

## AGENDA TOWNSHIP OF MAPLEWOOD Wednesday, July 5, 2023

- 1. Statement
- 2. Roll Call
- 3. Salute to the American Flag
- 4. Mayor's Introduction
- 5. Swearing In
  - 5.a (JC/VD) RESOLUTION NO. 225 23 RESOLUTION APPOINTING NEW POLICE CAPTAIN OF THE MAPLEWOOD POLICE DEPARTMENT (DA'SHAWN MARQUISE LAWSON)

Oath of Office - Administered To Captain Lawson by the Township Clerk 225-23.docx

5.b (JC/ VD) RESOLUTION NO. 226 - 23 RESOLUTION APPOINTING NEW POLICE LIEUTENANT OF THE MAPLEWOOD POLICE DEPARTMENT (SEAN PATRICK GEARREN)

Oath of Office - Administered To Lieutenant Gearren by the Township Clerk 226-23.docx

5.c (JC/ VD) RESOLUTION NO. 227 - 23 RESOLUTION APPOINTING NEW POLICE SERGEANT OF THE MAPLEWOOD POLICE DEPARTMENT (JASON PETER ZUHOWSKI)

Oath of Office - Administered To Sergeant Zuhowski by the Township Clerk 227-23.docx

- 6. Public Comment Agenda Items only
- 7. Board of Health Meeting
  - 7.a Board of Health Meeting

June 7 2023 BOH minutes.docx Maplewood BOH Agenda 070523.docx

- 8. Springfield Avenue Partnership Budget
  - 8.a (VD/DD) RESOLUTION NUMBER 218-23 RESOLUTION TO READ BY TITLE THE SPECIAL IMPROVEMENT DISTRICT BUDGET FOR 2023 SPRINGFIELD AVENUE PARTNERSHIP BUDGET

Motion

Second - Roll Call

Hearing on Budget Close Hearing 2023 MVA INTRODUCED BUDGET.pdf Resolution 218-23 Read Budget by Title SAP 2023.doc

8.b (VD/DD) RESOLUTION NUMBER 219-23 CONFIRMING THE ASSESSMENT ROLE FOR THE SPECIAL IMPROVEMENT DISTRICT SPRINGFIELD AVENUE PARTNERSHIP AND THE PUBLIC HEARING FOR THE CONFIRMATION OF THE SPECIAL DISTRICT ASSESSMENTS

Motion Second - Roll Call Resolution 219-23 SAP 2023 Budget & Assessment.doc

- 9. Maplewood Village Alliance Budget
  - 9.a (DE/VD) RESOLUTION NUMBER 220-23 RESOLUTION TO READ BY TITLE THE SPECIAL IMPROVEMENT DISTRICT BUDGET FOR 2023 MAPLEWOOD VILLAGE ALLIANCE BUDGET

Motion

Second - Roll Call

Hearing on Budget Close Hearing 2023 SAP INTRODUCED BUDGET.pdf Resolution 220-23 Read Budget by Title MVA 2023.doc

9.b (DE/VD) RESOLUTION NUMBER 221-23 CONFIRMING THE ASSESSMENT ROLE FOR THE SPECIAL IMPROVEMENT DISTRICT MAPLEWOOD VILLAGE ALLIANCE AND THE PUBLIC HEARING FOR THE CONFIRMATION OF THE SPECIAL DISTRICT ASSESSMENTS Motion Second - Roll Call Resolution 221-23 MVA 2023 Budget & Assessment.doc

10. Report from Departments

10.a Finance Budget Report For June 06 JUNE 2023 BUDGET REPORT.pdf

- 11. Administrative Reports
  - a. Patrick Wherry, Township Administrator
  - b. Roger Desiderio, Township Attorney
  - c. Elizabeth J. Fritzen, Township Clerk
- 12. Reports from Elected Officials
  - a. Committee Member Nancy Adams
  - b. Committee Member Victor DeLuca
  - c. Committee Member Jamaine Cripe
  - d. Deputy Mayor Deborah Engel
  - e. Mayor Dean Dafis

#### 12.a Resolution 231-23

RESOLUTION AUTHORIZING THE MAPLEWOOD PLANNING BOARD TO UNDERTAKE A PRELIMINARY INVESTIGATION TO DETERMINE WHETHER A PROPOSED AREA IS A REDEVELOPMENT AREA 231-23.pdf

#### 13. Discussion Items

13.a Area in Need of Redevelopment Study - Block 12.02 in Maplewood Village / DD AINR Study Block 12.02 Maplewood June 8 2023.pdf

#### 14. Consent Agenda

14.a Closed Session Minutes - June 20, 2023

14.b Resolution 214-23

Resolution appointing commissioner to the New Jersey Intergovernmental Insurance Fund (Patrick Wherry)

214-23.docx

#### 14.c Resolution 215-23

2023-2024 Plenary Retail Consumption License (Maplewood Spirit's LLC) 215-23.docx

#### 14.d Resolution 216-23

RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF \$33,197,000 GENERAL OBLIGATION BONDS, SERIES 2023, CONSISTING OF \$32,003,000 GENERAL IMPROVEMENT BONDS AND \$1,194,000 POOL UTILITY BONDS, OF THE TOWNSHIP OF MAPLEWOOD, IN THE COUNTY OF ESSEX, NEW JERSEY, AND PROVIDING FOR THEIR SALE. Resolution 216-23 Aggregating Pool Utility Bonds \$1,194,000.doc

14.e Resolution 217-23

RESOLUTION PROVIDING FOR THE COMBINATION OF CERTAIN ISSUES OF POOL UTILITY BONDS OF THE TOWNSHIP OF MAPLEWOOD, IN THE COUNTY OF ESSEX, NEW JERSEY, INTO A SINGLE ISSUE OF BONDS AGGREGATING \$1,194,000 IN PRINCIPAL AMOUNT. Resolution 217-23 Determining Form and Sale \$33,197,000.docx

14.f RESOLUTION NUMBER 222-23

APPROVING EMERGENCY TEMPORARY APPROPRIATIONS Resolution 222-23 Emergency Temporary Budget Appropriation No. 6.doc

14.g Resolution 223-23

RESOLUTION AUTHORIZING THE PURCHASE OF TWO LIFT WHEELCHAIRS FOR THE MAPLEWOOD COMMUNITY POOL (Outdoor Work Supply)

Authorizing Purchase 2 Lift Chairs Resolution.docx

14.h RESOLUTION #224-23

AUTHORIZATION FOR CHANGE ORDER FOR PROFESSIONAL ENVIRONMENTAL SERVICES FOR ASBESTOS ABATEMENT OVERSIGHT AND AIR SAMPLING AT MEMORIAL LIBRARY (**Matrix New World Engineering, Inc.**) RESOLUTION #224-23

14.i Resolution 228-23

Bills & Claims BILL LIST 07\_05\_2023.pdf Resolution 228-23 Bills and Claims (July 5, 2023) (EJF) final.doc

### 14.j RESOLUTION NUMBER 229-23 AUTHORIZING ACCUMULATED COMPENSATORY TIME PAYMENT TO JASON ZUHOWSKI Resolution 229-23 Jason Zuhowski Comp Time Payout.doc

- 15. Public Comment Any Subject Matter
- 16. Adjournment to meet again on Tuesday, July, 18 2023 at the Maplewood Municipal Building

Signed Resolutions

Signed Resolutions 7.5.23 (214-229, 231).pdf



## RESOLUTION NO. 225 - 23

### RESOLUTION APPOINTING NEW POLICE CAPTAIN OF THE MAPLEWOOD POLICE DEPARTMENT (DA'SHAWN MARQUISE LAWSON)

WHEREAS, a vacancy has occurred for the position of Captain of the Maplewood Police Department; and

WHEREAS, Da'Shawn Marquise Lawson has long served the Maplewood Police Department in many capacities; and

WHEREAS, Da'Shawn Marquise Lawson possesses all of the necessary qualifications to

assume the duties of Captain of the Maplewood Police Department.

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

of Maplewood, County of Essex, State of New Jersey that:

Effective July 5, 2023, Da'Shawn Marquise Lawson be and is hereby appointed as Captain of the Maplewood Police Department.

I, Elizabeth J. Fritzen, Township Clerk of the Township of Maplewood, in the County of Essex and State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey, at a regular meeting of said Committee held on July 5, 2023.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Township of Maplewood in the County of Essex and State of New Jersey, on this 5<sup>th</sup> day of July, 2023.



## **RESOLUTION NO.** 226 - 23

### RESOLUTION APPOINTING NEW POLICE LIEUTENANT OF THE MAPLEWOOD POLICE DEPARTMENT (SEAN PATRICK GEARREN)

WHEREAS, a vacancy has occurred for the position of Lieutenant of the Maplewood Police Department; and

WHEREAS, Sean Patrick Gearren has long served the Maplewood Police Department in many capacities; and

WHEREAS, Sean Patrick Gearren possesses all of the necessary qualifications to assume

the duties of Lieutenant of the Maplewood Police Department.

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

of Maplewood, County of Essex, State of New Jersey that:

Effective July 5, 2023, Sean Patrick Gearren be and is hereby appointed as Lieutenant of the Maplewood Police Department.

I, Elizabeth J. Fritzen, Township Clerk of the Township of Maplewood, in the County of Essex and State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey, at a regular meeting of said Committee held on July 5, 2023.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Township of Maplewood in the County of Essex and State of New Jersey, on this 5<sup>th</sup> day of July, 2023.



## **RESOLUTION NO.** 227 - 23

#### RESOLUTION APPOINTING NEW POLICE SERGEANT OF THE MAPLEWOOD POLICE DEPARTMENT (JASON PETER ZUHOWSKI)

WHEREAS, a vacancy has occurred for the position of Sergeant of the Maplewood Police Department; and

WHEREAS, Jason Peter Zuhowski has long served the Maplewood Police Department in many capacities; and

WHEREAS, Jason Peter Zuhowski possesses all of the necessary qualifications to assume

the duties of Sergeant of the Maplewood Police Department.

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

of Maplewood, County of Essex, State of New Jersey that:

Effective July 5, 2023, Jason Peter Zuhowski be and is hereby appointed as Sergeant of the Maplewood Police Department.

I, Elizabeth J. Fritzen, Township Clerk of the Township of Maplewood, in the County of Essex and State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey, at a regular meeting of said Committee held on July 5, 2023.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Township of Maplewood in the County of Essex and State of New Jersey, on this 5<sup>th</sup> day of July, 2023.

## BOH Minutes, June 7, 2023

## **Virtual Meeting**

BOH Meeting start: 7:49 pm

Opening Statement read by Secretary/ Township Clerk

Present: Mayor Dafis, Mr. DeLuca, Ms. Cripe, Ms. Adams, Ms. Engel

A resolution was read by the Clerk stating that as permitted by the Open Public Meetings Act, stipulating that active participation by the public is limited to observation as set forth in the Agenda.

Ayes: Mayor Dafis, Mr. DeLuca, Ms. Cripe, Ms. Engel, Ms. Adams

Nays: None

BOH Chair Engel made a motion to approve May 2, 2023 meeting minutes.

Ayes: Mayor Dafis, Mr. DeLuca, Ms. Cripe, Ms. Adams and Ms. Engel

Nays: None

## HEALTH OFFICER REPORT

#### Health Department Updates:

<u>Air Quality Concerns</u>: The poor to worsening air quality in the area due to ongoing wildfire smoke spreading south from Canadian forest fires in Quebec. Forecasts were constantly being monitored by the Health Department and Administration. Health Officer assisted the Township in finding credible meteorological resources and health and safety information that was distributed through township communications. All outdoor township sponsored events were cancelled and due to uncertainty of air quality forecasts, the township would provide notice of any changes to programming 24 hours in advance. N95 masks were distributed to all employees in need; guidance was provided to limit outdoor work activities during the times when the air quality was unhealthy or worse.

Resource: <u>https://airnow.gov</u>

<u>Mayor's Wellness Campaign</u>: In May, we had Conversation of Your Life with the movie screening, the first ever adult wellness fair in collaboration with SOMA TTFAA, and Doing Business with the Township where we outreached to promote local resident owned businesses. In June, the Mayor's Wellness campaign has walking events in June and will be focusing on community programs to celebrate PRIDE month. There is a free webinar, "Health is Human Right: What LGBTQ+ Individuals Should Know About their Specific Health Needs" from local physician Dr. Kostek through Atlantic Health System.

## Animal Control:

<u>Rabies Clinics</u>: The Health Department provided two rabies vaccine clinics: Sunday June 4<sup>th</sup> in South Orange (14 dogs and cats), and Wednesday June 7<sup>th</sup> (7 dogs and cats; program was cut short to avoid staff exposure to worsening air quality). Thank you to South Orange Animal Hospital and Maplewood Valley Veterinary Clinic for volunteering their professional time.

May Animal Control status report from the Township of Bloomfield Animal Control: 21 animal control calls: 10 domestic issues, 11 sick or injured wildlife. After hours calls: 4. We will be entering into an annual contract with Bloomfield starting in June; resolution and agreement included in this township committee agenda.

### Communicable/ infectious disease updates:

<u>Essex County Mobile Health Clinic</u>: is up and running an offering COVID-19 primary vaccines and boosters, as well as health screenings and health education. The Mobile Health Clinic was present at the Adult Wellness Fair and had a very successful turnout. Services provided:

- 5 adult COVID-19 booster vaccinations
- 17 cardio screenings
- 12 blood pressure screenings
- 10 hepatitis B & C screenings
- Total screenings: 39. Total walk ins: 5.

## COVID:

- As of June 1<sup>st</sup>, COVID community transmission (based on hospital admission levels) is LOW, statewide.
- Updates on federal guidance on vaccine, testing and treatment is based on health insurance coverage.

**Environmental Health:** a run down of environmental health activities, investigations and inspections were provided for the month of May.

<u>Tickborne diseases on the rise</u>: There is a recent increase of tickborne related emergency dept visits compared to recent years. Ticks in southern counties have been diagnosed with other tickborne diseases (Heartland and Bourbon viruses), besides Lyme, but there have not been any human cases of these diseases. HO Davenport advised that people practice safe outdoor practices when hiking/ walking on nature trails and to do a tick check after being outdoors. Healthcare providers should have heightened clinical suspicion for these diseases in persons with clinically compatible symptoms.

## Social Services/ Mental Health:

HO Davenport highlighted the supporter-based parole process available for Cuban, Haitian, Nicaraguan, and Venezuelan immigrants, provided by the NJ DHS, Office of New Americans.

Presentation ended: 8:03 pm

## **BOARD OF HEALTH DISCUSSION**

Ms. Adams asked until when will the outdoor township activities be suspended. HO Davenport stated that as per the Administration and current air quality reports, all township sponsored activities would be on hold through June 8<sup>th</sup>.

## PUBLIC COMMENT PERIOD

No public comments at this time.

Members motioned to adjourn.

Ayes: All committee persons.

Nays: None

Meeting adjourned 8:04 pm

Schedule to meet Wednesday July 5th, 2023 at 7:30 pm

Respectfully submitted,

Candice Davenport, Health Officer, 6/14/23

## Maplewood BOH Agenda

## July 5th, 2023, 7:30 pm

- 1. Opening Statement by BOH President
- 2. Roll Call
- 3. Resolution regarding public participation by Secretary/ Township Clerk
- 4. Approval of meeting minutes from June 7th, 2023
- 5. Health Officer's Report
  - a. Mayor's Wellness Campaign
  - b. Animal Control Update/ Bloomfield Animal Control
  - c. Communicable and Infectious Disease Update
  - d. Environmental Health Update
    - i. Spotted Lanternfly
  - e. Social Services/ Mental Health Resources Update
    - i. Concussion awareness at CHS Open Gym with RWJBarnabas Health and Maplewood Police Department/ YouthNet
    - ii. Social Services phone numbers from NJ Dept of Human Services
- 6. Board of Health Discussion
- 7. Invitation for public to address the Board of Health
- 8. Adjournment- next scheduled meeting: Tuesday, August 8th, 2023

		MVA 2022 Bud	get and Actual	S			
Expenses	2022 Proposed	2022 Actual	2023 Proposed	Revenue	2022 Proposed	2022 Actual	2023 Proposed
ADMINISTRATIVE				ADMINISTRATIVE			
Executive Compensation	\$36,000	\$39,000	\$65,000	Village Alliance Assessment	\$70,614	\$70,614	\$96,614
Accountant	\$600	\$3,510	\$3,510	Drawdown of Balance Sheet Cash	\$2,000	\$3,656	\$28,300
Insurance	\$2,800	\$768	\$768		+-,	+=,===	+==,===
Office Supplies	\$200	\$105	\$200	Donations - General Use		\$500	\$500
Phone	\$341	\$420	\$420			\$500	4500
Postage/PO Box	\$223	\$284	\$290				
Dues/Fees/Permits/Taxes	\$300	\$35	\$50				
Subscriptions	\$300 0	\$348	350				
Total Administrative	\$40,464	\$44,469	\$70,588	Total Administrative	\$72,614	\$74,770	\$125,414
DESIGN/BEAUTIFICATON				DESIGN/BEAUTIFICATION			
Landscaping, Beautification, Plantings		\$9,790	\$30,064	Donations/fundraising for beautification		\$1,300	\$2,000
Contractor Holiday Decorating		\$4,820	\$5,000				
Contractor Plantings/Landscaping	\$18,000	\$2,800	\$3,000	TC Contribution SLA-Plantings Landscaping	\$1,500	\$1,500	\$2,800
Contractor Cleaning	\$12,700	\$11,917	\$12,700	TC Contribution SLA-Cleaning	\$12,700	\$12,700	\$12,700
Façade Renovation Grants	\$8,000	\$8,000	\$10,000				
Street Furniture Benches	\$2,500	\$2,708	\$2,700	Bench Donations	\$2,500	\$2,700	\$2,700
Total Design/Beautification	\$41,200	\$40,035	\$63,464	Total Design/Streetscape	\$16,700	\$18,200	\$20,200
MARKETING							
Eblasts	\$800	\$715	\$780				
Advertising	\$4,000	\$3,870	\$7,500				
Website Hosting	\$250	\$254	\$282				
Website Upgrades	\$500	\$0	\$500				
Other Marketing Materials	\$600	\$548	\$600				
Total Marketing	\$6,150	\$5,387	\$9,662				
<b>EVENTS &amp; PROMOTIONS (non-Dickens</b>	s)			EVENTS & PROMOTIONS (non-Dickens)			
MVA Sponsored Events	\$8,000	\$11,490	\$12,700	MVA Sponsored Events	\$11,500	\$13,657	\$15,000
Art Walk & Music Fest		\$3,537	\$3,500	Art Walk& Music Fest		\$5,722	\$5,800
Girls Night Out		\$2,172	\$2,200	Girls Night Out		\$2,341	\$2,400
Pride Month Event		\$556	\$500	Pride Month Event		\$300	\$500
Spring Market		\$1,224	\$1,200	Spring Market		\$894	\$1,000
Summer Music Series	\$5,000	\$3,600	\$4,400	Summer Music Series		\$4,400	\$4,400
Small Business Saturday	\$3,000	\$400	\$0	Small Business Saturday	. ,	\$0	<del>۹,400 \$</del> 0
Holiday Open Market		\$400	\$0	Holiday Open Market		<u></u> ۵0	\$0 \$900
Promotions (BHM, WHM, Pride, etc.)	\$1,500	\$829	\$400	Promotions	\$0	\$0	\$0
				Total non-Dickens event A/R	\$0	\$0	\$0
Total Events & Promos	\$9,500	\$12,319	\$13,100	Total Events & Promos	\$11,500	\$13,657	\$15,000
DICKENS VILLAGE				DICKENS VILLAGE			
Activities		\$5,120	\$6,000				
Marketing Materials/Promotion		\$795					
House Maintanance		\$6,871	\$3,500				
Other (new santa suit needed)		\$171	\$500	Sponsorships		\$7,096	\$7,000
	#2 000	\$1/I	\$300				
Dickens Village MVA Contribution	\$2,000			Donations		\$1,268	\$500
Event expenses	\$7,500			Dickens A/R	\$0	\$0	
Prior Year Expenses Total Dickens Cost to Run	\$200 <b>\$9,700</b>	\$305 \$12,782		Total Dickens	\$6,500	\$8,365	\$7,500
	<i>\$3,730</i>	φ±2,702	\$11,000		\$0,500	40,303	φ7,500
MISCELLANEOUS							
Misc. Expenses - Other	\$300	\$0					
Halloween	\$0	\$0					
Total Miscellaneous Expenses	\$300	\$0	\$300				
Total Expenses	\$107.214	¢11/ 000	\$169.114	Total Revenue	\$107.214	\$114.000	\$168,114
Total Expenses	\$107,314	\$114,992	\$168,114	I otal Revenue	\$107,314	\$114,992	\$108,114



## **RESOLUTION NUMBER 218-23**

## RESOLUTION TO READ BY TITLE THE SPECIAL IMPROVEMENT DISTRICT BUDGET FOR 2023 SPRINGFIELD AVENUE PARTNERSHIP BUDGET

**WHEREAS,** N.J.S.A. 40A:4-8 as amended provides that the Budget shall be read in full at the public hearing, or that it may be read by its title only if:

- 1. At least one week prior to the date of the hearing a complete copy of the approved budget, as advertised:
  - a. Shall be posted in a public place where public notices are customarily posted in the principal public building, and
  - b. Copies are made available to each person requesting same during said week and during the public hearing.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey that it is hereby declared that the conditions of N.J.S.A. 40A:4-8, as amended set forth in subsections 1(a) and 1(b) have been met and therefore the Springfield Avenue Partnership S.I.D. Budget for 2023 shall be read by title only.

I, Elizabeth J. Fritzen, Township Clerk in the Township of Maplewood, in the County of Essex and State of New Jersey do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey at a regular meeting of said Committee held on July 5, 2023.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Township of Maplewood, in the County of Essex and State of New Jersey this 5th day of July, 2023.

Elizabeth J. Fritzen, R.M.C., C.M.C. Township Clerk



## **RESOLUTION NUMBER 219-23**

## CONFIRMING THE ASSESSMENT ROLE FOR THE SPECIAL IMPROVEMENT DISTRICT SPRINGFIELD AVENUE PARTNERSHIP AND THE PUBLIC HEARING FOR THE CONFIRMATION OF THE SPECIAL DISTRICT ASSESSMENTS

**WHEREAS,** the Township Committee introduced the annual budget for the Springfield Avenue Partnership Special Improvement District; and

**WHEREAS,** the total appropriations for the 2023 Springfield Avenue Partnership budget is \$308,019.19; and

**WHEREAS,** this budget requires 2023 Revenues of \$154,113.76 to be raised through a special assessment on benefiting properties within the Special Improvement District; and

**WHEREAS**, the total 2023 Assessed Value within the Springfield Avenue Partnership Special Improvement District is \$108,699,900; and

**WHEREAS,** the 2023 calculated special district tax rate (S01) is \$ 0.142 per one hundred dollars of assessed value; and

**WHEREAS,** the Township Clerk has provided the notices as required by law concerning the levying of Special District Assessment; and

WHEREAS, a public hearing was held to solicit comments on the benefits being conferred through this Special Assessment and the cost thereof and the Township Committee has duly considered all comments received;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey that:

- 1. The Assessment Roll prepared by the Township Tax Assessor listing all of the properties to be included in the Special Assessment for the Springfield Avenue Partnership Special Improvement District is hereby approved.
- 2. The Township Clerk shall forward a certified copy of this resolution to the Township Tax Collector who shall notify the Essex County Board of Taxation of the Special Assessment of \$ 0.142 per one hundred dollars of assessed value to be included in the property tax bills for 2023.
- 3. The Township Clerk shall forward a certified copy of this resolution to the Springfield Avenue Partnership, the Township Chief Financial Officer, the Township Tax Collector, and the Township Tax Assessor for their information.

Recorded Vote	Moved	Second	Aye	Nay	Abstain	Absent
Dean Dafis						
Deborah Engel						
Nancy Adams						
Jamaine Cripe						
Victor DeLuca						

I, Elizabeth J. Fritzen, Township Clerk in the Township of Maplewood, in the County of Essex and State of New Jersey do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey at a regular meeting of said Committee held on July 5, 2023.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Township of Maplewood, in the County of Essex and State of New Jersey this 5th day of July, 2023.

