Purchase after 3 Years</u> |
|----------------------------|---|
| 2021 Ford Expedition | \$38,802.16 |
| 2021 Ford F250 | \$29,101.87 |

WHEREAS, the Successful Bidder has agreed to provide the goods/services bid upon to registered members of the Cranford Police Cooperative Pricing System; and

WHEREAS, N.J.A.C. 5:34-7.1, et seq., requires that a Master Contract be entered into between the lead agency and the successful bidder;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township

of Cranford that the bid for the provision of police and administrative vehicles as listed above to the Township of Cranford and to registered members of the Cranford Police Cooperative Pricing System be and is hereby awarded to Winner Ford, 250 Haddonfield-Berlin Road, Cherry Hill, New Jersey, 08034, as more particularly set forth in the Successful Bidder's Bid proposal dated September 9, 2020, which bid proposal is on file in the Office of the Township Clerk; and

BE IT FURTHER RESOLVED that the Mayor and Township Clerk be and are hereby authorized and directed to enter into a Master Contract agreement with the Successful Bidder in the form approved by the Township Attorney.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 22, 2020.

~~NOT YET APPROVED~~

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2020-309

WHEREAS, the Township of Cranford (herein referred to as the “Township”) is the lead agency for the Cranford Police Cooperative Pricing System, System Identifier 47-CPCPS, pursuant to N.J.A.C. 5:34-7.1, et seq.: and

WHEREAS, the Township advertised for bids for police and administrative vehicles; and

WHEREAS, the Township received sealed bids on September 9, 2020; and

WHEREAS, the bid of the lowest responsible bidder for the vehicles listed below was determined to be Beyer Ford, 170 Ridgedale Avenue, Morristown, New Jersey 07962 (hereinafter referred to as the “Successful Bidder”) by submitting a bid proposal as follows:

PURCHASE

TWO YEAR LEASE WITH PURCHASE OPTION

| <u>VEHICLE TYPE</u> | <u>Total Payment to Purchase after 2 Years</u> |
|--------------------------------------|---|
| 2021 Ford Utility Police Interceptor | \$34,211.66 |

THREE YEAR LEASE WITH PURCHASE OPTION

| <u>VEHICLE TYPE</u> | <u>Total Payment to Purchase after 3 Years</u> |
|--------------------------------------|---|
| 2021 Ford Utility Police Interceptor | \$35,063.67 |

WHEREAS, the Successful Bidder has agreed to provide the goods/services bid upon to registered members of the Cranford Police Cooperative Pricing System; and

WHEREAS, N.J.A.C. 5:34-7.1, et seq., requires that a Master Contract be entered into between the lead agency and the successful bidder;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Cranford that the bid for the provision of police and administrative vehicles as listed above to the Township of Cranford and to registered members of the Cranford Police Cooperative Pricing System be and is hereby awarded to Beyer Ford, 170 Ridgedale Avenue, Morristown, New Jersey 07962, as more particularly set forth in the Successful Bidder’s Bid proposal dated September 9, 2020, which bid proposal is on file in the Office of the Township Clerk; and

BE IT FURTHER RESOLVED that the Mayor and Township Clerk be and are hereby authorized and directed to enter into a Master Contract agreement with the Successful Bidder in the form approved by the Township Attorney.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 22, 2020.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2020-310

WHEREAS, the Township of Cranford (herein referred to as the “Township”) is the lead agency for the Cranford Police Cooperative Pricing System, System Identifier 47-CPCPS, pursuant to N.J.A.C. 5:34-7.1, et seq.: and

WHEREAS, the Township advertised for bids for police and administrative vehicles; and

WHEREAS, the Township received sealed bids on September 9, 2020; and

WHEREAS, the bid of the lowest responsible bidder for the vehicles listed below was determined to be Gentilini Chevrolet, 500 John S Penn Blvd, Woodbine, New Jersey 08270 (hereinafter referred to as the “Successful Bidder”) by submitting a bid proposal as follows:

PURCHASE

VEHICLE TYPE

UNIT PRICE

| | |
|--------------------------|-------------|
| 2021 Chevrolet Suburban | \$41,771.00 |
| 2021 Chevrolet Tahoe 2WD | \$34,155.00 |

TWO YEAR LEASE WITH PURCHASE OPTION

VEHICLE TYPE

Total Payment to Purchase after 2 Years

| | |
|--------------------------|-------------|
| 2021 Chevrolet Suburban | \$43,023.00 |
| 2021 Chevrolet Tahoe 2WD | \$35,281.00 |
| 2021 Chevrolet Tahoe 4WD | \$37,939.00 |

THREE YEAR LEASE WITH PURCHASE OPTION

VEHICLE TYPE

Total Payment to Purchase after 3 Years

| | |
|--------------------------|-------------|
| 2021 Chevrolet Suburban | \$44,425.00 |
| 2021 Chevrolet Tahoe 2WD | \$36,430.00 |

WHEREAS, the Successful Bidder has agreed to provide the goods/services bid upon to registered members of the Cranford Police Cooperative Pricing System; and

WHEREAS, N.J.A.C. 5:34-7.1, et seq., requires that a Master Contract be entered into between the lead agency and the successful bidder;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Cranford that the bid for the provision of police and administrative vehicles as listed above to the Township of Cranford and to registered members of the Cranford Police Cooperative Pricing System be and is hereby awarded to Gentilini Chevrolet, 500 John S Penn Blvd, Woodbine, New Jersey 08270, as more particularly set forth in the Successful Bidder's Bid proposal dated September 9, 2020, which bid proposal is on file in the Office of the Township Clerk; and

BE IT FURTHER RESOLVED that the Mayor and Township Clerk be and are hereby authorized and directed to enter into a Master Contract agreement with the Successful Bidder in the form approved by the Township Attorney.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 22, 2020.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2020-311

WHEREAS, the Township of Cranford (herein referred to as the “Township”) is the lead agency for the Cranford Police Cooperative Pricing System, System Identifier 47-CPCPS, pursuant to N.J.A.C. 5:34-7.1, et seq.: and

WHEREAS, the Township advertised for bids for police and administrative vehicles; and

WHEREAS, the Township received sealed bids on September 9, 2020; and

WHEREAS, the bid of the lowest responsible bidder for the vehicles listed below was determined to be Beyer of Morristown, 200 Ridgedale Avenue, Morristown, New Jersey 07960 (hereinafter referred to as the “Successful Bidder”) by submitting a bid proposal as follows:

PURCHASE

| <u>VEHICLE TYPE</u> | <u>UNIT PRICE</u> |
|----------------------------|--------------------------|
| 2021 Dodge Durango | \$29,226.00 |
| 2021 Dodge Charger | \$26,354.00 |

TWO YEAR LEASE WITH PURCHASE OPTION

| <u>VEHICLE TYPE</u> | <u>Total Payment to Purchase after 2 Years</u> |
|----------------------------|---|
| 2021 Dodge Durango | \$29,960.57 |
| 2021 Dodge Charger | \$27,016.49 |
| 2021 Jeep Cherokee | \$24,255.89 |

THREE YEAR LEASE WITH PURCHASE OPTION

| <u>VEHICLE TYPE</u> | <u>Total Payment to Purchase after 3 Years</u> |
|----------------------------|---|
| 2021 Dodge Durango | \$30,706.71 |
| 2021 Dodge Charger | \$27,689.30 |
| 2021 Jeep Cherokee | \$24,859.96 |

WHEREAS, the Successful Bidder has agreed to provide the goods/services bid upon to registered members of the Cranford Police Cooperative Pricing System; and

WHEREAS, N.J.A.C. 5:34-7.1, et seq., requires that a Master Contract be entered into between the lead agency and the successful bidder;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Cranford that the bid for the provision of police and administrative vehicles as listed above to the Township of Cranford and to registered members of the Cranford Police Cooperative Pricing System be and is hereby awarded to Beyer of Morristown, 200 Ridgedale Avenue, Morristown, New Jersey 07960, as more particularly set forth in the Successful Bidder's Bid proposal dated September 9, 2020, which bid proposal is on file in the Office of the Township Clerk; and

BE IT FURTHER RESOLVED that the Mayor and Township Clerk be and are hereby authorized and directed to enter into a Master Contract agreement with the Successful Bidder in the form approved by the Township Attorney.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 22, 2020.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2020-312

WHEREAS, the Township of Cranford (herein referred to as the "Township") is the lead agency for the Cranford Police Cooperative Pricing System, System Identifier 47-CPCPS, pursuant to N.J.A.C. 5:34-7.1, et seq.: and

WHEREAS, the Township advertised for bids for police and administrative vehicles; and

WHEREAS, the Township received sealed bids on September 9, 2020; and

WHEREAS, the bid of the lowest responsible bidder for the vehicles listed below was determined to be Hertrich Fleet Services, 1427 Bay Road, Milford, Delaware 19963 (hereinafter referred to as the "Successful Bidder") by submitting a bid proposal as follows:

PURCHASE

| <u>VEHICLE TYPE</u> | <u>UNIT PRICE</u> |
|----------------------------|--------------------------|
| 2021 Jeep Cherokee | \$23,546.00 |
| 2021 Chevrolet Tahoe 4WD | \$36,217.00 |

THREE YEAR LEASE WITH PURCHASE OPTION

| <u>VEHICLE TYPE</u> | <u>Total Payment to Purchase after 2 Years</u> |
|----------------------------|---|
| 2021 Chevrolet Tahoe 4WD | \$39,130.24 |

WHEREAS, the Successful Bidder has agreed to provide the goods/services bid upon to registered members of the Cranford Police Cooperative Pricing System; and

WHEREAS, N.J.A.C. 5:34-7.1, et seq., requires that a Master Contract be entered into between the lead agency and the successful bidder;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Cranford that the bid for the provision of police and administrative vehicles as listed above to the Township of Cranford and to registered members of the Cranford Police Cooperative Pricing System be and is hereby awarded to Hertrich Fleet Services, 1427 Bay Road, Milford, Delaware 19963, as more particularly set forth in the Successful Bidder's Bid proposal dated September 9, 2020, which bid proposal is on file in the Office of the Township Clerk; and

BE IT FURTHER RESOLVED that the Mayor and Township Clerk be and are hereby authorized and directed to enter into a Master Contract agreement with the Successful Bidder in the form approved by the Township Attorney.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 22, 2020.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2020-313

WHEREAS, the Township of Cranford (herein referred to as the "Township") is the lead agency for the Cranford Police Cooperative Pricing System, System Identifier 47-CPCPS, pursuant to N.J.A.C. 5:34-7.1, et seq.: and

WHEREAS, the Township advertised for bids for police and administrative vehicles; and

WHEREAS, the Township received sealed bids on September 9, 2020; and

WHEREAS, the bid of the lowest responsible bidder for the vehicles listed below was determined to be Gentilini Ford, 500 John S Penn Blvd, Woodbine, New Jersey 08270 (hereinafter referred to as the "Successful Bidder") by submitting a bid proposal as follows:

PURCHASE

VEHICLE TYPE

UNIT PRICE

2021 Ford UPI
2021 Ford F250

\$33,358.00
\$27,665.00

WHEREAS, the Successful Bidder has agreed to provide the goods/services bid upon to registered members of the Cranford Police Cooperative Pricing System; and

WHEREAS, N.J.A.C. 5:34-7.1, et seq., requires that a Master Contract be entered into between the lead agency and the successful bidder;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Cranford that the bid for the provision of police and administrative vehicles as listed above to the Township of Cranford and to registered members of the Cranford Police Cooperative Pricing System be and is hereby awarded to Gentilini Ford, 500 John S Penn Blvd, Woodbine, New Jersey 08270, as more particularly set forth in the Successful Bidder's Bid proposal dated September 9, 2020, which bid proposal is on file in the Office of the Township Clerk; and

BE IT FURTHER RESOLVED that the Mayor and Township Clerk be and are hereby authorized and directed to enter into a Master Contract agreement with the Successful Bidder in the form approved by the Township Attorney.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 22, 2020.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2020-314

BE IT RESOLVED by the Township Committee of the Township of Cranford, on this 22nd day of September, 2020, that the Township Committee hereby accepts, with regrets, the retirement of Tax Assessor Peter Barnett, effective October 1, 2020.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 22, 2020.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2020-315

WHEREAS, there exists a need to engage experts to oversee and be responsible for the administration of affordable housing units within the Township of Cranford; and

WHEREAS, the Township of Cranford has deemed that the firm Community Grants, Planning & Housing LLC ("CGP&H") located at 101 Interchange Plaza, Suite 301, Cranbury, New Jersey 08512; and

WHEREAS, CGP&H has the background, experience and qualifications necessary to provide the needed services; and

WHEREAS, CGP&H has completed and submitted a Business Entity Disclosure Certification which certifies that CGP&H has not made any reportable contributions to a political or candidate committee in the Township of Cranford in the previous one (1) year, and that the contract will prohibit CGP&H from making any reportable contributions through the term of the contract; and

WHEREAS, CGP&H, has submitted a Business Entity Contribution Certification, which certifies CGP&H has not made any reportable contribution during the past twelve (12) month period, pursuant to N.J.S.A. 19:44A-1 et seq.; and

WHEREAS, at a meeting held May 12, 2020 the Township Committee adopted Resolution No. 2020-202, authorizing an award of contract to CGP&H. for the aforementioned service at a fee not to exceed \$10,000.00; and


WHEREAS, it is necessary to amend said contract for an additional amount not to exceed \$10,000.00; 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, **CGP&H, 101 Interchange Plaza, Suite 301, Cranbury, New Jersey 08512** for administration of affordable housing units within the Township of Cranford via issuance of purchase orders in an amount not to exceed \$20,000.00.

BE IT FURTHER RESOLVED that said contract amount shall be charged to Account No. T-23-00-000-101-000.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 22, 2020.



Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2020-316

BE IT RESOLVED, by the Township Committee of the Township of Cranford, at a meeting held on September 22, 2020 that Erik Hastrup be and hereby is appointed as Superintendent of the Department of Public Works, effective September 23, 2020 at a rate of \$115,000.00 per year.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held Tuesday, September 22, 2020.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2020-317

BE IT RESOLVED by the Township Committee of the Township of Cranford, at a meeting held September 22, 2020, that Caren Demyen be, and hereby is, appointed as Acting Director, Downtown Business and Economic Development office, effective September 15, 2020, at a rate of \$30 per hour.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 22, 2020.

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2020-318

BE IT RESOLVED that the Township Committee of the Township of Cranford be and hereby authorizes the closure of Municipal Parking Lot One (1) and Sherman Field on Saturday, October 10th (rain date, October 17th) from 5:00 p.m. to 8:30 p.m. for the closing acts of Porchfest 2020.

BE IT FURTHER RESOLVED, that The Township of Cranford hereby approves such closures, and requests that all attendees comply with the State of New Jersey's COVID-19 rules and regulations for outdoor gatherings, specifically to stay home if you are not feeling well, practice social distancing to the greatest extent possible, and wear face masks when social distancing is not possible.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 22, 2020.

Patricia Donahue
Municipal Clerk

Dated: _____



Township of Cranford

8 Springfield Avenue Cranford, New Jersey 07016-2199

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

www.cranfordnj.org

Bill List September 22nd, 2020

Analysis of Funds Bill List #1

| | |
|-------------------------|-----------------------|
| Manual Checks | |
| Current Fund | 97,184.72 |
| Sub Total | 97,184.72 |
| | |
| Current Fund | 311,394.66 |
| Special Improvement | 1,139.50 |
| Swimming Pool Operating | 13,700.60 |
| Swimming Pool Capital | 0.00 |
| Capital Fund | 500,185.80 |
| Trust Fund | 110,328.44 |
| COAH Forfeiture | 0.00 |
| Developer's Escrow | 291.20 |
| Forfeiture Trust | 0.00 |
| CDBG Program | 0.00 |
| Unemployment Trust | 0.00 |
| Animal Control Fund | 5,032.20 |
| Sub Total | 942,072.40 |
| | |
| Grand Total | \$1,039,257.12 |

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
 Format: Detail without Line Item Notes Held: Y Aprv: N Rcvd: Y
 Range: 9-First to 0-Last Bid: Y State: Y Other: Y Exempt: Y
 Rcvd Batch Id Range: First to Last 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 | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | PO Type |
|---------------------|---|------------------------------|-----------------|----------|----------------|-----------|---------------|------------|---------|
| Fund: CURRENT | | | | | | | | | |
| 0-01-20-100-100-213 | Admin: Professional Development | | | | | | | | |
| 20-01879 | 1 NJLM1 | NJ League of Municipalities | 85.00 | R | 08/28/20 | 09/17/20 | | S19705 | |
| 20-01880 | 1 NJLM1 | NJ League of Municipalities | 75.00 | R | 08/28/20 | 09/17/20 | | S19695 | |
| | | | <u>160.00</u> | | | | | | |
| 0-01-20-100-100-215 | ADMIN: O/S Prof Exp-IT-Information Tech | | | | | | | | |
| 20-01716 | 1 SHIIN005 | SHI INTERNATIONAL CORP | 2,243.44 | R | 07/28/20 | 09/17/20 | | B12063431 | |
| 20-01947 | 1 ATON | ATON Computing | 4,725.00 | R | 09/02/20 | 09/17/20 | | 3283 | |
| 20-01948 | 1 JOHNST | Johnston Communications | 700.00 | R | 09/02/20 | 09/17/20 | | 60007 | |
| | | | <u>7,668.44</u> | | | | | | |
| 0-01-20-100-130-280 | Channel 35: Miscellaneous Other Exp. | | | | | | | | |
| 20-01680 | 1 LIV001 | LiveU Inc. | 150.00 | R | 07/28/20 | 09/16/20 | | 203110400 | |
| 20-02019 | 1 APM005 | APM Music | 1,200.00 | R | 09/09/20 | 09/16/20 | | 620148-02 | |
| | | | <u>1,350.00</u> | | | | | | |
| 0-01-20-120-100-258 | Clerk: Office Supplies | | | | | | | | |
| 20-01957 | 1 WBMAS | W.B. Mason Co., Inc. | 67.99 | R | 09/04/20 | 09/17/20 | | 213599562 | |
| 20-01957 | 2 WBMAS | W.B. Mason Co., Inc. | 76.77 | R | 09/04/20 | 09/17/20 | | 213599562 | |
| 20-01957 | 3 WBMAS | W.B. Mason Co., Inc. | 22.01 | R | 09/04/20 | 09/17/20 | | 213599562 | |
| 20-01958 | 1 JOHNST | Johnston Communications | 129.36 | R | 09/04/20 | 09/16/20 | | 60208 | |
| | | | <u>296.13</u> | | | | | | |
| 0-01-20-120-130-221 | Copier: Maintenance & Repair | | | | | | | | |
| 20-01035 | 6 CANON | Canon Solutions America Inc. | 192.44 | R | 04/29/20 | 09/16/20 | | 4033890308 | B |
| 0-01-20-130-100-213 | Finance: Professional Development | | | | | | | | |
| 20-02021 | 1 GFOA | G.F.O.A. of New Jersey | 350.00 | R | 09/10/20 | 09/16/20 | | | |
| 0-01-20-130-100-214 | Finance: Outside Professional Expenses | | | | | | | | |
| 20-02026 | 3 ADP | ADP, LLC | 1,172.50 | R | 09/14/20 | 09/16/20 | | 563784700 | |

| Account P.O. Id Item Vendor | Description Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date Invoice | PO Type |
|--|---|-----------------------------|----------|-------------------|--------------|--------------------------|------------|
| 0-01-20-130-100-214 20-02039 1 WAGEWKS | Finance: Outside Professional Expenses Continued Wage Works, Inc. FSA Administration Fee | <u>100.00</u> 1,272.50 | R | 09/16/20 | 09/17/20 | INV2303031 | |
| 0-01-20-130-100-229 20-02036 1 FEDRL1 | Finance: Postage & Printing FedEx Services - Karen Ginther Fed Ex Overnight Shipment | 69.74 | R | 09/15/20 | 09/16/20 | 7-108-61788 | |
| 0-01-20-145-100-229 20-02064 1 MGLFOR | Tax Collector: Postage & Printing MGL Printing Solutions STUFF AND MAIL BILLS | 465.00 | R | 09/17/20 | 09/17/20 | 174905 | |
| 20-02064 2 MGLFOR | MGL Printing Solutions POSTAGE FOR TAX BILLS | <u>3,994.50</u> 4,459.50 | R | 09/17/20 | 09/17/20 | 174906 | |
| 0-01-20-150-100-213 20-01997 1 LENKAT | Assessor: Professional Development KATHY LENAHAN Reimbursement for NJ Notary | 25.78 | R | 09/09/20 | 09/16/20 | | |
| 0-01-20-150-100-290 20-01906 1 AMAZON | Assessor: Purchase of Equipment Amazon Capital Services LLC HP Printer Model 404 w/toner | 284.89 | R | 09/01/20 | 09/16/20 | 1H97-QMKY-NPGC | |
| 20-01906 2 AMAZON | Amazon Capital Services LLC Disply Port Cable | <u>12.99</u> 297.88 | R | 09/01/20 | 09/16/20 | 1H97-QMKY-NPGC | |
| 0-01-20-155-100-214 20-00031 9 PALREN | Legal: Outside Professional Expense Renaud DeAppolonio, LLC Tax Appeal Legal - Aug. 2020 | 3,518.50 | R | 04/23/20 | 09/17/20 | 8078 | B |
| 0-01-21-190-000-258 20-01877 1 MUNIC010 | Zoning&Planning Office: Office Supplies Municipay, LLC CC READER / ZONNIG OFFICE | 125.00 | R | 08/28/20 | 09/16/20 | MPS-673 | |
| 0-01-23-220-000-216 20-02032 1 DISBEN | INSURANCE: MISCELLANEOUS Discovery Benefits, Inc. August 2020 Benefits | 423.65 | R | 09/15/20 | 09/16/20 | 0001214786-IN | |
| 20-02033 1 DELTAD | Delta Dental of New Jersey Inc October Dental Bill - Active | 10,651.33 | R | 09/15/20 | 09/16/20 | 394182 | |
| 20-02033 2 DELTAD | Delta Dental of New Jersey Inc October Dental Bill - Retired | 4,993.98 | R | 09/15/20 | 09/16/20 | 395050 | |
| 20-02033 3 DELTAD | Delta Dental of New Jersey Inc October Dental Bill - Cobra | 0.00 | R | 09/15/20 | 09/16/20 | | |
| 20-02062 1 STATE929 | STATE OF NEW JERSEY Catastrophic Illness Fund | <u>927.00</u> 16,995.96 | R | 09/17/20 | 09/17/20 | 0-226-001-739 | |
| 0-01-25-240-100-213 20-01888 1 NJACOP | Police: Professional Development NJ STATE ASSOC OF CHIEF OF POL SPEAKER SERIES | 100.00 | R | 08/28/20 | 09/16/20 | IN-7724 | |
| 20-01911 1 NJACOP | NJ STATE ASSOC OF CHIEF OF POL SPEAKER SERIES | <u>100.00</u> 200.00 | R | 09/01/20 | 09/16/20 | IN-7623 | |