Elizabeth J. Fritzen, R.M.C., C.M.C. Township Clerk

#### Springfield Avenue Partnership 2032 Proposed Annual Budget

	Program Description	2022 Budget	2022 Actual	2023 Budget	Increase (Decrease)	NOTES
1000 SID Ass 1010		\$ 37,406.25	\$ 37,406.25	\$ 38,528.44	\$ 1,122.19	3% increase
1010	1st Quarter Assessments 2nd Quarter Assessments	\$ 37,406.25 \$ 37,406.25	\$ 37,406.25 \$ 37,406.25	\$ 38,528.44 \$ 38,528.44	\$ 1,122.19 \$ 1,122.19	3% increase
1020	3rd Quarter Assessments	\$ 37,406.25 \$ 37,406.25	\$ 37,406.25 \$ 37,406.25	\$ 38,528.44 \$ 38,528.44	\$ 1,122.19	
1030	4th Quarter Assessments	\$ 37,406.25 \$ 37,406.25	\$ 37,406.25	\$ 38,528.44 \$ 38,528.44	\$ 1,122.19	
Total Assess		\$ 149,625.00	\$ 149,625.00	\$ 154,113.75	\$ 4,488.75	
1					· · ·	
1100 Cash C	arryover/Accounts Payable	\$ 38,180.00	\$ 38,180.00	\$ 8,335.10	\$ (29,844.90)	
	arryover Unobligated & A/R	\$ 4,810.97	\$ 72,310.97	\$ 75,137.34	\$ 70,326.37	AR from Grant = \$67,5
Total Cash C	arryover	\$ 42,990.97	\$ 110,490.97	\$ 83,472.44	\$ 40,481.47	
1300 District	Events	\$-	\$-		\$-	
1310	MayFest	\$-	\$-		\$-	
	1311 MayFest Sponsorship	\$ 8,000.00	\$ 12,250.00	\$ 9,000.00	\$ 1,000.00	
	1312 MayFest Vendor Contribution	\$ 2,000.00	\$ 2,000.00	\$ 2,200.00	\$ 200.00	
Total 1310	MayFest	\$ 10,000.00	\$ 14,250.00	\$ 11,200.00	\$ 1,200.00	
1320	Events	\$ 5,400.00	\$ 11,770.30	\$ 4,000.00	\$ (1,400.00)	
1330	Holiday Programs	\$ 2,500.00	\$ 2,080.88	\$ 2,200.00	\$ (300.00)	
Total Other P	rograms	\$ 7,900.00	\$ 13,851.18	\$ 6,200.00	\$ (1,700.00)	
		·	+ -,	· · · · · · · · ·	÷ (* /	
	Surdanisian / Consta	e	¢	¢	\$ -	
1405	Fundraising / Grants	\$ 15,858.88	\$ 6,277.72	\$ 8,000.00	\$ (7,858.88)	
1410	Township Service Agreement	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ -	
1420	Neighborhood Preservation Program (NPP) Funds				\$ -	
1420	NPP Admin Income	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ -	1
1430	Main Street NJ Funds		\$ 7,500.00	\$	\$ -	
			,			
Total 1400 Co	ontribution/Fees/Other Revenue	\$ 60,858.88	\$ 58,777.72	\$ 53,000.00	\$ (7,858.88)	
1600 Interest		\$ 120.00	\$ 32.91	\$ 33.00	\$ (87.00)	
	Total Revenue	\$ 271,494.85	\$ 347,027.78	\$ 308,019.19	\$ 36,524.34	
					Increase	
	Program Description	2022 Budget	2022 Actual	2023 Budget	(Decrease)	
PENSES						
2000 Admini	stration					
2110	Miscellaneous	\$ 300.00	\$ 561.54	\$ 500.00	\$ 200.00	
2112	Telephone Expense	\$ 760.00	\$ 727.42	¢ 1 100 00	\$ 430.00	
			\$ 727.42	\$ 1,190.00	\$ 430.00	
2112	Office Supplies/ Printing	\$ 400.00	\$ 464.00	\$ 1,190.00	\$ 50.00	
2114	Office Supplies/ Printing	\$ 400.00	\$ 464.00	\$ 450.00	\$ 50.00	
		\$ 400.00	\$ 464.00	\$ 450.00	\$ 50.00	
2114 2120	Office Supplies/ Printing Insurance Professional Fees/Accounting	\$ 400.00 \$ 3,834.90 \$ 3,500.00	\$ 464.00 \$ 3,930.29 \$ 3,589.22	\$ 450.00 \$ 2,720.00 \$ 3,605.00	\$ 50.00 \$ (1,114.90)	
2114 2120 2300 2340	Office Supplies/Printing Insurance Professional Fees/Accounting Payroll-Net Wage	\$ 400.00 \$ 3,834.90 \$ 3,500.00 \$ 75,000.00	\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74,099.93	\$ 450.00 \$ 2,720.00 \$ 3,605.00 \$ 75,000.00	\$ 50.00 \$ (1,114.90) \$ 105.00 \$ -	
2114 2120 2300	Office Supplies/ Printing Insurance Professional Fees/Accounting Payroll-Net Wage Payroll Taxes and Fees	\$ 400.00 \$ 3,834.90 \$ 3,500.00 \$ 75,000.00 \$ 36,000.00	\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74,099.93	\$         450.00           \$         2,720.00           \$         3,605.00           \$         75,000.00           \$         36,000.00	\$ 50.00 \$ (1,114.90) \$ 105.00 \$ - \$ -	
2114 2120 2300 2340 2341	Office Supplies/Printing Insurance Professional Fees/Accounting Payroll-Net Wage	\$ 400.00 \$ 3,834.90 \$ 3,500.00 \$ 75,000.00 \$ 36,000.00	\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74,099.93 \$ 36,128.71	\$         450.00           \$         2,720.00           \$         3,605.00           \$         75,000.00           \$         36,000.00	\$ 50.00 \$ (1,114.90) \$ 105.00 \$ - \$ -	
2114 2120 2300 2340 2341	Office Supplies/ Printing Insurance Professional Fees/Accounting Payroll-Net Wage Payroll Taxes and Fees	\$ 400.00 \$ 3,834.90 \$ 3,500.00 \$ 75,000.00 \$ 36,000.00	\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74,099.93 \$ 36,128.71	\$         450.00           \$         2,720.00           \$         3,605.00           \$         75,000.00           \$         36,000.00	\$ 50.00 \$ (1,114.90) \$ 105.00 \$ - \$ -	
2114 2120 2300 2340 2341 2350	Office Supplies/Printing Insurance Professional Fees/Accounting Payroll-Net Wage Payroll Taxes and Fees Memberships and Conferences	\$ 400.00 \$ 3,834.90 \$ 3,500.00 \$ 75,000.00 \$ 36,000.00 \$ 700.00	\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74,099.93 \$ 36,128.71 \$ 1,697.62	\$ 450.00 \$ 2,720.00 \$ 3,605.00 \$ 75,000.00 \$ 36,000.00 \$ 1,800.00	\$ 50.00 \$ (1,114.90) \$ 105.00 \$ - \$ - \$ 1,100.00	
2114 2120 2300 2340 2341 2350	Office Supplies/Printing Insurance Professional Fees/Accounting Payroll-Net Wage Payroll Taxes and Fees Memberships and Conferences Event Coordinator Fee Total 2000 - Administration	\$ 400.00 \$ 3,834.90 \$ 3,500.00 \$ 75,000.00 \$ 36,000.00 \$ 700.00 \$ 25,000.00	\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74.099.93 \$ 36,128.71 \$ 1,697.62 \$ 19,410.00	\$ 450.00 \$ 2,720.00 \$ 3,605.00 \$ 75,000.00 \$ 36,000.00 \$ 1,800.00 \$ 24,000.00	\$ 50.00 \$ (1,114.90) \$ 105.00 \$ - \$ - \$ 1,100.00 \$ (1,000.00)	
2114 2120 2300 2340 2341 2350 2360	Office Supplies/Printing Insurance Professional Fees/Accounting Payroll-Net Wage Payroll Taxes and Fees Memberships and Conferences Event Coordinator Fee Total 2000 - Administration	\$ 400.00 \$ 3,834.90 \$ 3,500.00 \$ 75,000.00 \$ 36,000.00 \$ 700.00 \$ 25,000.00 \$ 145,494.90	\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74,099.93 \$ 36,128.71 \$ 1,697.62 \$ 19,410.00 \$ 140,608.73	\$ 450.00 \$ 2,720.00 \$ 3,605.00 \$ 75,000.00 \$ 36,000.00 \$ 1,800.00 \$ 24,000.00 \$ 145,265.00	\$ 50.00 \$ (1,114.90) \$ 105.00 \$ - \$ - \$ 1,100.00 \$ (1,000.00) \$ (229.90)	
2114 2120 2300 2340 2341 2350 2360 3000 Operat	Office Supplies/ Printing Insurance Professional Fees/Accounting Payroll-Net Wage Payroll Taxes and Fees Memberships and Conferences Event Coordinator Fee Total 2000 - Administration	\$ 400.00 \$ 3,834.90 \$ 3,500.00 \$ 75,000.00 \$ 36,000.00 \$ 700.00 \$ 25,000.00 \$ 145,494.90 \$ 17,028.90	\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74,099.93 \$ 36,128.71 \$ 1,697.62 \$ 19,410.00 \$ 140,608.73 \$ 12,950.00	\$ 450.00 \$ 2,720.00 \$ 3,605.00 \$ 75,000.00 \$ 36,000.00 \$ 1,800.00 \$ 24,000.00 \$ 145,265.00 \$ 18,500.00	\$ 50.00 \$ (1,114.90) \$ 105.00 \$ - \$ - \$ 1,100.00 \$ (1,000.00) \$ (229.90) \$ 1,471.10	
2114 2120 2300 2340 2341 2350 2360 3000 Operati 3500	Office Supplies/ Printing Insurance Professional Fees/Accounting Payroll-Net Wage Payroll Taxes and Fees Memberships and Conferences Event Coordinator Fee Total 2000 - Administration	\$ 400.00 \$ 3,834.90 \$ 3,500.00 \$ 75,000.00 \$ 36,000.00 \$ 700.00 \$ 25,000.00 \$ 145,494.90 \$ 17,028.90	\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74,099.93 \$ 36,128.71 \$ 1,697.62 \$ 19,410.00 \$ 140,608.73 \$ 12,950.00	\$ 450.00 \$ 2,720.00 \$ 3,605.00 \$ 75,000.00 \$ 36,000.00 \$ 1,800.00 \$ 24,000.00 \$ 145,265.00 \$ 18,500.00	\$ 50.00 \$ (1,114.90) \$ 105.00 \$ - \$ - \$ 1,100.00 \$ (1,000.00) \$ (229.90) \$ 1,471.10	
2114 2120 2300 2340 2341 2350 2360 3000 Operati 3500	Office Supplies/ Printing Insurance Professional Fees/Accounting Payroll-Net Wage Payroll Taxes and Fees Memberships and Conferences Event Coordinator Fee Total 2000 - Administration Ions District Cleaning & Maintenance Services District Landscaping/Plants/Plant Maintena Total 3000 - Operations	\$ 400.00 \$ 3,834.90 \$ 3,500.00 \$ 75,000.00 \$ 36,000.00 \$ 700.00 \$ 25,000.00 \$ 25,000.00 \$ 145,494.90 \$ 17,028.90 \$ 39,637.20	\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74,099.93 \$ 36,128.71 \$ 1,697.62 \$ 19,410.00 \$ 140,608.73 \$ 12,950.00 \$ 35,900.00	\$ 450.00 \$ 2,720.00 \$ 3,605.00 \$ 75,000.00 \$ 36,000.00 \$ 1,800.00 \$ 24,000.00 \$ 145,265.00 \$ 18,500.00 \$ 39,000.00	\$ 50.00 \$ (1,114.90) \$ 105.00 \$ - \$ - \$ 1,100.00 \$ (1,000.00) \$ (229.90) \$ 1,471.10 \$ (637.20)	
2114 2120 2300 2340 2341 2350 2360 3000 Operat 3500 3505	Office Supplies/ Printing Insurance Professional Fees/Accounting Payroll-Net Wage Payroll Taxes and Fees Memberships and Conferences Event Coordinator Fee Total 2000 - Administration Ions District Cleaning & Maintenance Services District Landscaping/Plants/Plant Maintena Total 3000 - Operations	\$ 400.00 \$ 3,834.90 \$ 3,500.00 \$ 75,000.00 \$ 36,000.00 \$ 700.00 \$ 25,000.00 \$ 25,000.00 \$ 145,494.90 \$ 17,028.90 \$ 39,637.20	\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74,099.93 \$ 36,128.71 \$ 1,697.62 \$ 19,410.00 \$ 140,608.73 \$ 12,950.00 \$ 35,900.00 \$ 48,850.00	\$ 450.00 \$ 2,720.00 \$ 3,605.00 \$ 75,000.00 \$ 36,000.00 \$ 1,800.00 \$ 24,000.00 \$ 145,265.00 \$ 18,500.00 \$ 39,000.00	\$ 50.00 \$ (1,114.90) \$ 105.00 \$ - \$ - \$ 1,100.00 \$ (1,000.00) \$ (229.90) \$ 1,471.10 \$ (637.20)	
2114 2120 2300 2340 2341 2350 2360 3000 Operati 3500 3505 4000 Market 4050	Office Supplies/ Printing Insurance Professional Fees/Accounting Payroll-Net Wage Payroll Taxes and Fees Memberships and Conferences Event Coordinator Fee Total 2000 - Administration Instrict Cleaning & Maintenance Services District Cleaning & Maintenance Services District Landscaping/Plants/Plant Maintena Total 3000 - Operations Ing Internet/Web/Mobile App	\$ 400.00 \$ 3,834.90 \$ 3,500.00 \$ 75,000.00 \$ 36,000.00 \$ 700.00 \$ 25,000.00 \$ 25,000.00 \$ 145,494.90 \$ 17,028.90 \$ 39,637.20 \$ 56,666.10	\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74,099.93 \$ 36,128.71 \$ 1,697.62 \$ 19,410.00 \$ 140,608.73 \$ 12,950.00 \$ 35,900.00 \$ 48,850.00	\$ 450.00 \$ 2,720.00 \$ 3,605.00 \$ 75,000.00 \$ 36,000.00 \$ 1,800.00 \$ 24,000.00 \$ 24,000.00 \$ 145,265.00 \$ 18,500.00 \$ 39,000.00 \$ 57,500.00	\$ 50.00 \$ (1,114.90) \$ 105.00 \$ - \$ - \$ 1,100.00 \$ (1,000.00) \$ (229.90) \$ 1,471.10 \$ (637.20) \$ 833.90	
2114 2120 2300 2340 2341 2350 2360 3000 Operati 3500 3505 4000 Market	Office Supplies/Printing Insurance Professional Fees/Accounting Payroll-Net Wage Payroll-Net Wage Verst Coordinator Fee Total 2000 - Administration District Cleaning & Maintenance Services District Landscaping/Plants/Plant Maintena Total 3000 - Operations Ing Internet/Web/Mobile App Special Events	\$ 400.00 \$ 3,834.90 \$ 3,500.00 \$ 75,000.00 \$ 36,000.00 \$ 25,000.00 \$ 25,000.00 \$ 145,494.90 \$ 17,028.90 \$ 17,028.90 \$ 39,637.20 \$ 39,637.20 \$ 475.00	\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74,099.93 \$ 36,128.71 \$ 1,697.62 \$ 19,410.00 \$ 140,608.73 \$ 12,950.00 \$ 35,900.00 \$ 48,850.00 \$ 461.08	\$ 450.00 \$ 2,720.00 \$ 3,605.00 \$ 75,000.00 \$ 36,000.00 \$ 1,800.00 \$ 24,000.00 \$ 145,265.00 \$ 18,500.00 \$ 18,500.00 \$ 57,500.00 \$ 500.00	\$ 50.00 \$ (1,114.90) \$ 105.00 \$ - \$ - \$ 1,100.00 \$ (1,000.00) \$ (229.90) \$ (229.90) \$ 1,471.10 \$ (637.20) \$ 833.90 \$ 25.00	
2114 2120 2300 2340 2341 2350 2360 3000 Operati 3500 3505 4000 Market 4050	Office Supplies/Printing Insurance Professional Fees/Accounting Payroll-Net Wage Payroll Taxes and Fees Memberships and Conferences Event Coordinator Fee Total 2000 - Administration District Cleaning & Maintenance Services District Landscaping/Plants/Plant Maintena Total 3000 - Operations Ing Internet/Web/Mobile App Special Events 4210 Mayfest	\$ 400.00 \$ 3,834.90 \$ 3,500.00 \$ 75,000.00 \$ 36,000.00 \$ 25,000.00 \$ 25,000.00 \$ 145,494.90 \$ 17,028.90 \$ 39,637.20 \$ 39,637.20 \$ 56,666.10 \$ 475.00	\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74,099.93 \$ 36,128.71 \$ 1,697.62 \$ 19,410.00 \$ 140,608.73 \$ 12,950.00 \$ 35,900.00 \$ 48,850.00 \$ 48,850.00 \$ 461.08 \$ 7,413.74	\$ 450.00 \$ 2,720.00 \$ 3,605.00 \$ 75,000.00 \$ 36,000.00 \$ 1,800.00 \$ 24,000.00 \$ 145,265.00 \$ 145,265.00 \$ 18,500.00 \$ 39,000.00 \$ 57,500.00 \$ 500.00 \$ 7,600.00	\$ 50.00 (1,114.90) (1,114.90) (1,114.90) (1,105.00) (1,100.00) (1,	
2114 2120 2300 2340 2341 2350 2360 3000 Operati 3500 3505 4000 Market 4050	Office Supplies/Printing Insurance Professional Fees/Accounting Payroll-Net Wage Payroll Taxes and Fees Memberships and Conferences Event Coordinator Fee Total 2000 - Administration District Cleaning & Maintenance Services District Landscaping/Plants/Plant Maintena Total 3000 - Operations Internet/Web/Mobile App Special Events 4210 Mayfest 4230 Winter Decorating	\$ 400.00 \$ 3,834.90 \$ 3,500.00 \$ 75,000.00 \$ 36,000.00 \$ 700.00 \$ 25,000.00 \$ 25,000.00 \$ 145,494.90 \$ 145,494.90 \$ 39,637.20 \$ 56,666.10 \$ 475.00 \$ 475.00 \$ 20,063.65	\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74,099.93 \$ 36,128.71 \$ 1,697.62 \$ 19,410.00 \$ 140,608.73 \$ 12,950.00 \$ 35,900.00 \$ 48,850.00 \$ 48,850.00 \$ 461.08 \$ 7,413.74 \$ 7,766.25	\$ 450.00 \$ 2,720.00 \$ 3,605.00 \$ 75,000.00 \$ 36,000.00 \$ 1,800.00 \$ 24,000.00 \$ 145,265.00 \$ 18,500.00 \$ 39,000.00 \$ 57,500.00 \$ 500.00 \$ 7,600.00 \$ 7,600.00	\$ 50.00 (1,114.90) (1,114.90) (1,114.90) (1,105.00) (1,000.00) (1,	
2114 2120 2300 2340 2341 2350 2360 3000 Operati 3500 3505 4000 Market 4050	Office Supplies/Printing Insurance Professional Fees/Accounting Payroll-Net Wage Payroll Taxes and Fees Memberships and Conferences Event Coordinator Fee Total 2000 - Administration Ons District Cleaning & Maintenance Services District Landscaping/Plants/Plant Maintena Total 3000 - Operations Ing Internet/Web/Mobile App Special Events 4210 Mayfest 4230 Winter Decorating 4250 Craft Beer & Wine Tastings	\$ 400.00 \$ 3,834.90 \$ 3,500.00 \$ 75,000.00 \$ 36,000.00 \$ 25,000.00 \$ 25,000.00 \$ 145,494.90 \$ 17,028.90 \$ 39,637.20 \$ 56,666.10 \$ 475.00 \$ 475.00 \$ 20,063.65 \$ 2,500.00	\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74,099.93 \$ 36,128.71 \$ 1,697.62 \$ 19,410.00 \$ 140,608.73 \$ 12,950.00 \$ 35,900.00 \$ 48,850.00 \$ 461.08 \$ 7,413.74 \$ 7,766.25 \$ 949.37	\$ 450.00 \$ 2,720.00 \$ 3,605.00 \$ 75,000.00 \$ 36,000.00 \$ 1,800.00 \$ 24,000.00 \$ 145,265.00 \$ 145,265.00 \$ 18,500.00 \$ 39,000.00 \$ 57,500.00 \$ 500.00 \$ 7,600.00 \$ 15,063.65 \$ 2,800.00	\$ 50.00 (1,114.90) (1,114.90) (1,114.90) (1,114.90) (1,100.00) (1,000.00) (1,	
2114 2120 2300 2340 2341 2350 2360 3000 Operati 3500 3505 4000 Market 4050	Office Supplies/ Printing Insurance Professional Fees/Accounting Payroll-Net Wage Payroll Taxes and Fees Memberships and Conferences Event Coordinator Fee Total 2000 - Administration District Cleaning & Maintenance Services District Cleaning & Maintenance Services District Landscaping/Plants/Plant Maintena Total 3000 - Operations Internet/Web/Mobile App Special Events 4210 Mayfest 4230 Winter Decorating 4250 Craft Beer & Wine Tastings 4295 Special Events	\$ 400.00 \$ 3,834.90 \$ 3,500.00 \$ 75,000.00 \$ 75,000.00 \$ 75,000.00 \$ 25,000.00 \$ 25,000.00 \$ 145,494.90 \$ 17,028.90 \$ 39,637.20 \$ 56,666.10 \$ 475.00 \$ 475.00 \$ 20,063.65 \$ 2,500.00 \$ 2,500.00	\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74.099.93 \$ 36,128.71 \$ 1,697.62 \$ 19,410.00 \$ 140,608.73 \$ 12,950.00 \$ 35,900.00 \$ 48,850.00 \$ 48,850.00 \$ 461.08 \$ 7,413.74 \$ 7,766.25 \$ 949.37 \$ 7,630.41	\$ 450.00 \$ 2,720.00 \$ 3,605.00 \$ 75,000.00 \$ 36,000.00 \$ 1,800.00 \$ 1,800.00 \$ 145,265.00 \$ 145,265.00 \$ 18,500.00 \$ 39,000.00 \$ 57,500.00 \$ 57,500.00 \$ 7,600.00 \$ 15,063.65 \$ 2,800.00 \$ 2,900.00	\$ 50.00 (1,114.90) (1,114.90) (1,114.90) (1,100.00) (1,000.00) (1,000.00) (1,000.00) (229.90)	
2114 2120 2300 2340 2341 2350 2360 3000 Operat 3500 3605 4000 Market 4050 4000 Market	Office Supplies/Printing Insurance Professional Fees/Accounting Payroll-Net Wage Payroll Taxes and Fees Memberships and Conferences Event Coordinator Fee Total 2000 - Administration District Cleaning & Maintenance Services District Cleaning & Maintenance Services District Landscaping/Plants/Plant Maintena Total 3000 - Operations Internet/Web/Mobile App Special Events 4210 Mayfest 4220 Vinter Decorating 4250 Craft Beer & Wine Tastings 4295 Special Events Subtotal 4200 Special Events	\$ 400.00 \$ 3,834.90 \$ 3,500.00 \$ 75,000.00 \$ 75,000.00 \$ 36,000.00 \$ 25,000.00 \$ 25,000.00 \$ 145,494.90 \$ 17,028.90 \$ 39,637.20 \$ 56,666.10 \$ 475,00 \$ 56,660.10 \$ 20,063.65 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00	\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74.099.93 \$ 36,128.71 \$ 1,697.62 \$ 19,410.00 \$ 140,608.73 \$ 12,950.00 \$ 35,900.00 \$ 48,850.00 \$ 48,850.00 \$ 48,850.00 \$ 7,413.74 \$ 7,766.25 \$ 949.37 \$ 7,630.41 \$ 23,759.77	\$ 450.00 \$ 2,720.00 \$ 3,605.00 \$ 75,000.00 \$ 36,000.00 \$ 1,800.00 \$ 1,800.00 \$ 145,265.00 \$ 145,265.00 \$ 18,500.00 \$ 39,000.00 \$ 57,500.00 \$ 57,500.00 \$ 5,7600.00 \$ 15,063.65 \$ 2,800.00 \$ 2,900.00 \$ 3,000 \$ 3,000 \$ 3,000.00 \$	\$ 50.00 (1,114.90) (1,114.90) (1,114.90) (1,114.90) (1,100.00) (1,	
2114 2120 2300 2340 2341 2350 2360 3000 Operati 3500 3505 4000 Market 4050	Office Supplies/ Printing Insurance Professional Fees/Accounting Payroll-Net Wage Payroll Taxes and Fees Memberships and Conferences Event Coordinator Fee Total 2000 - Administration District Cleaning & Maintenance Services District Cleaning & Maintenance Services District Landscaping/Plants/Plant Maintena Total 3000 - Operations Internet/Web/Mobile App Special Events 4210 Mayfest 4230 Winter Decorating 4250 Craft Beer & Wine Tastings 4295 Special Events	\$ 400.00 \$ 3,834.90 \$ 3,500.00 \$ 75,000.00 \$ 75,000.00 \$ 75,000.00 \$ 25,000.00 \$ 25,000.00 \$ 145,494.90 \$ 17,028.90 \$ 39,637.20 \$ 56,666.10 \$ 475.00 \$ 475.00 \$ 20,063.65 \$ 2,500.00 \$ 2,500.00	\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74.099.93 \$ 36,128.71 \$ 1,697.62 \$ 19,410.00 \$ 140,608.73 \$ 12,950.00 \$ 35,900.00 \$ 48,850.00 \$ 48,850.00 \$ 461.08 \$ 7,413.74 \$ 7,766.25 \$ 949.37 \$ 7,630.41	\$ 450.00 \$ 2,720.00 \$ 3,605.00 \$ 75,000.00 \$ 36,000.00 \$ 1,800.00 \$ 1,800.00 \$ 145,265.00 \$ 145,265.00 \$ 18,500.00 \$ 39,000.00 \$ 57,500.00 \$ 57,500.00 \$ 7,600.00 \$ 15,063.65 \$ 2,800.00 \$ 2,900.00	\$ 50.00 (1,114.90) (1,114.90) (1,114.90) (1,100.00) (1,000.00) (1,000.00) (1,000.00) (229.90)	
2114 2120 2300 2340 2341 2350 2360 3000 Operat 3500 3605 4000 Market 4050 4000 Market	Office Supplies/Printing Insurance Professional Fees/Accounting Payroll-Net Wage Payroll Taxes and Fees Memberships and Conferences Event Coordinator Fee Total 2000 - Administration District Cleaning & Maintenance Services District Cleaning & Maintenance Services District Landscaping/Plants/Plant Maintena Total 3000 - Operations Internet/Web/Mobile App Special Events 4210 Mayfest 4220 Vinter Decorating 4250 Craft Beer & Wine Tastings 4295 Special Events Subtotal 4200 Special Events	\$ 400.00 \$ 3,834.90 \$ 3,500.00 \$ 75,000.00 \$ 36,000.00 \$ 25,000.00 \$ 25,000.00 \$ 145,494.90 \$ 17,028.90 \$ 39,637.20 \$ 56,666.10 \$ 475.00 \$ 56,500.00 \$ 20,063.65 \$ 2,500.00 \$ 31,563.65 \$ 2,800.00 \$ -	\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74.099.93 \$ 36,128.71 \$ 1,697.62 \$ 19,410.00 \$ 140,608.73 \$ 12,950.00 \$ 35,900.00 \$ 48,850.00 \$ 48,850.00 \$ 48,850.00 \$ 7,413.74 \$ 7,766.25 \$ 949.37 \$ 7,630.41 \$ 23,759.77	\$ 450.00 \$ 2,720.00 \$ 3,605.00 \$ 75,000.00 \$ 36,000.00 \$ 1,800.00 \$ 1,800.00 \$ 145,265.00 \$ 145,265.00 \$ 18,500.00 \$ 39,000.00 \$ 57,500.00 \$ 57,500.00 \$ 5,7600.00 \$ 15,063.65 \$ 2,800.00 \$ 2,900.00 \$ 3,000 \$ 3,000 \$ 3,000.00 \$	\$ 50.00 (1,114.90) (1,114.90) (1,114.90) (1,114.90) (1,100.00) (1,	
<ul> <li>2114</li> <li>2120</li> <li>2300</li> <li>2340</li> <li>2341</li> <li>2350</li> <li>2360</li> <li>3500</li> <li>3505</li> <li>4000</li> <li>Market 4050</li> <li>4200</li> <li>4200</li> <li>4200</li> <li>4200</li> <li>4200</li> <li>4200</li> <li>4200</li> <li>4200</li> </ul>	Office Supplies/Printing Insurance Professional Fees/Accounting Payroll-Net Wage Payroll Taxes and Fees Memberships and Conferences Event Coordinator Fee Total 2000 - Administration District Cleaning & Maintenance Services District Landscaping/Plants/Plant Maintena Total 3000 - Operations Internet/Web/Mobile App Special Events 4210 Mayfest 4220 Winter Decorating 4250 Craft Beer & Wine Tastings 4255 Special Events Subtotal 4200 Special Events District-Wide Advertising	\$ 400.00 \$ 3,834.90 \$ 3,500.00 \$ 75,000.00 \$ 75,000.00 \$ 700.00 \$ 25,000.00 \$ 25,000.00 \$ 145,494.90 \$ 145,494.90 \$ 39,637.20 \$ 56,666.10 \$ 39,637.20 \$ 56,666.10 \$ 20,063.65 \$ 2,500.00 \$ 3,000 \$ 3,0000 \$ 3,0000 \$ 3,0000 \$ 3,00000 \$ 3,00000 \$ 3,000000 \$ 3,00000000 \$ 3,00000000 \$ 3,000000000 \$ 3,00000000000000000000 \$ 3,000000000000000000000000000000000000	\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74,099.93 \$ 36,128.71 \$ 1,697.62 \$ 19,410.00 \$ 140,608.73 \$ 12,950.00 \$ 35,900.00 \$ 48,850.00 \$ 48,850.00 \$ 48,850.00 \$ 7,413.74 \$ 7,766.25 \$ 949.37 \$ 7,630.41 \$ 2,795.77	\$ 450.00 \$ 2,720.00 \$ 3,605.00 \$ 75,000.00 \$ 36,000.00 \$ 1,800.00 \$ 1,800.00 \$ 145,265.00 \$ 145,265.00 \$ 18,500.00 \$ 39,000.00 \$ 57,500.00 \$ 57,500.00 \$ 57,500.00 \$ 2,800.00 \$ 2,900.00 \$ 2,900.00 \$ 2,900.00	\$ 50.00 (1,114.90) (1,114.90) (1,114.90) (1,105.00) (1,000.00) (1,	
<ul> <li>2114</li> <li>2120</li> <li>2300</li> <li>2340</li> <li>2341</li> <li>2350</li> <li>2360</li> <li>3500</li> <li>3505</li> <li>4000</li> <li>Market 4050</li> <li>4200</li> <li>4200</li> <li>4200</li> <li>4200</li> <li>4200</li> <li>4200</li> <li>4200</li> <li>4200</li> </ul>	Office Supplies/Printing Insurance Professional Fees/Accounting Payroll-Net Wage Payroll Taxes and Fees Memberships and Conferences Event Coordinator Fee Total 2000 - Administration Total 3000 - Operations District Cleaning & Maintenance Services District Landscaping/Plants/Plant Maintena Total 3000 - Operations 4210 Mayfest 4220 Winter Decorating 4250 Craft Beer & Wine Tastings 4295 Special Events Subtotal 4200 Special Events District-Wide Advertising Public Art and Beautification Total 4000 - Marketing	\$ 400.00 \$ 3,834.90 \$ 3,500.00 \$ 75,000.00 \$ 75,000.00 \$ 700.00 \$ 25,000.00 \$ 25,000.00 \$ 145,494.90 \$ 145,494.90 \$ 17,028.90 \$ 39,637.20 \$ 56,666.10 \$ 39,637.20 \$ 56,666.10 \$ 20,063.65 \$ 2,500.00 \$ 31,563.65 \$ 2,800.00 \$ 34,838.65	\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74.099.93 \$ 36,128.71 \$ 1,697.62 \$ 19,410.00 \$ 140,608.73 \$ 12,950.00 \$ 35,900.00 \$ 48,850.00 \$ 48,850.00 \$ 7,413.74 \$ 7,766.25 \$ 949.37 \$ 7,630.41 \$ 23,759.77 \$ 2,795.77 \$ 6,900.00	\$ 450.00 \$ 2,720.00 \$ 3,605.00 \$ 75,000.00 \$ 36,000.00 \$ 1,800.00 \$ 1,800.00 \$ 145,265.00 \$ 145,265.00 \$ 145,265.00 \$ 39,000.00 \$ 57,500.00 \$ 57,500.00 \$ 57,600.00 \$ 7,600.00 \$ 2,800.00 \$ 2,800.00 \$ 2,900.00 \$ 2,900.	\$ 50.00 (1,114.90) (1,114.90) (1,114.90) (1,100.00) (1,000.00) (1,	
<ul> <li>2114</li> <li>2120</li> <li>2300</li> <li>2340</li> <li>2341</li> <li>2350</li> <li>2360</li> <li>3505</li> <li>3505</li> <li>400</li> <li>4050</li> <li>4200</li> <li>4200</li> <li>4200</li> <li>4245</li> <li>4245</li> <li>4245</li> </ul>	Office Supplies/Printing Insurance Professional Fees/Accounting Payroll-Net Wage Payroll Taxes and Fees Memberships and Conferences Event Coordinator Fee Total 2000 - Administration District Cleaning & Maintenance Services District Cleaning & Maintenance Services District Landscaping/Plants/Plant Maintena Total 3000 - Operations 4210 Mayfest 4210 Mayfest 4220 Winter Decorating 4250 Craft Beer & Wine Tastings 4255 Special Events Subtotal 4200 Special Events District-Wide Advertising Public Art and Beautification Total 4000 - Marketing	\$ 400.00 \$ 3,834.90 \$ 3,500.00 \$ 75,000.00 \$ 75,000.00 \$ 75,000.00 \$ 25,000.00 \$ 25,000.00 \$ 145,494.90 \$ 145,494.90 \$ 17,028.90 \$ 39,637.20 \$ 56,666.10 \$ 39,637.20 \$ 56,666.10 \$ 20,063.65 \$ 2,500.00 \$ 31,563.65 \$ 2,800.00 \$ 34,838.65 \$ 34,838.65	\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74,099.93 \$ 36,128.71 \$ 1,697.62 \$ 19,410.00 \$ 140,608.73 \$ 12,950.00 \$ 35,900.00 \$ 48,850.00 \$ 48,850.00 \$ 48,850.00 \$ 48,850.00 \$ 48,850.00 \$ 35,900.00 \$ 48,850.00 \$ 35,900.00 \$ 48,850.00 \$ 7,413.74 \$ 7,766.25 \$ 949.37 \$ 7,630.41 \$ 23,759.77 \$ 6,900.00 \$ 33,916.62 \$ 223,375.35	\$ 450.00 \$ 2,720.00 \$ 3,605.00 \$ 75,000.00 \$ 36,000.00 \$ 1,800.00 \$ 1,800.00 \$ 145,265.00 \$ 145,265.00 \$ 145,265.00 \$ 18,500.00 \$ 39,000.00 \$ 57,500.00 \$ 57,500.00 \$ 57,500.00 \$ 5,000.00 \$ 2,800.00 \$ 2,900.00 \$ 3,000.00 \$ 3,000	\$ 50.00 (1,114.90) (1,114.90) (1,114.90) (1,114.90) (1,100.00) (1,000.00) (1,	
2114 2120 2300 2340 2341 2350 2360 3000 Operat 3500 3505 4000 Market 4050 4200 4200 4200 4245 4250 4245	Office Supplies/Printing Insurance Professional Fees/Accounting Payroll-Net Wage Payroll Taxes and Fees Memberships and Conferences Event Coordinator Fee Total 2000 - Administration Ons District Cleaning & Maintenance Services District Cleaning & Maintenance Services District Landscaping/Plants/Plant Maintena Total 3000 - Operations Attemption Special Events 4210 Mayfest 4230 Winter Decorating 4250 Craft Beer & Wine Tastings 4256 Special Events Subtotal 4200 Special Events Subtotal 4200 Special Events District-Wide Advertising Public Art and Beautification Total 4000 - Marketing Total Expense ed Funds	\$ 400.00 \$ 3,834.90 \$ 3,500.00 \$ 75,000.00 \$ 75,000.00 \$ 75,000.00 \$ 25,000.00 \$ 25,000.00 \$ 145,494.90 \$ 145,494.90 \$ 17,028.90 \$ 39,637.20 \$ 56,666.10 \$ 39,637.20 \$ 56,666.10 \$ 20,063.65 \$ 2,500.00 \$ 31,563.65 \$ 2,800.00 \$ 34,838.65	\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74,099.93 \$ 36,128.71 \$ 1,697.62 \$ 19,410.00 \$ 140,608.73 \$ 12,950.00 \$ 35,900.00 \$ 48,850.00 \$ 48,850.00 \$ 48,850.00 \$ 7,413.74 \$ 7,766.25 \$ 949.37 \$ 7,630.41 \$ 23,759.77 \$ 2,795.77 \$ 6,900.00 \$ 33,916.62	\$ 450.00 \$ 2,720.00 \$ 3,605.00 \$ 75,000.00 \$ 1,800.00 \$ 1,800.00 \$ 24,000.00 \$ 145,265.00 \$ 145,265.00 \$ 18,500.00 \$ 57,500.00 \$ 57,500.00 \$ 57,500.00 \$ 57,500.00 \$ 57,500.00 \$ 57,500.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,900.00 \$ 3,900.00 \$ 3,900	\$ 50.00 (1,114.90) (1,114.90) (1,114.90) (1,100.00) (1,000.00) (1,	
<ul> <li>2114</li> <li>2120</li> <li>2300</li> <li>2340</li> <li>2341</li> <li>2350</li> <li>2360</li> <li>3600</li> <li>Operating</li> <li>3505</li> <li>4000</li> <li>Market</li> <li>4050</li> <li>4200</li> <li>4200</li> <li>4200</li> <li>4245</li> <li>4245</li> <li>7000</li> <li>Dedicat</li> </ul>	Office Supplies/Printing Insurance Professional Fees/Accounting Payroll-Net Wage Payroll Taxes and Fees Memberships and Conferences Event Coordinator Fee Total 2000 - Administration Total 2000 - Administration District Cleaning & Maintenance Services District Cleaning & Maintenance Services District Landscaping/Plants/Plant Maintena Total 3000 - Operations 4210 Mayfest 4210 Mayfest 4230 Winter Decorating 4250 Craft Beer & Wine Tastings 4256 Special Events Subtotal 4200 Special Events Subtotal 4200 Special Events District-Wide Advertising Public Art and Beautification Total 4000 - Marketing Total Expense ed Funds Reserve Fund	\$ 400.00 \$ 3,834.90 \$ 3,500.00 \$ 75,000.00 \$ 75,000.00 \$ 75,000.00 \$ 25,000.00 \$ 25,000.00 \$ 145,494.90 \$ 145,494.90 \$ 17,028.90 \$ 39,637.20 \$ 56,666.10 \$ 39,637.20 \$ 56,666.10 \$ 20,063.65 \$ 2,500.00 \$ 31,563.65 \$ 2,800.00 \$ 34,838.65 \$ 34,838.65	\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74,099.93 \$ 36,128.71 \$ 1,697.62 \$ 19,410.00 \$ 140,608.73 \$ 12,950.00 \$ 35,900.00 \$ 48,850.00 \$ 48,850.00 \$ 48,850.00 \$ 48,850.00 \$ 48,850.00 \$ 35,900.00 \$ 48,850.00 \$ 35,900.00 \$ 48,850.00 \$ 7,413.74 \$ 7,766.25 \$ 949.37 \$ 7,630.41 \$ 23,759.77 \$ 6,900.00 \$ 33,916.62 \$ 223,375.35	\$ 450.00 \$ 2,720.00 \$ 3,605.00 \$ 75,000.00 \$ 36,000.00 \$ 1,800.00 \$ 145,265.00 \$ 145,265.00 \$ 145,265.00 \$ 145,265.00 \$ 18,500.00 \$ 39,000.00 \$ 57,500.00 \$ 57,500.00 \$ 57,500.00 \$ 5,7500.00 \$ 2,800.00 \$ 3,000.00 \$ 3,	\$ 50.00 (1,114.90) (1,114.90) (1,114.90) (1,114.90) (1,100.00) (1,	