| Account P.O. Id Item Vendor | Description Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date Invoice | PO Type |
|---|--|-----------------|----------|-------------------|--------------|--------------------------|------------|
| 0-01-25-240-100-214 20-00463 14 AUTOSP | Police: Outside Professional Expen Auto Spa of Cranford, LLC BLANKET - CAR WASHES | 74.75 | R | 02/14/20 | 09/16/20 | AUGUST 2020 | B |
| 0-01-25-240-100-221 | Police: Maintenance and Repair | | | | | | |
| 20-01795 5 BUYW | Buy Wise Auto Parts Maintenance & Repairs | 13.03 | R | 08/28/20 | 09/16/20 | 03HR5527 | B |
| 20-01795 6 BUYW | Buy Wise Auto Parts Maintenance & Repairs | 21.80 | R | 08/28/20 | 09/16/20 | 03HS1736 | B |
| 20-01795 7 BUYW | Buy Wise Auto Parts Maintenance & Repairs | 13.14 | R | 08/28/20 | 09/16/20 | 03HS4824 | B |
| 20-01795 8 BUYW | Buy Wise Auto Parts Maintenance & Repairs | 13.03 | R | 08/28/20 | 09/16/20 | 03HR5802 | B |
| | | <u>61.00</u> | | | | | |
| 0-01-25-240-100-258 | Police: Office Supplies | | | | | | |
| 20-01314 20 WBMAS | W.B. Mason Co., Inc. BLANKET - Office Supplies | 183.92 | R | 06/03/20 | 09/17/20 | 213398402 | B |
| 20-01979 2 AMAZON | Amazon Capital Services LLC BLANKET -MISC. OFFICE SUPPLIES | 28.30 | R | 09/04/20 | 09/16/20 | 113Y-HD3M-9NTK | B |
| 20-01979 3 AMAZON | Amazon Capital Services LLC BLANKET -MISC. OFFICE SUPPLIES | 79.00 | R | 09/04/20 | 09/16/20 | 1LLG-KD39-CX1X | B |
| 20-01979 4 AMAZON | Amazon Capital Services LLC BLANKET -MISC. OFFICE SUPPLIES | 158.86 | R | 09/04/20 | 09/16/20 | 1LLG-KD39-CX1X | B |
| 20-01979 5 AMAZON | Amazon Capital Services LLC BLANKET -MISC. OFFICE SUPPLIES | 219.98 | R | 09/04/20 | 09/16/20 | 1VVG-R169-XPCK | B |
| 20-01979 6 AMAZON | Amazon Capital Services LLC BLANKET -MISC. OFFICE SUPPLIES | 24.50 | R | 09/04/20 | 09/16/20 | 1TD9-6HKC-HTV6 | B |
| 20-01979 7 AMAZON | Amazon Capital Services LLC BLANKET -MISC. OFFICE SUPPLIES | 48.78 | R | 09/04/20 | 09/16/20 | 1TD9-6HKC-HTV6 | B |
| 20-01979 8 AMAZON | Amazon Capital Services LLC BLANKET -MISC. OFFICE SUPPLIES | 12.63 | R | 09/04/20 | 09/16/20 | 1TD9-6HKC-HTV6 | B |
| 20-01979 9 AMAZON | Amazon Capital Services LLC BLANKET -MISC. OFFICE SUPPLIES | 13.14 | R | 09/04/20 | 09/16/20 | 1TD9-6HKC-HTV6 | B |
| 20-01979 10 AMAZON | Amazon Capital Services LLC BLANKET -MISC. OFFICE SUPPLIES | 13.98 | R | 09/04/20 | 09/16/20 | 1WV6-T1XW-X9KT | B |
| 20-01979 11 AMAZON | Amazon Capital Services LLC BLANKET -MISC. OFFICE SUPPLIES | 23.97 | R | 09/04/20 | 09/16/20 | 1WV6-T1XW-X9KT | B |
| 20-01979 12 AMAZON | Amazon Capital Services LLC BLANKET -MISC. OFFICE SUPPLIES | 13.89 | R | 09/04/20 | 09/16/20 | 1WV6-T1XW-X9KT | B |
| 20-01979 13 AMAZON | Amazon Capital Services LLC BLANKET -MISC. OFFICE SUPPLIES | 254.56 | R | 09/04/20 | 09/16/20 | 16V1-VPWJ-J9JK | B |
| 20-01979 14 AMAZON | Amazon Capital Services LLC BLANKET -MISC. OFFICE SUPPLIES | 199.98 | R | 09/04/20 | 09/16/20 | 16V1-VPWJ-J9JK | B |
| 20-01979 15 AMAZON | Amazon Capital Services LLC BLANKET -MISC. OFFICE SUPPLIES | 199.98 | R | 09/04/20 | 09/16/20 | 16V1-VPWJ-J9JK | B |
| 20-01979 16 AMAZON | Amazon Capital Services LLC BLANKET -MISC. OFFICE SUPPLIES | 327.00 | R | 09/04/20 | 09/16/20 | 16V1-VPWJ-J9JK | B |
| 20-01979 17 AMAZON | Amazon Capital Services LLC BLANKET -MISC. OFFICE SUPPLIES | 45.34 | R | 09/04/20 | 09/16/20 | 1GLQ-TGKM-7FDV | B |
| 20-01979 18 AMAZON | Amazon Capital Services LLC BLANKET -MISC. OFFICE SUPPLIES | 6.59 | R | 09/04/20 | 09/16/20 | 1GLQ-TGKM-7FDV | B |
| 20-01979 19 AMAZON | Amazon Capital Services LLC BLANKET -MISC. OFFICE SUPPLIES | 71.97 | R | 09/04/20 | 09/16/20 | 1LLG-KD39-3XDR | B |
| 20-01979 20 AMAZON | Amazon Capital Services LLC BLANKET -MISC. OFFICE SUPPLIES | 7.44 | R | 09/04/20 | 09/16/20 | 1LLG-KD39-3XDR | B |
| 20-01979 21 AMAZON | Amazon Capital Services LLC BLANKET -MISC. OFFICE SUPPLIES | 12.48 | R | 09/04/20 | 09/16/20 | 1LLG-KD39-3XDR | B |
| | | <u>1,895.05</u> | | | | | |
| 0-01-25-240-100-271 | Police: Misc Mat'l & Supplies | | | | | | |
| 20-01965 1 AMAZON | Amazon Capital Services LLC UHD CARDS | 334.00 | R | 09/04/20 | 09/16/20 | 1HJT-PX71-F31L | |
| 0-01-25-240-100-280 | Pol:Ins Claims/Traff Lights-Vehicles-Etc | | | | | | |
| 20-02000 1 JENELE | Jen Electric, Inc. REPAIRS | 4,030.00 | R | 09/09/20 | 09/16/20 | 13474 | |

| Account | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/void Date | Invoice | PO Type |
|---------------------|--|--------------------------------|-----------------|----------|----------------|-----------|---------------|----------------|---------|
| P.O. Id | Item Vendor | | | | | | | | |
| 0-01-25-240-100-280 | Pol:Ins Claims/Traff Lights-Vehicles-Etc Continued | | | | | | | | |
| 20-02001 | 1 JENELE Jen Electric, Inc. | REPAIRS | <u>6,031.00</u> | R | 09/09/20 | 09/16/20 | | 13578 | |
| | | | 10,061.00 | | | | | | |
| 0-01-25-240-200-221 | Comm: Maint & Repair | | | | | | | | |
| 20-01170 | 4 ATT001 AT&T Mobility | BLANKET - Wireless Service | 663.04 | R | 05/18/20 | 09/16/20 | | 08282020 | B |
| 20-01921 | 1 LIFELINE Lifeline Technology Solutions | SOFTWARE | 160.00 | R | 09/01/20 | 09/16/20 | | 8130 | |
| 20-01921 | 2 LIFELINE Lifeline Technology Solutions | SOFTWARE | <u>297.50</u> | R | 09/01/20 | 09/16/20 | | 8077 | |
| | | | 1,120.54 | | | | | | |
| 0-01-25-240-200-258 | Comm: Office Supplies | | | | | | | | |
| 20-00581 | 15 AMAZON Amazon Capital Services LLC | BLANKET - Misc Office Supplies | 29.75 | R | 02/26/20 | 09/16/20 | | 1JCT-YV9L-GVPL | B |
| 0-01-25-240-200-280 | Comm: Miscellaneous -911 Radio Service | | | | | | | | |
| 20-00995 | 4 COUNT023 County of Union | BLANKET-911 ANSWERING SYS SERV | 11,000.00 | R | 04/22/20 | 09/16/20 | | 20000488 | B |
| 20-01167 | 5 MOTSOL2 Motorola Solutions | BLANKET - Radio Maintenance | <u>1,210.76</u> | R | 05/18/20 | 09/16/20 | | 8230288889 | B |
| | | | 12,210.76 | | | | | | |
| 0-01-25-265-100-213 | Fire: Professional Development | | | | | | | | |
| 20-01902 | 1 NJLM1 NJ League of Municipalities | Prof. Development Webinar | 210.00 | R | 08/31/20 | 09/16/20 | | 10/7/20 | |
| 20-01986 | 1 POLITT THOMAS POLITO | Reimb. for FDIC expenses | <u>1,287.00</u> | R | 09/09/20 | 09/16/20 | | | |
| | | | 1,497.00 | | | | | | |
| 0-01-25-265-100-214 | Fire: Outside Professional Exp | | | | | | | | |
| 20-01023 | 1 NFPA NFPA | NFPA membership renewal | 175.00 | R | 04/27/20 | 09/16/20 | | 7722018X | |
| 0-01-25-265-100-221 | Fire: Maint & Repairs | | | | | | | | |
| 20-01726 | 1 CLEVEL Cleveland Auto & Tire Co. Inc. | Tire replacement - Engine-3 | 1,632.00 | R | 08/04/20 | 09/16/20 | | 221612 | |
| 20-01726 | 2 CLEVEL Cleveland Auto & Tire Co. Inc. | Tire replacement - Engine-3 | 60.00 | R | 08/04/20 | 09/16/20 | | 221612 | |
| 20-01726 | 3 CLEVEL Cleveland Auto & Tire Co. Inc. | Tire replacement - Engine-3 | <u>23.85</u> | R | 08/04/20 | 09/16/20 | | 221612 | |
| | | | 1,715.85 | | | | | | |
| 0-01-25-265-100-258 | Fire: Office Supplies | | | | | | | | |
| 20-00192 | 29 WBMAS W.B. Mason Co., Inc. | FD Office Supplies | 42.44 | R | 01/21/20 | 09/17/20 | | 213397719 | B |
| 0-01-25-265-100-264 | Fire: Vehicle Supplies | | | | | | | | |
| 20-01181 | 46 GARWAU Garwood Auto Parts Inc. | vehicle Supplies | 125.48 | R | 05/18/20 | 09/16/20 | | 576573 | B |
| 20-01181 | 47 GARWAU Garwood Auto Parts Inc. | vehicle Supplies | 6.85 | R | 05/18/20 | 09/16/20 | | 576573 | B |