2114           2120           2330           2340           2340           2340           2340           2350           2360           3000 Operati           3500           3505           4000 Market           4050           4200 <td< td=""><td>Office Supplies/Printing Insurance Professional Fees/Accounting Payroll-Net Wage Payroll Taxes and Fees Memberships and Conferences Event Coordinator Fee Total 2000 - Administration Office District Cleaning &amp; Maintenance Services District Landscaping/Plants/Plant Maintena Total 3000 - Operations Ing Internet/Web/Mobile App Special Events 4210 Mayfest 4230 Winter Decorating 4250 Craft Beer &amp; Wine Tastings 4259 Special Events Subtotal 4200 Special Events District-Wide Advertising Public Art and Beautification Total 4000 - Marketing Total Expense ed Funds Reserve Fund Entry Way Signage Project</td><td>\$ 400.00 \$ 3,834.90 \$ 3,500.00 \$ 75,000.00 \$ 75,000.00 \$ 75,000.00 \$ 25,000.00 \$ 25,000.00 \$ 145,494.90 \$ 145,494.90 \$ 17,028.90 \$ 39,637.20 \$ 56,666.10 \$ 39,637.20 \$ 56,666.10 \$ 20,063.65 \$ 2,500.00 \$ 31,563.65 \$ 2,800.00 \$ 34,838.65 \$ 34,838.65</td><td>\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74,099.93 \$ 36,128.71 \$ 1,697.62 \$ 19,410.00 \$ 140,608.73 \$ 12,950.00 \$ 35,900.00 \$ 48,850.00 \$ 48,850.00 \$ 48,850.00 \$ 48,850.00 \$ 48,850.00 \$ 35,900.00 \$ 48,850.00 \$ 35,900.00 \$ 48,850.00 \$ 7,413.74 \$ 7,766.25 \$ 949.37 \$ 7,630.41 \$ 23,759.77 \$ 6,900.00 \$ 33,916.62 \$ 223,375.35</td><td>\$ 450.00 \$ 2,720.00 \$ 3,605.00 \$ 75,000.00 \$ 36,000.00 \$ 1,800.00 \$ 1,800.00 \$ 145,265.00 \$ 145,265.00 \$ 145,265.00 \$ 145,265.00 \$ 145,265.00 \$ 145,265.00 \$ 16,500.00 \$ 7,500.00 \$ 7,500.00 \$ 7,600.00 \$ 7,600.00 \$ 28,363.65 \$ 2,800.00 \$ 28,363.65 \$ 2,900.00 \$ 17,260.00 \$ 17,260.00 \$ 17,260.00 \$ 28,363.65 \$ 2,900.00 \$ 28,363.65 \$ 2,900.00 \$ 17,260.00 \$ 17,260.00 \$ 17,260.00 \$ 17,260.00 \$ 17,260.00 \$ 2,900.00 \$ 17,260.00 \$ 17,260.00 \$</td><td>\$ 50.00 (1,114.90) (1,114.90) (1,114.90) (1,100.00) (1,000.00) (1,</td><td></td></td<>	Office Supplies/Printing Insurance Professional Fees/Accounting Payroll-Net Wage Payroll Taxes and Fees Memberships and Conferences Event Coordinator Fee Total 2000 - Administration Office District Cleaning & Maintenance Services District Landscaping/Plants/Plant Maintena Total 3000 - Operations Ing Internet/Web/Mobile App Special Events 4210 Mayfest 4230 Winter Decorating 4250 Craft Beer & Wine Tastings 4259 Special Events Subtotal 4200 Special Events District-Wide Advertising Public Art and Beautification Total 4000 - Marketing Total Expense ed Funds Reserve Fund Entry Way Signage Project	\$ 400.00 \$ 3,834.90 \$ 3,500.00 \$ 75,000.00 \$ 75,000.00 \$ 75,000.00 \$ 25,000.00 \$ 25,000.00 \$ 145,494.90 \$ 145,494.90 \$ 17,028.90 \$ 39,637.20 \$ 56,666.10 \$ 39,637.20 \$ 56,666.10 \$ 20,063.65 \$ 2,500.00 \$ 31,563.65 \$ 2,800.00 \$ 34,838.65 \$ 34,838.65	\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74,099.93 \$ 36,128.71 \$ 1,697.62 \$ 19,410.00 \$ 140,608.73 \$ 12,950.00 \$ 35,900.00 \$ 48,850.00 \$ 48,850.00 \$ 48,850.00 \$ 48,850.00 \$ 48,850.00 \$ 35,900.00 \$ 48,850.00 \$ 35,900.00 \$ 48,850.00 \$ 7,413.74 \$ 7,766.25 \$ 949.37 \$ 7,630.41 \$ 23,759.77 \$ 6,900.00 \$ 33,916.62 \$ 223,375.35	\$ 450.00 \$ 2,720.00 \$ 3,605.00 \$ 75,000.00 \$ 36,000.00 \$ 1,800.00 \$ 1,800.00 \$ 145,265.00 \$ 145,265.00 \$ 145,265.00 \$ 145,265.00 \$ 145,265.00 \$ 145,265.00 \$ 16,500.00 \$ 7,500.00 \$ 7,500.00 \$ 7,600.00 \$ 7,600.00 \$ 28,363.65 \$ 2,800.00 \$ 28,363.65 \$ 2,900.00 \$ 17,260.00 \$ 17,260.00 \$ 17,260.00 \$ 28,363.65 \$ 2,900.00 \$ 28,363.65 \$ 2,900.00 \$ 17,260.00 \$ 17,260.00 \$ 17,260.00 \$ 17,260.00 \$ 17,260.00 \$ 2,900.00 \$ 17,260.00 \$	\$ 50.00 (1,114.90) (1,114.90) (1,114.90) (1,100.00) (1,000.00) (1,	
2114           2120           2330           2340           2340           2340           2340           2350           2360           3000 Operati           3500           3505           4000 Market           4050           4200 <td< td=""><td>Office Supplies/Printing Insurance Professional Fees/Accounting Payroll-Net Wage Payroll Taxes and Fees Memberships and Conferences Event Coordinator Fee Total 2000 - Administration District Cleaning &amp; Maintenance Services District Landscaping/Plants/Plant Maintena Total 3000 - Operations Total 3000 - Operations Internet/Web/Mobile App Special Events 4210 Mayfest 4230 Winter Decorating 4250 Craft Beer &amp; Wine Tastings 4295 Special Events Subtotal 4200 Special Events District-Wide Advertising District-Wide Advertising Public Art and Beautification Total 4000 - Marketing Total Expense ed Funds Q Reserve Fund Q Entry Way Signage Project Q Façade and Rehab Grants</td><td>\$ 400.00 \$ 3,834.90 \$ 3,500.00 \$ 75,000.00 \$ 75,000.00 \$ 36,000.00 \$ 25,000.00 \$ 25,000.00 \$ 145,494.90 \$ 17,028.90 \$ 39,637.20 \$ 56,666.10 \$ 475.00 \$ 39,637.20 \$ 56,666.10 \$ 20,063.65 \$ 2,500.00 \$ 31,563.65 \$ 2,800.00 \$ 31,563.65 \$ 31,563.65 \$ 31,563.65 \$ 31,000.00 \$ 31,563.65 \$ 31,000.00 \$ 31,000.0</td><td>\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74.099.93 \$ 36,128.71 \$ 1,697.62 \$ 19,410.00 \$ 140,608.73 \$ 12,950.00 \$ 35,900.00 \$ 48,850.00 \$ 48,850.00 \$ 48,850.00 \$ 7,413.74 \$ 7,766.25 \$ 949.37 \$ 7,630.41 \$ 23,759.77 \$ 6,900.00 \$ 33,916.62 \$ 223,375.35 \$ 1,000.00</td><td>\$ 450.00 \$ 2,720.00 \$ 3,605.00 \$ 75,000.00 \$ 36,000.00 \$ 1,800.00 \$ 1,800.00 \$ 145,265.00 \$ 145,265.00 \$ 145,265.00 \$ 145,265.00 \$ 57,500.00 \$ 57,500.00 \$ 57,500.00 \$ 57,500.00 \$ 57,600.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,900.00 \$ 2,000.00 \$ 2,0</td><td>\$ 50.00 (1,114.90) (1,114.90) (1,114.90) (1,114.90) (1,100.00) (1,000.00) (1,</td><td></td></td<>	Office Supplies/Printing Insurance Professional Fees/Accounting Payroll-Net Wage Payroll Taxes and Fees Memberships and Conferences Event Coordinator Fee Total 2000 - Administration District Cleaning & Maintenance Services District Landscaping/Plants/Plant Maintena Total 3000 - Operations Total 3000 - Operations Internet/Web/Mobile App Special Events 4210 Mayfest 4230 Winter Decorating 4250 Craft Beer & Wine Tastings 4295 Special Events Subtotal 4200 Special Events District-Wide Advertising District-Wide Advertising Public Art and Beautification Total 4000 - Marketing Total Expense ed Funds Q Reserve Fund Q Entry Way Signage Project Q Façade and Rehab Grants	\$ 400.00 \$ 3,834.90 \$ 3,500.00 \$ 75,000.00 \$ 75,000.00 \$ 36,000.00 \$ 25,000.00 \$ 25,000.00 \$ 145,494.90 \$ 17,028.90 \$ 39,637.20 \$ 56,666.10 \$ 475.00 \$ 39,637.20 \$ 56,666.10 \$ 20,063.65 \$ 2,500.00 \$ 31,563.65 \$ 2,800.00 \$ 31,563.65 \$ 31,563.65 \$ 31,563.65 \$ 31,000.00 \$ 31,563.65 \$ 31,000.00 \$ 31,000.0	\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74.099.93 \$ 36,128.71 \$ 1,697.62 \$ 19,410.00 \$ 140,608.73 \$ 12,950.00 \$ 35,900.00 \$ 48,850.00 \$ 48,850.00 \$ 48,850.00 \$ 7,413.74 \$ 7,766.25 \$ 949.37 \$ 7,630.41 \$ 23,759.77 \$ 6,900.00 \$ 33,916.62 \$ 223,375.35 \$ 1,000.00	\$ 450.00 \$ 2,720.00 \$ 3,605.00 \$ 75,000.00 \$ 36,000.00 \$ 1,800.00 \$ 1,800.00 \$ 145,265.00 \$ 145,265.00 \$ 145,265.00 \$ 145,265.00 \$ 57,500.00 \$ 57,500.00 \$ 57,500.00 \$ 57,500.00 \$ 57,600.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,900.00 \$ 2,000.00 \$ 2,0	\$ 50.00 (1,114.90) (1,114.90) (1,114.90) (1,114.90) (1,100.00) (1,000.00) (1,	
2114 2120 2340 2341 2350 2360 300 Operat 3500 Operat 4000 Market 4050 4200 4200 4200 4200 4200 4200 4200	Office Supplies/Printing Insurance Professional Fees/Accounting Payroll-Net Wage Payroll-Net Wage Payroll Taxes and Fees Memberships and Conferences Event Coordinator Fee Total 2000 - Administration District Cleaning & Maintenance Services District Landscaping/Plants/Plant Maintena Total 3000 - Operations Internet/Web/Mobile App Special Events 4210 Mayfest 4230 Vinter Decorating 4250 Craft Beer & Wine Tastings 4250 Craft Beer & Wine Tastings 4250 Craft Beer & Wine Tastings 4250 Special Events Subtotal 4200 Special Events Subtotal 4200 Special Events District-Wide Advertising Public Art and Beautification Total Expense ed Funds 0 Reserve Fund 0 Entry Way Signage Project 0 Façade and Rehab Grants Total 7000 Dedicated Funds	\$ 400.00 \$ 3,834.90 \$ 3,500.00 \$ 75,000.00 \$ 75,000.00 \$ 75,000.00 \$ 25,000.00 \$ 25,000.00 \$ 145,494.90 \$ 145,494.90 \$ 17,028.90 \$ 39,637.20 \$ 56,666.10 \$ 39,637.20 \$ 56,666.10 \$ 20,063.65 \$ 2,500.00 \$ 31,563.65 \$ 2,800.00 \$ 34,838.65 \$ 34,838.65	\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74,099.93 \$ 36,128.71 \$ 1,697.62 \$ 19,410.00 \$ 140,608.73 \$ 12,950.00 \$ 35,900.00 \$ 48,850.00 \$ 48,850.00 \$ 48,850.00 \$ 48,850.00 \$ 48,850.00 \$ 35,900.00 \$ 48,850.00 \$ 35,900.00 \$ 48,850.00 \$ 7,413.74 \$ 7,766.25 \$ 949.37 \$ 7,630.41 \$ 23,759.77 \$ 6,900.00 \$ 33,916.62 \$ 223,375.35	\$ 450.00 \$ 2,720.00 \$ 3,605.00 \$ 75,000.00 \$ 36,000.00 \$ 1,800.00 \$ 1,800.00 \$ 145,265.00 \$ 145,265.00 \$ 145,265.00 \$ 145,265.00 \$ 145,265.00 \$ 145,265.00 \$ 16,500.00 \$ 7,500.00 \$ 7,500.00 \$ 7,600.00 \$ 7,600.00 \$ 28,363.65 \$ 2,800.00 \$ 28,363.65 \$ 2,900.00 \$ 17,260.00 \$ 17,260.00 \$ 17,260.00 \$ 28,363.65 \$ 2,900.00 \$ 28,363.65 \$ 2,900.00 \$ 17,260.00 \$ 17,260.00 \$ 17,260.00 \$ 17,260.00 \$ 17,260.00 \$ 2,900.00 \$ 17,260.00 \$	\$ 50.00 (1,114.90) (1,114.90) (1,114.90) (1,100.00) (1,000.00) (1,	
2114 2120 2340 2341 2350 2360 3000 Operat 3500 3505 4000 Market 4050 4200 4200 4200 4200 4200 4200 4200	Office Supplies/Printing Insurance Professional Fees/Accounting Payroll-Net Wage Payroll-Net Wage Payroll Taxes and Fees Memberships and Conferences Event Coordinator Fee Total 2000 - Administration District Cleaning & Maintenance Services District Landscaping/Plants/Plant Maintena Total 3000 - Operations ing Internet/Web/Mobile App Special Events 4210 Mayfest 4230 Vinter Decorating 4250 Craft Beer & Wine Tastings 4250 Craft Beer & Wine Tastings 4250 Craft Beer & Wine Tastings 4250 Special Events Subtotal 4200 Special Events District-Wide Advertising Public Art and Beautification Total Expense ed Funds 0 Reserve Fund 0 Entry Way Signage Project 0 Façade and Rehab Grants Total 7000 Dedicated Funds ts Payable	\$ 400.00 \$ 3,834.90 \$ 3,500.00 \$ 75,000.00 \$ 75,000.00 \$ 36,000.00 \$ 25,000.00 \$ 25,000.00 \$ 145,494.90 \$ 17,028.90 \$ 17,028.90 \$ 39,637.20 \$ 56,666.10 \$ 39,637.20 \$ 56,666.10 \$ 2,000.35 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 31,563.65 \$ 31,563.65 \$ 31,563.65 \$ 31,500.00 \$ 31,503.65 \$ 31,500.00 \$ 31	\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74,099.93 \$ 36,128.71 \$ 1,697.62 \$ 19,410.00 \$ 140,608.73 \$ 12,950.00 \$ 12,950.00 \$ 35,900.00 \$ 48,850.00 \$ 461.08 \$ 7,413.74 \$ 7,766.25 \$ 461.08 \$ 23,759.77 \$ 2,795.77 \$ 6,900.00 \$ 33,916.62 \$ 1,000.00 \$ 1,000.00	\$ 450.00  \$ 2,720.00  \$ 75,000.00  \$ 75,000.00  \$ 4,800.00  \$ 4,800.00  \$ 4,800.00  \$ 4,800.00  \$ 4,800.00  \$ 145,265.00  \$ 18,500.00  \$ 5,7,500.00  \$ 7,600.00  \$ 7,600.00  \$ 7,600.00  \$ 7,600.00  \$ 7,600.00  \$ 7,600.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 3,7,600.00  \$ 2,900.00  \$ 3,7,600.00  \$ 3,7,600.00  \$ 3,7,600.00  \$ 3,7,600.00  \$ 3,7,600.00  \$ 49,023.65  \$ 5,7,000.00  \$ 49,023.65  \$ 5,7,000.00  \$ 46,895.44  \$ 5,7,000.00  \$ 46,895.44  \$ 5,7,000.00  \$ 46,895.44  \$ 5,7,000.00 \$	\$ 50.00 \$ (1,114.90) \$ 105.00 \$ (1,114.90) \$ 105.00 \$ 1,100.00 \$ (1,000.00) \$ (1,000.00) \$ (229.90) \$ (1,000.00) \$ (229.90) \$ (3,200.00	
2114       2120       2300       2340       2341       2350       2360       3000 Operati       3505       4000 Market       4050       4200       4200       4200       4200       4200       4200       4200       7000 Dedicati       701       702       703       8000 Accourt       8100	Office Supplies/Printing         Insurance         Professional Fees/Accounting         Payroll-Net Wage         Payroll-Net Wage         Payroll Taxes and Fees         Memberships and Conferences         Event Coordinator Fee         Total 2000 - Administration         District Cleaning & Maintenance Services         District Landscaping/Plants/Plants/Plant Maintena         Total 3000 - Operations         Internet/Web/Mobile App         Special Events         4210 Mayfest         4230 Winter Decorating         42405 Special Events         Subtotal 4200 Special Events         Subtotal 4200 Special Events         District-Wide Advertising         Public Art and Beautification         Total 4000 - Marketing         Total 4000 - Marketing         O Reserve Fund         0 Entry Way Signage Project         0 Façade and Rehab Grants         Total 700 Dedicated Funds         Total 700 Dedicated Funds         Total You County Cleaning Services	\$ 400.00 \$ 3,834.90 \$ 3,500.00 \$ 75,000.00 \$ 75,000.00 \$ 700.00 \$ 25,000.00 \$ 25,000.00 \$ 145,494.90 \$ 17,028.90 \$ 39,637.20 \$ 56,666.10 \$ 39,637.20 \$ 56,666.10 \$ 39,637.20 \$ 56,666.10 \$ 39,637.20 \$ 39,637.20 \$ 39,637.20 \$ 56,666.10 \$ 3,700.00 \$ 31,563,65 \$ 2,500.00 \$ 2,500.00 \$ 31,563,65 \$ 2,800.00 \$ 31,563,65 \$ 1,000.00 \$ 31,503,65 \$ 1,000.00 \$ 31,503,65 \$ 3,700.00 \$ 3,700.00	\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74.099.93 \$ 36,128.71 \$ 1,697.62 \$ 19,410.00 \$ 140,608.73 \$ 12,950.00 \$ 12,950.00 \$ 35,900.00 \$ 48,850.00 \$ 48,850.00 \$ 48,850.00 \$ 48,850.00 \$ 35,900.00 \$ 48,850.00 \$ 7,413.74 \$ 7,766.25 \$ 949.37 \$ 7,630.41 \$ 23,759.77 \$ 6,900.00 \$ 33,916.62 \$ 223,375.35 \$ 1,000.00 \$ 1,000.00 \$ 3,700.00	\$ 450.00 \$ 2,720.00 \$ 3,605.00 \$ 75,000.00 \$ 36,000.00 \$ 1,800.00 \$ 1,800.00 \$ 145,265.00 \$ 145,265.00 \$ 145,265.00 \$ 145,265.00 \$ 57,500.00 \$ 57,500.00 \$ 57,500.00 \$ 57,500.00 \$ 57,600.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,900.00 \$ 2,000.00 \$ 2,0	\$ 50.00 5 (1,114.90) 5 105.00 5 - 5 - 5 1,100.00 5 (1,000.00) 5 (229.90) 5 1,471.10 5 (637.20) 5 3 (637.20) 5 1,471.10 5 (637.20) 5 3 300.00 5 5 1,100.00 5 5 1,100.00 5 5 1,100.00 5 100.00 5 100.00 5 10.00 5 10.00 5 5 17,260.00 5 14,185.00 5 15,789.00 5 18,895.44 5 7,000.00 5 45,895.44 5 7,000.00 5 45,895.44 5 7,000.00 5 1,110.00 5 1,100.00 5 1,100.00 5 1,000.0	
2114 2120 2340 2341 2350 2360 3000 Operat 3500 3505 4000 Market 4050 4200 4200 4200 4200 4200 4200 4200	Office Supplies/Printing Insurance Professional Fees/Accounting Payroll-Net Wage Payroll-Net Wage Payroll Taxes and Fees Memberships and Conferences Event Coordinator Fee Total 2000 - Administration District Cleaning & Maintenance Services District Landscaping/Plants/Plant Maintena Total 3000 - Operations ing Internet/Web/Mobile App Special Events 4210 Mayfest 4230 Vinter Decorating 4250 Craft Beer & Wine Tastings 4250 Craft Beer & Wine Tastings 4250 Craft Beer & Wine Tastings 4250 Special Events Subtotal 4200 Special Events District-Wide Advertising Public Art and Beautification Total Expense ed Funds 0 Reserve Fund 0 Entry Way Signage Project 0 Façade and Rehab Grants Total 7000 Dedicated Funds ts Payable	\$ 400.00 \$ 3,834.90 \$ 3,500.00 \$ 75,000.00 \$ 75,000.00 \$ 75,000.00 \$ 25,000.00 \$ 25,000.00 \$ 145,494.90 \$ 17,028.90 \$ 39,637.20 \$ 56,666.10 \$ 39,637.20 \$ 56,666.10 \$ 39,637.20 \$ 56,666.10 \$ 39,637.20 \$ 39,637.20 \$ 39,637.20 \$ 39,637.20 \$ 39,637.20 \$ 39,637.20 \$ 39,637.20 \$ 31,563.65 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 31,563.65 \$ 2,800.00 \$ 31,563.65 \$ 3,700.00 \$ 1,000.00 \$ 3,700.00 \$ 3,700.00 \$ 3,700.00	\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74,099.93 \$ 36,128.71 \$ 1,697.62 \$ 19,410.00 \$ 140,608.73 \$ 12,950.00 \$ 12,950.00 \$ 35,900.00 \$ 48,850.00 \$ 461.08 \$ 7,413.74 \$ 7,766.25 \$ 461.08 \$ 23,759.77 \$ 2,795.77 \$ 6,900.00 \$ 33,916.62 \$ 1,000.00 \$ 1,000.00	\$ 450.00  \$ 2,720.00  \$ 75,000.00  \$ 75,000.00  \$ 4,800.00  \$ 4,800.00  \$ 4,800.00  \$ 4,800.00  \$ 4,800.00  \$ 145,265.00  \$ 18,500.00  \$ 5,7,500.00  \$ 7,600.00  \$ 7,600.00  \$ 7,600.00  \$ 7,600.00  \$ 7,600.00  \$ 7,600.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 3,7,600.00  \$ 2,900.00  \$ 3,7,600.00  \$ 3,7,600.00  \$ 3,7,600.00  \$ 3,7,600.00  \$ 3,7,600.00  \$ 49,023.65  \$ 5,7,000.00  \$ 49,023.65  \$ 5,7,000.00  \$ 46,895.44  \$ 5,7,000.00  \$ 46,895.44  \$ 5,7,000.00  \$ 46,895.44  \$ 5,7,000.00 \$	\$ 50.00 5 (1,114.90) 5 105.00 5 1,100.00 5 (1,000.00) 5 (229.90) 5 1,471.10 5 (637.20) 5 1,471.10 5 (637.20) 5 1,100.00 5 5 1,000.00 5 1,100.00 5 1,100.00 5 1,100.00 5 1,100.00 5 1,100.00 5 1,1260.00 5 1,1260.00 5 1,1260.00 5 1,1260.00 5 1,1260.00 5 1,1260.00 5 1,1260.00 5 1,1260.00 5 1,1260.00 5 1,1260.00 5 1,1260.00 5 1,1260.00 5 1,1260.00 5 1,1260.00 5 1,100 5 1,10	
2114       2120       2300       2340       2341       2350       2360       3000 Operati       3505       4000 Market       4050       4200       4200       4200       4200       4200       4200       4200       7000 Dedicati       701       702       703       8000 Accourt       8100	Office Supplies/Printing         Insurance         Professional Fees/Accounting         Payroll-Net Wage         Payroll Taxes and Fees         Memberships and Conferences         Event Coordinator Fee         Total 2000 - Administration         Iostrict Cleaning & Maintenance Services         District Cleaning & Maintenance Services         Actal 3000 - Operations         Total 3000 - Operations         Internet/Web/Mobile App         Special Events         4210 Mayfest         4230 Winter Decorating         4250 Craft Beer & Wine Tastings         4250 Special Events         Subtotal 4200 Special Events         District-Wide Advertising         Public Art and Beautification         Total 4000 - Marketing         Public Art and Beautification         Total Fxpense         ed Funds         0       Reserve Fund         0       Reade and Rehab Grants </td <td>\$ 400.00 \$ 3,834.90 \$ 3,500.00 \$ 75,000.00 \$ 75,000.00 \$ 36,000.00 \$ 25,000.00 \$ 145,494.90 \$ 17,028.90 \$ 145,494.90 \$ 39,637.20 \$ 56,666.10 \$ 39,637.20 \$ 56,666.10 \$ 39,637.20 \$ 56,666.10 \$ 20,063.65 \$ 2,500.00 \$ 20,063.65 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 31,563.65 \$ 2,500.00 \$ 3,700.00 \$ 1,000.00 \$ 1,00</td> <td>\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74.099.93 \$ 36,128.71 \$ 1,697.62 \$ 19,410.00 \$ 140,608.73 \$ 12,950.00 \$ 12,950.00 \$ 35,900.00 \$ 48,850.00 \$ 48,850.00 \$ 48,850.00 \$ 48,850.00 \$ 35,900.00 \$ 48,850.00 \$ 7,413.74 \$ 7,766.25 \$ 949.37 \$ 7,630.41 \$ 23,759.77 \$ 6,900.00 \$ 33,916.62 \$ 223,375.35 \$ 1,000.00 \$ 1,000.00 \$ 3,700.00</td> <td>\$ 450.00  \$ 2,720.00  \$ 75,000.00  \$ 75,000.00  \$ 4,800.00  \$ 4,800.00  \$ 4,800.00  \$ 4,800.00  \$ 4,800.00  \$ 145,265.00  \$ 18,500.00  \$ 5,7,500.00  \$ 7,600.00  \$ 7,600.00  \$ 7,600.00  \$ 7,600.00  \$ 7,600.00  \$ 7,600.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 3,7,600.00  \$ 2,900.00  \$ 3,7,600.00  \$ 3,7,600.00  \$ 3,7,600.00  \$ 3,7,600.00  \$ 3,7,600.00  \$ 49,023.65  \$ 5,7,000.00  \$ 49,023.65  \$ 5,7,000.00  \$ 46,895.44  \$ 5,7,000.00  \$ 46,895.44  \$ 5,7,000.00  \$ 46,895.44  \$ 5,7,000.00 \$</td> <td>\$ 50.00 5 (1,114.90) 5 105.00 5 - 5 - 5 1,100.00 5 (1,000.00) 5 (229.90) 5 1,471.10 5 (637.20) 5 3 (637.20) 5 1,471.10 5 (637.20) 5 3 3.00 5 5 1,100.00 5 5 1,100.00 5 5 1,100.00 5 100.00 5 100.00 5 10.00 5 10.00 5 10.00 5 5 17,260.00 5 14,185.00 5 15,789.00 5 18,895.44 5 7,000.00 5 45,895.44 5 7,000.00 5 45,895.44 5 1,110.00 5 1,110.00 5 1,100.00 5 1,100.00 5 1,000 5 1,000 5 1,000 5</td> <td></td>	\$ 400.00 \$ 3,834.90 \$ 3,500.00 \$ 75,000.00 \$ 75,000.00 \$ 36,000.00 \$ 25,000.00 \$ 145,494.90 \$ 17,028.90 \$ 145,494.90 \$ 39,637.20 \$ 56,666.10 \$ 39,637.20 \$ 56,666.10 \$ 39,637.20 \$ 56,666.10 \$ 20,063.65 \$ 2,500.00 \$ 20,063.65 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 31,563.65 \$ 2,500.00 \$ 3,700.00 \$ 1,000.00 \$ 1,00	\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74.099.93 \$ 36,128.71 \$ 1,697.62 \$ 19,410.00 \$ 140,608.73 \$ 12,950.00 \$ 12,950.00 \$ 35,900.00 \$ 48,850.00 \$ 48,850.00 \$ 48,850.00 \$ 48,850.00 \$ 35,900.00 \$ 48,850.00 \$ 7,413.74 \$ 7,766.25 \$ 949.37 \$ 7,630.41 \$ 23,759.77 \$ 6,900.00 \$ 33,916.62 \$ 223,375.35 \$ 1,000.00 \$ 1,000.00 \$ 3,700.00	\$ 450.00  \$ 2,720.00  \$ 75,000.00  \$ 75,000.00  \$ 4,800.00  \$ 4,800.00  \$ 4,800.00  \$ 4,800.00  \$ 4,800.00  \$ 145,265.00  \$ 18,500.00  \$ 5,7,500.00  \$ 7,600.00  \$ 7,600.00  \$ 7,600.00  \$ 7,600.00  \$ 7,600.00  \$ 7,600.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 2,900.00  \$ 3,7,600.00  \$ 2,900.00  \$ 3,7,600.00  \$ 3,7,600.00  \$ 3,7,600.00  \$ 3,7,600.00  \$ 3,7,600.00  \$ 49,023.65  \$ 5,7,000.00  \$ 49,023.65  \$ 5,7,000.00  \$ 46,895.44  \$ 5,7,000.00  \$ 46,895.44  \$ 5,7,000.00  \$ 46,895.44  \$ 5,7,000.00 \$	\$ 50.00 5 (1,114.90) 5 105.00 5 - 5 - 5 1,100.00 5 (1,000.00) 5 (229.90) 5 1,471.10 5 (637.20) 5 3 (637.20) 5 1,471.10 5 (637.20) 5 3 3.00 5 5 1,100.00 5 5 1,100.00 5 5 1,100.00 5 100.00 5 100.00 5 10.00 5 10.00 5 10.00 5 5 17,260.00 5 14,185.00 5 15,789.00 5 18,895.44 5 7,000.00 5 45,895.44 5 7,000.00 5 45,895.44 5 1,110.00 5 1,110.00 5 1,100.00 5 1,100.00 5 1,000 5 1,000 5 1,000 5	
<ul> <li>2114</li> <li>2120</li> <li>2300</li> <li>2340</li> <li>2341</li> <li>2350</li> <li>2360</li> <li>3500</li> <li>3505</li> <li>3600</li> <li>3505</li> <li>4000</li> <li>Market</li> <li>4050</li> <li>4200</li> <li>4200</li> <li>4200</li> <li>4200</li> <li>4245</li> <li>7000</li> <li>Dedicat</li> <li>7010</li> <li>703</li> <li>8000</li> <li>Accour</li> <li>8100</li> <li>8200</li> </ul>	Office Supplies/Printing Insurance Professional Fees/Accounting Payroll-Net Wage Payroll Taxes and Fees Memberships and Conferences Event Coordinator Fee Total 2000 - Administration District Cleaning & Maintenance Services District Cleaning & Maintenance Services District Landscaping/Plants/Plant Maintena Total 3000 - Operations A200 - Operations A200 - Operations A200 Craft Beer & Wine Tastings A200 Craft Craft Beer & Wine Tastings A200 Craft Beer & Craft ACON & Craft Beer & Craft ACON & Craft ACON & Craft Beer & Craft ACON & Craft ACON & Craft Beer & Craft ACON & Craft Beer & Craft ACON & Craft ACON & Craft Beer & Craft ACON & Craft ACON & Craft ACON & Craft A	\$ 400.00 3 3,834.90 3,3500.00 3 75,000.00 3 75,000.00 3 700.00 3 700.00 3 145,494.90 3 17,028.90 3 17,028.90 3 56,666.10 3 5 5,6666.10 5 5 5,2500.00 5 5,20,063.65 5 5,2,500.00 5 2,500.00 5 2,500.00 5 3,1,563.65 5 2,800.00 5 3,1,563.65 5 3,2,800.00 5 3,1,563.65 5 3,2,800.00 5 3,1,563.65 5 3,2,800.00 5 3,1,563.65 5 3,2,800.00 5 3,1,563.65 5 3,2,800.00 5 3,1,563.65 5 3,2,800.00 5 3,1,563.65 5 3,2,800.00 5 3,1,563.65 5 3,2,800.00 5 3,1,563.65 5 3,2,800.00 5 3,1,563.65 5 3,2,800.00 5 3,1,563.65 5 3,1,000.00 5 5 3,1,000.00 5 5 3,1,000.00 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74,099.93 \$ 36,128.71 \$ 1,697.62 \$ 19,410.00 <b>\$ 140,608.73</b> \$ 12,950.00 <b>\$ 12,950.00</b> <b>\$ 48,850.00</b> <b>\$ 48,850.00</b> <b>\$ 48,850.00</b> <b>\$ 48,850.00</b> <b>\$ 48,850.00</b> <b>\$ 48,850.00</b> <b>\$ 48,850.00</b> <b>\$ 48,850.00</b> <b>\$ 461.08</b> <b>\$ 7,413.74</b> <b>\$ 7,766.25</b> <b>\$ 949.37</b> <b>\$ 7,66.25</b> <b>\$ 949.37</b> <b>\$ 7,66.25</b> <b>\$ 949.37</b> <b>\$ 7,630.41</b> <b>\$ 7,66.25</b> <b>\$ 949.37</b> <b>\$ 7,630.41</b> <b>\$ 23,759.77</b> <b>\$ 6,900.00</b> <b>\$ 33,916.62</b> <b>\$ 223,375.35</b> <b>\$ 1,000.00</b> <b>\$ 1,000.00</b> <b>\$ 1,000.00</b> <b>\$ 3,700.00</b> <b>\$ 3,700.00</b>	\$ 450.00  \$ 2,720.00  \$ 3,605.00  \$ 75,000.00  \$ 36,000.00  \$ 4,800.00  \$ 44,000.00  \$ 45,265.00  \$ 48,500.00  \$ 49,023.65  \$ 2,900.00  \$ 46,895.44  \$ 7,000.00  \$ 4,810.00 \$ 4,810.00 \$ 4,	\$ 50.00 5 (1,114.90) 5 105.00 5 1,100.00 5 (1,000.00) 5 (229.90) 5 1,471.10 5 (637.20) 5 3 (637.20) 5 1,471.10 5 (637.20) 5 3 300.00 5 1,100.00 5 5 1,100.00 5 1,100.00 5 1,100.00 5 1,100.00 5 1,1260.00 5 1,1260.00 5 1,1260.00 5 1,1260.00 5 1,1260.00 5 1,1260.00 5 1,1260.00 5 1,1260.00 5 1,1260.00 5 1,1260.00 5 1,1260.00 5 1,1260.00 5 1,1260.00 5 1,1260.00 5 1,1260.00 5 1,1260.00 5 1,110 5 1,110 5 1,110 5 1,110 5 1,110 5 1,110 5 1,110 5	
<ul> <li>2114</li> <li>2120</li> <li>2300</li> <li>2340</li> <li>2340</li> <li>2350</li> <li>2360</li> <li>3505</li> <li>3600</li> <li>3600</li> <li>3600</li> <li>3600</li> <li>4000</li> <li>Market 4050</li> <li>4200</li> <li>4200</li> <li>4200</li> <li>4245</li> <li>4245</li> <li>4245</li> <li>7000</li> <li>Dedicat</li> <li>701</li> <li>702</li> <li>703</li> <li>8000</li> <li>Accour</li> <li>8100</li> <li>8200</li> <li>8201</li> <li>8201</li> </ul>	Office Supplies/Printing         Insurance         Professional Fees/Accounting         Payroll-Net Wage         Payroll Taxes and Fees         Memberships and Conferences         Event Coordinator Fee         Total 2000 - Administration         Iostrict Cleaning & Maintenance Services         District Cleaning & Maintenance Services         Actal 3000 - Operations         Total 3000 - Operations         Internet/Web/Mobile App         Special Events         4210 Mayfest         4230 Winter Decorating         4250 Craft Beer & Wine Tastings         4250 Special Events         Subtotal 4200 Special Events         District-Wide Advertising         Public Art and Beautification         Total 4000 - Marketing         Public Art and Beautification         Total Fxpense         ed Funds         0       Reserve Fund         0       Reade and Rehab Grants </td <td>\$ 400.00 \$ 3,834.90 \$ 3,500.00 \$ 75,000.00 \$ 75,000.00 \$ 75,000.00 \$ 25,000.00 \$ 25,000.00 \$ 145,494.90 \$ 17,028.90 \$ 39,637.20 \$ 56,666.10 \$ 39,637.20 \$ 56,666.10 \$ 39,637.20 \$ 56,666.10 \$ 20,063.65 \$ 2,500.00 \$ 20,063.65 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 31,563.65 \$ 3,700.00 \$ 1,000.00 \$ 1,000.00 \$ 3,700.00 \$ 3</td> <td>\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74,099.93 \$ 36,128.71 \$ 1,697.62 \$ 19,410.00 <b>\$ 140,608.73</b> \$ 12,950.00 <b>\$ 140,608.73</b> \$ 12,950.00 <b>\$ 48,850.00</b> <b>\$ 48,850.00</b> <b>\$ 48,850.00</b> <b>\$ 48,850.00</b> <b>\$ 461.08</b> <b>\$ 7,413,74</b> <b>\$ 7,766,25</b> <b>\$ 461.08</b> <b>\$ 7,413,74</b> <b>\$ 7,766,25</b> <b>\$ 461.08</b> <b>\$ 23,759,77</b> <b>\$ 7,630,41</b> <b>\$ 7,766,25</b> <b>\$ 9,493,77</b> <b>\$ 7,766,25</b> <b>\$ 9,493,77</b> <b>\$ 7,766,25</b> <b>\$ 9,493,77</b> <b>\$ 7,766,25</b> <b>\$ 9,493,77</b> <b>\$ 7,766,25</b> <b>\$ 9,493,77</b> <b>\$ 7,630,41</b> <b>\$ 7,766,25</b> <b>\$ 9,493,77</b> <b>\$ 7,630,41</b> <b>\$ 2,795,77</b> <b>\$ 6,900,00</b> <b>\$ 33,916,62</b> <b>\$ 1,000,00</b> <b>\$ 1,000,</b></td> <td>\$ 450.00 \$ 2,720.00 \$ 3,605.00 \$ 75,000.00 \$ 36,000.00 \$ 36,000.00 \$ 4,800.00 \$ 44,000.00 \$ 44,000.00 \$ 45,265.00 \$ 45,500.00 \$ 5,7,500</td> <td>\$ 50.00 (1,114.90) (1,114.90) (1,114.90) (1,114.90) (1,114.90) (1,114.90) (1,100.00) (1,</td> <td></td>	\$ 400.00 \$ 3,834.90 \$ 3,500.00 \$ 75,000.00 \$ 75,000.00 \$ 75,000.00 \$ 25,000.00 \$ 25,000.00 \$ 145,494.90 \$ 17,028.90 \$ 39,637.20 \$ 56,666.10 \$ 39,637.20 \$ 56,666.10 \$ 39,637.20 \$ 56,666.10 \$ 20,063.65 \$ 2,500.00 \$ 20,063.65 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 31,563.65 \$ 3,700.00 \$ 1,000.00 \$ 1,000.00 \$ 3,700.00 \$ 3	\$ 464.00 \$ 3,930.29 \$ 3,589.22 \$ 74,099.93 \$ 36,128.71 \$ 1,697.62 \$ 19,410.00 <b>\$ 140,608.73</b> \$ 12,950.00 <b>\$ 140,608.73</b> \$ 12,950.00 <b>\$ 48,850.00</b> <b>\$ 48,850.00</b> <b>\$ 48,850.00</b> <b>\$ 48,850.00</b> <b>\$ 461.08</b> <b>\$ 7,413,74</b> <b>\$ 7,766,25</b> <b>\$ 461.08</b> <b>\$ 7,413,74</b> <b>\$ 7,766,25</b> <b>\$ 461.08</b> <b>\$ 23,759,77</b> <b>\$ 7,630,41</b> <b>\$ 7,766,25</b> <b>\$ 9,493,77</b> <b>\$ 7,766,25</b> <b>\$ 9,493,77</b> <b>\$ 7,766,25</b> <b>\$ 9,493,77</b> <b>\$ 7,766,25</b> <b>\$ 9,493,77</b> <b>\$ 7,766,25</b> <b>\$ 9,493,77</b> <b>\$ 7,630,41</b> <b>\$ 7,766,25</b> <b>\$ 9,493,77</b> <b>\$ 7,630,41</b> <b>\$ 2,795,77</b> <b>\$ 6,900,00</b> <b>\$ 33,916,62</b> <b>\$ 1,000,00</b> <b>\$ 1,000,</b>	\$ 450.00 \$ 2,720.00 \$ 3,605.00 \$ 75,000.00 \$ 36,000.00 \$ 36,000.00 \$ 4,800.00 \$ 44,000.00 \$ 44,000.00 \$ 45,265.00 \$ 45,500.00 \$ 5,7,500	\$ 50.00 (1,114.90) (1,114.90) (1,114.90) (1,114.90) (1,114.90) (1,114.90) (1,100.00) (1,	



## **RESOLUTION NUMBER 220-23**

## RESOLUTION TO READ BY TITLE THE SPECIAL IMPROVEMENT DISTRICT BUDGET FOR 2023 MAPLEWOOD VILLAGE ALLIANCE BUDGET

**WHEREAS,** N.J.S.A. 40A:4-8 as amended provides that the Budget shall be read in full at the public hearing, or that it may be read by its title only if:

- 1. At least one week prior to the date of the hearing a complete copy of the approved budget, as advertised:
  - a. Shall be posted in a public place where public notices are customarily posted in the principal public building, and
  - b. Copies are made available to each person requesting same during said week and during the public hearing.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey that it is hereby declared that the conditions of N.J.S.A. 40A:4-8, as amended set forth in subsections 1(a) and 1(b) have been met and therefore the Maplewood Village Alliance S.I.D. Budget for 2021 shall be read by title only.

I, Elizabeth J. Fritzen, Township Clerk in the Township of Maplewood, in the County of Essex and State of New Jersey do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey at a regular meeting of said Committee held on July 5, 2023.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Township of Maplewood, in the County of Essex and State of New Jersey this 5th day of July, 2023.

Elizabeth J. Fritzen, R.M.C., C.M.C. Township Clerk



## **RESOLUTION NUMBER 221-23**

## CONFIRMING THE ASSESSMENT ROLE FOR THE SPECIAL IMPROVEMENT DISTRICT MAPLEWOOD VILLAGE ALLIANCE AND THE PUBLIC HEARING FOR THE CONFIRMATION OF THE SPECIAL DISTRICT ASSESSMENTS

**WHEREAS,** the Township Committee introduced the annual budget for the Maplewood Village Alliance Special Improvement District; and

**WHEREAS,** the total appropriations for the 2023 Maplewood Village Alliance budget is \$168,144.00; and

**WHEREAS,** this budget requires 2023 Revenues of \$96,614.00 to be raised through a special assessment on benefiting properties within the Special Improvement District; and

**WHEREAS**, the total 2023 Assessed Value within the Maplewood Village Alliance Special Improvement District is \$64,011,900; and

**WHEREAS,** the 2023 calculated special district tax rate (S02) is \$ 0.151 per one hundred dollars of assessed value; and

**WHEREAS,** the Township Clerk has provided the notices as required by law concerning the levying of Special District Assessment; and

WHEREAS, a public hearing was held to solicit comments on the benefits being conferred through this Special Assessment and the cost thereof and the Township Committee has duly considered all comments received;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey that:

- 1. The Assessment Roll prepared by the Township Tax Assessor listing all of the properties to be included in the Special Assessment for the Maplewood Village Alliance Special Improvement District is hereby approved.
- 2. The Township Clerk shall forward a certified copy of this resolution to the Township Tax Collector who shall notify the Essex County Board of Taxation of the Special Assessment of \$ 0.151 per one hundred dollars of assessed value to be included in the property tax bills for 2023.
- 3. The Township Clerk shall forward a certified copy of this resolution to the Maplewood Village Alliance, the Township Chief Financial Officer, and the Township Tax Assessor for their information.

Recorded Vote	Moved	Second	Aye	Nay	Abstain	Absent
Dean Dafis						
Deborah Engel						
Nancy Adams						
Jamaine Cripe						
Victor DeLuca						

I, Elizabeth J. Fritzen, Township Clerk in the Township of Maplewood, in the County of Essex and State of New Jersey do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey at a regular meeting of said Committee held on July 5, 2023.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Township of Maplewood, in the County of Essex and State of New Jersey this 5th day of July, 2023.

Elizabeth J. Fritzen, R.M.C., C.M.C. Township Clerk



# **Township of Maplewood**

Municipal Building, 574 Valley Street Maplewood, New Jersey 07040-2691 Telephone (973) 762-8120 Fax (973) 762-3645

DATE:

JOSEPH KOLODZIEJ, MPA, CMFO, QPA, CTC CHIEF FINANCIAL OFFICER

June 30, 2023

## FINANCE DEPARTMENT MEMORANDUM

TO: Township Committee
 CC: Patrick Wherry, Business Administrator
 Elizabeth Fritzen, Township Clerk
 Roger Desiderio, Township Attorney

## SUBJECT: Monthly Budget Report

The following is a report of our temporary budget for the month of June. Because we are behind schedule with the adoption of our 2023 budget, we have a resolution on the agenda to add money to Other Expenses to meet our obligations in the month of July. The delay in adoption is directly attributable to the deficient staffing levels in the Finance Department in 2022 and the one vacancy still remaining in 2023.

The percentages in the last column of this report are skewed because we have not recorded Anticipated Revenue and Appropriations are based on temporary approved budget numbers. Once we have an adopted budget and input our final numbers, this percentage column will become accurate and provide us with useful tracking calculations.

The first column and the third column do accurately reflect year over year comparisons for the month of June. However, Salary and Wages appropriations are off because June picks up 13 of our bi-weekly pay cycles in 2023 but only 12 cycles in 2022 because the "extra" pay did not occur until July. Other Expenses are a fair year over year comparison.

Should you have any questions, please let me know.

June 30, 2023 06:11 AM

evenue Account Ra Budget Account Ra int Zero YTD Act	ange: First to Last			Non-Anticipated: lude Non-Budget:			of: 06/30/23 od: 06/01/23 to ar: 06/01/22 to	
evenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
-01-07-190-601	AMOUNT TO BE RAISED	8,725,566.10	0.00	0.00	0.00	0.00	0.00	0
-01-08-103-101	LICENSES - ALCOHOLIC BEVERAGES	30,516.00	0.00	17,352.00	507,204.00	0.00	507,204.00	0
-01-08-104-601	TOWNSHIP CLERK FEES AND PERMITS	3,490.00	0.00	730.00	12,755.00	0.00	12,755.00	0
-01-08-104-603	MUNICIPAL CLERK FEES - DEATH TRANSCRIPT	100.00	0.00	0.00	0.00	0.00	0.00	0
-01-08-104-604	MUNICIPAL CLERK FEE: MARRIAGE TRANSCRIPT	305.00	0.00	75.00	430.00	0.00	430.00	0
-01-08-104-611	OTHER LICENSES - TWP CLERK	25.00	0.00	3,116.00	9,321.00	0.00	9,321.00	0 0
-01-08-104-640	CANNIBIS LICENSE FEE	0.00	0.00	0.00	5,000.00	0.00	5,000.00	
-01-08-104-701	POLICE DEPT FEES - ACCIDENT REPORTS	525.00	0.00	265.00	1,585.00	0.00	1,585.00	0
-01-08-104-703	POLICE DEPT FEES - INCIDENT REPORTS	75.00	0.00	35.00	275.00	0.00	275.00	0
-01-08-104-704	POLICE DEPT FEES - RIGHT OF DISCOVERY	5.00	0.00	8.00	34.00	0.00	34.00	0
-01-08-104-705	POLICE DEPT FEES - PERMITS	148.00	0.00	654.00	978.00	0.00	978.00	0
-01-08-104-900	MARRIAGE LICENSE FEES - STATE	336.00	0.00	0.00	0.00	0.00	0.00	0
-01-08-104-999	TOWNSHIP CLERK - MRNA	0.00	0.00	0.00	1,308.00	0.00	1,308.00	0
	104 LICENSES: OTHER	5,009.00	0.00	4,883.00	31,686.00	0.00	31,686.00	0
-01-08-105-600	FEES AND PERMITS	4,000.00	0.00	2,190.00	5,145.00	0.00	5,145.00	0
-01-08-106-101	UNIFORM FIRE SAFETY FEE - SMOKE DETECTOR	5,625.00	0.00	3,625.00	14,725.00	0.00	14,725.00	0
-01-08-106-102	UNIFORM FIRE SAFETY - NON LIFE HAZARD	1,265.00	0.00	3,665.00	16,250.00	0.00	16,250.00	0
-01-08-106-103	UNIFORM FIRE SAFETY - LIFE HAZARD (LEA)	7,895.66	0.00	0.00	0.00	0.00	0.00	0
-01-08-106-104	FIRE DEPARTMENT - FIRE PERMITS	765.00	0.00	550.00	2,025.00	0.00	2,025.00	0
	106 UNIFORM FIRE SAFETY ACT	15,550.66	0.00	7,840.00	33,000.00	0.00	33,000.00	0
-01-08-109-102	FINANCE DEPT - RETURNED CHECK FEE	20.00	0.00	0.00	0.00	0.00	0.00	0
-01-08-109-999	FINANCE DEPT - MRNA	22,330.10	0.00	24,229.31-	42,057.06	0.00	42,057.06	0
	109 OTHER FINES AND COSTS	22,350.10	0.00	24,229.31-	42,057.06	0.00	42,057.06	0
-01-08-110-601	FINES/COSTS MUNICIPAL COURT	42,840.70	0.00	32,438.13	167,346.40	0.00	167,346.40	0
01-08-111-101	PARKING PERMITS - RESIDENTIAL OVERNIGHT	240.00	0.00	120.00	3,020.00	0.00	3,020.00	0
-01-08-111-103	PARKING PERMITS - COMMUTER PARKING	1,100.00	0.00	990.00	28,792.50	0.00	28,792.50	0

111 PARKING METER REVENUE         20,570.00         0.00         11,740.00         93,177.50         0.00         93,177.50           3-01-08-112-601         INT & COSTS ON TAXES & SEWER         27,570.19         0.00         36,658.39         165,056.25         0.00         165,056.35           3-01-08-113-601         INTEREST ON INVESTMENTS & DEPOSITS         12,644.04         0.00         177.74         951.43         0.00         951.3           3-01-08-117-101         CABLE TV FRANCHISE FEE         0.00         0.00         1,030.00         257,207.97         0.00         257,207.97           3-01-08-118-102         CULTURAL AFFAIRS - 60 WOODLAND RENTAL         4,700.50         0.00         1,030.00         29,206.50         0.00         123,705.56         0.00         123,705.56         0.00         123,705.56         0.00         123,705.56         0.00         123,705.56         0.00         123,705.56         0.00         123,705.56         0.00         123,705.56         0.00         123,705.56         0.00         123,705.56         0.00         123,705.56         0.00         123,705.56         0.00         123,705.56         0.00         123,705.56         0.00         124,912.15         0.00         74,054.00         5,94,05         5,94,86         0.00         625.00	it % Real	Excess/Deficit	Cancel	YTD Revenue	Current Rev	Anticipated	Prior Yr Rev	Description	Revenue Account
3-01-08-112-601       INT & COSTS ON TAXES & SEWER       27,570.19       0.00       36,658.39       165,056.25       0.00       165,056.         3-01-08-113-601       INTEREST ON INVESTMENTS & DEPOSITS       12,644.04       0.00       177.74       951.43       0.00       951.         3-01-08-113-101       CABLE TV FRANCHISE FEE       0.00       0.00       0.00       257,207.97       0.00       257,207.         3-01-08-118-613       AVALON BAY COMUNITIES - PILOT       0.00       0.00       1,030.00       29,206.50       0.00       123,705.55       0.00       123,705.         3-01-08-118-613       AVALON BAY COMPANTICE AGREEMENTS       4,700.50       0.00       1,030.00       152,912.15       0.00       123,705.55       0.00       123,705.         3-01-08-119-101       NEW JERSEY TRANSIT CORPORATION LEASE       0.00       0.00       0.00       74,054.00       0.00       7,125.00       0.00       5,125.00       0.00       5,125.00       0.00       127,275.35       0.00       127,275.35       0.00       127,275.00       0.00       127,275.35       0.00       167,455.3       0.00       167,455.3       0.00       167,455.3       0.00       127,275.00       0.00       127,275.3       0.00       127,275.3       0.00       127	0 00	61,365.00	0.00	61,365.00	10,630.00	0.00	19,230.00	PARKING PERMITS - NJ TRANSIT LOTS	3-01-08-111-104
3-01-08-113-601         INTEREST ON INVESTMENTS & DEPOSITS         12,644.04         0.00         177.74         951.43         0.00         951.           3-01-08-117-101         CABLE TV FRANCHISE FEE         0.00         0.00         0.00         257,207.97         0.00         257,207.97           3-01-08-118-102         CULTURAL AFFAIRS - 60 WOODLAND RENTAL         4,700.50         0.00         1,030.00         29,206.50         0.00         123,705.65         0.00         123,705.           3-01-08-118-613         AVALON BAY COMMUNITIES - PILOT         0.00         0.00         1,030.00         152,912.15         0.00         123,705.           3-01-08-119-101         NEW JERSEY TRANSIT CORPORATION LEASE         0.00         0.00         74,054.00         0.00         74,054.00         0.00         5,125.00         0.00         5,125.00         0.00         5,125.00         0.00         5,125.00         0.00         72,775.30         0.00         123,705.65         0.00         123,705.65         0.00         123,705.55         0.00         123,705.55         0.00         152,912.15         0.00         152,912.15         0.00         123,705.55         0.00         123,705.55         0.00         152,912.15         0.00         3,125.00         0.00         5,125.00	50 0	93,177.50	0.00	93,177.50	11,740.00	0.00	20,570.00	111 PARKING METER REVENUE	
3-01-08-117-101       CABLE TV FRANCHISE FEE       0.00       0.00       0.00       257,207.97       0.00       257,207.97         3-01-08-118-102       CULTURAL AFFAIRS - 60 WOODLAND RENTAL       4,700.50       0.00       1,030.00       29,206.50       0.00       123,705.65         3-01-08-118-613       AVALON BAY COMMUNTIES - PILOT       0.00       0.00       1,030.00       122,912.15       0.00       123,705.65         118       MILLBURN SHARED SERVICE AGREEMENTS       4,700.50       0.00       1,030.00       152,912.15       0.00       152,912.         3-01-08-119-101       NEW JERSEY TRANSIT CORPORATION LEASE       0.00       0.00       0.00       74,054.00       0.00       5,125.00       0.00       5,125.00         3-01-08-119-101       NEW JERSEY TRANSIT CORPORATION LEASE       0.00       0.00       625.00       79,179.00       0.00       74,054.00         3-01-08-119-102       LEASE OF TOWNSHIP PROPERTY       5,904.86       0.00       625.00       79,179.00       0.00       79,179.00         3-01-08-120-101       RENTAL REGISTRATION FEES       10,805.00       0.00       1,680,064.75       1,930,600.82       0.00       1,930,600.82         3-01-08-123-101       SEWER SERVICE FEES - CURRENT USER FEE       1,189,235.88       0.00 <td>25 0</td> <td>165,056.25</td> <td>0.00</td> <td>165,056.25</td> <td>36,658.39</td> <td>0.00</td> <td>27,570.19</td> <td>INT &amp; COSTS ON TAXES &amp; SEWER</td> <td>3-01-08-112-601</td>	25 0	165,056.25	0.00	165,056.25	36,658.39	0.00	27,570.19	INT & COSTS ON TAXES & SEWER	3-01-08-112-601
3-01-08-118-102 3-01-08-118-613       CULTURAL AFFAIRS - 60 WOODLAND RENTAL AVALON BAY COMMUNITIES - PILOT       4,700.50       0.00       1,030.00       29,206.50       0.00       123,705.65         118       MILLBURN SHARED SERVICE AGREEMENTS       4,700.50       0.00       1,030.00       152,912.15       0.00       152,912.15         3-01-08-119-101       NEW JERSEY TRANSIT CORPORATION LEASE       0.00       0.00       0.00       74,054.00       0.00       74,054.00       0.00       74,054.00       0.00       5,125.00       0.00       5,125.00       0.00       5,125.00       0.00       5,125.00       0.00       79,179.00       0.00       79,179.00       0.00       79,179.00       0.00       127,275.00       0.00	43 0	951.43	0.00	951.43	177.74	0.00	12,644.04	INTEREST ON INVESTMENTS & DEPOSITS	3-01-08-113-601
3-01-08-118-613         AVALON BAY COMMUNITIES - PILOT         0.00         0.00         0.00         123,705.65         0.00         123,705.           118         MILLBURN SHARED SERVICE AGREEMENTS         4,700.50         0.00         1,030.00         152,912.15         0.00         152,912.           3-01-08-119-101         NEW JERSEY TRANSIT CORPORATION LEASE         0.00         0.00         0.00         74,054.00         0.00         74,054.00         0.00         74,054.00         0.00         5,125.00         0.00         5,125.00         0.00         5,125.00         0.00         79,179.00         0.00         79,179.00         0.00         79,179.00         0.00         127,275.00         0.00         127,275.00         0.00         127,275.00         0.00         127,275.00         0.00         127,275.00         0.00         127,275.00         0.00         127,275.00         0.00         127,275.00         0.00         127,275.00         0.00         127,275.00         0.00         127,275.00         0.00         127,275.00         0.00         127,275.00         0.00         127,275.00         0.00         127,275.00         0.00         127,275.00         0.00         127,275.00         0.00         127,275.00         0.00         127,275.00         0.00 <t< td=""><td>97 0</td><td>257,207.97</td><td>0.00</td><td>257,207.97</td><td>0.00</td><td>0.00</td><td>0.00</td><td>CABLE TV FRANCHISE FEE</td><td>3-01-08-117-101</td></t<>	97 0	257,207.97	0.00	257,207.97	0.00	0.00	0.00	CABLE TV FRANCHISE FEE	3-01-08-117-101
3-01-08-119-101 3-01-08-119-102         NEW JERSEY TRANSIT CORPORATION LEASE LEASE OF TOWNSHIP OWNED PROPERTY         0.00 5,904.86         0.00 0.00         625.00 625.00         74,054.00 5,125.00         0.00 0.00         74,054.20 5,125.00           119         LEASE OF TOWNSHIP OWNED PROPERTY         5,904.86         0.00         625.00         5,125.00         0.00         79,179.00           3-01-08-120-101         RENTAL REGISTRATION FEES         10,805.00         0.00         4,645.00         127,275.00         0.00         1930,600.32           3-01-08-123-101         SEWER SERVICE FEES - CURRENT USER FEE         1,189,235.88         0.00         1,680,064.75         1,930,600.82         0.00         167,845.35           3-01-08-123-103         SEWER SERVICE FEES - PY USER CHARGES         8,479.67         0.00         114,061.65         167,845.55         0.00         167,845.35           3-01-08-123-104         SEWER SERVICE FEES         1,201,264.86         0.00         1,797,537.27         2,116,791.27         0.00         2,116,791.27           3-01-08-125-101         HEALTH DEPT FEES - FOOD LICENSES         350.00         0.00         1,090.000         0.00         3,600.00           3-01-08-125-102         HEALTH DEPT FEES - FOOD PREP LICENSE         80.00         0.00         1,090.000         0.00         3,600.00 </td <td></td> <td>,</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		,							
3-01-08-119-102         LEASE OF TOWNSHIP OWNED PROPERTY         5,904.86         0.00         625.00         5,125.00         0.00         5,125.00           119 LEASE OF TOWNSHIP PROPERTY         5,904.86         0.00         625.00         79,179.00         0.00         79,179.00           3-01-08-120-101         RENTAL REGISTRATION FEES         10,805.00         0.00         4,645.00         127,275.00         0.00         127,275.00           3-01-08-123-101         SEWER SERVICE FEES - CURRENT USER FEE         1,189,235.88         0.00         1,680,064.75         1,930,600.82         0.00         1,930,600.3-01-08-123-103           3-01-08-123-103         SEWER SERVICE FEES - PY USER CHARGES         8,479.67         0.00         114,061.65         167,845.55         0.00         167,845.           3-01-08-123-104         SEWER SERVICE FEES - FY USER CHARGES         3,549.31         0.00         3,410.87         18,344.90         0.00         18,344.90           123 SEWER SERVICE FEES         1,201,264.86         0.00         1,797,537.27         2,116,791.27         0.00         2,116,791.27           3-01-08-125-101         HEALTH DEPT FEES - FOOD LICENSES         350.00         0.00         150.00         3,600.00         0.00         3,600.00           3-01-08-125-102         HEALTH DEPT F	15 0	152,912.15	0.00	152,912.15	1,030.00	0.00	4,700.50	118 MILLBURN SHARED SERVICE AGREEMENTS	
3-01-08-120-101       RENTAL REGISTRATION FEES       10,805.00       0.00       4,645.00       127,275.00       0.00       127,275.00         3-01-08-123-101       SEWER SERVICE FEES - CURRENT USER FEE       1,189,235.88       0.00       1,680,064.75       1,930,600.82       0.00       1,930,600.82         3-01-08-123-103       SEWER SERVICE FEES - PY USER CHARGES       8,479.67       0.00       114,061.65       167,845.55       0.00       167,845.         3-01-08-123-104       SEWER SERVICE FEES - FY USER CHARGES       3,549.31       0.00       3,410.87       18,344.90       0.00       18,344.         123 SEWER SERVICE FEES       1,201,264.86       0.00       1,797,537.27       2,116,791.27       0.00       2,116,791.         3-01-08-125-101         HEALTH DEPT FEES - FOOD LICENSES       350.00       0.00       150.00       3,600.00       0.00       700.         3-01-08-125-101         HEALTH DEPT FEES - FOOD LICENSES       350.00       0.00       150.00       3,600.00       0.00       3,600.00       0.00       3,600.00       0.00       3,600.00       0.00       3,600.00       0.00       2,016,791.27       0.00       2,116,791.27       0.00       2,116,791.27       0.00       2,116,791.2		,							
3-01-08-123-101       SEWER SERVICE FEES - CURRENT USER FEE       1,189,235.88       0.00       1,680,064.75       1,930,600.82       0.00       1,930,600.         3-01-08-123-103       SEWER SERVICE FEES - PY USER CHARGES       8,479.67       0.00       114,061.65       167,845.55       0.00       167,845.         3-01-08-123-104       SEWER SERVICE FEES - FY USER CHARGES       3,549.31       0.00       3,410.87       18,344.90       0.00       18,344.         123 SEWER SERVICE FEES       1,201,264.86       0.00       1,797,537.27       2,116,791.27       0.00       2,116,791.         3-01-08-125-101         HEALTH DEPT FEES - FOOD LICENSES       350.00       0.00       150.00       3,600.00       0.00       700.00         3-01-08-125-101         HEALTH DEPT FEES - FOOD LICENSES       350.00       0.00       150.00       3,600.00       0.00       700.00       3,600.00         3-01-08-125-101       HEALTH DEPT FEES - FOOD PREP LICENSE       850.00       0.00       150.00       3,600.00       0.00       3,600.00       0.00       3,600.00       0.00       3,600.00       0.00       3,600.00       0.00       3,600.00       0.00       2,00.00       0.00       2,00.00       0.00 <td>0 00</td> <td>79,179.00</td> <td>0.00</td> <td>79,179.00</td> <td>625.00</td> <td>0.00</td> <td>5,904.86</td> <td>119 LEASE OF TOWNSHIP PROPERTY</td> <td></td>	0 00	79,179.00	0.00	79,179.00	625.00	0.00	5,904.86	119 LEASE OF TOWNSHIP PROPERTY	
3-01-08-123-103       SEWER SERVICE FEES - PY USER CHARGES       8,479.67       0.00       114,061.65       167,845.55       0.00       167,845.         3-01-08-123-104       SEWER SERVICE FEES - FY USER CHARGES       3,549.31       0.00       3,410.87       18,344.90       0.00       18,344.         123 SEWER SERVICE FEES - FY USER CHARGES       1,201,264.86       0.00       1,797,537.27       2,116,791.27       0.00       2,116,791.         3-01-08-125-101         HEALTH DEPT FEES - FOOD LICENSES       350.00       0.00       150.00       3,600.00       0.00       700.         3-01-08-125-101         HEALTH DEPT FEES - FOOD LICENSES       350.00       0.00       150.00       3,600.00       0.00       3,600.00         3-01-08-125-102       HEALTH DEPT FEES - FOOD PREP LICENSE       850.00       0.00       150.00       3,600.00       0.00       3,600.00         3-01-08-125-103       HEALTH DEPT FEES - MASSAGE LICENSE       0.00       0.00       75.00       845.00       0.00       200.00       200.00       200.00       200.00       200.00       200.00       845.00       0.00       845.00       0.00       1,185.00       0.00       1,185.00       0.00       1,185.00 </td <td>0 00</td> <td>127,275.00</td> <td>0.00</td> <td>127,275.00</td> <td>4,645.00</td> <td>0.00</td> <td>10,805.00</td> <td>RENTAL REGISTRATION FEES</td> <td>3-01-08-120-101</td>	0 00	127,275.00	0.00	127,275.00	4,645.00	0.00	10,805.00	RENTAL REGISTRATION FEES	3-01-08-120-101
3-01-08-125-101       HEALTH DEPT FEES - FOOD LICENSES       350.00       0.00       0.00       700.00       0.00       700.00         3-01-08-125-102       HEALTH DEPT FEES - FOOD PREP LICENSE       850.00       0.00       150.00       3,600.00       0.00       3,600.00         3-01-08-125-103       HEALTH DEPT FEES - MASSAGE LICENSE       0.00       0.00       0.00       200.00       0.00       200.00         3-01-08-125-106       HEALTH DEPT FEES - OTHER FEES/PERMITS       425.00       0.00       75.00       845.00       0.00       845.00         3-01-08-125-801       ACT - DOG - SPAYED/NEUTERED       105.00       0.00       60.00       1,185.00       0.00       1,185.00	55 0	167,845.55	0.00	167,845.55	114,061.65	0.00	8,479.67	SEWER SERVICE FEES - PY USER CHARGES	3-01-08-123-103
3-01-08-125-102HEALTH DEPT FEES - FOOD PREP LICENSE850.000.00150.003,600.000.003,600.3-01-08-125-103HEALTH DEPT FEES - MASSAGE LICENSE0.000.000.00200.000.00200.003-01-08-125-106HEALTH DEPT FEES - OTHER FEES/PERMITS425.000.0075.00845.000.00845.3-01-08-125-801ACT - DOG - SPAYED/NEUTERED105.000.0060.001,185.000.001,185.	27 0	2,116,791.27	0.00	2,116,791.27	1,797,537.27	0.00	1,201,264.86	123 SEWER SERVICE FEES	
3-01-08-125-803ACT - CAT - SPAYED/NEUTERED30.000.000.00105.000.00105.3-01-08-125-805ACT - LATE FEE63.000.0028.00245.000.00245.	00     0       00     0       00     0       00     0       00     0       00     0       00     0       00     0       00     0       00     0	3,600.00 200.00 845.00 1,185.00 36.00 105.00 245.00	$\begin{array}{c} 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\end{array}$	3,600.00 200.00 845.00 1,185.00 36.00 105.00 245.00	$\begin{array}{c} 150.00 \\ 0.00 \\ 75.00 \\ 60.00 \\ 18.00 \\ 0.00 \\ 28.00 \end{array}$	0.00 0.00 0.00 0.00 0.00 0.00 0.00	850.00 0.00 425.00 105.00 36.00 30.00 63.00	HEALTH DEPT FEES - FOOD PREP LICENSE HEALTH DEPT FEES - MASSAGE LICENSE HEALTH DEPT FEES - OTHER FEES/PERMITS ACT - DOG - SPAYED/NEUTERED ACT - DOG - NOT SPAYED / NEUTERED ACT - CAT - SPAYED/NEUTERED ACT - LATE FEE	3-01-08-125-102 3-01-08-125-103 3-01-08-125-106 3-01-08-125-801 3-01-08-125-802 3-01-08-125-803 3-01-08-125-803
									5 51 66 125 555