| Account | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | PO Type |
|---------------------|---------------------------------------|--------------------------------|----------|----------|----------------|-----------|---------------|---------|---------|
| 0-01-25-265-100-264 | Fire: Vehicle Supplies | Continued | | | | | | | |
| 20-01181 48 GARWAU | Garwood Auto Parts Inc. | Vehicle Supplies | 61.95 | R | 05/18/20 | 09/16/20 | | 577140 | B |
| | | | 194.28 | | | | | | |
| 0-01-25-265-100-269 | Fire: Clothing Allowance | | | | | | | | |
| 20-01901 1 UCFIRC | UC FIRE CHIEFS ASSOC | UCFA Fall 2020 Academy Shirts | 108.00 | R | 08/31/20 | 09/17/20 | | | |
| 0-01-25-265-100-291 | Fire: Third Party Collection Payments | | | | | | | | |
| 20-01088 6 AMBRE | Ambulance Reimbursement System | Percent of Collections | 1,012.63 | R | 05/05/20 | 09/16/20 | | M13964 | B |
| 0-01-26-290-100-221 | DPW: Maintenance & Repair | | | | | | | | |
| 20-00323 9 WIRELES1 | WIRELESS CE - METUCHEN | M59844 Radio Contract Sept | 215.00 | R | 04/29/20 | 09/17/20 | | M59844 | B |
| 20-01076 75 GARWAU | Garwood Auto Parts Inc. | 576506 Battery 7565 Truck #18 | 122.66 | R | 05/05/20 | 09/16/20 | | 576506 | B |
| 20-01076 76 GARWAU | Garwood Auto Parts Inc. | 576788 Rep Lmp 53762 #20 | 41.25 | R | 05/05/20 | 09/16/20 | | 576788 | B |
| 20-01076 77 GARWAU | Garwood Auto Parts Inc. | 576788 Pk RH Lmp 53702 #20 | 52.70 | R | 05/05/20 | 09/16/20 | | 576788 | B |
| 20-01076 78 GARWAU | Garwood Auto Parts Inc. | 576788 Plug in Harn 68680 #20 | 48.36 | R | 05/05/20 | 09/16/20 | | 576788 | B |
| 20-01076 79 GARWAU | Garwood Auto Parts Inc. | 576799 Camshaft Sensor CSS1103 | 37.45 | R | 05/05/20 | 09/16/20 | | 576799 | B |
| 20-01076 80 GARWAU | Garwood Auto Parts Inc. | 576993 Fuel Press Valve #18 | 335.00 | R | 05/05/20 | 09/16/20 | | 576993 | B |
| 20-01076 81 GARWAU | Garwood Auto Parts Inc. | 576994 Toggle Switch #18 | 10.43 | R | 05/05/20 | 09/16/20 | | 576994 | B |
| 20-01076 82 GARWAU | Garwood Auto Parts Inc. | 576994 Oil Filter 1734 | 12.23 | R | 05/05/20 | 09/16/20 | | 576994 | B |
| 20-01076 83 GARWAU | Garwood Auto Parts Inc. | 577061 Hydraulic Fltr 7116 | 9.68 | R | 05/05/20 | 09/16/20 | | 577061 | B |
| 20-01076 84 GARWAU | Garwood Auto Parts Inc. | 577061 Oil Filter 1459 | 7.70 | R | 05/05/20 | 09/16/20 | | 577061 | B |
| 20-01076 85 GARWAU | Garwood Auto Parts Inc. | 577061 Fuel Filter 3609 | 14.86 | R | 05/05/20 | 09/16/20 | | 577061 | B |
| 20-01076 86 GARWAU | Garwood Auto Parts Inc. | 577061 Air Filter 9108 | 52.43 | R | 05/05/20 | 09/16/20 | | 577061 | B |
| 20-01076 87 GARWAU | Garwood Auto Parts Inc. | 577061 5w30 5qt. 75055 | 119.94 | R | 05/05/20 | 09/16/20 | | 577061 | B |
| 20-01076 88 GARWAU | Garwood Auto Parts Inc. | 577247 Air Filter 6870 | 45.74 | R | 05/05/20 | 09/16/20 | | 577247 | B |
| 20-01076 89 GARWAU | Garwood Auto Parts Inc. | 577247 Howes DSL F Add 103062 | 29.98 | R | 05/05/20 | 09/16/20 | | 577247 | B |
| 20-01076 90 GARWAU | Garwood Auto Parts Inc. | 577247 HD Coolant ST5516 | 50.98 | R | 05/05/20 | 09/16/20 | | 577247 | B |
| 20-01076 91 GARWAU | Garwood Auto Parts Inc. | 577247 HD Cool Lek Rpr ST5501 | 31.98 | R | 05/05/20 | 09/16/20 | | 577247 | B |
| 20-01076 92 GARWAU | Garwood Auto Parts Inc. | 577247 Fuel Filter 3338 | 8.58 | R | 05/05/20 | 09/16/20 | | 577247 | B |
| 20-01076 93 GARWAU | Garwood Auto Parts Inc. | 577262 Drill Power DCD771C2 | 135.00 | R | 05/05/20 | 09/16/20 | | 577262 | B |
| 20-01076 94 GARWAU | Garwood Auto Parts Inc. | 577262 Pwr. Svc. Bioklin 9016 | 59.98 | R | 05/05/20 | 09/16/20 | | 577262 | B |
| 20-01076 95 GARWAU | Garwood Auto Parts Inc. | 577262 Air Filter 6870 | 45.74 | R | 05/05/20 | 09/16/20 | | 577262 | B |
| 20-01076 96 GARWAU | Garwood Auto Parts Inc. | 577281 Antifreeze 55 gallon | 629.99 | R | 05/05/20 | 09/16/20 | | 577281 | B |
| 20-01076 97 GARWAU | Garwood Auto Parts Inc. | 577341 toggle switch TG6260 | 10.43 | R | 05/05/20 | 09/16/20 | | 577341 | B |
| 20-01076 98 GARWAU | Garwood Auto Parts Inc. | 577341 Fuel Filter | 5.32 | R | 05/05/20 | 09/16/20 | | 577341 | B |
| | | | 2,133.41 | | | | | | |

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|---|--|--|----------|----------|----------------|-----------|-----------------------|---------|
| 0-01-26-290-100-232 20-02034 1 CONRAIL | DPW:Lease/Brookside DetentionWestfield | Consolidated Rail Corporation Land Lease | 210.55 | R | 09/15/20 | 09/16/20 | 91651655 | |
| 0-01-26-290-100-250 | DPW: Building & Grounds Supplies | | | | | | | |
| 20-01070 6 ARROW | Arrow Elevator Inc. | 96797 Muni Bldg Elev Maint Sep | 195.00 | R | 05/04/20 | 09/16/20 | 96797 | B |
| 20-01071 5 BARTEL | Bartell Farm and Garden Supply | 281398 Black Hardwood Mulch | 175.00 | R | 05/04/20 | 09/16/20 | 281398 | B |
| 20-01071 6 BARTEL | Bartell Farm and Garden Supply | 281122 Black Hardwood Mulch | 140.00 | R | 05/04/20 | 09/16/20 | 281122 | B |
| 20-01071 7 BARTEL | Bartell Farm and Garden Supply | 281124 Top Soil | 84.00 | R | 05/04/20 | 09/16/20 | 281124 | B |
| 20-01071 8 BARTEL | Bartell Farm and Garden Supply | 281343 Top Soil | 112.00 | R | 05/04/20 | 09/16/20 | 281343 | B |
| 20-01240 4 WELDON | Weldon Asphalt | 3070793 Road Mat/Asphalt Aug | 911.47 | R | 05/29/20 | 09/17/20 | 3070793 | B |
| 20-01241 5 WELDNC | Weldon Concrete | 5053830 Concrete August | 5,340.00 | R | 05/29/20 | 09/17/20 | 5053830 | B |
| 20-01244 11 JDLANDS | Site One Landscape Supply | 102968220-001 Nozzle 5004PC2 | 7.84 | R | 05/29/20 | 09/16/20 | 102968220-001 | B |
| 20-01244 12 JDLANDS | Site One Landscape Supply | 102968220-001 Cpling 1429-099 | 1.35 | R | 05/29/20 | 09/16/20 | 102968220-001 | B |
| 20-01244 13 JDLANDS | Site One Landscape Supply | 102968220-001 Elbow RB-SBE075 | 0.20 | R | 05/29/20 | 09/16/20 | 102968220-001 | B |
| 20-01250 6 FANWDC | FANWOOD CRUSHED STONE | 6055797 Quarry Process August | 209.95 | R | 05/29/20 | 09/16/20 | 6055797 | B |
| 20-01787 6 WESTLUMB | Westfield Lumber & Home Center | 768036 4" PVC/DWC 768036 | 8.18 | R | 08/14/20 | 09/17/20 | 768036 | B |
| 20-01787 7 WESTLUMB | Westfield Lumber & Home Center | 768036 Drain Pipe Cplng 218164 | 7.81 | R | 08/14/20 | 09/17/20 | 768036 | B |
| 20-01787 8 WESTLUMB | Westfield Lumber & Home Center | 768036 3x10 PVC DMW Pipe 15077 | 20.14 | R | 08/14/20 | 09/17/20 | 768036 | B |
| | | | 7,212.94 | | | | | |
| 0-01-26-290-100-258 | DPW: Office Supplies | | | | | | | |
| 20-00158 28 WBMAS | W.B. Mason Co., Inc. | 213444720 INKCART HEW 63XL | 31.98 | R | 04/29/20 | 09/17/20 | 213444720 | B |
| 20-00158 29 WBMAS | W.B. Mason Co., Inc. | 213444720 INKCART HEW 63XL | 41.99 | R | 04/29/20 | 09/17/20 | 213444720 | B |
| 20-00158 30 WBMAS | W.B. Mason Co., Inc. | 213444720 Poland Spring Water | 13.98 | R | 04/29/20 | 09/17/20 | 213444720 | B |
| 20-00158 31 WBMAS | W.B. Mason Co., Inc. | 213444720 Rubber Finger Sz 13 | 0.70 | R | 04/29/20 | 09/17/20 | 213444720 | B |
| 20-00158 32 WBMAS | W.B. Mason Co., Inc. | 213444720 Post It Notes 3x3 | 16.99 | R | 04/29/20 | 09/17/20 | 213444720 | B |
| 20-00158 33 WBMAS | W.B. Mason Co., Inc. | 213444720 Post It Notes 1.5x2 | 8.49 | R | 04/29/20 | 09/17/20 | 213444720 | B |
| | | | 114.13 | | | | | |
| 0-01-26-290-100-269 | DPW: Clothing Allowance | | | | | | | |
| 20-01931 1 PELLIN | ANGELO PELLINO | 1195712 2020 Boot Allowance | 250.00 | R | 09/02/20 | 09/16/20 | 1195712 | |
| 0-01-26-290-100-271 | DPW: Misc Mat'l & Supplies | | | | | | | |
| 20-01441 26 LAWSON | LAWSON PRODUCTS, INC. | 9307855091 Shop Supplies | 684.23 | R | 06/23/20 | 09/16/20 | 9307855091 | B |
| 0-01-26-290-100-272 | DPW: Welding Supplies | | | | | | | |
| 20-00148 17 INDWLD | Industrial welding Supply, Inc | R82000269 welding Supplies Aug | 207.30 | R | 01/21/20 | 09/16/20 | R82000269 | B |

| Account | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | PO Type |
|--|--|--------------------------------|-----------------|----------|----------------|-----------|---------------|----------------|---------|
| P.O. Id Item Vendor | | | | | | | | | |
| 0-01-26-290-145-232 | Conservation: Rental Expense | | | | | | | | |
| 20-01067 6 ARFRE005 ARF Rental Services, Inc. | | I783208 Port-A-John August | 56.08 | R | 05/04/20 | 09/16/20 | | I783208 | B |
| 0-01-26-310-110-221 | B&G Municipal Building: Maint. & Repair | | | | | | | | |
| 20-00973 14 AAA005 AAA Facility Solutions LLC | | 2020 Cleaning Blanket | 1,304.00 | R | 04/20/20 | 09/16/20 | | 1325 | B |
| 20-01231 33 CINTA005 Cintas Corporation | | 4060386419 9/2 Supplies | 316.22 | R | 05/29/20 | 09/16/20 | | 4060386419 | B |
| 20-01231 34 CINTA005 Cintas Corporation | | 4061125564 9/10 Supplies | <u>316.22</u> | R | 05/29/20 | 09/16/20 | | 4061125564 | B |
| | | | 1,936.44 | | | | | | |
| 0-01-26-310-115-221 | B&G Firehouse: Maintenance & Repairs | | | | | | | | |
| 20-01732 1 MEYERD Meyer & Depew Co., Inc. | | Air purifier installation | 3,600.00 | R | 08/04/20 | 09/16/20 | | 0084812 | |
| 20-01851 1 THOMA055 T.E.K.'s Plumbing, Heating | | Service call for leak | <u>589.00</u> | R | 08/28/20 | 09/17/20 | | 20029-005 | |
| | | | 4,189.00 | | | | | | |
| 0-01-26-310-135-214 | B&G Community Center: Outside Prof. Exp. | | | | | | | | |
| 20-00134 9 WIRELES1 WIRELESS CE - METUCHEN | | Recreation Radio's | 32.00 | R | 01/16/20 | 09/17/20 | | M59866 | B |
| 20-00973 16 AAA005 AAA Facility Solutions LLC | | 2020 Cleaning Blanket | <u>1,177.00</u> | R | 04/20/20 | 09/16/20 | | 1325 | B |
| | | | 1,209.00 | | | | | | |
| 0-01-26-310-135-221 | B&G Community Center: Maintenance & Repa | | | | | | | | |
| 20-01606 1 AMAZON Amazon Capital Services LLC | | Field machine/paint | 186.90 | R | 07/13/20 | 09/16/20 | | 1HHM-QGTM-37JY | |
| 20-01905 1 APPROV Approved Fire Protection Co. | | annual fire ext inspection | <u>221.93</u> | R | 09/01/20 | 09/16/20 | | IN00044710 | |
| | | | 408.83 | | | | | | |
| 0-01-26-310-135-250 | B&G Community Center: Supplies | | | | | | | | |
| 20-00125 13 HOMEDEP Home Depot | | Paint | 556.32 | R | 01/16/20 | 09/16/20 | | 7043963 | B |
| 0-01-26-310-145-214 | B&G Parking System: Outside Prof. Exp. | | | | | | | | |
| 20-01967 1 MACK005 MacKay Meters, Inc. | | METER FEES - JULY | 134.10 | R | 09/04/20 | 09/16/20 | | 1057063 | |
| 20-02004 2 MACK005 MacKay Meters, Inc. | | | <u>134.10</u> | R | 09/09/20 | 09/16/20 | | 1057336 | B |
| | | | 268.20 | | | | | | |
| 0-01-26-310-145-221 | B&G Parking System: Maint. & Repair | | | | | | | | |
| 20-01077 9 JERSYE Jersey Elevator Company | | 241119 8-7 Door on groundfloor | 223.75 | R | 05/05/20 | 09/16/20 | | 241119 | B |
| 20-01077 10 JERSYE Jersey Elevator Company | | 241120 Button fo 3rd&6th floor | 356.25 | R | 05/05/20 | 09/16/20 | | 241120 | B |
| 20-01999 1 INTEGRAT Integrated Technical Systems | | REPAIRS | 435.00 | R | 09/09/20 | 09/16/20 | | IN28567 | |
| 20-01999 2 INTEGRAT Integrated Technical Systems | | REPAIRS | 2,925.00 | R | 09/09/20 | 09/16/20 | | IN28567 | |
| 20-01999 3 INTEGRAT Integrated Technical Systems | | REPAIRS | 95.00 | R | 09/09/20 | 09/16/20 | | IN28567 | |
| 20-02003 1 INTEGRAT Integrated Technical Systems | | REPAIRS | 385.00 | R | 09/09/20 | 09/16/20 | | IN22515 | |

| Account P.O. Id Item Vendor | Description Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date Invoice | PO Type |
|--|---|---------------------------|----------|-------------------|--------------|--------------------------|------------|
| 0-01-26-310-145-221 20-02003 2 INTEGRAT | B&G Parking System: Maint. & Repair Integrated Technical Systems REPAIRS | <u>385.00</u> 4,805.00 | R | 09/09/20 | 09/16/20 | IN22515 | |
| 0-01-26-310-165-221 20-01078 4 MCINTY | B&G Grass Cutting: Maint & Repair McIntyre's Locksmith & Lawn 107118 Blade | 24.95 | R | 05/05/20 | 09/16/20 | 107118 | B |
| 20-01078 5 MCINTY | McIntyre's Locksmith & Lawn 107118 Mulch Plug | 26.95 | R | 05/05/20 | 09/16/20 | 107118 | B |
| 20-01078 6 MCINTY | McIntyre's Locksmith & Lawn 107118 Pil mix 6 pk. | <u>19.95</u> 71.85 | R | 05/05/20 | 09/16/20 | 107118 | B |
| 0-01-26-315-000-221 20-01360 12 OUTSTD | Gasoline: Maint. & Repair Outstanding Service Co. Inc. Monthly fuel tank inspections | 97.00 | R | 06/10/20 | 09/16/20 | 6897 | B |
| 20-01360 13 OUTSTD | Outstanding Service Co. Inc. Monthly fuel tank inspections | 67.00 | R | 06/10/20 | 09/16/20 | 6897 | B |
| 20-01360 14 OUTSTD | Outstanding Service Co. Inc. Monthly fuel tank inspections | 25.00 | R | 06/10/20 | 09/16/20 | 6897 | B |
| 20-01360 15 OUTSTD | Outstanding Service Co. Inc. Monthly fuel tank inspections | 59.90 | R | 06/10/20 | 09/16/20 | 6897 | B |
| 20-01360 16 OUTSTD | Outstanding Service Co. Inc. Monthly fuel tank inspections | <u>52.00</u> 300.90 | R | 06/10/20 | 09/16/20 | 6897 | B |
| 0-01-26-315-000-264 20-01706 6 NATOIL | Gasoline: Gasoline/Diesel Fuel National Fuel Oil, Inc. Gasoline/diesel fuel | 654.95 | R | 07/28/20 | 09/16/20 | 46861 | B |
| 0-01-27-330-100-280 20-01945 1 TCGRAP | Health: Miscellaneous T. C. Graphics "Health Dept" Drop Box Sticker | 30.00 | R | 09/02/20 | 09/17/20 | 26307 | |
| 0-01-28-370-100-214 20-01926 1 UPS | Rec. Adm: Outside Professional Exp. The UPS Store ground commercial shipping | 16.12 | R | 09/01/20 | 09/17/20 | 95AE1P228832746 | |
| 0-01-28-370-100-280 20-00129 14 CANON | Rec.: Miscellaneous Canon Solutions America Inc. recreation copy machine | 24.01 | R | 01/16/20 | 09/17/20 | 4033551646 | B |
| 20-00129 15 CANON | Canon Solutions America Inc. recreation copy machine | 37.91 | R | 01/16/20 | 09/17/20 | 4033551644 | B |
| 20-00129 16 CANON | Canon Solutions America Inc. recreation copy maintenance | 69.59 | R | 01/16/20 | 09/17/20 | 4033873331 | B |
| 20-00129 17 CANON | Canon Solutions America Inc. recreation copy maintenance | 59.45 | R | 01/16/20 | 09/17/20 | 4033873330 | B |
| 20-01696 1 AMAZON | Amazon Capital Services LLC field painting | 56.95 | R | 07/28/20 | 09/16/20 | 1GJT-13LQ-3F1N | |
| 20-01753 1 AMAZON | Amazon Capital Services LLC painters tape | <u>49.94</u> 297.85 | R | 08/04/20 | 09/16/20 | 17JK-V6PM-HQDK | |