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
3-01-08-131-601	PUBLIC DEFENDER FEES	0.00	0.00	0.00	60.00	0.00	60.00	0
3-01-08-133-101	POLICE DEPT: OUTSIDE DUTY ADMIN FEES	231,838.58	0.00	20,985.22	420,984.48	0.00	420,984.48	0
8-01-08-146-101	LAND USE FEE - ZONING BOARD APPLICATION	0.00	0.00	225.00	700.00	0.00	700.00	0
3-01-08-146-103	LAND USE FEES - PLANNING BD APPLICATION	0.00	0.00	150.00	325.00	0.00	325.00	0
	146 PLANNING AND ZONING FEES	0.00	0.00	375.00	1,025.00	0.00	1,025.00	0
3-01-08-160-601	CONSTRUCTION CODE FEES	79,319.00	0.00	126,800.00	442,104.00	0.00	442,104.00	0
3-01-08-160-602 3-01-08-160-900	UCC FEES - BLDG DEPT OTHER FEES/PERMITS UCC - DCA STATE TRAINING FEES	300.00 5,652.00	0.00 0.00	650.00 5,569.00	4,200.00 31,315.00	0.00	4,200.00 31,315.00	0 0
5-01-00-100-300	UCC - DCA STATE TRAINING FELS	,		,	,		,	U
	160 UNIFORM CONSTRUCTION CODE FEES	85,271.00	0.00	133,019.00	477,619.00	0.00	477,619.00	0
3-01-08-161-102	ADD'L UCC FEES - CERT OF CONT'D USE	7,700.00	0.00	8,225.00	35,600.00	0.00	35,600.00	0
3-01-08-161-103	ADD'L UCC FEES - BUILIDNG FINES/PENALTY	0.00	0.00	0.00	2,000.00	0.00	2,000.00	0
	161 ADDITIONAL UNIFORM CONSTRUCTION CODE	7,700.00	0.00	8,225.00	37,600.00	0.00	37,600.00	0
3-01-08-210-101	PILOT - SENIOR CITIZEN RESIDENCE ASSOC	0.00	0.00	0.00	75,927.56	0.00	75,927.56	0
3-01-08-210-102	PILOT - 92-94 BURNETT AVENUE	0.00	0.00	0.00	120,854.62	0.00	120,854.62	0
3-01-08-210-103 3-01-08-210-104	PILOT - MAPLEWOOD URBAN RENEW AVALON BAY PILOT - JMF/CLARUS 160 MAPLEWOOD AVE	87,130.45 52,177.36	0.00 0.00	0.00 0.00	130,597.75 0.00	0.00 0.00	130,597.75 0.00	0 0
5-01-06-210-104	PILOT - JMF/CLARUS IOU MAPLEWOOD AVE	52,177.50	0.00	0.00	0.00	0.00	0.00	0
	210 PAYMENT IN LIEU OF TAXES (PILOT)	139,307.81	0.00	0.00	327,379.93	0.00	327,379.93	0
3-01-08-229-101	EMERGENCY MEDICAL SERVICES FEES - EMS	13,328.63	0.00	0.00	5,572.14	0.00	5,572.14	0
3-01-08-230-101	REC DEPT FEE - SENIOR CITIZEN ACTIVITIES	2,757.50	0.00	1,345.25	13,270.25	0.00	13,270.25	0
3-01-08-230-102	REC DEPT FEES - EXERCISE PROGRAMS	0.00	0.00	609.00	609.00	0.00	609.00	0
3-01-08-230-104	REC DEPT FEES - CAMP PROGRAMS	38,435.00	0.00	205.00	17,845.00	0.00	17,845.00	0
3-01-08-230-106	REC DEPT FEES - BASKETBALL PROGRAMS	0.00	0.00	225.00	450.00	0.00	450.00	0
3-01-08-230-107	REC DEPT FEES - OTHER PROGRAMS/PERMITS	45,809.00	0.00	290.00	298.00-	0.00	298.00-	
3-01-08-230-701	REC DEPT FEES - FIELD/FACILITY RENTAL	3,402.50	0.00	1,455.00	7,800.00	0.00	7,800.00	0
	230 RECREATION FEES	90,404.00	0.00	4,129.25	39,676.25	0.00	39,676.25	0
3-01-08-231-101	JITNEY PERMITS - ANNUAL	187.50	0.00	75.00	10,275.00	0.00	10,275.00	0
3-01-08-231-102	JITNEY PERMITS - DAILY	1,487.30	0.00	389.00	5,148.75	0.00	5,148.75	0

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
3-01-08-231-103	COMBINATION PERMITS - JITNEY/PARKING	300.00	0.00	360.00	14,010.00	0.00	14,010.00	0
	231 JITNEY FEES	1,974.80	0.00	824.00	29,433.75	0.00	29,433.75	0
3-01-08-233-101 3-01-08-233-999	ENGINEERING DEPT PERMIT - STREET OPENING ENGINEERING DEPT - MRNA	6,330.00 107.50	0.00 0.00	5,200.00 43.00	26,095.00 95.50	0.00 0.00	26,095.00 95.50	0 0
	233 ENGINEERING DEPARTMENT	6,437.50	0.00	5,243.00	26,190.50	0.00	26,190.50	0
3-01-08-234-101 3-01-08-234-104 3-01-08-234-105 3-01-08-234-999	DPW - FEES AND PERMITS DPW FEES - TREE REMOVAL PERMITS DPW FEES - OUTSIDE AUTOMOMTIVE REPAIRS DPW - MRNA	300.00 1,700.00 0.00 372.16	$0.00 \\ 0.00 \\ 0.00 \\ 0.00 \\ 0.00$	100.00 4,700.00 0.00 2,823.82	1,850.00 17,700.00 3,480.00 6,252.29	0.00 0.00 0.00 0.00	1,850.00 17,700.00 3,480.00 6,252.29	0 0 0 0
	234 DEPARTMENT OF PUBLIC WORKS	2,372.16	0.00	7,623.82	29,282.29	0.00	29,282.29	0
3-01-08-240-101	CANNABIS 2% TRANSFER FEE	0.00	0.00	0.00	321,848.74	0.00	321,848.74	0
	08 LOCAL REVENUES:	1,984,219.39	0.00	2,073,642.51	5,502,602.11	0.00	5,502,602.11	0
3-01-10-500-001	GRANTS RECEIVABLE - PREVIOUS YEARS	24,143.00	0.00	0.00	0.00	0.00	0.00	0
3-01-10-506-001	MUNICIPAL ALLIANCE GRANT	0.00	7,332.49	0.00	7,332.49	0.00	0.00	100
3-01-10-569-001	RECYCLING TONNAGE	0.00	0.00	0.00	31,755.00	0.00	31,755.00	0
3-01-10-602-001	CLEAN COMMUNITIES	42,914.77	48,134.30	0.00	48,134.30	0.00	0.00	100
3-01-10-621-001	NJACCHO ENHANCING LOCAL HEALTH INFRASTR	0.00	101,679.00	0.00	101,769.00	0.00	90.00	100
3-01-10-622-001	STRENGTHEN LOCAL PUBLIC HEALTH CAPACITY	44,753.00	0.00	0.00	40,238.00	0.00	40,238.00	0
3-01-10-659-001	PRIVATE GRANT APOTHECARIUM MUNI ALLIANCE	0.00	0.00	0.00	45,000.00	0.00	45,000.00	0
3-01-10-690-001	NEIGHBORHOOD PRESERVATION PROGRAM HILTON	0.00	0.00	0.00	112,500.00	0.00	112,500.00	0
3-01-10-871-001	CDBG CIVIC HOUSE BRIDGE REPAIR	0.00	0.00	0.00	193,000.00	0.00	193,000.00	0
	10 grant revenues:	111,810.77	157,145.79	0.00	579,728.79	0.00	422,583.00	100

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
3-01-11-108-101	SHARED SERVICES - MUNI COURT SO ORANGE	0.00	0.00	18,979.00	217,341.42	0.00	217,341.42	0
3-01-11-118-103	SHARED SERVICES - SO ORANGE HEALTH DEPT	0.00	0.00	0.00	73,750.00	0.00	73,750.00	0
	11 INTERLOCAL AGREEMENT REVENUES:	0.00	0.00	18,979.00	291,091.42	0.00	291,091.42	0
3-01-16-601-601	MRNA - POLICE OUTSIDE EMPLYMT	7,887.00	0.00	9,432.00	46,001.00	0.00	46,001.00	0
3-01-16-612-600	MRNA - DPW	0.00	0.00	0.00	4,366.13	0.00	4,366.13	0
3-01-16-632-601	BLDG DEPT - MRNA	0.00	0.00	6.00	9.00	0.00	9.00	0
	16 MRNA REVENUES:	7,887.00	0.00	9,438.00	50,376.13	0.00	50,376.13	0
3-01-17-001-601 3-01-17-001-602 3-01-17-001-606 3-01-17-001-609	Current Year Taxes Receivable Prior Year Taxes Receivable Tax Title Liens Receivable SPECIAL CHARGES RECEIVABLE	876,076.64 68,916.70 85,373.49 0.00	$\begin{array}{c} 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00 \end{array}$	951,100.31 49,560.38 1,553.39 0.00	65,745,918.00 1,030,937.38 214,528.25 1,500.00	$0.00 \\ 0.00 \\ 0.00 \\ 0.00 \\ 0.00$	65,745,918.00 1,030,937.38 214,528.25 1,500.00	0 0 0 0
	001 Total	1,030,366.83	0.00	1,002,214.08	66,992,883.63	0.00	66,992,883.63	0
	17 CURRENT - NON BUDGET REVENUE: 01 Current Revenue Total	1,030,366.83 11,859,850.09	0.00	1,002,214.08 3,104,273.59	66,992,883.63 73,416,682.08	0.00	<u>66,992,883</u> .63 73,259,536.29	0 100
Budget Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
3-01-20-100-100-100	CURRENT FUND: GENERAL ADMINISTRATION ADMINISTRATIVE & EXECUTIVE S/W ADMINISTRATIVE & EXECUTIVE O/E	0.00 0.00 24,653.86 3,527.22	0.00 0.00 236,218.75 112,908.25	0.00 0.00 34,570.79 3,445.82	0.00 0.00 180,237.28 11,938.85	$0.00 \\ 0.00 \\ 0.00 \\ 0.00 \\ 0.00$	0.00 0.00 55,981.47 100,969.40	0 0 76 11
	100 GENERAL ADMINISTRATION	28,181.08	349,127.00	38,016.61	192,176.13	0.00	156,950.87	55
	100 Tota]	28,181.08	349,127.00	38,016.61	192,176.13	0.00	156,950.87	55
3-01-20-105-105-000 3-01-20-105-105-200	HUMAN RESOURCES HUMAN RESOURCES O/E	0.00 13,008.30	0.00 44,940.00	0.00 12,085.19	0.00 53,374.47	0.00 0.00	0.00 8,434.47-	0 119
	105 HUMAN RESOURCES	13,008.30	44,940.00	12,085.19	53,374.47	0.00	8,434.47-	119

June 30, 2023 06:11 AM

Budget Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
	105 Total	13,008.30	44,940.00	12,085.19	53,374.47	0.00	8,434.47-	119
3-01-20-110-110-00	0 TOWNSHIP COMMITTEE	0.00	0.00	0.00	0.00	0.00	0.00	0
	1 TOWNSHIP COMMITTEE S/W	1,749.60	22,221.25	1,798.10	10,428.98	0.00	11,792.27	47
3-01-20-110-110-20	O TOWNSHIP COMMITTEE O/E	20,727.72	21,550.00	1,278.25	3,357.06	0.00	18,192.94	16
	110 TOWNSHIP COMMITTEE	22,477.32	43,771.25	3,076.35	13,786.04	0.00	29,985.21	32
	110 Total	22,477.32	43,771.25	3,076.35	13,786.04	0.00	29,985.21	32
2 01 20 120 120 00		, 0,00	0.00	, 0.00	0.00	0.00	, 0.00	0
3-01-20-120-120-00	O TOWNSHIP CLERK O TOWNSHIP CLERK S/W	0.00 17,040.78	0.00 179,040.00	0.00 19,917.36	0.00 121,448.88	0.00 0.00	0.00 57,591.12	0 68
	O TOWNSHIP CLERK S/W O TOWNSHIP CLERK O/E	1,989.56	83,993.75	2,092.14	33,519.05	0.00	57,591.12	68 40
3-01-20-120-120-20	U TOWNSHIP CLERK U/E	1,989.56	83,993.75	2,092.14	33,519.05	0.00	50,474.70	40
	120 TOWNSHIP CLERK	19,030.34	263,033.75	22,009.50	154,967.93	0.00	108,065.82	59
	120 Total	19,030.34	263,033.75	22,009.50	154,967.93	0.00	108,065.82	59
3-01-20-130-130-00	O FINANCIAL ADMINISTRATION (TREASURY)	0.00	0.00	0.00	0.00	0.00	0.00	0
	0 FINANCIAL ADMINISTRATION (TREASORT)	21,369.24	233,772.50	28,030.80	161,061.53	0.00	72,710.97	69
	0 FINANCIAL ADMINISTRATION 0/E	642.98	54,862.50	2,126.63	36,315.11	0.00	18,547.39	66
	130 FINANCIAL ADMINISTRATION (TREASURY)	22,012.22	288,635.00	30,157.43	197,376.64	0.00	91,258.36	68
	130 Total	22,012.22	288,635.00	30,157.43	197,376.64	0.00	91,258.36	68
3-01-20-135-135-20	O AUDITING SERVICES	0.00	12,862.50	0.00	0.00	0.00	12,862.50	0
	135 Total	0.00	12,862.50	0.00	0.00	0.00	12,862.50	0
3-01-20-140-140-00	0 COMPUTERIZED DATA PROCESSING (IT)	0.00	0.00	0.00	0.00	0.00	0.00	0
	0 INFORMATION TECHNOLOGY - 0/E	4,266.96	137,750.00	912.83	94,070.15	0.00	43,679.85	68
	140 COMPUTERIZED DATA PROCESSING (IT)	4,266.96	137,750.00	912.83	94,070.15	0.00	43,679.85	68
	140 Total	4,266.96	137,750.00	912.83	94,070.15	0.00	43,679.85	68
		,	,		,		,	
	0 REVENUE ADMINISTRATION (TAX COLLECTION)	0.00	0.00	0.00	0.00	0.00	0.00	0
3-01-20-145-145-10	0 REVENUE ADMINISTRATION - S/W	3,895.72	103,420.00	6,153.86	44,615.51	0.00	58,804.49	43

Budget Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
3-01-20-145-145-20	0 REVENUE ADMINISTRATION - 0/E	1,294.34	7,271.26	790.42	17,510.42	0.00	10,239.16-	241
	145 REVENUE ADMINISTRATION (TAX COLLECTIO	5,190.06	110,691.26	6,944.28	62,125.93	0.00	48,565.33	56
	145 Total	5,190.06	110,691.26	6,944.28	62,125.93	0.00	48,565.33	56
3-01-20-150-150-10	O TAX ASSESSMENT ADMINISTRATION O TAX ASSESSMENT ADMINISTRATION - S/W O TAX ASSESSMENT ADMINISTRATION - O/E	0.00 9,415.38 680.00	0.00 76,075.00 159,289.63	0.00 9,674.30 2,006.00	0.00 58,045.80 2,535.98	$0.00 \\ 0.00 \\ 0.00$	0.00 18,029.20 156,753.65	0 76 2
	150 TAX ASSESSMENT ADMINISTRATION	10,095.38	235,364.63	11,680.30	60,581.78	0.00	174,782.85	26
	150 Total	10,095.38	235,364.63	11,680.30	60,581.78	0.00	174,782.85	26
3-01-20-155-155-10	0 LEGAL SERVICES (LEGAL DEPARTMENT) 0 LEGAL SERVICES - S/W 0 LEGAL SERVICES - O/E	0.00 7,370.00 2,620.00	0.00 60,935.00 33,756.25	0.00 7,572.70 2,441.50	0.00 45,436.20 21,827.69	0.00 0.00 0.00	0.00 15,498.80 11,928.56	0 75 65
	155 LEGAL SERVICES (LEGAL DEPARTMENT)	9,990.00	94,691.25	10,014.20	67,263.89	0.00	27,427.36	71
	155 Total	9,990.00	94,691.25	10,014.20	67,263.89	0.00	27,427.36	71
3-01-20-165-165-10	0 ENGINEERING SERVICES 0 ENGINEERING - S/W 0 ENGINEERING - O/E	0.00 19,634.84 811.75	0.00 129,365.00 62,250.00	0.00 20,823.70 1,327.22	0.00 105,780.40 3,421.66	$0.00 \\ 0.00 \\ 0.00$	0.00 23,584.60 58,828.34	0 82 6
	165 ENGINEERING SERVICES	20,446.59	191,615.00	22,150.92	109,202.06	0.00	82,412.94	57
	165 Total	20,446.59	191,615.00	22,150.92	109,202.06	0.00	82,412.94	57
	0 COMMITTEE ENTREPRENEUR/ECONOMIC DEVELOP 0 ENTREPRENEUR/ECONOMIC DEVELOPMENT - 0/E	0.00 0.00	0.00 43,312.50	0.00 1,918.75	0.00 7,020.00	0.00 0.00	0.00 36,292.50	0 16
	170 COMMITTEE ENTREPRENEUR/ECONOMIC DEVEL	. 0.00	43,312.50	1,918.75	7,020.00	0.00	36,292.50	16
	170 Total	0.00	43,312.50	1,918.75	7,020.00	0.00	36,292.50	16
-01-20-175-175-20	0 HISTORIC PRESERVATION - O/E	0.00	787.50	0.00	0.00	0.00	787.50	0
	175 Total	0.00	787.50	0.00	0.00	0.00	787.50	0

Budget Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
	20 Total	154,698.25	1,816,581.64	158,966.36	1,011,945.02	0.00	804,636.62	56
3-01-21-000-000-000	LAND USE ADMINISTRATION	0.00	0.00	0.00	0.00	0.00	0.00	0
	PLANNING BOARD S/W	3,524.82	33,970.00	3,621.78	21,730.68	0.00	12,239.32	64
	PLANNING BOARD O/E	123.14	1,916.25	257.37	806.01	0.00	1,110.24	42
	180 Total	3,647.96	35,886.25	3,879.15	22,536.69	0.00	13,349.56	63
	180 Total	3,647.96	35,886.25	3,879.15	22,536.69	0.00	13,349.56	63
8-01-21-185-185-100	ZONING BOARD OF ADJUSTMENT S/W	3,282.50	33,970.00	3,372.82	20,236.92	0.00	13,733.08	60
	ZONING BOARD OF ADJUSTMENT O/E	123.14	1,023.75	209.16	897.69	0.00	126.06	88
	185 Total	3,405.64	34,993.75	3,581.98	21,134.61	0.00	13,859.14	60
	185 Total	3,405.64	34,993.75	3,581.98	21,134.61	0.00	13,859.14	60
	21 LAND USE ADMINISTRATION	7,053.60	70,880.00	7,461.13	43,671.30	0.00	27,208.70	62
3-01-22-195-000-000	DEPT. OF COMMUNITY DEVELOPMENT (UCC)	0.00	0.00	0.00	0.00	0.00	0.00	0
	UCC - BUILDING & CONSTRUCTION CODE - S/W	27,232.82	251,188.75	29,944.97	186,014.00	0.00	65,174.75	74
	UCC - BUILDING & CONSTRUCTION CODE - 0/E	713.38	23,505.63	243.17	5,503.97	0.00	18,001.66	23
	195 Total	27,946.20	274,694.38	30,188.14	191,517.97	0.00	83,176.41	70
3-01-22-195-196-000	UCC - PLUMBING SUBCODE	0.00	0.00	0.00	0.00	0.00	0.00	0
	UCC - PLUMBING SUBCODE - S/W	3,936.62	32,472.51	3,720.06	16,760.36	0.00	15,712.15	52
8-01-22-195-196-200	UCC - PLUMBING SUBCODE - 0/E	0.00	3,286.50	0.00	0.00	0.00	3,286.50	0
	196 UCC - PLUMBING SUBCODE	3,936.62	35,759.01	3,720.06	16,760.36	0.00	18,998.65	47
3-01-22-195-197-000	UCC - ELECTRICAL SUBCODE	0.00	0.00	0.00	0.00	0.00	0.00	0
	UCC - ELECTRICAL SUBCODE - S/W	3,420.94	29,926.26	4,180.64	15,963.84	0.00	13,962.42	53
	UCC - ELECTRICAL SUBCODE - 0/E	0.00	3,068.63	0.00	0.00	0.00	3,068.63	0
	197 UCC - ELECTRICAL SUBCODE	3,420.94	32,994.89	4,180.64	15,963.84	0.00	17,031.05	48
3-01-22-195-198-000	PROPERTY MAINTENANCE - CODE ENFORCEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0
8-01-22-195-198-100	PROPERTY MAINTENANCE - S/W	13,881.18	95,906.25	14,281.56	85,689.36	0.00	10,216.89	89

Budget Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
3-01-22-195-198-200	PROPERTY MAINTENANCE - 0/E	0.00	6,525.00	3,600.00	3,600.00	0.00	2,925.00	55
	198 PROPERTY MAINTENANCE - CODE ENFORCEME	13,881.18	102,431.25	17,881.56	89,289.36	0.00	13,141.89	87
	195 DEPT. OF COMMUNITY DEVELOPMENT (UCC)	49,184.94	445,879.53	55,970.40	313,531.53	0.00	132,348.00	70
	22 Total	49,184.94	445,879.53	55,970.40	313,531.53	0.00	132,348.00	70
	GENERAL INSURANCE EXPENSES LIABILITY INSURANCE	0.00 0.00	0.00 494,656.25	0.00 0.00	0.00 473,456.00	0.00 0.00	0.00 21,200.25	0 96
	210 Total	0.00	494,656.25	0.00	473,456.00	0.00	21,200.25	96
	210 Total	0.00	494,656.25	0.00	473,456.00	0.00	21,200.25	96
3-01-23-215-215-200	WORKER COMPENSATION INSURANCE	6,208.83	115,801.88	272.50	28,944.18	0.00	86,857.70	25
	215 Total	6,208.83	115,801.88	272.50	28,944.18	0.00	86,857.70	25
	215 Total	6,208.83	115,801.88	272.50	28,944.18	0.00	86,857.70	25
3-01-23-220-220-200	EMPLOYEE GROUP INSURANCE (HEALTH PLAN)	224,101.82	1,887,562.50	411,834.12	1,455,201.44	0.00	432,361.06	77
	220 Total	224,101.82	1,887,562.50	411,834.12	1,455,201.44	0.00	432,361.06	77
	220 Total	224,101.82	1,887,562.50	411,834.12	1,455,201.44	0.00	432,361.06	77
3-01-23-222-222-200	HEALTH BENEFITS WAIVER	3,639.42	21,000.00	3,602.16	22,772.31	0.00	1,772.31-	108
	222 Total	3,639.42	21,000.00	3,602.16	22,772.31	0.00	1,772.31-	108
	23 GENERAL INSURANCE EXPENSES	233,950.07	2,519,020.63	415,708.78	1,980,373.93	0.00	538,646.70	79
	POLICE DEPARTMENT POLICE DEPARTMENT - S/W POLICE DEPARTMENT - O/E	0.00 597,918.58 7,270.35	0.00 4,390,222.89 111,950.00	0.00 606,477.52 5,981.76	0.00 3,747,886.70 35,027.73	$ \begin{array}{c} 0.00\\ 0.00\\ 0.00 \end{array} $	0.00 642,336.19 76,922.27	0 85 31
	240 POLICE DEPARTMENT	605,188.93	4,502,172.89	612,459.28	3,782,914.43	0.00	719,258.46	84
	240 Total	605,188.93	4,502,172.89	612,459.28	3,782,914.43	0.00	719,258.46	84

June 30, 2023 06:11 AM

Budget Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
3-01-25-251-251-100	POLICE DISPATCH/911 (OUTSIDE CAP) POLICE DISPATCH/911 - S/W POLICE DISPATCH/911 - O/E	0.00 100,162.32 3,887.53	0.00 701,146.25 106,883.75	0.00 102,999.76 4,589.22	0.00 622,509.55 26,927.40	0.00 0.00 0.00	0.00 78,636.70 79,956.35	0 89 25
	251 POLICE DISPATCH/911 (OUTSIDE CAP)	104,049.85	808,030.00	107,588.98	649,436.95	0.00	158,593.05	80
	251 Total	104,049.85	808,030.00	107,588.98	649,436.95	0.00	158,593.05	80
	OFFICE OF EMERGENCY MANAGEMENT (OEM) OFFICE OF EMERGENCY MANAGEMENT (OEM) O/E	0.00 0.00	0.00 3,806.25	0.00 0.00	0.00 0.00	0.00	0.00 3,806.25	0 0
	252 OFFICE OF EMERGENCY MANAGEMENT (OEM)	0.00	3,806.25	0.00	0.00	0.00	3,806.25	0
	252 Total	0.00	3,806.25	0.00	0.00	0.00	3,806.25	0
	FIRE DEPARTMENT FIRE DEPARTMENT - S/W FIRE DEPARTMENT - O/E	0.00 412,293.94 6,233.61	0.00 2,911,278.75 351,632.51	0.00 418,512.53 0.00	0.00 2,552,474.32 151,188.50	0.00 0.00 0.00	0.00 358,804.43 200,444.01	0 88 43
	265 FIRE DEPARTMENT	418,527.55	3,262,911.26	418,512.53	2,703,662.82	0.00	559,248.44	83
	FIRE PREVENTION FIRE PREVENTION - S/W FIRE PREVENTION - O/E 275 FIRE PREVENTION	0.00 0.00 0.00 0.00	0.00 95,000.00 1,000.00 96,000.00	0.00 9,615.40 102.45	0.00 55,759.91 838.97	0.00 0.00 0.00 0.00	0.00 39,240.09 161.03 39,401.12	0 59 84 59
			,	9,717.85	56,598.88		,	
	265 Total	418,527.55	3,358,911.26	428,230.38	2,760,261.70	0.00	598,649.56	82
3-01-25-275-275-100	MUNICIPAL PROSECUTOR'S OFFICE MUNICIPAL PROSECUTOR'S OFFICE - S/W MUNICIPAL PROSECUTOR'S OFFICE - O/E	0.00 2,218.08 131.89	0.00 16,505.00 3,656.25	0.00 2,279.08 0.00	0.00 13,674.48 3,566.97	0.00 0.00 0.00	0.00 2,830.52 89.28	0 83 98
	275 MUNICIPAL PROSECUTOR'S OFFICE	2,349.97	20,161.25	2,279.08	17,241.45	0.00	2,919.80	86
	275 Total	2,349.97	20,161.25	2,279.08	17,241.45	0.00	2,919.80	86
	25 Total	1,130,116.30	8,693,081.65	1,150,557.72	7,209,854.53	0.00	1,483,227.12	83