| Account | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | PO Type |
|---------------------|---------------------------------------|--------------------------------|-----------------|----------|----------------|-----------|---------------|------------|---------|
| 0-01-29-390-100-214 | Library: Outside Professional Expense | | | | | | | | |
| 20-00103 10 CARPEL | CBM Solutions LLC | Library Cleaning-Sept | 1,800.00 | R | 01/16/20 | 09/16/20 | | 6826 | B |
| 20-01908 1 SURVIV | SURVIVOR FIRE & SECURITY SYS. | Library annual inspection | 720.00 | R | 09/01/20 | 09/16/20 | | SM16674 | |
| | | | <u>2,520.00</u> | | | | | | |
| 0-01-29-390-100-221 | Library: Maintenance & Repair | | | | | | | | |
| 20-01863 3 JERSYE | Jersey Elevator Company | Library Elevator Acct#50355ANT | 213.32 | R | 08/28/20 | 09/16/20 | | 240133 | B |
| 0-01-29-390-100-237 | Library: Utilities | | | | | | | | |
| 20-00096 9 TIOGA | Tioga Solar Union County 1 LLC | Library solar gen August | 397.94 | R | 01/16/20 | 09/17/20 | | 0000567 | B |
| 20-02040 3 PSEG | PSE&G | Utility Bills - Library | 3,013.74 | R | 09/16/20 | 09/16/20 | | 1301364304 | |
| | | | <u>3,411.68</u> | | | | | | |
| 0-01-29-390-100-250 | Library: Building & Ground Supplies | | | | | | | | |
| 20-01990 1 GRAIN3 | Grainger | Account # 806856035 | 46.80 | R | 09/09/20 | 09/16/20 | | 9627775860 | |
| 0-01-29-390-100-258 | Library: Office Supplies | | | | | | | | |
| 20-01991 1 BRODAR | Brodart Co. | Account # 290523 | 109.34 | R | 09/09/20 | 09/16/20 | | 562340 | |
| 0-01-29-390-100-271 | Library: Misc Mat'l & Supplies | | | | | | | | |
| 20-01865 2 BAKER1 | Baker & Taylor LLC | Acct # 303004 | 69.23 | R | 08/28/20 | 09/16/20 | | 5016348224 | B |
| 20-01865 3 BAKER1 | Baker & Taylor LLC | Acct # 303004 | 154.94 | R | 08/28/20 | 09/16/20 | | 5016320221 | B |
| 20-01865 4 BAKER1 | Baker & Taylor LLC | Acct # 303004 | 150.80 | R | 08/28/20 | 09/16/20 | | 5016285383 | B |
| 20-01865 5 BAKER1 | Baker & Taylor LLC | Acct # 303004 | 102.79 | R | 08/28/20 | 09/16/20 | | 5016285384 | B |
| 20-01865 6 BAKER1 | Baker & Taylor LLC | Acct # 303004 | 1,177.43 | R | 08/28/20 | 09/16/20 | | 5016285382 | B |
| 20-01865 7 BAKER1 | Baker & Taylor LLC | Acct # 303004 | 1,010.28 | R | 08/28/20 | 09/16/20 | | 5016287063 | B |
| 20-01865 8 BAKER1 | Baker & Taylor LLC | Acct # 303004 | 250.56 | R | 08/28/20 | 09/16/20 | | 5016096473 | B |
| 20-01865 9 BAKER1 | Baker & Taylor LLC | Acct # 303004 | 75.11 | R | 08/28/20 | 09/16/20 | | 5016301541 | B |
| 20-01865 10 BAKER1 | Baker & Taylor LLC | Acct # 303004 | 47.01 | R | 08/28/20 | 09/16/20 | | 5016090811 | B |
| 20-01865 11 BAKER1 | Baker & Taylor LLC | Acct # 303004 | 41.95 | R | 08/28/20 | 09/16/20 | | 5016340132 | B |
| 20-01865 12 BAKER1 | Baker & Taylor LLC | Acct # 303004 | 46.90 | R | 08/28/20 | 09/16/20 | | 5016324975 | B |
| 20-01865 13 BAKER1 | Baker & Taylor LLC | Acct # 303004 | 29.29 | R | 08/28/20 | 09/16/20 | | 5016285456 | B |
| 20-01865 14 BAKER1 | Baker & Taylor LLC | Acct # 303004 | 105.83 | R | 08/28/20 | 09/16/20 | | 5016294696 | B |
| 20-01865 15 BAKER1 | Baker & Taylor LLC | Acct # 303004 | 20.50 | R | 08/28/20 | 09/16/20 | | 5016285455 | B |
| 20-01865 16 BAKER1 | Baker & Taylor LLC | Acct # 303004 | 109.54 | R | 08/28/20 | 09/16/20 | | 5016340152 | B |
| 20-01865 17 BAKER1 | Baker & Taylor LLC | Acct # 303004 | 167.76 | R | 08/28/20 | 09/16/20 | | 5016285448 | B |
| 20-01865 18 BAKER1 | Baker & Taylor LLC | Acct # 303004 | 12.73 | R | 08/28/20 | 09/16/20 | | 5016315671 | B |
| 20-01865 19 BAKER1 | Baker & Taylor LLC | Acct # 303004 | 314.44 | R | 08/28/20 | 09/16/20 | | 5016285424 | B |
| 20-01865 20 BAKER1 | Baker & Taylor LLC | Acct # 303004 | 169.28 | R | 08/28/20 | 09/16/20 | | 5016285449 | B |

| Account | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | PO Type |
|---------------------|--------------------------------|-------------------------------|------------------|----------|----------------|-----------|---------------|-----------------|---------|
| 0-01-29-390-100-271 | Library: Misc Mat'l & Supplies | Continued | | | | | | | |
| 20-01865 21 BAKER1 | Baker & Taylor LLC | Acct # 303004 | 591.41 | R | 08/28/20 | 09/16/20 | | 5016285405 | B |
| 20-01865 22 BAKER1 | Baker & Taylor LLC | Acct # 303004 | 1,272.91 | R | 08/28/20 | 09/16/20 | | 5016077345 | B |
| 20-01865 23 BAKER1 | Baker & Taylor LLC | Acct # 303004 | 262.48 | R | 08/28/20 | 09/16/20 | | 5016285427 | B |
| 20-01865 24 BAKER1 | Baker & Taylor LLC | Acct # 303004 | 58.04 | R | 08/28/20 | 09/16/20 | | 5016285444 | B |
| 20-01865 25 BAKER1 | Baker & Taylor LLC | Acct # 303004 | 90.51 | R | 08/28/20 | 09/16/20 | | 5016285435 | B |
| 20-01865 26 BAKER1 | Baker & Taylor LLC | Acct # 303004 | 89.24 | R | 08/28/20 | 09/16/20 | | 5016285439 | B |
| 20-01865 27 BAKER1 | Baker & Taylor LLC | Acct # 303004 | 249.51 | R | 08/28/20 | 09/16/20 | | 5016285430 | B |
| 20-01865 28 BAKER1 | Baker & Taylor LLC | Acct # 303004 | 10.43 | R | 08/28/20 | 09/16/20 | | 5016285440 | B |
| 20-01865 29 BAKER1 | Baker & Taylor LLC | Acct # 303004 | 10.45 | R | 08/28/20 | 09/16/20 | | 5016285445 | B |
| 20-01865 30 BAKER1 | Baker & Taylor LLC | Acct # 303004 | 321.62 | R | 08/28/20 | 09/16/20 | | 5016095952 | B |
| 20-01892 1 NEWS | Newsbank Inc. | Customer # 70355 | 250.00 | R | 08/28/20 | 09/16/20 | | RT546361-REV | |
| | | | <u>7,262.97</u> | | | | | | |
| 0-01-31-430-100-280 | Utilities: Electricity | | | | | | | | |
| 20-01559 14 PSEG | PSE&G | Account # 7178072407 | 7.10 | R | 09/15/20 | 09/16/20 | | 7178072407 | |
| 20-02037 1 COMPA005 | Constellation New Energy | 6 Centennial Avenue | 4.90 | R | 09/16/20 | 09/16/20 | | 18261518701 | |
| 20-02037 2 COMPA005 | Constellation New Energy | 200 S. Avenue E. | 28.86 | R | 09/16/20 | 09/16/20 | | 18261519101 | |
| 20-02037 3 COMPA005 | Constellation New Energy | Buchanan Street | 35.48 | R | 09/16/20 | 09/16/20 | | 18261519201 | |
| 20-02037 4 COMPA005 | Constellation New Energy | 250 Springfield Avenue | 180.78 | R | 09/16/20 | 09/16/20 | | 18261519501 | |
| 20-02038 1 TIOGA | Tioga Solar Union County 1 LLC | Community Center | 732.18 | R | 09/16/20 | 09/17/20 | | 0000566 | |
| 20-02040 1 PSEG | PSE&G | Utility Bills | 22,420.87 | R | 09/16/20 | 09/16/20 | | 1301364304 | |
| | | | <u>23,410.17</u> | | | | | | |
| 0-01-31-430-101-280 | Utility: Telephone | | | | | | | | |
| 20-02027 1 VERIZON1 | VERIZON | Account # 450-791-017-0001-25 | 150.97 | R | 09/14/20 | 09/17/20 | | 450-791-017-000 | |
| 20-02027 2 VERIZON1 | VERIZON | Account # 353-212-087-0001-25 | 231.65 | R | 09/14/20 | 09/17/20 | | 353-212-087-000 | |
| 20-02027 3 VERIZON1 | VERIZON | Account # 250-782-511-0001-92 | 0.00 | R | 09/14/20 | 09/18/20 | | | |
| 20-02028 1 BELAT2 | Verizon Wireless | Account # 282560259-00001 | 542.46 | R | 09/14/20 | 09/16/20 | | 9861835767 | |
| 20-02030 1 ATT7 | AT & T | Acct # 030 519 7037 001 | 288.20 | R | 09/14/20 | 09/16/20 | | 030 519 7037 00 | |
| 20-02031 1 PAETEC | Windstream | September 2020 Phone Service | 1,299.47 | R | 09/15/20 | 09/16/20 | | 72992861 | |
| | | | <u>2,512.75</u> | | | | | | |
| 0-01-31-435-000-237 | Street Lighting: Utilities | | | | | | | | |
| 20-02040 4 PSEG | PSE&G | Street & Traffic Lighting | 16,255.13 | R | 09/16/20 | 09/16/20 | | 1301364304 | |
| 0-01-43-490-000-258 | Court: Office Supplies | | | | | | | | |
| 20-01666 1 WBMAS | W.B. Mason Co., Inc. | NEON LABELS AVE5971 | 16.40 | R | 07/22/20 | 09/17/20 | | 212349071 | |
| 20-01666 2 WBMAS | W.B. Mason Co., Inc. | WHITE LABELS AVE51601ND | 17.99 | R | 07/22/20 | 09/17/20 | | 212349071 | |