Budget Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
3-01-26-290-000-000	DEPARTMENT OF PUBLIC WORKS	0.00	0.00	0.00	0.00	0.00	0.00	0
3-01-26-290-290-000	DPW - STREETS AND ROADS DIVISION	0.00	0.00	0.00	0.00	0.00	0.00	0
3-01-26-290-290-100	DPW - STREETS AND ROADS - S/W	42,402.02	297,931.88	47,207.54	241,565.49	0.00	56,366.39	81
3-01-26-290-290-200	DPW - STREETS AND ROADS - 0/E	39,420.17	101,550.00	2,670.34	16,455.53	0.00	85,094.47	16
	290 DPW - STREETS AND ROADS DIVISION	81,822.19	399,481.88	49,877.88	258,021.02	0.00	141,460.86	65
8-01-26-290-291-100	STORM CLEAN UP - S/W	0.00	3,937.50	0.00	0.00	0.00	3,937.50	0
	STORM CLEAN UP - O/E	15,426.06	38,062.50	0.00	6,987.60	0.00	31,074.90	18
	291 Total	15,426.06	42,000.00	0.00	6,987.60	0.00	35,012.40	17
	290 DEPARTMENT OF PUBLIC WORKS	97,248.25	441,481.88	49,877.88	265,008.62	0.00	176,473.26	60
		,	,	,	,		,	
3-01-26-294-294-000	DPW - JITNEY SERVICES (INSIDE CAP)	0.00	0.00	0.00	0.00	0.00	0.00	0
8-01-26-294-294-101	JITNEY SERVICES - S/W	12,229.62	113,868.75	12,691.08	77,288.56	0.00	36,580.19	68
-01-26-294-294-200	JITNEY SERVICES - 0/E	420.00	63,125.00	19,291.97	22,561.78	0.00	40,563.22	36
	294 DPW - JITNEY SERVICES (INSIDE CAP)	12,649.62	176,993.75	31,983.05	99,850.34	0.00	77,143.41	56
	294 Total	12,649.62	176,993.75	31,983.05	99,850.34	0.00	77,143.41	56
2-01-26-295-295-000	DPW - SEWER MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00	0
	DPW - SEWER DIVISION - S/W	16,785.52	148,341.25	20,056.69	114,991.81	0.00	33,349.44	78
	DPW - SEWER DIVISION - O/E	0.00	5,250.00	0.00	1,300.00	0.00	3,950.00	25
	295 DPW - SEWER MAINTENANCE	16,785.52	153,591.25	20,056.69	116,291.81	0.00	37,299.44	76
	295 Total	16,785.52	153,591.25	20,056.69	116,291.81	0.00	37,299.44	76
-01-26-298-298-200	STORMWATER PERMIT	0.00	1,981.88	0.00	5,250.00	0.00	3,268.12-	265
	298 Total	0.00	1,981.88	0.00	5,250.00	0.00	3,268.12-	265
								_
	DPW - OTHER PUBLIC WORKS FUNCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0
	PUBLIC WORKS ADMINISTRATION - S/W	19,622.66	128,735.00	9,199.64	80,942.30	0.00	47,792.70	63
-01-26-300-300-200	PUBLIC WORKS ADMINISTRATION - 0/E	653.48	10,106.25	2,516.24	3,696.10	0.00	6,410.15	37
	300 DPW - OTHER PUBLIC WORKS FUNCTIONS	20,276.14	138,841.25	11,715.88	84,638.40	0.00	54,202.85	61

Budget Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
	300 Total	20,276.14	138,841.25	11,715.88	84,638.40	0.00	54,202.85	61
	00 DPW - SOLID WASTE COLLECTION 00 DISPOSAL SERVICE - OTHER EXPENSES	0.00 2,295.00	0.00 14,437.50	0.00 7,292.21	0.00 11,386.07	0.00 0.00	0.00 3,051.43	0 79
	305 DPW - SOLID WASTE COLLECTION	2,295.00	14,437.50	7,292.21	11,386.07	0.00	3,051.43	79
3-01-26-305-306-10	00 DPW - RECYCLING DIVISION 00 DPW - RECYCLING PROGRAM - S/W 00 DPW - RECYCLING PROGRAM - O/E	0.00 7,277.92 49,807.25	0.00 65,275.63 321,515.63	0.00 6,368.84 32,454.94	0.00 36,200.42 170,844.10	$0.00 \\ 0.00 \\ 0.00$	0.00 29,075.21 150,671.53	0 55 53
	306 DPW - RECYCLING DIVISION	57,085.17	386,791.26	38,823.78	207,044.52	0.00	179,746.74	54
	305 Total	59,380.17	401,228.76	46,115.99	218,430.59	0.00	182,798.17	54
3-01-26-310-310-10	00 DPW - BUILDINGS AND GROUNDS DIVISION 00 DPW - BULIDING & GROUNDS - S/W 00 DPW - BUILDINGS & GROUNDS - O/E	0.00 32,869.01 31,060.36	0.00 318,518.75 150,222.50	0.00 29,374.40 35,528.93	0.00 220,108.39 103,912.52	$0.00 \\ 0.00 \\ 0.00$	0.00 98,410.36 46,309.98	0 69 69
	310 DPW - BUILDINGS AND GROUNDS DIVISION	63,929.37	468,741.25	64,903.33	324,020.91	0.00	144,720.34	69
	310 Total	63,929.37	468,741.25	64,903.33	324,020.91	0.00	144,720.34	69
3-01-26-315-315-10	00 DPW - VEHICLE MAINTENANCE DIVISION 00 DPW - VEHICLE MAINTENANCE - S/W 00 DPW - VEHICLE MAINTENANCE - O/E	0.00 23,384.46 54,215.87	0.00 219,735.00 166,418.75	0.00 18,207.58 3,445.35	0.00 122,607.10 39,561.46	$0.00 \\ 0.00 \\ 0.00$	0.00 97,127.90 126,857.29	0 56 24
	315 DPW - VEHICLE MAINTENANCE DIVISION	77,600.33	386,153.75	21,652.93	162,168.56	0.00	223,985.19	42
	315 Total	77,600.33	386,153.75	21,652.93	162,168.56	0.00	223,985.19	42
	26 Total	347,869.40	2,169,013.77	246,305.75	1,275,659.23	0.00	893,354.54	59
3-01-27-330-330-10	00 DEPARTMENT OF HEALTH & HUMAN SERVICES 00 BOARD OF HEALTH - S/W 00 BOARD OF HEALTH - O/E	0.00 15,895.59 5,725.42-	0.00 103,418.75 4,790.63	0.00 9,927.63 502.03	0.00 53,546.51 3,135.64	$0.00 \\ 0.00 \\ 0.00$	0.00 49,872.24 1,654.99	0 52 65
	330 DEPARTMENT OF HEALTH & HUMAN SERVICES	10,170.17	108,209.38	10,429.66	56,682.15	0.00	51,527.23	52
	330 Total	10,170.17	108,209.38	10,429.66	56,682.15	0.00	51,527.23	52

Budget Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
	ANIMAL CONTROL SERVICES DOG REGULATION - O/E	0.00	0.00 21,858.38	0.00 0.00	0.00 750.00	0.00 0.00	0.00 21,108.38	0 3
	340 ANIMAL CONTROL SERVICES	0.00	21,858.38	0.00	750.00	0.00	21,108.38	3
	340 Total	0.00	21,858.38	0.00	750.00	0.00	21,108.38	3
3-01-27-345-345-100	WELFARE/ADMINISTRATION OF PUBLIC SERVICE PUBLIC ASSISTANCE - S/W PUBLIC ASSISTANCE - O/E	0.00 1,715.30 0.00	0.00 6,090.00 840.01	$\begin{array}{c} 0.00\\ 0.00\\ 0.00\end{array}$	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6,090.00 840.01	0 0 0
	345 WELFARE/ADMINISTRATION OF PUBLIC SERV	1,715.30	6,930.01	0.00	0.00	0.00	6,930.01	0
	345 Total	1,715.30	6,930.01	0.00	0.00	0.00	6,930.01	0
	27 Total	11,885.47	136,997.77	10,429.66	57,432.15	0.00	79,565.62	42
3-01-28-370-370-100	DEPARTMENT OF COMMUNITY SERVICES RECREATION DIVISION - S/W RECREATION DIVISION - O/E	0.00 46,241.16 9,816.10	0.00 553,863.75 119,326.25	0.00 46,878.62 11,902.17	0.00 338,470.83 72,901.55	0.00 0.00 0.00	0.00 215,392.92 46,424.70	0 61 61
	370 DEPARTMENT OF COMMUNITY SERVICES	56,057.26	673,190.00	58,780.79	411,372.38	0.00	261,817.62	61
3-01-28-370-375-100	ARTS & CULTURE DIVISION ARTS & CULTURE - S/W ARTS & CULTURE - O/E	0.00 23,355.81 13,816.31	0.00 180,493.75 15,750.00	0.00 23,330.88 7,734.59	0.00 133,319.47 19,621.02	0.00 0.00 0.00	0.00 47,174.28 3,871.02-	0 74 125
	375 ARTS & CULTURE DIVISION	37,172.12	196,243.75	31,065.47	152,940.49	0.00	43,303.26	78
	370 Total	93,229.38	869,433.75	89,846.26	564,312.87	0.00	305,120.88	65
3-01-28-375-375-100	DPW - SHADE TREE/MAINTENANCE OF PARKS SHADE TREE/PARKS & PLAYGROUNDS - S/W SHADE TREE/PARKS & PLAYGROUNDS - O/E	0.00 44,423.36 23,277.07	0.00 336,390.63 116,600.00	0.00 43,915.52 5,030.13	0.00 253,491.02 59,188.13	0.00 0.00 0.00	0.00 82,899.61 57,411.87	0 75 51
	375 DPW - SHADE TREE/MAINTENANCE OF PARKS	67,700.43	452,990.63	48,945.65	312,679.15	0.00	140,311.48	69
	375 Total	67,700.43	452,990.63	48,945.65	312,679.15	0.00	140,311.48	69

Budget Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
	28 Total	160,929.81	1,322,424.38	138,791.91	876,992.02	0.00	445,432.36	66
3-01-29-390-390-100	MAINT. FREE PUBLIC LIBRARY (OUTSIDE CAP) MAPLEWOOD LIBRARY - S/W MAPLEWOOD LIBRARY-O/E	0.00 98,913.16 30,134.41	0.00 719,174.75 173,381.25	0.00 102,897.12 42,926.05	0.00 597,155.98 298,768.20	$0.00 \\ 0.00 \\ 0.00$	0.00 122,018.77 125,386.95-	0 83 172
	390 MAINT. FREE PUBLIC LIBRARY (OUTSIDE C	129,047.57	892,556.00	145,823.17	895,924.18	0.00	3,368.18-	100
	390 Total	129,047.57	892,556.00	145,823.17	895,924.18	0.00	3,368.18-	100
	29 Total	129,047.57	892,556.00	145,823.17	895,924.18	0.00	3,368.18-	100
	ACCUMULATED LEAVE PAYOUT ACCUMULATED LEAVE COMPENSATION	0.00 0.00	0.00 18,375.00	0.00	0.00 0.00	0.00 0.00	0.00 18,375.00	0 0
	415 ACCUMULATED LEAVE PAYOUT	0.00	18,375.00	0.00	0.00	0.00	18,375.00	0
3-01-31-430-430-200	FIRE HYDRANT RENTAL	23,809.60	168,750.00	27,094.00	162,564.00	0.00	6,186.00	96
3-01-31-430-435-200	STREET & TRAFFIC LIGHTING-CONTRACTUAL	26,995.13	95,287.50	28,655.48	154,788.01	0.00	59,500.51-	162
	435 Total	26,995.13	95,287.50	28,655.48	154,788.01	0.00	59,500.51-	162
	430 Total	50,804.73	264,037.50	55,749.48	317,352.01	0.00	53,314.51-	120
3-01-31-435-435-000 3-01-31-435-435-200	UTILITIES UTILTIES - ELECTRIC - O/E	0.00 12,947.32	0.00 77,096.25	0.00 20,070.26	0.00 83,707.13	0.00 0.00	0.00 6,610.88-	0 109
	435 UTILITIES	12,947.32	77,096.25	20,070.26	83,707.13	0.00	6,610.88-	109
3-01-31-435-437-200	NATURAL GAS - OTHER EXPENSES	2,691.54	62,490.00	3,204.16	68,998.90	0.00	6,508.90-	110
	437 Total	2,691.54	62,490.00	3,204.16	68,998.90	0.00	6,508.90-	110
	435 Total	15,638.86	139,586.25	23,274.42	152,706.03	0.00	13,119.78-	109
3-01-31-440-440-200	TELEPHONE - OTHER EXPENSES	8,171.14	28,612.50	6,818.97	47,537.47	0.00	18,924.97-	166
	440 Total	8,171.14	28,612.50	6,818.97	47,537.47	0.00	18,924.97-	166

Budget Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
	440 Total	8,171.14	28,612.50	6,818.97	47,537.47	0.00	18,924.97-	166
3-01-31-445-445-200	UTILITIES - WATER	1,703.85	26,156.25	4,729.59	19,963.14	0.00	6,193.11	76
	445 Total	1,703.85	26,156.25	4,729.59	19,963.14	0.00	6,193.11	76
	445 Total	1,703.85	26,156.25	4,729.59	19,963.14	0.00	6,193.11	76
3-01-31-456-456-200	JOINT TRUNK SEWER-CONTRACTUAL (OUTSIDE)	397,371.50	1,616,250.00	773,300.50	1,159,950.75	0.00	456,299.25	72
	456 Total	397,371.50	1,616,250.00	773,300.50	1,159,950.75	0.00	456,299.25	72
	456 Total	397,371.50	1,616,250.00	773,300.50	1,159,950.75	0.00	456,299.25	72
	31 Total	473,690.08	2,074,642.50	863,872.96	1,697,509.40	0.00	377,133.10	82
3-01-36-471-471-200	PUBLIC EMPLOYEE RETIREMENT SYSTEM	0.00	1,230,000.00	0.00	1,229,987.00	0.00	13.00	100
3-01-36-471-472-200	SOCIAL SECURITY	61,258.17	210,000.00	58,725.05	353,037.61	0.00	143,037.61-	168
3-01-36-471-474-200	CONSOLIDATED POLICE & FIRE RETIRE SYSTEM	0.00	19,687.50	0.00	0.00	0.00	19,687.50	0
3-01-36-471-475-200	POLICE & FIREMEN RETIREMENT SYSTEM	0.00	4,479,150.00	0.00	4,479,150.00	0.00	0.00	100
3-01-36-471-477-200	DEFINED CONTRIBUTION RETIREMENT PLAN	1,174.22	4,725.00	1,065.92	6,447.47	0.00	1,722.47-	136
	471 Total	62,432.39	5,943,562.50	59,790.97	6,068,622.08	0.00	125,059.58-	102
	36 Total	62,432.39	5,943,562.50	59,790.97	6,068,622.08	0.00	125,059.58-	102
3-01-41-100-000-000	FEDERAL AND STATE GRANTS: RESERVE FOR FEDERAL AND STATE GRANTS: SAFE & SECURE COMMUNITIES	0.00 0.00 0.00	0.00 0.00 5,530.09	0.00 0.00 0.00	$0.00 \\ 0.00 \\ 0.00$	$ \begin{array}{c} 0.00 \\ 0.00 \\ 0.00 \end{array} $	0.00 0.00 5,530.09	0 0 0
	503 Total	0.00	5,530.09	0.00	0.00	0.00	5,530.09	0
3-01-41-505-000-001	NJ BODY ARMOR REPLACEMENT	0.00	1,146.37	0.00	0.00	0.00	1,146.37	0
	505 Total	0.00	1,146.37	0.00	0.00	0.00	1,146.37	0

Budget Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
3-01-41-506-000-00	1 MUNICIPAL ALLIANCE PROGRAM	0.00	3,063.17	0.00	7,332.49	0.00	4,269.32-	239
	506 Total	0.00	3,063.17	0.00	7,332.49	0.00	4,269.32-	239
3-01-41-507-000-00	1 CLICK IT OR TICKET	0.00	1,837.50	0.00	0.00	0.00	1,837.50	0
	507 Total	0.00	1,837.50	0.00	0.00	0.00	1,837.50	0
3-01-41-537-000-00	1 OEM PERFORMANCE GRANT (EMAA)	0.00	2,625.00	0.00	0.00	0.00	2,625.00	0
	537 Total	0.00	2,625.00	0.00	0.00	0.00	2,625.00	0
3-01-41-559-000-00	0 NJ DEPARTMENT OF TRANSFPORATION (NJDOT)	2,250.00	315,035.77	0.00	48,134.30	0.00	266,901.47	15
	000 Total	2,250.00	315,035.77	0.00	48,134.30	0.00	266,901.47	15
	602 Total	2,250.00	48,134.30	0.00	48,134.30	0.00	0.00	100
3-01-41-621-000-00	0 NJACHOO ENHANCING LOCAL HEALTH INFRASTR	0.00	0.00	0.00	29,867.00	0.00	29,867.00-	0
	621 NJACHOO ENHANCING LOCAL HEALTH INFRAS	0.00	0.00	0.00	29,867.00	0.00	29,867.00-	0
3-01-41-622-000-00	O STRENGTHEN LOCAL PUBLIC HEALTH CAPACITY	20,214.89	85,352.06	14,009.68	102,529.24	0.00	17,177.18-	120
	000 Total	20,214.89	85,352.06	14,009.68	102,529.24	0.00	17,177.18-	120
	659 Total	0.00	11,812.50	0.00	0.00	0.00	11,812.50	0
3-01-41-685-000-00	O COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)	0.00	77,437.50	0.00	0.00	0.00	77,437.50	0
	000 Total	0.00	77,437.50	0.00	0.00	0.00	77,437.50	0
	690 Total	0.00	77,437.50	0.00	0.00	0.00	77,437.50	0
3-01-41-693-000-00	0 BULLETPROOF VEST FEDERAL UNAPPROPRIATED	0.00	439.53	0.00	0.00	0.00	439.53	0
	718 Total	0.00	0.00	0.00	0.00	0.00	0.00	0
3-01-41-857-000-00	0 CARES ACT: \$636,472.90 + \$250,000.00	0.00	3,412.50	0.00	0.00	0.00	3,412.50	0

Budget Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
	000 Total	0.00	3,412.50	0.00	0.00	0.00	3,412.50	0
	899 Total	0.00	787.50	0.00	0.00	0.00	787.50	0
	41 FEDERAL AND STATE GRANTS:	22,464.89	495,879.49	14,009.68	187,863.03	0.00	308,016.46	38
3-01-42-108-108-100	INTERLOCAL MUNICIPAL COURT (OUTSIDE CAP) MUNICIPAL COURT SALARY & WAGES MUNICIPAL COURT - OTHER EXPENSES	0.00 28,457.42 619.18	0.00 212,520.00 32,390.00	0.00 27,613.98 5,292.99	0.00 165,683.88 18,651.18	$ \begin{array}{c} 0.00 \\ 0.00 \\ 0.00 \end{array} $	0.00 46,836.12 13,738.82	0 78 58
	108 INTERLOCAL MUNICIPAL COURT (OUTSIDE C	29,076.60	244,910.00	32,906.97	184,335.06	0.00	60,574.94	75
	108 Total	29,076.60	244,910.00	32,906.97	184,335.06	0.00	60,574.94	75
	INTERLOCAL ELECTRICAL INSPECTIONS MILLBURN ELECTRICAL INSPECTION	0.00 6,157.68	0.00 37,172.52	0.00 6,278.90	0.00 28,923.40	0.00 0.00	0.00 8,249.12	0 78
	102 INTERLOCAL ELECTRICAL INSPECTIONS	6,157.68	37,172.52	6,278.90	28,923.40	0.00	8,249.12	78
	INTERLOCAL PLUMBING INSPECTIONS	0.00 6,633.14	0.00 37,697.51	0.00 6,761.94	0.00 30,821.64	0.00 0.00	0.00 6,875.87	0 82
	104 INTERLOCAL PLUMBING INSPECTIONS	6,633.14	37,697.51	6,761.94	30,821.64	0.00	6,875.87	82
	118 Total	12,790.82	74,870.03	13,040.84	59,745.04	0.00	15,124.99	80
	42 Total	41,867.42	319,780.03	45,947.81	244,080.10	0.00	75,699.93	76
3-01-43-490-490-100	MUNICIPAL COURT INSIDE CAP	0.00	22,837.50	4,101.54	24,609.24	0.00	1,771.74-	108
	490 Total	0.00	22,837.50	4,101.54	24,609.24	0.00	1,771.74-	108
3-01-43-495-495-100	PUBLIC DEFENDER	2,099.52	14,402.50	2,157.40	12,944.40	0.00	1,458.10	90
	495 Total	2,099.52	14,402.50	2,157.40	12,944.40	0.00	1,458.10	90
	43 Total	2,099.52	37,240.00	6,258.94	37,553.64	0.00	313.64-	101
3-01-44-901-901-200	CAPITAL IMPROVEMENT FUND	0.00	300,275.00	0.00	0.00	0.00	300,275.00	0

Budget Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
	901 Total	0.00	300,275.00	0.00	0.00	0.00	300,275.00	0
3-01-45-920-920-200	) PAYMENT OF BOND PRINCIPAL	0.00	3,627,000.00	0.00	0.00	0.00	3,627,000.00	0
3-01-45-920-925-200	) PAYMENT PRINCIPAL NOTES	0.00	108,518.29	0.00	0.00	0.00	108,518.29	0
3-01-45-920-930-200	) PAYMENT OF INTEREST ON BONDS	0.00	805,900.00	0.00	0.00	0.00	805,900.00	0
3-01-45-920-935-200	) INTEREST ON NOTES	0.00	23,362.50	0.00	0.00	0.00	23,362.50	0
	920 Total	0.00	4,564,780.79	0.00	0.00	0.00	4,564,780.79	0
	45 Total	0.00	4,564,780.79	0.00	0.00	0.00	4,564,780.79	0
	) DEFERRED CHARGES AND EMERGENCIES ) DEFERRED CHARGES SPECIAL EMERGENCY 5 YR	0.00 0.00	0.00 157,500.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 157,500.00	0 0
	880 Total	0.00	157,500.00	0.00	0.00	0.00	157,500.00	0
	880 Total	0.00	157,500.00	0.00	0.00	0.00	157,500.00	0
	46 Total	0.00	157,500.00	0.00	0.00	0.00	157,500.00	0
3-01-50-899-899-200	) RESERVE FOR UNCOLLECTED TAXES	0.00	413,437.50	0.00	0.00	0.00	413,437.50	0
	899 Total 01 Current Expend Total	0.00	413,437.50 32,391,908.18	0.00	0.00 21,901,012.14	0.00	413,437.50 10,490,896.04	0 68

01 Current		Prior	Current	YTD
	Revenues:	11,859,850.09	3,104,273.59	73,416,682.08
	Expended:	2,827,289.71	3,319,895.24	21,901,012.14
	Net Income:	9,032,560.38	215,621.65-	51,515,669.94

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
3-03-56-014-801	FIRE TRUST - PENALTIES	1,840.00	0.00	2,140.00	2,185.00	0.00	2,185.00	0
3-03-56-016-801	COURT TRUST - P.O.A.A.	758.00	0.00	634.00	2,788.00	0.00	2,788.00	0
3-03-56-017-803 3-03-56-017-807	DONATIONS - RECREATION/PUBLIC ASSISTANCE DONATIONS - POOL	333.57 1,700.00	0.00 0.00	0.00 5.00	0.00 5.00	0.00 0.00	0.00 5.00	0 0
	017 Total	2,033.57	0.00	5.00	5.00	0.00	5.00	0
	56 Total 03 GEN. TRUST - RESERVE FO Revenue Total	<u>4,631.57</u> 4,631.57	0.00	<u>2,779.00</u> 2,779.00	4,978.00	0.00	<u>4,978.</u> 00 4,978.00	0
Budget Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
	GEN. TRUST - RESERVE FOR UNEMP PAYROLL DEDUCTIONS/WITHHOLDINGS	0.00 348,016.77-	0.00 0.00	0.00 8,054.43-	0.00 191,531.99-	0.00 0.00	0.00 191,531.99	0 0
	000 PAYROLL DEDUCTIONS/WITHHOLDINGS	348,016.77-	0.00	8,054.43-	191,531.99-	0.00	191,531.99	0
	860 PAYROLL DEDUCTIONS/WITHHOLDINGS	348,016.77-	0.00	8,054.43-	191,531.99-	0.00	191,531.99	0
	56 Total 03 GEN. TRUST - RESERVE FO Expend Total	348,016.77- 348,016.77-	0.00	<u>8,054.43-</u> 8,054.43-	<u>191,531.99-</u> 191,531.99-	0.00	<u>191,531.99</u> 191,531.99	0

03 GEN. TRUST - RESERVE FOR UNEMP	Prior	Current	YTD
Revenues:	4,631.57	2,779.00	4,978.00
Expended:	348,016.77-	8,054.43-	191,531.99-
Net Income:	352,648.34	10,833.43	196,509.99

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
3-15-56-850-801	RECYCLING TRUST FUND REVENUE 15 Fund 15 Revenue Total	0.00	0.00	0.00	236.20 236.20	0.00		0
:	15 Fund	Prior						
	Revenues Expended Net Income	0.00	0.00					

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
3-17-56-850-801 3-17-56-850-802 3-17-56-850-808 3-17-56-850-810	REC. TRUST - GENERAL/MISC FUNDS REC. TRUST - GIRLS SOFTBALL REC. TRUST - BURGDORFF CENTER DEPOSITS REC. TRUST - FIELD MAINTENANCE	4,300.00 0.00 7,650.00 800.00	0.00 0.00 0.00 0.00	0.00 3,100.00 654.00 0.00	0.00 27,985.00 11,786.00 8,250.00	0.00 0.00 0.00 0.00	0.00 27,985.00 11,786.00 8,250.00	0 0 0 0
	850 Total	12,750.00	0.00	3,754.00	48,021.00	0.00	48,021.00	0
	56 Total 17 Fund 17 Revenue Total	<u>12,750.00</u> 12,750.00	0.00	<u>3,754.00</u> 3,754.00	48,021.00 48,021.00	0.00	48,021.00 48,021.00	0 0

17 Fund		Prior	Current	YTD
	Revenues:	12,750.00	3,754.00	48,021.00
	Expended:	0.00	0.00	0.00
	Net Income:	12,750.00	3,754.00	48,021.00

Revenue Account	Description		Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
3-19-56-850-802	SECURITY DEPOSITS RECREATION 19 Fund 19 Revenue Total	_	1,000.00	0.00	250.00	8,250.00	0.00	8,250.00	0
	10 <b>F</b>			<b>6</b>					
	19 Fund	Revenues:	Prior 1,000.00						

Revenues.	1,000.00	230.00	0,230.00
Expended:	0.00	0.00	0.00
Net Income:	1,000.00	250.00	8,250.00

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
3-26-08-501-601	POOL - MEMBERSHIP FEES	150,374.00	0.00	12,404.00	70,767.00	0.00	70,767.00	0
3-26-08-501-602	POOL - GUEST PASSES	10,555.00	0.00	920.00	1,440.00	0.00	1,440.00	0
3-26-08-501-603	POOL - LOST BADGES	5.00	0.00	0.00	0.00	0.00	0.00	0
3-26-08-501-604	POOL - LESSONS	2,800.00	0.00	150.00	150.00	0.00	150.00	Ō
3-26-08-501-605	POOL - RENTALS	0.00	0.00	1,312.50	1,312.50	0.00	1,312.50	Õ
3-26-08-501-606	POOL - CONCESSION	0.00	0.00	1,700.00	1,700.00	0.00	1,700.00	0 0
3-26-08-501-610	POOL - MRNA	660.00	0.00	0.00	0.00	0.00	0.00	0
3-20-00-301-010	PUUL - MIKNA	000.00	0.00	0.00	0.00	0.00	0.00	0
	501 Total	164,394.00	0.00	16,486.50	75,369.50	0.00	75,369.50	0
	08 LOCAL REVENUES:	164,394.00	0.00	16,486.50	75,369.50	0.00	75,369.50	0
	26 POOL UTILITY REVENUES Revenue Total	164,394.00	0.00	16,486.50	75,369.50	0.00	75,369.50	0
Budget Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
3-26-00-000-000-000	ΡΩΟΙ ΙΙΤΤΙ ΤΤΥ ΕΙΙΝΟ'	0.00	0.00	0.00	0.00	0.00	0.00	0
	SWIMMING POOL - SALARY & WAGES	37,382.05	181,433.75	30,206.31	33,835.90	0.00	147,597.85	19
	501 Total	37,382.05	181,433.75	30,206.31	33,835.90	0.00	147,597.85	19
	501 Total	37,382.05	181,433.75	30,206.31	33,835.90	0.00	147,597.85	19
3-26-55-502-502-200	SWIMMING POOL - OTHER EXPENSES	12,039.36	100,616.25	11,695.01	38,685.00	0.00	61,931.25	38
	502 Total	12,039.36	100,616.25	11,695.01	38,685.00	0.00	61,931.25	38
	502 Total	12,039.36	100,616.25	11,695.01	38,685.00	0.00	61,931.25	38
3-26-55-510-510-000	CAPITAL IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0
	CAPITAL IMPROVEMENT FUND	0.00	6,273.75	0.00	0.00	0.00	6,273.75	Ő
	510 Total	0.00	6,273.75	0.00	0.00	0.00	6,273.75	0
3-26-55-520-520-000	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0
	PAYMENT OF BOND PRINCIPAL	0.00	39,375.00	0.00	0.00	0.00	39,375.00	0 0
3-26-55-520-521-200	PAYMENT OF BAN & CAPITAL NOTES	0.00	7,875.00	0.00	0.00	0.00	7,875.00	0
3-26-55-520-522-200	INTEREST ON BONDS	0.00	14,568.75	0.00	0.00	0.00	14,568.75	0

Budget Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
3-26-55-520-523-20	00 INTEREST ON NOTES	0.00	295.31	0.00	0.00	0.00	295.31	0
	520 Total	0.00	62,114.06	0.00	0.00	0.00	62,114.06	0
3-26-55-530-530-20	00 DEFERRED CHARGES	0.00	32,691.75	0.00	0.00	0.00	32,691.75	0
	530 Total	0.00	32,691.75	0.00	0.00	0.00	32,691.75	0
	00 STATUTORY EXPENDITURES 00 SOCIAL SECURITY EXPENSE	0.00 2,859.72	0.00 19,712.50	0.00 2,310.77	0.00 2,588.43	0.00 0.00	0.00 17,124.07	0 13
	540 Total	2,859.72	19,712.50	2,310.77	2,588.43	0.00	17,124.07	13
	55 Total 26 POOL UTILITY FUND: Expend Total	<u>52,281.13</u> 52,281.13	402,842.06	44,212.09	75,109.33 75,109.33	0.00	327,732.73 327,732.73	19 19

26 POOL UTILITY FUND:		Prior	Current	YTD
	Revenues:	164,394.00	16,486.50	75,369.50
	Expended:	52,281.13	44,212.09	75,109.33
	Net Income:	112,112.87	27,725.59-	260.17

Grand Totals		Prior	Current	YTD
	Revenues:	12,042,625.66	3,127,543.09	73,553,536.78
	Expended:	2,531,554.07	3,356,052.90	21,784,589.48
	Net Income:	9,511,071.59	228,509.81-	51,768,947.30

# **TOWNSHIP OF MAPLEWOOD**



# **RESOLUTION NO. 231-23**

#### RESOLUTION AUTHORIZING THE MAPLEWOOD PLANNING BOARD TO UNDERTAKE A PRELIMINARY INVESTIGATION TO DETERMINE WHETHER A PROPOSED AREA IS A REDEVELOPMENT AREA

WHEREAS, the Township of Maplewood commissioned a study of Block 12.02, to determine whether it Qualifies as an area in need of redevelopment; and

WHEREAS, a report was rendered by Phillips Preiss Grygiel Leheny Hughes LLC dated June, 2023; and WHEREAS, the Township Committee wishes the Planning Board to move forward and undertake a preliminary investigation of the proposed area; and

WHEREAS, the Planning Board shall conduct a hearing as provided pursuant to NJSA 40A:12A-6 and thereafter render its report to the Township Committee.

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

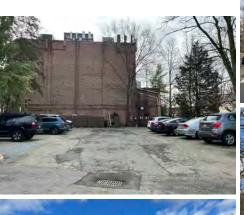
County of Essex, State of New Jersey that:

- The Maplewood Planning Board shall undertake a preliminary investigation of the area designated in the Phillips Preiss Grygiel Leheny Hughes' report and conduct all hearings as required by statute to determine whether the subject area qualifies as a Non-Condemnation Redevelopment Area.
- 2. The Planning Board shall render its report and recommendations to the Township Committee as soon as practicable.

I, Elizabeth J. Fritzen, Township Clerk of the Township of Maplewood, in the County of Essex and State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey, at a regular meeting of said Committee held on July 5, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Township of Maplewood in the County of Essex and State of New Jersey, on this 5<sup>th</sup> day of July, 2023.

FRITZEN. R M.C. nship Clerk









# Area in Need of Redevelopment Investigation Block 12.02

Township of Maplewood, New Jersey

June 8, 2023

**Prepared for the:** The Township of Maplewood Planning Board

### Prepared by:

Phillips Preiss Grygiel Leheny Hughes LLC Planning and Real Estate Consultants 70 Hudson Street, Suite 5B Hoboken, NJ 07030

The original of this report was signed and sealed in accordance with N.J.S.A. 13:41-1.2

Paul Grygiel, AICP, PP New Jersey Professional Planner License # 5518

\_\_\_\_\_

# TABLE OF CONTENTS

I.	INTRODUCTION	1
п	STUDY AREA LOCATIONAL CONTEXT	2
ш	EXISTING ZONING AND MASTER PLAN DESIGNATIONS FOR THE STUDY AREA	7
Д	A. Zoning	7
	RB Retail Business District	
	R-1-7 Residential 1-Family 7,000 Sq. Ft	8
В	3. Master Plan	9
IV	STATUTORY CRITERIA FOR ESTABLISHMENT OF AN AREA IN NEED OF REDEVELOPMEI	ΝТ
AN	D APPLICATION TO THE STUDY AREA	
v	STUDY AREA DESCRIPTION AND EVALUATION	15
Д	A. Individual Property Evaluations	15
	Block 12.02 Lot 100 / 145 Maplewood Avenue (0.32 acres)	15
	Block 12.02 Lot 100.01 / 10 Durand Road (0.47 acres)	16
	Block 12.02 Lot 169 / 11 Inwood Place (0.22 acres)	16
	Block 12.02 Lot 173 / 161 Maplewood Avenue (0.71 acres)	
	Block 12.02 Lot 174 / 157 Maplewood Avenue (0.22 acres)	19
	Block 12.02 Lot 175 / 155 Maplewood Avenue (0.48 acres)	
	Block 12.02 Lot 175.01 / 54 Woodland Road (0.15 acres)	
	Block 12.02 Lot 176 / 149 Maplewood Avenue (0.11 acres)	
В	3. EVALUATION OF THE STUDY AREA AS A WHOLE	23
VI	CONCLUSION	26
	APPENDICIES	27

# LIST OF FIGURES

Figure 1. Study Area Location	4
Figure 2. Tax Map	
Figure 3. Aerial Context	
Figure 4. Existing Zoning	
Figure 5. Area in Need of Redevelopment Criteria	

\_\_\_\_\_

#### 

### I INTRODUCTION

The following study has been prepared for the Township of Maplewood Planning Board to determine whether one or more properties identified on the Township's official tax maps as Block 12.02, Lots 100, 100.01, 169, 173, 174, 175, 175.01 and 176 (hereafter referred to as the "study area") qualifies as a "non-condemnation area in need of redevelopment" as defined under the Local Redevelopment and Housing Law (LRHL) at N.J.S.A. 40A:12A.

The Township Committee of the Township of Maplewood authorized and directed the Planning Board to conduct this study by Resolution No. 88-23, adopted March 7, 2023 (see Appendix).

In preparation of the study, Phillips Preiss Grygiel Leheny Hughes LLC ("Phillips Preiss") reviewed the following records and documents:

- 2004 Maplewood Master Plan
- 2011 Master Plan Reexamination Report
- Zoning map and ordinances of the Township of Maplewood
- Tax maps of the Township of Maplewood
- Tax records and ownership information for the parcels comprising the study area
- Responses to requests for information from Township departments from the past five years
- New Jersey Department of Environmental Protection records
- Aerial photographs of the study area

A request was made to the Township of Maplewood for information about the study area from the past five years, including tax records, police reports, violations, permits and planning/zoning board applications and approvals. The results of these records are provided in Chapter V and in the Appendix.

In addition, Phillips Preiss physically inspected the study area on February 24, 2023 and April 28, 2023. Photographs of the study area properties are included in the Appendix.

The remainder of this report is divided into five chapters. Chapter II provides a brief description of the study area and its locational context. Chapter III provides an analysis of the applicable master plan and zoning designations for the study area. Chapter IV discusses the qualifying criteria set forth at N.J.S.A. 40A:12A-5 for an "area in need of redevelopment" determination. Chapter V describes the properties in detail and applies the criteria to the study area to determine whether or not an area in need of redevelopment determination is warranted. Chapter VI summarizes the overall conclusions of the report.

# II STUDY AREA LOCATIONAL CONTEXT

The area under consideration for redevelopment area designation consists of 8 tax parcels on a single block in the central portion of the Township of Maplewood. The study area block is enclosed by Maplewood Avenue, Inwood Place, Woodland Road and Durand Road. The Street address and ownership information for the parcels which comprise the study area are shown in **Table 1** below.

Block	Lot	Owner	Street Address	Year Built	Prop. Class	Area (Acres)
12.02	100	Burgdorff, Jean - %	145 Maplewood	Not	4A	0.32
12.02	100	ERA Showcase	Avenue	provided		0.02
12.02	100.01	Township of	10 Durand Road	1925	15C	0.47
12.02	100.01	Maplewood		1725		
12.02 169		James, John W. III &	11 Inwood Place	1908	4A	0.22
12.02	107	Linda V.		1700	4A	0.22
12.02	173	161 Maplewood	161 Maplewood	1926	4A	0.71
		Invest, LLC	Avenue			
12.02	174	KS Rock, LLC	157 Maplewood	1929	4A	0.22
12.02		K3 NOCK, LLC	Avenue			
12.02	175	Lost Picture Theatre,	155 Maplewood	1926	4A	0.48
12.02	175	LLC	Avenue	1720		
12.02	175.01	Township of	54 Woodland	NA	15C	0.15
12.02	175.01	Maplewood	Road	NA	150	0.15
12.02	17/	Pobrow Harold	149 Maplewood	1929	4.0	0.11
12.02	176	Bobrow, Harold	Avenue	1727	4A	0.11
TOTAL						±2.68

#### **Table 1: Study Area Properties**

Source: Township Tax Maps, Essex County Property Assessment Search Hub (most recently accessed 4/20/23)

The study area is located in Maplewood Village, the Township's traditional downtown, which contains a mix of commercial, residential and public land uses. The Maplewood Village Historic District was listed in the National and New Jersey Registers of Historic Places in 2022. Surrounding land uses include commercial, residential and mixed-use buildings to the south and west and single-family residential neighborhoods to the north and east. Ricalton Square park, Maplewood station on New Jersey Transit's Morris and Essex Lines and a public parking lot are located to the southeast of the study area.

The study area's locational context within Maplewood is shown on **Figure 1: Study Area Location**. A map showing the study area tax lots is included in **Figure 2: Tax Map**. The study area's setting in the immediate surrounding area is shown on **Figure 3: Aerial Context**. ------

The study area consists of a mix of commercial, and cultural properties. The individual study area properties are described in more detail in Chapter V.

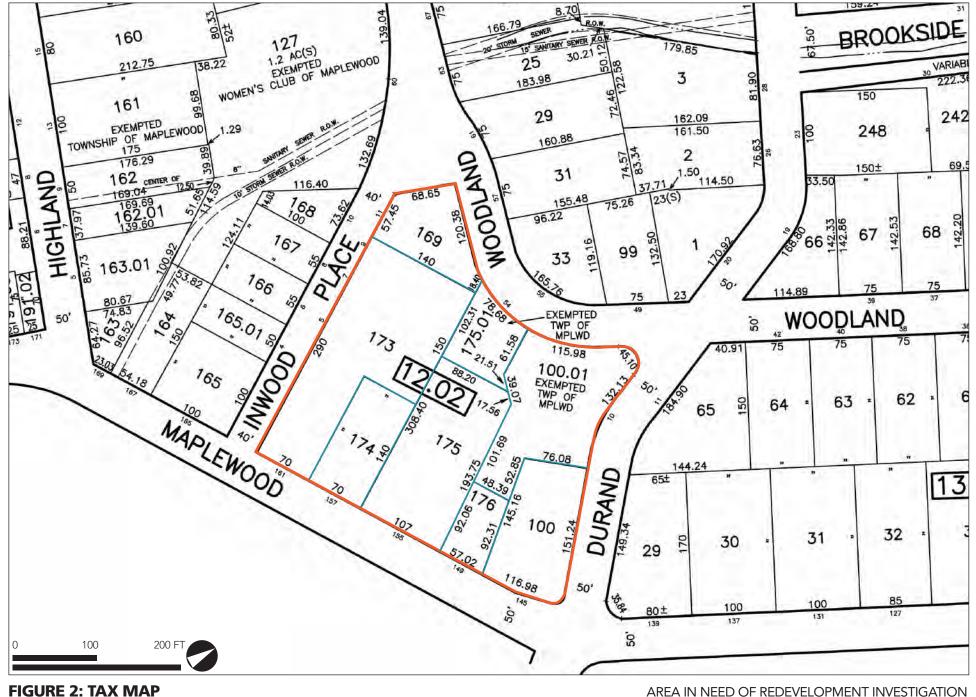
3



AREA IN NEED OF REDEVELOPMENT INVESTIGATION BLOCK 12.02 | TOWNSHIP OF MAPLEWOOD, NEW JERSE PHILLIPS PREISS GRYGIEL LEHENY HUGHES LLC 2023

### FIGURE 1: STUDY AREA LOCATION

BLOCK 12.02 | TOWNSHIP OF MAPLEWOOD, NEW JERSEY





**FIGURE 3: AERIAL CONTEXT** 

AREA IN NEED OF REDEVELOPMENT INVESTIGATION BLOCK 12.02 | TOWNSHIP OF MAPLEWOOD, NEW JERSEY PHILLIPS PREISS GRYGIEL LEHENY HUGHES LLC 2023

# III EXISTING ZONING AND MASTER PLAN DESIGNATIONS FOR THE STUDY AREA

# A. Zoning

The study area is located in two zone districts, the RB Retail Business and R-1-7 Residential 1-Family 7,000 square feet zones. The northern section of the study area, Lots 100, 100.01, 169, and 175.01, are within the R-1-7 zone. The southern section of the study area, Lots 173, 174, 175, and 176 are located within the RB zone. See **Figure 4: Existing Zoning**. In addition, two of the parcels in the study area (Lots 100 and 169) qualify as "transitional lots" as described below.

### **RB Retail Business District**

The RB zone permits the following principal uses:

- Retail Businesses, not including thrift shops, pawnshops and check-cashing establishments
- Financial institutions
- Restaurants, but not including fast-food restaurants
- Dwelling units over stores
- Offices, but not the street level or lower

Permitted **accessory uses** in the RB zone include:

- Garages
- Sheds
- Fences not over six feet in height in the side or rear yards only
- Radio antennas
- Receiving dish antennas
- Solar collectors
- Other uses customarily associated with the permitted uses, provided that such uses are subordinate to the principal use and serve only the principal use

Permitted **conditional uses** in the RB zone are as follows:

- Off-street parking lots
- Automobile service stations
- Fueling stations
- Houses of worship or other places of public assembly

Additional requirements for the RB zone include:

- On-site parking is not required generally, however, specific circumstances may differ, details can be found at § 271-70 A(5)(a), § 271-50.J(14), § 271-50.K, and § 271-50.
- Outdoor storage of goods, wares, merchandise or other material shall be regulated by those ordinances of the Township of Maplewood which govern used motor vehicles

dealers; the storage, display or sale of new motor vehicles other than in a building; and gasoline selling or service stations and public garages

\_\_\_\_\_

• Additional building coverage can be achieved as a bonus for undertaking street or sidewalk beautification projects. The amount of the bonus shall be related to the extent of the beautification project undertaken, but in any event it shall not increase the allowable building coverage by more than 10% (i.e. a maximum of 88%)

The minimum lot area in the RB zone is 2,500 square feet, with a minimum lot width of 25 feet. Front yards and side yards are not required except in transitional lots where the minimum dimensions are 50% of that required in the district in which the transitional lot is located, and 15 feet, respectively. Rear yard setbacks of 15 feet are required. Maximum building coverage is 80 percent, and allowed lot coverage is 100 percent. Building heights are limited to 50 feet, and every foot above 30 feet is required to step back 1 foot for every foot in height.

### R-1-7 Residential 1-Family 7,000 Sq. Ft.

The RB zone permits the following **principal uses**:

- Single-family dwellings
- Clerical work in connection with an occupation for which the resident or residents have established offices elsewhere; the providing of lessons in music, art or similar fields

Permitted **accessory uses** in the R-1-7 zone include the same accessory uses, buildings and structures permitted in the R-3 District, § 97-119.3B, including:

- Private garages
- Sheds
- Fences not over four feet in height in side or rear yard only (see § 271-43)
- Swimming Pools
- Radio Antennas
- Receiving dish antennas
- Solar collectors
- Other uses customarily associated with single-family dwellings, provided that such accessory uses are subordinate to the principal use and serve on the principal use.
- A home-based business (provided the conditions in § 271-70 A(2)(b) are satisfied)

#### Permitted **conditional uses** in the R-1-7 zone are as follows:

- Public and private schools on lots of one acre or larger
- Off-street parking lots on transitional lots
- Professional offices on transitional lots
- Multiple dwellings on transitional lots
- Attached dwellings
- Bed-and-breakfasts

Additional requirements for the R-1-7 zone include:

• § 271-70 A(5) details requirements for specific lots to conform the chapter to the Maplewood Fair Share Compliance plan.

The R-1-7 zone requires a 7,000-square foot minimum lot area and the minimum required lot width is 70 feet. The required minimum yards are 30 feet for front yards, 7 feet for each side yard, with a total combined side yard minimum of 25% of the lot width, and 25 feet or 25 percent of the lot depth for rear yards. Principal building height is limited to 2 stories or 35 feet, with eave height limited to 24 feet. The maximum improved lot coverage is 45 percent, and the maximum building coverage is 30 percent<sup>1</sup>. Curb cuts are limited to 20 percent of the lot width, and front yards are limited to 25 percent paved. Façade widths are limited; the front facade to 75% of lot width or 40 feet, whichever is less and adjacent to the side lot line to 30 feet.

The Maplewood Zoning and Development Regulations Ordinance defines a "transitional lot" as follows:

"The first residentially zoned lot (or lots in common ownership) having a side yard adjoining the side line of a lot in a business zone fronting on the same street and extending into the residential zone no more than two times the minimum lot frontage of the residential zone in which the lot is located."

Therefore Lots 100 and 169 are considered transitional lots, meaning off-street parking lots, professional offices and multiple dwellings are permitted conditional use on these lots.

### **B.** Master Plan

The Township of Maplewood completed its last comprehensive master plan in 2004. A reexamination of the 2004 Master Plan was undertaken in 2011. In 2021 the Township initiated the process to create a new comprehensive master plan. This process is ongoing.

Relevant objectives of the 2011 Master Plan Reexamination were to:

- Support strong cultural affairs programming sponsored by the Township, particularly the Burgdorff Cultural Center and the 1978 Arts Center.
- Improve the quality of commercial activity and the value of commercial properties in all the Township's business districts without harming the character and vitality of adjoining residential neighborhoods.

<sup>&</sup>lt;sup>1</sup> For Lots 12,000 square feet or greater in area, in any district, maximum building coverage is 25% and maximum lot coverage is 40%.

\_\_\_\_\_

- Promote market-rate residential development, especially in mixed-use development in commercial areas, in such a manner that is not likely to pose an additional burden on the school system.
- Support policies, programs and plans which promote wellness by encouraging walking, bicycling, outdoor recreation, and all forms of physical exercise.
- Promote the incorporation of sustainability in both building and site design of future development and redevelopment and do so in a manner that maintains viable economic development.
- Support the retention, renewal, and development of critical anchors in our commercial districts, such as supermarkets, financial institutions, postal services, and cinemas.

The 2011 Master Plan Reexamination report identifies the several areas as potential redevelopment areas. These include Maplewood Village, which is used as a descriptor for the area of RB zone centered on Maplewood Avenue between Baker Street and Durand Road. This area includes some, but not all of, the current study area, and specifically mentions the Maplewood Theater, located on Lot 175, as a "likely to be redeveloped or may be vulnerable to reuse in the coming years."

The following discussion of a portion of the study area (Lots 173, 174 and 175) is included on pages 47 and 48 of the 2011 Master Plan Reexamination:

No change in zoning is recommended for the three adjacent lots on the north side of Maplewood Avenue developed with the Bank of America, Kings supermarket and Maplewood Theater. While the combined area of these three parcels of 1.2 acres is sizable in this setting, each property is owned by a different owner and it is unlikely that all three will become available for redevelopment at one time. The guiding principle for these lots is to maintain active uses on the street without interruptions by curb cuts. For example, the existing loading driveway for Kings is undesirable due to its impacts on pedestrian and traffic safety as well as aesthetics. The portions of the bank and movie theater buildings fronting on Maplewood Avenue should be preserved. The one-story Kings supermarket building between these two buildings is more attractive for replacement or improvements, particularly as the existing building creates a bit of a dead space on Maplewood Avenue with opaque windows at street level and corrals of shopping carts and seasonal sale items along the sidewalk. The addition of upper story residential or office uses on this site could also add to Maplewood Village's vitality.

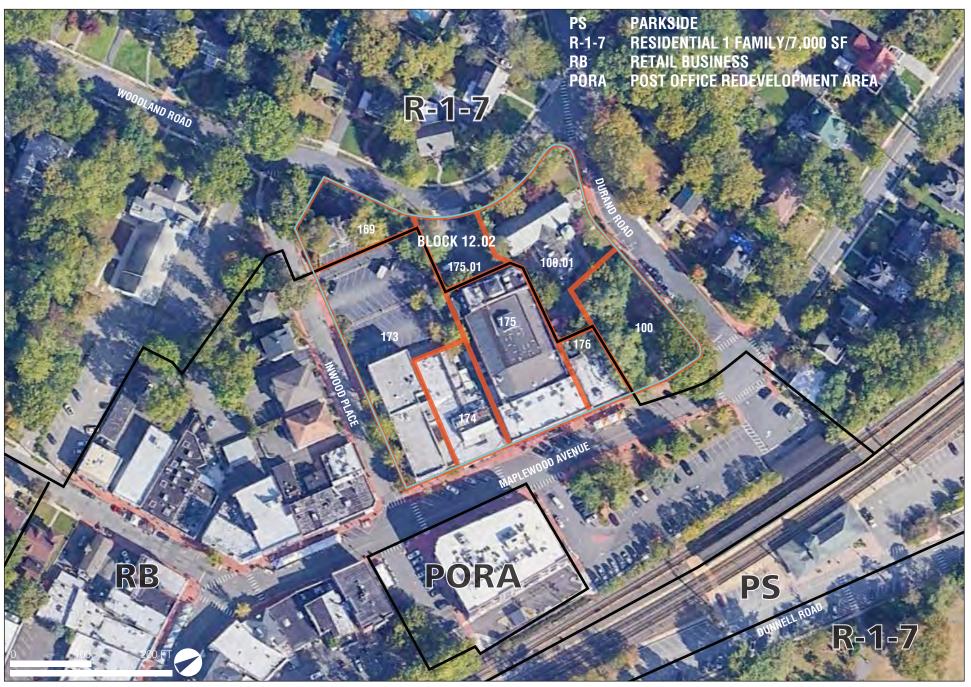
There were concerns raised about the viability of the uses on two of these properties and the suitability of their properties for them in the 2004 Master Plan, pointing out reasons that small grocery stores and movie theaters in downtown locations were no longer up to then-current standards. The 2011 Reexamination noted the continued vulnerability of the grocery store and theater, as well as the former Post Office which was the subject of redevelopment efforts at that time: "The long-term viability of the other two anchors may need to be reconsidered due to market trends and competition affecting the grocery store and theater in Maplewood Village." It also

discussed the vulnerability of the bank on Lot 173: "The Bank of America building is typical of older bank structures that were designed to inspire confidence in the institution and its permanence, but is oversized for its needs today." As discussed later in this report, the bank remained in operation for a few more years, but closed in 2022.

\_\_\_\_\_

Lastly, the 2011 Reexamination states: "It is very conceivable that one or more of these anchor uses will move or even cease to exist within the next five years. The redevelopment of any one of the above sites will likely impact the others, as well as the rest of Maplewood Village, due to the proximity of these uses to each other and the interrelation of parking and circulation in the area."

The area is noted for its proximity to the Maplewood train station, which provides a reasonable supply of patrons, both resident and non-resident, for local businesses and a convenience for area residents.



**FIGURE 4: EXISTING ZONING** 

AREA IN NEED OF REDEVELOPMENT INVESTIGATION BLOCK 12.02 | TOWNSHIP OF MAPLEWOOD, NEW JERSEY PHILLIPS PREISS GRYGIEL LEHENY HUGHES LLC 2023

# IV STATUTORY CRITERIA FOR ESTABLISHMENT OF AN AREA IN NEED OF REDEVELOPMENT AND APPLICATION TO THE STUDY AREA

Under the regulations of the LRHL at N.J.S.A. 40A:12A-5, a delineated area may be determined to be in need of redevelopment if, after investigation, notice and hearing as provided in Section 6 of P.L.1992, c.79 (N.J.S.A. 40A:12A-6), the governing body of the municipality by resolution concludes that within the delineated area any of the following conditions is found:

- a. The generality of buildings are substandard, unsafe, unsanitary, dilapidated, or obsolescent, or possess any of such characteristics, or are so lacking in light, air, or space, as to be conducive to unwholesome living or working conditions.
- b. The discontinuance of the use of a building or buildings previously used for commercial, retail, shopping malls or plazas, office parks, manufacturing, or industrial purposes; the abandonment of such building or buildings; significant vacancies of such building or buildings for at least two consecutive years; or the same being allowed to fall into so great a state of disrepair as to be untenantable.
- c. Land that is owned by the municipality, the county, a local housing authority, redevelopment agency or redevelopment entity, or unimproved vacant land that has remained so for a period of ten years prior to adoption of the resolution, and that by reason of its location, remoteness, lack of means of access to developed sections or portions of the municipality, or topography, or nature of the soil, is not likely to be developed through the instrumentality of private capital.
- d. Areas with buildings or improvements which, by reason of dilapidation, obsolescence, overcrowding, faulty arrangement or design, lack of ventilation, light and sanitary facilities, excessive land coverage, deleterious land use or obsolete layout, or any combination of these or other factors, are detrimental to the safety, health, morals, or welfare of the community.
- e. A growing lack or total lack of proper utilization of areas caused by the condition of the title, diverse ownership of the real properties therein or other similar conditions which impede land assemblage or discourage the undertaking of improvements, resulting in a stagnant and unproductive condition of land potentially useful and valuable for contributing to and serving the public health, safety and welfare, which condition is presumed to be having a negative social or economic impact or otherwise being detrimental to the safety, health, morals, or welfare of the surrounding area or the community in general.

f. Areas, in excess of five contiguous acres, whereon buildings or improvements have been destroyed, consumed by fire, demolished or altered by the action of storm, fire, cyclone, tornado, earthquake or other casualty in such a way that the aggregate assessed value of the areas has been materially depreciated.

\_\_\_\_\_

- g. In any municipality in which an enterprise zone has been designated pursuant to the "New Jersey Urban Enterprise Zones Act," P.L.1983, c.303 (C.52:27H-60 et seq.) the execution of the actions prescribed in that act for the adoption by the municipality and approval by the New Jersey Urban Enterprise Zone Authority of the zone development plan for the area of the enterprise zone shall be considered sufficient for the determination that the area is in need of redevelopment pursuant to sections 5 and 6 of P.L.1992, c.79 (C.40A:12A-5 and 40A:12A-6) for the purpose of granting tax exemptions within the enterprise zone district pursuant to the provisions of P.L.1991, c.431 (C.40A:20-1 et seq.) or the adoption of a tax abatement and exemption ordinance pursuant to the provisions of P.L.1991, c.441 (C.40A:21-1 et seq.). The municipality shall not utilize any other redevelopment powers within the urban enterprise zone unless the municipal governing body and planning board have also taken the actions and fulfilled the requirements prescribed in P.L.1992, c.79 (C.40A:12A-1 et al.) for determining that the area is in need of redevelopment or an area in need of rehabilitation and the municipal governing body has adopted a redevelopment plan ordinance including the area of the enterprise zone.
- h. The designation of the delineated area is consistent with smart growth planning principles adopted pursuant to law or regulation.

In a study area with multiple parcels, individual properties or blocks that do not meet any of the statutory conditions may still be included within an area in need of redevelopment provided that within the study area as a whole, one or more of the expressed conditions are prevalent. This provision is referred to as "Section 3" and is set forth under N.J.S.A. 40A:12A-3, which states in part:

A redevelopment area may include lands, buildings, or improvements which of themselves are not detrimental to public health, safety or welfare, but the inclusion of which is found necessary, with or without change in this condition, for the effective redevelopment of the area of which they are a part.

The following section considers whether or not the statutory criteria for an "area in need of redevelopment" designation is met in light of existing conditions in the study area and other factors.

# **V** STUDY AREA DESCRIPTION AND EVALUATION

This chapter describes the study area properties and evaluates whether they meet any of the statutory criteria for a non-condemnation area in need of redevelopment designation consistent with the Local Redevelopment and Housing Law, both individually and in the aggregate. The evaluation is based on site inspections, surveys of land usage, property conditions, occupancy and ownership status, Master Plan designation, Township records, flood risk status, and other relevant information cited below. Application of the area in need of redevelopment criteria is shown in **Figure 5: Area in Need of Redevelopment Criteria**.

# A. Individual Property Evaluations

### Block 12.02 Lot 100 / 145 Maplewood Avenue (0.32 acres)

The property is a trapezoid-shaped corner lot with 117 feet of frontage on Maplewood Avenue and 151 feet of frontage on Durand Road. The property is currently developed with a two-story brick structure, currently used as a real estate office. Its area is 1,577 square feet, according to tax records. The building is set back from both streets, located close to the southern side of the property. The remainder of the lot is landscaped with lawn and an evergreen hedge screening the property from the south and west, as well as a number of large older trees. A footpath across the property connects sidewalks along the northern and eastern edges.

The building on this lot appears to be in good condition as are the site improvements.<sup>2</sup> While this lot is located in a single-family residential zone, as noted it is a transitional lot and therefore professional offices are permitted on it.

The Township has documented the following records or violations within the past five years:

<u>Tax Collector</u>: Property taxes are current. There is an open balance of less than one dollar on the property's sewer account.

Building Department: Permit: Signage - Coldwell Banker (#2021-0847, 6/1/2021)

Property Maintenance: tree removal (9-19-22), CCU (3-30-23)

<u>Planning Board/Zoning Board of Adjustment:</u> No records.

<u>Police Department:</u><sup>3</sup> The police reports for this property are for inspections or generally related to conditions on the adjacent streets.

### Block 12.02 Lot 100 does not meet any redevelopment criteria of the LRHL.

<sup>&</sup>lt;sup>2</sup> Conditions were evaluated visually as follows: Poor - requiring action immediately or within 12 months; Fair - serviceable, but showing age and wear, and will require maintenance, repair or replacement during the loan term; Good - no major signs of age or wear, may need replacement during the loan term; Excellent - new or like new.

<sup>&</sup>lt;sup>3</sup> This report does not list Police Department records that are largely of a personal or domestic nature and are unrelated to an evaluation of the property.

None: The building is in good condition and the property is well-maintained.

### Block 12.02 Lot 100.01 / 10 Durand Road (0.47 acres)

The property is an irregularly shaped corner lot with 116 feet of frontage on Woodland Road and 132 feet of frontage on Durand Road. Additionally, the shape of the intersection of these two roads results in this lot having 45 feet of curved frontage along the intersection. The property is currently the site of the Burgdorff Center for the Performing Arts. The building was constructed in 1925 as the First Church of Christ, Scientist, and was deeded to the Township in 1988 by realtor Jean T. Burgdorff, a Maplewood resident and patron of the arts. The area of the building is 6,552 square feet. Landscaping at the site is a mixture of open lawn and trees, including a few large, older trees.

The site also contains surface parking behind the building, which is accessed via neighboring Lot 175.01. It is noted Lots 100.01 and 175.01 are integral to the use of Lot 176, as the only vehicular access to the rear of the buildings on Lot 176 is provided on these two parcels. There are dumpsters located in the parking lot on Lot 100.01 serving businesses on Lot 176.

The Township has documented the following records or violations within the past five years:

Tax Collector: No delinquencies.

<u>Building Department:</u> Permits: Electrical Alterations Electric (# 2022-1292, 8/4/2022), Fire System Fire Alarm System (#2021-1500, 9/23/2021), Replacement Boiler (#2018-0637, 5/10/2020). <u>Property Maintenance:</u> No records.

Planning Board/Zoning Board of Adjustment: No records.

<u>Police Department:</u> The police reports for this property are for inspections or event applications. There were a number of fire calls and a medical aid call as well.

#### Block 12.02 Lot 100.01 does not meet any redevelopment criteria of the LRHL.

None: The building is in good condition and is utilized for community purposes.

### Block 12.02 Lot 169 / 11 Inwood Place (0.22 acres)

This property is an irregular pentagonal corner lot with 120 feet of frontage on Woodland Road and 57 feet of frontage on Inwood Place. Additionally, the shape of the intersection of these two roads results in this lot having 69 feet of frontage along the intersection. The lot is currently developed with a three story structure, currently in use as an architect's office, though its appearance suggests that it has been converted from residential use. The area of the building is 2,147 square feet. The structure faces Inwood Place, but is also accessible from a rear driveway which connects to Woodland Road. The structure is located at the rear of the lot, abutting the eastern property line. The property also contains landscaping improvements, including lawns, \_\_\_\_\_

gardens, and trees. As discussed below, there are improvements related to neighboring Lot 173 that appear to be located on Lot 169.