| Account | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | PO Type |
|---------------------|---|--------------------------------|------------|----------|----------------|-----------|---------------|-----------------|---------|
| 0-01-43-490-000-258 | Court: Office Supplies | Continued | | | | | | | |
| 20-01666 3 | WBMAS W.B. Mason Co., Inc. | HEADPHONES MNH177481 | 14.97 | R | 07/22/20 | 09/17/20 | | 212349071 | |
| 20-01666 4 | WBMAS W.B. Mason Co., Inc. | GREEN PAPER WBM22201GNRM | 9.99 | R | 07/22/20 | 09/17/20 | | 212349071 | |
| | | | 59.35 | | | | | | |
| 0-01-55-000-010-025 | Tax Overpayments | | | | | | | | |
| 20-02074 1 | GUARD010 Guardian Title Services LLC | REFUND DUPLICATE TAX PAYMENT | 6,402.05 | R | 09/17/20 | 09/17/20 | | 215 ORCHARD ST | |
| 0-01-55-000-010-026 | Sewer Overpayments | | | | | | | | |
| 20-02075 1 | NORTH010 114 North Ave. LLC | REFUND MULTIPLE SEWER PAYMENTS | 268.61 | R | 09/17/20 | 09/17/20 | | | |
| 0-01-55-000-010-029 | Return TTL Redemptions | | | | | | | | |
| 20-02076 1 | USBAN351 US BANK CUST BV002 TRST CRDTRS | REDEMPTION REFUND | 155,744.17 | R | 09/17/20 | 09/17/20 | | 803 WEST END PL | |
| | Fund Total: CURRENT | | 311,343.36 | | | | | | |
| Fund: | SPECIAL IMPROVEMENT DISTRICT | | | | | | | | |
| 0-21-00-200-100-205 | SID: Administrative Operations | | | | | | | | |
| 20-01829 1 | CANON Canon Solutions America Inc. | copier maintenance | 76.69 | R | 08/28/20 | 09/17/20 | | 4033628265 | |
| 20-01992 1 | TCGRAP T. C. Graphics | Curbsdie pick up - lawn signs | 36.00 | R | 09/09/20 | 09/17/20 | | 26308 | |
| 20-01992 2 | TCGRAP T. C. Graphics | Curbsdie pick up - lawn signs | 36.00 | R | 09/09/20 | 09/17/20 | | 26308 | |
| 20-01992 3 | TCGRAP T. C. Graphics | DMC/6 feet apart | 72.00 | R | 09/09/20 | 09/17/20 | | 26308 | |
| 20-02027 4 | VERIZON1 VERIZON | Account # 955-894-044-0001-08 | 0.00 | R | 09/14/20 | 09/18/20 | | | |
| | | | 220.69 | | | | | | |
| 0-21-00-200-100-221 | SID: Maintenance and Repairs | | | | | | | | |
| 20-00834 1 | WBMAS W.B. Mason Co., Inc. | Spray Trigger | 3.27 | R | 03/31/20 | 09/17/20 | | 211407230 | |
| 20-00834 2 | WBMAS W.B. Mason Co., Inc. | Plastic bottle | 3.57 | R | 03/31/20 | 09/17/20 | | 211407230 | |
| 20-00834 3 | WBMAS W.B. Mason Co., Inc. | Medium-Duty Wipes | 20.04 | R | 03/31/20 | 09/17/20 | | 211407230 | |
| 20-00834 6 | WBMAS W.B. Mason Co., Inc. | Medium-Duty Wipes | 20.04 | R | 09/17/20 | 09/17/20 | | 210989823 | |
| 20-00834 7 | WBMAS W.B. Mason Co., Inc. | Gloves | 24.95 | R | 09/17/20 | 09/17/20 | | 211407230 | |
| 20-00834 8 | WBMAS W.B. Mason Co., Inc. | Credit Memo | 44.99 | R | 09/17/20 | 09/17/20 | | CR8095337 | |
| 20-01832 1 | GRAIN3 Grainger | Plastic letter board sign | 103.00 | R | 08/28/20 | 09/17/20 | | 9616596095 | |
| 20-01859 1 | WBMAS W.B. Mason Co., Inc. | Brawny Industrial wipes | 20.04 | R | 08/28/20 | 09/17/20 | | 213012631 | |
| 20-01859 2 | WBMAS W.B. Mason Co., Inc. | Heinz white Vinegar | 109.95 | R | 08/28/20 | 09/17/20 | | 213012631 | |
| 20-01859 3 | WBMAS W.B. Mason Co., Inc. | Heavyweight Contractor Bags | 97.98 | R | 08/28/20 | 09/17/20 | | 213012631 | |
| | | | 357.85 | | | | | | |

| Account | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | PO Type |
|---------------------|------------------------------|--|-------------------------|----------|----------------|-----------|---------------|----------------|---------|
| 0-21-00-200-100-286 | SID: EVENTS | | | | | | | | |
| 20-01860 | 1 AMAZON | Amazon Capital Services LLC | 3 piece patio set | 435.96 | R | 08/28/20 | 09/17/20 | 1Y9T-GCPG-JLNF | |
| 20-01920 | 1 TCGRAP | T. C. Graphics | Golden ticket printouts | 125.00 | R | 09/01/20 | 09/17/20 | 26281 | |
| | | | | 560.96 | | | | | |
| | | Fund Total: SPECIAL IMPROVEMENT DISTRICT | | 1,139.50 | | | | | |
| Fund: | SWIM POOL OPERATING | | | | | | | | |
| 0-26-00-200-105-221 | Pool: Maintenance and Repair | | | | | | | | |
| 20-00973 | 15 AAA005 | AAA Facility Solutions LLC | 2020 Cleaning Blanket | 669.00 | R | 04/20/20 | 09/17/20 | 1325 | B |
| 0-26-00-200-105-237 | Pool: Utilities | | | | | | | | |
| 20-02040 | 2 PSEG | PSE&G | Electricity - Pools | 3,341.82 | R | 09/16/20 | 09/17/20 | 1301364304 | |
| 0-26-00-200-105-253 | Pool: Chemical Supplies | | | | | | | | |
| 20-00126 | 9 AIR005 | Airgas, Inc. | cylinder rental | 88.65 | R | 01/16/20 | 09/17/20 | 9971605114 | B |
| 20-00126 | 10 AIR005 | Airgas, Inc. | cylinder rental | 91.33 | R | 01/16/20 | 09/17/20 | 9972359693 | B |
| 20-01292 | 8 MAINPO | Main Pool & Chemical Company | oap chlorine | 806.00 | R | 06/03/20 | 09/17/20 | 2083764 | B |
| 20-01292 | 9 MAINPO | Main Pool & Chemical Company | oap chlorine | 1,128.40 | R | 06/03/20 | 09/17/20 | 2084178 | B |
| 20-01292 | 10 MAINPO | Main Pool & Chemical Company | oap chlorine | 1,054.00 | R | 06/03/20 | 09/17/20 | 2084366 | B |
| 20-01292 | 11 MAINPO | Main Pool & Chemical Company | oap chlorine | 1,047.80 | R | 06/03/20 | 09/17/20 | 2084548 | B |
| 20-01292 | 12 MAINPO | Main Pool & Chemical Company | oap chlorine | 1,382.60 | R | 06/03/20 | 09/17/20 | 2084699 | B |
| 20-01292 | 13 MAINPO | Main Pool & Chemical Company | oap chlorine | 868.00 | R | 06/03/20 | 09/17/20 | 2084840 | B |
| 20-01292 | 14 MAINPO | Main Pool & Chemical Company | oap chlorine | 1,116.00 | R | 06/03/20 | 09/17/20 | 2085051 | B |
| 20-01292 | 15 MAINPO | Main Pool & Chemical Company | oap chlorine | 868.00 | R | 09/11/20 | 09/17/20 | 2085183 | B |
| | | | | 8,450.78 | | | | | |
| 0-26-55-000-010-045 | POOL MEMBERSHIP/MISC FEES | REFUNDS | | | | | | | |
| 20-01457 | 1 VELEZ005 | Jennifer Velez | pool refund | 75.00 | R | 06/23/20 | 09/17/20 | REFUND | |
| 20-01609 | 1 DIMEGLIO | Jeffrey DiMeglio | pool membership refund | 375.00 | R | 07/13/20 | 09/17/20 | REFUND | |
| 20-01705 | 1 CORR005 | Jose Correia | guest pass refund | 160.00 | R | 07/28/20 | 09/17/20 | REFUND | |
| 20-01707 | 1 DIMEGLIO | Jeffrey DiMeglio | guest pass refund | 80.00 | R | 07/28/20 | 09/17/20 | REFUND | |
| | | | | 690.00 | | | | | |

| Account P.O. Id Item Vendor | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date Invoice | PO Type |
|---|--|-------------------------------|------------|----------|----------------|-----------|-----------------------|---------|
| 0-26-55-000-010-046 20-01724 1 DIP005 | KIDZ KLUB REFUNDS Deborah DiPaolo | kidz klub refund | 549.00 | R | 08/04/20 | 09/17/20 | REFUND | |
| | Fund Total: SWIM POOL OPERATING | | 13,700.60 | | | | | |
| | Year Total: | | 326,183.46 | | | | | |
| Fund: | CURRENT | | | | | | | |
| 9-01-28-370-125-214 19-01668 10 SANICO | Rec. Cranford West: Outside Prof. Exp SANICO INC. | Cranford West Garbage | 51.30 | R | 06/17/19 | 09/16/20 | 000062085 | B |
| | Fund Total: CURRENT | | 51.30 | | | | | |
| | Year Total: | | 51.30 | | | | | |
| Fund: | GENERAL CAPITAL | | | | | | | |
| C-04-17-005-000-208 20-01631 3 PGC005 | Ord17-05JohnsonPark-Basketball/Playground Picerno-Giordano Construction | Basketball Court Resurfacing | 50,267.48 | R | 07/21/20 | 09/17/20 | 843 | B |
| C-04-18-191-000-201 19-02634 11 PAC001 | Ord# 2018-191 Recon South Union Ave P & A Construction, Inc. | South Union Avenue Project | 360,622.50 | R | 09/30/19 | 09/17/20 | PAYMENT NO 4 | B |
| C-04-18-191-000-210 20-01631 4 PGC005 | Ord#2018-191Playgrnds&Basketball Courts Picerno-Giordano Construction | Basketball Court Resurfacing | 36,525.82 | R | 07/21/20 | 09/17/20 | 843 | B |
| C-04-20-006-000-204 20-01613 1 SIGNAL | Ord 20-06 School Zone/Ped Flashing Sign Signal Control Products, Inc. | RRFB Crosswalk Signal Systems | 42,240.00 | R | 07/15/20 | 09/17/20 | 20201545 | |
| 20-01668 1 TRAFF | Traffic Safety Service LLC | School Flashing Signs | 9,140.00 | R | 07/22/20 | 09/17/20 | 178930 | |
| | | | 51,380.00 | | | | | |
| C-04-20-006-000-S22 20-02087 1 SOMERU | Ord 20-06 Softcosts - Engineering SOMERSET-UNION COUNTY SCD | NJDOT FY2020 Various Roads | 695.00 | R | 09/18/20 | 09/18/20 | | |
| 20-02088 1 SOMERU | SOMERSET-UNION COUNTY SCD | James Avenue Drainage Improv. | 695.00 | R | 09/18/20 | 09/18/20 | | |
| | | | 1,390.00 | | | | | |
| | Fund Total: GENERAL CAPITAL | | 500,185.80 | | | | | |
| | Year Total: | | 500,185.80 | | | | | |

| Account | Description | Item Description | Amount | Stat/Chk | First Rcvd | Chk/Void | PO |
|----------------------|--|--------------------------------|---------------|----------|---------------|--------------|--------------|
| P.O. Id Item Vendor | | | | | Enc Date Date | Date Invoice | Type |
| Fund: | GENERAL TRUST | | | | | | |
| T-15-00-000-101-000 | Escrow | | | | | | |
| 20-02024 1 MASER | Maser Consulting, P.A. | 194 NORTH AVE E / # PB-20-003 | 1,120.00 | R | 09/10/20 | 09/17/20 | 0000588006 |
| 20-02025 1 MASER | Maser Consulting, P.A. | 6 MARTIN PL / # ZBA-19-011 | <u>210.00</u> | R | 09/10/20 | 09/17/20 | 0000558483 |
| | | | 1,330.00 | | | | |
| T-15-00-000-101-024 | ESCROW: 750 WALNUT AVE / HARTZ MTN IND | | | | | | |
| 20-02023 1 MASER | Maser Consulting, P.A. | 750 WALNUT AVE / HARTZ MTN | 80.00 | R | 09/10/20 | 09/17/20 | 0000595143 |
| T-15-00-000-103-000 | Public Defender | | | | | | |
| 20-00282 1 HAN005 | Gavin I. Handwerker | ALTERNATE PUBLIC DEFENDER SEP | 200.00 | R | 02/04/20 | 09/17/20 | SEPT 2020 |
| T-15-00-000-106-000 | Tax Sale Premiums | | | | | | |
| 20-02076 2 USBAN351 | US BANK CUST BV002 TRST CRDTRS | PREMIUM REFUND 17-00007 | 101,100.00 | R | 09/17/20 | 09/17/20 | |
| T-15-00-000-110-000 | Enrichment Other Expenses | | | | | | |
| 20-00130 6 INTEL | INTELLICORP | Background Checks | 87.25 | R | 01/16/20 | 09/17/20 | 1124356 B |
| 20-00130 7 INTEL | INTELLICORP | Background Checks | <u>377.25</u> | R | 01/16/20 | 09/17/20 | 1129959 B |
| | | | 464.50 | | | | |
| T-15-00-000-112-000 | District Management Donations (SID) | | | | | | |
| 20-01790 1 TCGRAP | T. C. Graphics | Downtown Cranford folders | 955.00 | R | 08/14/20 | 09/17/20 | 26264 |
| 20-01790 2 TCGRAP | T. C. Graphics | Wear a mask posters | 50.00 | R | 08/14/20 | 09/17/20 | 26264 |
| 20-01790 3 TCGRAP | T. C. Graphics | Folder insert prints | <u>204.00</u> | R | 08/14/20 | 09/17/20 | 26264 |
| | | | 1,209.00 | | | | |
| T-15-00-000-121-000 | Municipal Alliance/DONATIONS | | | | | | |
| 20-01717 1 CURRAN05 | Meghan Curran | Cougar Rocks | 419.85 | R | 07/28/20 | 09/17/20 | |
| T-15-00-000-127-000 | STORM RECOVERY | | | | | | |
| 20-01231 35 CINTA005 | Cintas Corporation | 4061125564 9/10 Hand Sanitizer | 49.88 | R | 05/29/20 | 09/17/20 | 4061125564 B |
| | Tracking Id: COVID-19 | COVID-19 Expenses | | | | | |
| 20-01420 1 GRAIN3 | Grainger | bactine | 128.40 | R | 06/18/20 | 09/17/20 | 9566919560 |
| | Tracking Id: COVID-19 | COVID-19 Expenses | | | | | |
| 20-01420 2 GRAIN3 | Grainger | peroxide | 50.20 | R | 06/18/20 | 09/17/20 | 9566919560 |
| | Tracking Id: COVID-19 | COVID-19 Expenses | | | | | |
| 20-01420 4 GRAIN3 | Grainger | sanitizer stations | 552.24 | R | 06/18/20 | 09/17/20 | 9566919560 |
| | Tracking Id: COVID-19 | COVID-19 Expenses | | | | | |

| Account P.O. Id | Item Vendor | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | PO Type |
|---------------------|--------------|--|--------------------------------|-----------------|----------|----------------|-----------|---------------|----------------|---------|
| T-15-00-000-127-000 | | STORM RECOVERY | Continued | | | | | | | |
| 20-01420 | 5 GRAIN3 | Grainger | safety glasses | 632.00 | R | 06/18/20 | 09/17/20 | | 9566919560 | |
| | | Tracking Id: COVID-19 | COVID-19 Expenses | | | | | | | |
| 20-01943 | 1 SER005 | Servpro of Central Union Cnty | Proactive cleaning - FD | 1,906.20 | R | 09/02/20 | 09/17/20 | | 55290 | |
| | | Tracking Id: COVID-19 | COVID-19 Expenses | | | | | | | |
| 20-01977 | 2 SER005 | Servpro of Central Union Cnty | Proactive Cleaning - FD | 1,906.20 | R | 09/04/20 | 09/17/20 | | 55311 | B |
| | | Tracking Id: COVID-19 | COVID-19 Expenses | | | | | | | |
| 20-01980 | 1 AMAZON | Amazon Capital Services LLC | WALL MOUNT TEMPERATURE CHECK | 299.97 | R | 09/04/20 | 09/17/20 | | 1FP1-WDCH-YVGR | |
| | | Tracking Id: COVID-19 | COVID-19 Expenses | | | | | | | |
| | | | | <u>5,525.09</u> | | | | | | |
| | | Fund Total: GENERAL TRUST | | 110,328.44 | | | | | | |
| Fund: | ANIMAL TRUST | | | | | | | | | |
| T-22-00-000-101-000 | | Animal Control | | | | | | | | |
| 20-01394 | 11 ANIMALCO | Animal Control Solutions, LLC | September 2020 24 Hr Coverage | 4,100.00 | R | 07/31/20 | 09/17/20 | | 2766 | B |
| 20-01514 | 1 MGLFOR | MGL Printing Solutions | 1 Yr Dog Tags | 398.00 | R | 06/26/20 | 09/17/20 | | 174713 | |
| 20-01514 | 2 MGLFOR | MGL Printing Solutions | 3 Yr Dog Tags | 228.00 | R | 06/26/20 | 09/17/20 | | 174713 | |
| 20-01514 | 3 MGLFOR | MGL Printing Solutions | Cat Tags | 179.00 | R | 06/26/20 | 09/17/20 | | 174713 | |
| 20-01767 | 1 ARNOLD | Arnold's Pest Control | Cockroaches - Police Station | 75.00 | R | 08/10/20 | 09/17/20 | | 81734 | |
| | | | | <u>4,980.00</u> | | | | | | |
| T-22-00-000-102-000 | | Animal Control Due to State License Fees | | | | | | | | |
| 20-01974 | 1 NJSDOH | N J ST DEPT OF HEALTH | August 2020 1 Yr Dog Rpt | 32.40 | R | 09/04/20 | 09/17/20 | | | |
| 20-01974 | 2 NJSDOH | N J ST DEPT OF HEALTH | August 2020 3 Yr Dog Rpt | 19.80 | R | 09/04/20 | 09/17/20 | | | |
| | | | | <u>52.20</u> | | | | | | |
| | | Fund Total: ANIMAL TRUST | | 5,032.20 | | | | | | |
| T-35-00-000-101-016 | | ESCROW: 500 North Ave E - Ferfeldt | | | | | | | | |
| 20-02020 | 1 NEGIL005 | Neglia Engineering Associates | 500 NORTH AVE E / WAWA | 11.20 | R | 09/10/20 | 09/17/20 | | 2002381 | |
| T-35-00-000-101-021 | | ESCROW: 111-115 Union Ave N Mone Bia Cor | | | | | | | | |
| 20-02022 | 1 MASER | Maser Consulting, P.A. | 111-115 UNION AVE N #PB-19-003 | 280.00 | R | 09/10/20 | 09/17/20 | | 0000595145 | |
| | | Fund Total: | | 291.20 | | | | | | |
| | | Year Total: | | 115,651.84 | | | | | | |

September 18, 2020
02:44 PM

TOWNSHIP OF CRANFORD
Bill List By Budget Account

Page No: 16

| Account | Description | | | | First | Rcvd | Chk/Void | | PO |
|--------------------------|-------------|--------------------|------------|--------------------|----------|------|----------|---------|------|
| P.O. Id | Item Vendor | Item Description | Amount | Stat/Chk | Enc Date | Date | Date | Invoice | Type |
| Total Charged Lines: 291 | | Total List Amount: | 942,072.40 | 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 | 0-01 | 311,343.36 | 0.00 | 311,343.36 | 0.00 | 0.00 | 311,343.36 |
| SPECIAL IMPROVEMENT DISTRICT | 0-21 | 1,139.50 | 0.00 | 1,139.50 | 0.00 | 0.00 | 1,139.50 |
| SWIM POOL OPERATING | 0-26 | <u>13,700.60</u> | <u>0.00</u> | <u>13,700.60</u> | <u>0.00</u> | <u>0.00</u> | <u>13,700.60</u> |
| Year Total: | | 326,183.46 | 0.00 | 326,183.46 | 0.00 | 0.00 | 326,183.46 |
| CURRENT | 9-01 | 51.30 | 0.00 | 51.30 | 0.00 | 0.00 | 51.30 |
| GENERAL CAPITAL | C-04 | 500,185.80 | 0.00 | 500,185.80 | 0.00 | 0.00 | 500,185.80 |
| GENERAL TRUST | T-15 | 110,328.44 | 0.00 | 110,328.44 | 0.00 | 0.00 | 110,328.44 |
| ANIMAL TRUST | T-22 | 5,032.20 | 0.00 | 5,032.20 | 0.00 | 0.00 | 5,032.20 |
| | T-35 | <u>291.20</u> | <u>0.00</u> | <u>291.20</u> | <u>0.00</u> | <u>0.00</u> | <u>291.20</u> |
| Year Total: | | 115,651.84 | 0.00 | 115,651.84 | 0.00 | 0.00 | 115,651.84 |
| Total of All Funds: | | <u>942,072.40</u> | <u>0.00</u> | <u>942,072.40</u> | <u>0.00</u> | <u>0.00</u> | <u>942,072.40</u> |

September 16, 2020
08:43 AM

TOWNSHIP OF CRANFORD
Check Register By Check Id

Page No: 1

★★ MANUAL CHECK ★★

Range of Checking Accts: 01CURRENT to 01CURRENT Range of Check Ids: 56894 to 56894
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
|----------|------------|--------------------------------------|-------------|-------------------------------|--------------|--------------------------|--------------|
| PO # | Item | Description | | | | | Ref Seq Acct |
| 56894 | 09/16/20 | FORDMO Ford Motor Credit Company LLC | | | | | 1318 |
| 20-01144 | 2 | Police Vehicles | 97,184.72 | 0-01-25-240-100-290 | Budget | | 1 1 |
| | | | | Police: Purchase of Equipment | | | |

| Report Totals | Paid | Void | Amount Paid | Amount Void |
|-----------------|------|------|-------------|-------------|
| Checks: | 1 | 0 | 97,184.72 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 97,184.72 | 0.00 |

| Totals by Year-Fund | | | | | |
|---------------------|------|------------------|---------------|-------------|------------------|
| Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
| CURRENT | 0-01 | 97,184.72 | 0.00 | 0.00 | 97,184.72 |
| Total of All Funds: | | <u>97,184.72</u> | <u>0.00</u> | <u>0.00</u> | <u>97,184.72</u> |