While this lot is located in a single-family residential zone, as noted it is a transitional lot and therefore professional offices are permitted on it.

The Township has documented the following records or violations within the past five years:

<u>Tax Collector:</u> No delinquencies. <u>Building Department:</u> Permits: Furnace - Commercial Property (#2022-1730, 11/7/2022). <u>Property Maintenance:</u> No records. <u>Planning Board/Zoning Board of Adjustment:</u> No records. <u>Police Department:</u> There were a number of alarm calls for this address.

#### Block 12.02 Lot 169 does not meet any redevelopment criteria of the LRHL.

None: The building is in good condition and the property is well maintained.

### Block 12.02 Lot 173 / 161 Maplewood Avenue (0.71 acres)

The property is an irregularly shaped corner lot with 290 feet of frontage on Inwood Place and 70 feet of frontage on Maplewood Avenue. The portion of the lot which is 70 feet wide extends 140 feet back from Maplewood Avenue, at which point the lot widens to 140 feet. The lot is currently developed with a building that varies from one to three stories. According to tax records, the area of the building is 12,957 square feet: 7,805 square feet on the first floor and 5,152 square feet on the upper floor. The rear of the lot currently contains a large surface parking lot and circulation aisles, including an access lane for a drive-through window.

The portion of the structure facing Maplewood Avenue was built in 1926, and has a stone façade and engraved signage for its original occupant, the Maplewood Bank and Trust Company. The rear portion of the structure containing the Inwood Place entrance and a drive-through window is a more recent addition. The building was formerly occupied by a Bank of America branch, which closed in 2022.

The parking lot and drive-through lane on this parcel have four curb cuts (i.e. driveways) on Inwood Place, although the northernmost one appears to be partially on adjacent Lot 169, along with ten parking spaces, an access aisle and an area in which dumpsters are located. There is equipment from a mechanical gate that is no longer functional next to one of the driveways, and a series of posts that may have been used to chain off the driveways are located along the Inwood Place frontage. Landscaping is provided along both the Maplewood Avenue and Inwood Place frontages, but there is a minimal amount in the parking lot.

The Township has documented the following records or violations within the past five years:

Tax Collector: No delinquencies.

<u>Building Department:</u> Permits: Commercial Property – Boiler (#2022-1930, 12/30/2022), Sign Installation Awning Replacement (#2021-1602, 10/13/2021), Rehab (#2018-0237, 2/21/2018). <u>Property Maintenance:</u> Sidewalk Hazard (7-20-2020), Grass Violation/Rear (2-26-2021), CCU (3-17-2022), Overgrown Weeds (10-24-2022)

<u>Planning Board/Zoning Board of Adjustment:</u> No records.

<u>Police Department:</u> There were a number of police reports for this property. These range from motor vehicle accidents and stops and parking violations to disorderly conduct, suspicious conditions, noise complaints, larceny and alarm responses.

### Block 12.02 Lot 173 meets redevelopment criteria "d" and "h" of the LRHL.

Criterion "d": The presence of a drive-through window and lane are obsolete given the building is no longer occupied by a bank. Furthermore, this design feature is contrary to the pedestrianoriented nature of Maplewood Village, as is a large surface parking lot that only serves an individual property. The number of driveways along Inwood Place does not comply with § 271-50A of the Maplewood Zoning and Development Regulations Ordinance, which permits a maximum of two access drives for parking lots, with their center lines spaced at least 56 feet apart and located at least 30 feet from any property line. In addition, off-street parking lots are only permitted as a conditional use in the RB District. The regulations for this use in the RB District note the following: "Curb cuts are not encouraged in the RB District since they can interrupt the safe flow of pedestrian traffic." This lot has four curb cuts - twice the number permitted.

In addition, the number of bank branches in the United States has been declining since 2009, according to the Federal Deposit Insurance Corporation (FDIC), from 85,834 in 2009 to 71,190 in 2022.<sup>4</sup> The number of FDIC-chartered banks has been declining since 2008 as well, indicating decreased demand for spaces designed for branch banks.

While the building on the property is in good condition and one of the finest examples of period architecture in Maplewood, the rear portion of the property includes conditions that represent a faulty arrangement that is detrimental to the safety, health, morals, and general welfare of the community. The former bank building also suffers from an obsolete layout for the use it was designed for.

Criterion "h": The block on which the property is located is in a walkable mixed-use downtown across the street from a passenger railroad station. Redevelopment of the property will help advance smart growth principles, by helping transform the rear portion of the property from a site with faulty arrangement into one that contributes to the character of Maplewood Village.

<sup>&</sup>lt;sup>4</sup> Source: <u>https://banks.data.fdic.gov/explore/historical</u>

### Block 12.02 Lot 174 / 157 Maplewood Avenue (0.22 acres)

This property is a rectangular lot 140 feet deep with 70 feet of frontage on Maplewood Avenue. The property is currently developed with a single story commercial structure, presently in use as a grocery store (Greenway Market). The area of the building is 6,420 square feet, with an additional basement area of 4,480 square feet. The building is not setback from the southern, eastern, or western property lines. A driveway on the north side of the property provides access to a rear paved area which appears in use for deliveries and trash removal. This loading area is substandard with regard to zoning regulations, and requires trucks to back in across an active sidewalk as well as block Maplewood Avenue to allow deliveries to occur.

\_\_\_\_\_

The Township has documented the following records or violations within the past five years:

Tax Collector: No delinquencies.

<u>Building Department:</u> Permits: Interior Demolition Demo Commercial Supermarket (#2021-1187, 7/28/2021), Fire Suppression Alterations Install One Type 1 Commercial Kitchen Hood Exhaust System (#2021-1537, 9/29/2021), Interior Alteration(s) Tenant Fit-Out Greenway Supermarket (#2021-1480, 9/22/2021).

Property Maintenance: 7-28-21 CCU.

<u>Planning Board/Zoning Board of Adjustment:</u> No records.

Police Department: There were a minimal number of police reports for this property.

#### Block 12.02 Lot 174 meets redevelopment criteria "d" and "h" of the LRHL.

Criterion "d": This parcel and the building on it is no longer suitable for use for the primary function for which it was originally intended, a grocery store. It is not large enough to accommodate a modern supermarket, whether full size or smaller format. The 2011 Master Plan Reexamination called into question the long-term viability of the uses on this property and Lot 175 "due to market trends and competition affecting the grocery store and theater in Maplewood Village." As presently developed, the site has excessive land coverage, and no landscaping or stormwater management. Notably, its loading area is deficient and obsolete for a use such as a grocery store that requires regular deliveries of products with high turnover. The limited size of the store also requires the outdoor storage of shopping carts on the sidewalk.

The location of a loading area for trucks opening directly onto Maplewood Avenue is a potential safety hazard for passing pedestrians and vehicular traffic. The Maplewood Zoning and Development Regulations Ordinance explicitly discourages curb cuts in the RB District, "since they can interrupt the safe flow of pedestrian traffic." This loading driveway is the only curb cut serving a single private property (i.e. not for a public parking lot) along the length of Maplewood Avenue in the RB District. Tractor trailer deliveries require blocking the street to allow backing into a narrow space that can barely fit a trailer. This represents a faulty arrangement of the property. On-street parking spaces in front of this property have been designated as a loading zone at certain times, in recognition of the lack of off-street loading spaces for multiple deliveries at one time.

#### ------

In short, the property is obsolete for use as grocery store, and the faulty arrangement of the loading area is detrimental to the safety, health, morals, and welfare of the community. It is acknowledged there are benefits to having a grocery store in Maplewood Village, but that there are conditions on this particular property related to this specific use that could be addressed through redevelopment.

Criterion "h": The block on which the property is located is in a walkable mixed-use downtown across the street from a passenger railroad station. Redevelopment of the property will help advance smart growth principles, by helping transform the rear portion of the property from a site with faulty arrangement into one that contributes to the character of Maplewood Village.

### Block 12.02 Lot 175 / 155 Maplewood Avenue (0.48 acres)

This property is a trapezoidal lot with 107 feet of frontage along Maplewood Avenue. The southern boundary is 308.40 feet deep, and the northern is 193.75 feet. The rear width of the lot is 88.20 feet, and a small, truncated portion of the northwest corner has 17.56 feet which borders Lot 100.01. The lot is currently developed with a building constructed in 1926 occupied by the vacant Maplewood Theater and other commercial uses. The structure is nearly coextensive with the lot, with minimal setbacks. The area of the building is not listed on tax records. The theater has been vacant since December 2020, when it closed. Other building occupants include two restaurants and a real estate office. The theater was considered an "anchor institution" of the Maplewood Village section of the Township, according to the 2011 Master Plan Update.

Therefore there has been significant vacancy for over two years.

The Township has documented the following records or violations within the past five years:

Tax Collector: No delinquencies.

<u>Building Department:</u> Permits: Sub Panel - Commercial Property (#2023-0235, 2/16/2023), Telecommunications (#2022-1366, 8/23/2022). Roof Commercial Roof (#2021-2343, 12/30/2021), Exterior Renovation Install Safety Railing On Parapet For Existing Installation On Roof (#2021-1502, 9/23/2021), Exterior Renovation Replace Antennas (#2021-0972, 6/18/2021), Telecommunications Update Existing Telecommunications Facility (#2020-2164, 12/3/2020), Exterior Renovation Upgrade Existing Telecommunication Facility (#2019-0411, 3/28/2019), Exterior Renovation AT&T Telecommunications Equipment Upgrade (#2018-1480, 10/4/2018).

<u>Property Maintenance:</u> No records.

<u>Planning Board/Zoning Board of Adjustment:</u> No records.

<u>Police Department:</u> There were 184 police reports for this property from January 1, 2018 to May 4, 2023. These include disorderly conduct, suspicious conditions, open door/window reports, parking violations, 911 call hangups, fire calls, and inspections.

#### Block 12.02 Lot 175 meets redevelopment criteria "b" and "h" of the LRHL.

AREA IN NEED OF REDEVELOPMENT INVESTIGATION BLOCK 12.02, TOWNSHIP OF MAPLEWOOD, NJ

Criterion "b": As noted above, this lot is characterized by a significant vacancy of a commercial building for over two consecutive years: the former Maplewood Theater. While the movie theater had been identified as an "anchor institution" for Maplewood Village in the Township's Master Plan documents dating back to 2004, the 2004 Master Plan and 2011 Reexamination Report highlighted the vulnerability of the movie theater due to a number of factors, including competition from larger theaters with on-site parking and alternate means of viewing movies, first DVDs and then streaming. The Covid-19 pandemic was an additional blow that affected this and other theaters. There are smaller retail and office spaces in the front portion of the building along Maplewood Avenue, but a large portion of the building's area is devoted to the former theater use and can be described as a "significant vacancy."

Criterion "h": The block on which the property is located is in a walkable mixed-use downtown across the street from a passenger railroad station. Redevelopment of the property will help advance smart growth principles, by helping transform the rear portion of the property from a site with faulty arrangement into one that contributes to the character of Maplewood Village.

### Block 12.02 Lot 175.01 / 54 Woodland Road (0.15 acres)

The property is an irregularly shaped lot with 78.68 feet of frontage along Woodland Road. Its southern boundary is 102.31 feet deep, and the northern boundary is comprised of two sections, a 61.58 feet section perpendicular to Woodland Road and a 21.51 foot section extends northeast. The rear width of the lot is 88.20 feet. The lot is currently developed with a surface parking lot and landscaping. The parking lot at the site additionally provides access to the rear parking area of Lot 100.01, which also serves Lot 176. A dwelling was once located on this property, but it was demolished decades ago.

The Township has documented the following records or violations within the past five years:

<u>Tax Collector:</u> No delinquencies. <u>Building Department:</u> No violations. <u>Property Maintenance:</u> No records. <u>Planning Board/Zoning Board of Adjustment: No records.</u> <u>Police Department:</u> No records.

#### Block 12.02 Lot 175.01 does not meet any redevelopment criteria of the LRHL.

None: There are no conditions on this property that are detrimental to the safety, health, morals, or welfare of the community. However as discussed in the following section, this property may be included in a redevelopment area with adjacent properties.

## Block 12.02 Lot 176 / 149 Maplewood Avenue (0.11 acres)

The property is a trapezoidal lot with 57.02 feet of frontage along Maplewood Avenue. The lot depth ranges from 92.06 to 92.32 feet, and the rear lot width is 48.39 feet. The lot is currently developed with a single-story commercial building with an area of 3,752 square feet, with an additional basement area of 3,752 square feet. The building is occupied by several restaurants. The structure covers nearly the entire lot, with minimal setbacks or landscaping. As such, there is no room for parking, loading or trash and recycling facilities on the lot. Instead, this property relies on two other lots for these functions.

\_\_\_\_\_

The uses on this property rely on a parking lot on Lot 100.01, which is accessed via neighboring Lot 175.01, for trash disposal and any loading in the rear of the building. Vehicular access to the rear of the building on Lot 176 is only possible through Lots 100.01 and 175.01.

The Planning Board granted approval for a new restaurant tenant in the building in 2019 which required a variance and a waiver to permit a walk-in freezer to be located in the rear. The resolution of approval noted this lot's limitations and unique circumstances, including the grade separation from the adjoining Lot 100.01.

The Township has documented the following records or violations within the past five years:

#### Tax Collector: No delinquencies.

<u>Building Department:</u> Permits: Electrical Alterations Electric (#2021-2249, 12/8/2021), Fire Suppression Alterations Roof Wet Chemical, Roof For Penetration Exhaust Duct (#2021-0130, 1/27/2021), Plumbing Alterations Storm Sewer (#2020-0133, 1/30/2020), Exterior Renovation Install Retaining Wall (#2019-1828, 12/18/2019), Alarm System (#2019-1638, 11/7/2019), Sign Installation Signage (#2019-1474, 10/11/2019), Commercial Kitchen - Remove And Replace Nozzles And Drops. Horn & Strobe Connect To Suppression System (#2019-0981+B, 10/4/2019), Tenant Fit-Out - Ani Ramen (#2019-1027+B, 7/19/2019), Electrical Alterations HVAC Tenant Fit-Out - Ani Ramen (#2019-1027, 7/15/2019), Fire System Tenant Fit-Out Fire Alarm System Upgrade (#2019-1028, 7/15/2019), Bath Renovation Tenant Fit-Out - Ani Ramen (#2019-1027+A, 7/15/2019), Fire Suppression Alterations Interior Alteration(s) Commercial Kitchen (#2019-0981, 7/8/2019), Interior Demolition Demo (#2018-1820, 12/5/2018).

<u>Property Maintenance:</u> No records.

<u>Planning Board/Zoning Board of Adjustment:</u> Site plan, variance (rear yard setback) and waiver (distance between principal and accessory buildings) approval from Planning Board (8/13/19). <u>Police Department:</u> There were 60 police reports for this property from January 1, 2018 to May 4, 2023. These include domestic disturbance, public disturbance, disorderly conduct, suspicious conditions, larceny and numerous alarm responses.

### Block 12.02 Lot 176 does not meet any redevelopment criteria of the LRHL.

None: The building and uses on this parcel are not detrimental to the safety, health, morals, or welfare of the community. However, Lot 176 relies on two other study area properties for access for

some of its functions. As described in the following section, this parcel may be included in a redevelopment area with the adjacent properties.

However as discussed in the following section, this property may be included in a redevelopment area with adjacent properties.

## B. Evaluation of the Study Area as a Whole

The results of the redevelopment area investigation reveal that some of the properties in the Study Area qualify for redevelopment designation under at least one of the criteria of the enabling statute. **Figure 5** illustrates which criteria are applicable for each parcel.

When evaluating the overall study area, three contiguous properties can be designated under the criteria of the LRHL. However, there are three adjacent properties that may not meet the redevelopment criteria, but which are interrelated with each other, as well as the three lots that meet the redevelopment criteria. Given these relationships, it is necessary to include these properties in the redevelopment area, pursuant to the provision referred to as "Section 3" as set forth under N.J.S.A. 40A:12A-3:

A redevelopment area may include lands, buildings, or improvements which of themselves are not detrimental to public health, safety or welfare, but the inclusion of which is found necessary, with or without change in this condition, for the effective redevelopment of the area of which they are a part.

<u>Block 12.02, Lots 100.01, 175.01 and 176</u> are contiguous properties that have shared access with one another, are utilized for access, parking and/or loading for other lots that can be designated for redevelopment using the criteria of the LRHL, or both. Lot 176 has a faulty arrangement that requires trash and recycling generated by its occupants to be brought out the rear of the building and taken to unscreened dumpsters in the parking lot on Lot 175.01, which is at an elevation approximately ten feet higher than the rear exits of a building. This arrangement requires the use of wooden stairs constructed against the retaining wall to the rear. While this arrangement is not necessarily detrimental to public health, safety or welfare, it is not optimal, and highlights the interrelationship between the three lots - as it would not be possible without access through both Lots 100.01 and 175.01. This situation could potentially be improved through redevelopment of adjacent properties.

Furthermore, Lot 175.01 in particular is a linchpin as it provides the only curb cut to parking and loading areas located on Lots 100.01 and 175.01, as well as to the rear of Lot 175 (the theater property) and Lot 176. The inclusion of all six of these parcels in a redevelopment area would provide more flexibility for redevelopment scenarios. As noted previously, the 2011 Maplewood Master Plan Reexamination raised this issue with regard to the bank, grocery store and theater sites, as the redevelopment of any one of them "will likely impact the others, as well as the rest of

Maplewood Village, due to the proximity of these uses to each other and the interrelation of parking and circulation in the area."

\_\_\_\_\_

It is noted that inclusion in a redevelopment area does not necessarily mean a property will be partially or fully redeveloped - particularly in a non-condemnation redevelopment area. Any redevelopment plan(s) adopted for all or part of the redevelopment area would provide for potential future redevelopment actions.

As a result of the overall study area analysis described above, substantial evidence exists to declare Block 12.02, Lots 100.01, 175.01 and 176 as part of an "area in need of redevelopment" in accordance with the "Section 3" provision set forth in the State's Local Redevelopment and Housing Law.



FIGURE 5: AREA IN NEED OF REDEVELOPMENT CRITERIA

AREA IN NEED OF REDEVELOPMENT INVESTIGATION BLOCK 12.02 | TOWNSHIP OF MAPLEWOOD, NEW JERSEY PHILLIPS PREISS GRYGIEL LEHENY HUGHES LLC 2023

#### ------

## VI CONCLUSION

The foregoing study was prepared on behalf of the Township of Maplewood Planning Board in order to determine whether the study area qualifies as a non-condemnation area in need of redevelopment as defined under the LRHL at <u>N.J.S.A.</u> 40A:12A.

Based on the foregoing analysis, Block 12.02, Lots 173, 174 and 175 individually meet the redevelopment criteria set forth at <u>N.J.S.A.</u> 40A:12A-5. Block 12.02, Lots 100, 100.01, 169, 175.01 and 176 individually do not meet any redevelopment designation criteria of the LRHL. However, when evaluated as a whole study area, Block 12.02, Lots 100.01, 175.01 and 176 can be designated under Section 3 of the LRHL. Therefore, six of the eight lots within the study area can be designated as an area in need of redevelopment.

------

### **APPENDICIES**

Appendix A: Study Area Photographs.

Appendix B: Resolution of the Township Committee authorizing redevelopment investigation, adopted March 7, 2023.

Appendix C: Municipal Records (Tax Collector, Building Department, Planning Board, Police Department).

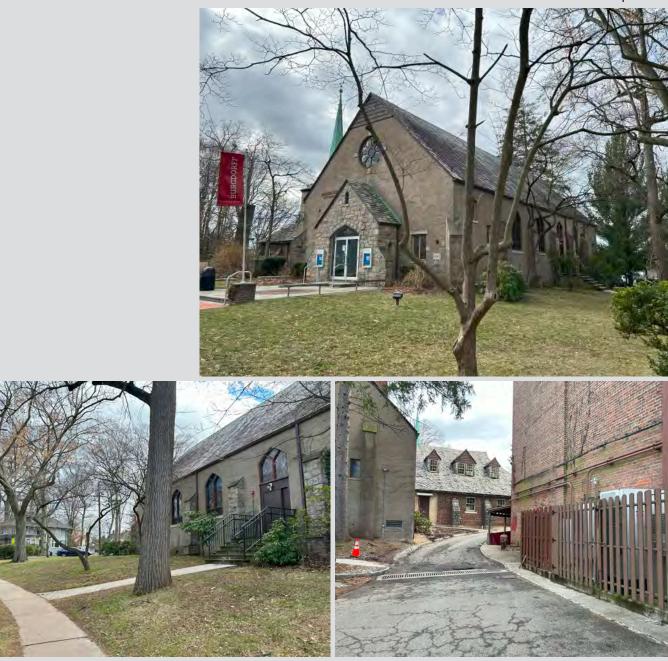
Block 12.02 | Lot 100





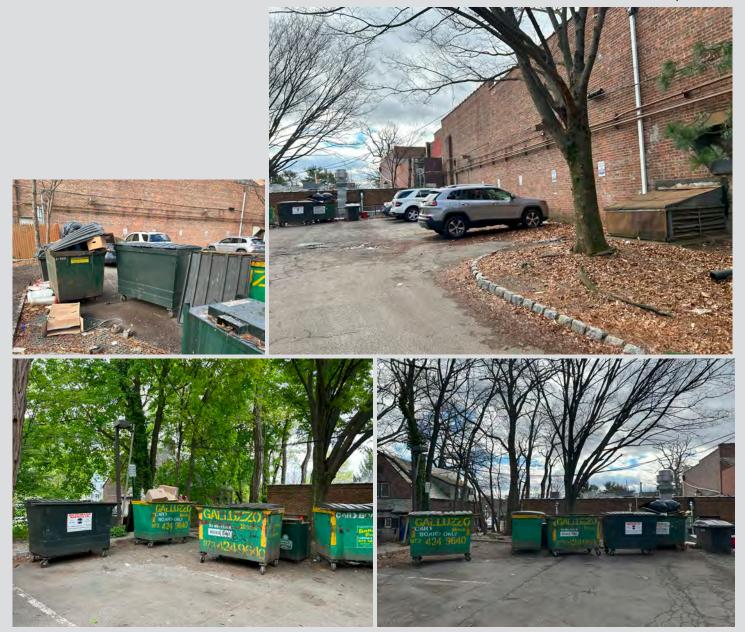


Block 12.02 | Lot 100.01





Block 12.02 | Lot 100.01



Block 12.02 | Lot 169





Block 12.02 | Lot 173





Block 12.02 | Lot 173



Block 12.02 | Lot 174





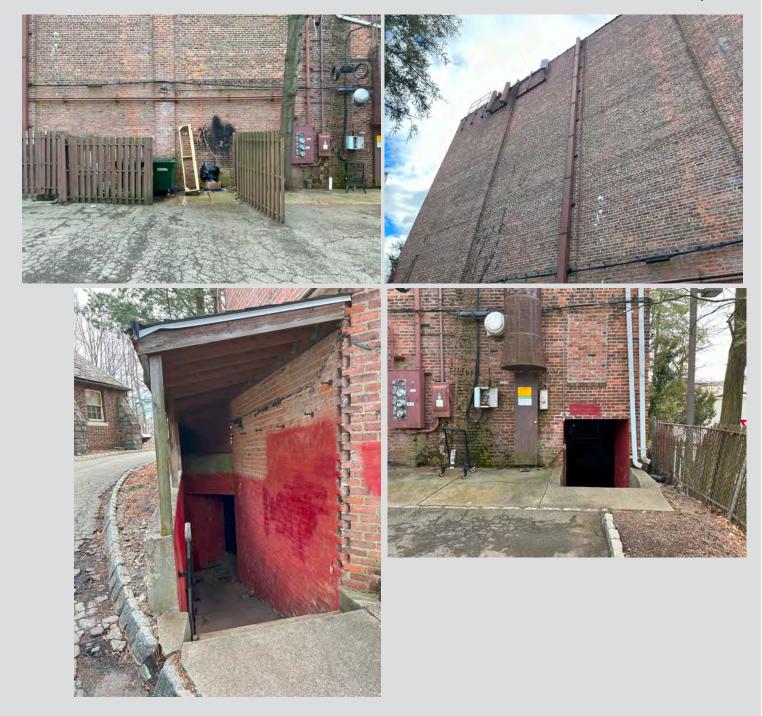
Block 12.02 | Lot 175







Block 12.02 | Lot 175



Block 12.02 | Lot 175.01



Block 12.02 | Lot 176



# **TOWNSHIP OF MAPLEWOOD**



# **RESOLUTION NO. 88-23**

#### RESOLUTION RETAINING PLANNERS TO CONDUCT A STUDY OF CERTAIN PROPERTIES WITHIN MAPLEWOOD TO DETERMINE IF THEY QUALIFY AS AN AREA IN NEED OF REDEVELOPMENT

WHEREAS, the Township of Maplewood ("Township") wishes to determine whether or not Block 12.02, Lots 100, 100.01, 169, 173, 174, 175, 175.01 and 176 qualify as an area in need of redevelopment; and

WHEREAS, in order to make this determination, it is necessary to engage a planner to review the area; and

WHEREAS, the firm of Phillips Preiss has performed these services satisfactorily to the Township in the past; and

WHEREAS, Phillips Preiss has submitted a proposal for the services in an amount not to exceed \$17,500, copy of which is attached.

NOW THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey that:

- 1. Phillips Preiss be and is hereby retained to conduct a study to determine whether the aforementioned property qualify as an area in need of redevelopment at a price not to exceed \$17,500.
- The Township Business Administrator and the Township Clerk be and are hereby authorized to execute any documents necessary to complete the intent of this Resolution.

I, Elizabeth J. Fritzen, Township Clerk of the Township of Maplewood, in the County of Essex and State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey, at a regular meeting of said Committee held on March 7, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Township of Maplewood in the County of Essex and State of New Jersey, on this 7<sup>th</sup> day of March, 2023.

Certified to be a true copy of a Resolution adopted by the Governing Body of the Township of Maplewood at the duly held Meeting on the 7<sup>th</sup> day of March 2023.

atth 5m Elizabeth J. Fritzen, Township Clerk ATTEST

MOTION: Dafis SECOND: Cripe CONSENT AGENDA YES: Adams, Cripe, DeLuca, Engel, Dafis NO: None ABSTAIN: None ABSENT: None

Essex Maplewood	Тwp		Property Record C	ard		04/18/2	3 02:31 P	4		
Block: 12.02 Lot: 100 Location:	Qualifier: Card: 1	Units: SFLA: Prop Class: Bldg Class: Bldg Desc:			Model: Bldg Name: Zoning: Addtl Lot: Land Dim: 11	16.98X148	VCS: Map Pag Year Bu NC Inte NC Exte	je: ilt: rior rior	VER) VER)	/0000 ( GOO ( GOO
145 MAPLEWOOD AVENUE		Info By:	AGENT (07/13/16)		Style:		NC Layo	ut	VERY	( GOO
Item     Bsmnt     Floo       A 1.5S-B     1,014     1,01.       B 1S-CR     0     5       Totals     1,014     1,07       SqFt Living Area       Item     Area       First Floor     1,070       Upper Floor     0       Half Story     507	t Uppr Half r Floor Story Attic 4 0 1,014 0 6 0 0 0		0711 B-12.02, L-100, C -1	3			Room Cou B 1 Living 0 C Dining 0 C Kitchen0 C Bath 0 C Bath 0 C Rec 0 C Den 0 C Total 0 C	2 ) 0 ) 0 ) 0 ) 0 ) 0 ) 0 ) 0	3 0 0 0 0 0 0 0 0 0	4 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Fin Attic 0 Living Bsmnt 0		Dwelling D	etail		Assessmen	t History			-	
Unfin Area (-) 0		Element	Description	Year Class	La		nprov	_	-	Ne
Total Area 1,577 Attached Ite	ms	Bldg Class Type		2023 4A 2022 4A	314,9 314,9	00 15	5,900 5,900		4	70,800 70,800
Seg Item Total Area Detached Ite Desc Area Miscellaneous Desc Number	Area 0	Yr Built Height Style Roof Type Roof Mat. Bsmnt/Fin Fireplace	0000/0000 NONE	2021 4A 2020 4A 2019 4A	314,9 314,9 314,9	00 15 00 15	5,900 5,900 5,900 5,900		4	70,80 70,80 70,80

÷.	7
- 2	2
, e	2
⊢	-
•	
т	
- 2	۲
5	
۰.	2
- 5	5
- 2	5
ā	h
_	
1	•
- 2	
.0	Ç
Σ	
4	
T	-
_	
ĥ	
r	•
c	1
~	-

Mod IV Snapshot

Biock 12.02         Let: 100         Quel:         Old Id:         .           Owner         Binck 12.02         Let: 100         Quel:         .         Old Id:         .           Owner         Binck Schwich         Property         145 MAREWOOD AVENUE         Property         145 MAREWOOD AVENUE           Address         Property         145 MAREWOOD AVENUE         Property         145 MAREWOOD AVENUE           Address         Property         145 MAREWOOD AVENUE         Property         145 MAREWOOD AVENUE           Tark Proport         View Bing Desc         Lend Dimension:         116 98X148         Property           Individue         315900         Land Dimension:         116 98X148         Property         147 Mare           Individue         470,600         Land Dimension:         116 98X148         Property         147 Mare           Individue         470,600         Additional Lot 2:         Stark         314,900         155,900         470,800           Description         Additional Lot 2:         Stark         Additional Lot 2:         Stark         Additional Lot 2:         144,900         155,900         470,800           Description         Additional Lot 2:         Stark         Prov Assessment History         Net <t< th=""><th>0711 Maplewood Twp</th><th></th><th></th><th></th><th>04/1</th><th>04/18/23</th><th></th><th></th><th></th><th></th><th></th></t<>	0711 Maplewood Twp				04/1	04/18/23					
BIRGDORF_JEAN - % ETA SHOWCASE     Property     145 MAPLEWOOD AVENUE       P.O. BOX S40069     Class     4A       RERRITT ISLNUD, FL.     Built     116.98X148       3294     135.900     Land Dimension:       115.900     Additional Lot 1:       470,800     Additional Lot 1:       8     2344-90       9     470,800       115.900     Additional Lot 1:       770,800     Additional Lot 1:       770,800     2021       8     2quare Fout Living Area: 1577       5ale History     Exemptions       8     2022       6     Amount       8     2021       70,800     2021       9     4       714,900       705,900       705     2021       8       500       70       9       70       8       70       9        9       14,900       155,900       2021       4       74,900       755,900       700       700       8       8       9       9       14,900       9	Block: 12.02	Lot: 100	Qual:								
314,900     Land Dimension:     116.98X148       155,900     Additional Lot 1: Additional Lot 2: 20ning: Square Foot Living Areas:     116.98X148       470,800     Additional Lot 2: Zoning: Tax Map Page:     Additional Lot 2: Additional Lot 2: Zoning: Tax Map Page:     8       Square Foot Living Areas:     1577     Additional Lot 2: Tax Map Page:     8       Soler History     Exemptions     8       Soler Page:     2022     4A     314,900       Special Taxes     2022     4A     314,900     155,900       0     502     6A     314,900     155,900       0     502     6A     314,900     155,900		ORFF,JEAN- % ERA SHOWCAS X 540069 T ISLAND, FL.	ш	Property Class Bldg Desc Year Built	145 MAPLE 4A	WOOD AVENUE					
Sale History Book-Page     Exemptions     Exemptions       Book-Page     Amount     Term     Exemption       Book-Page     Amount     Term     Evenption       Book-Page     Amount     Term     Evenption       Calas     Land     Improve       2022     4A     314,900     155,900       2021     4A     314,900     155,900       2020     Vidow     2020     4A     314,900       Inor Citizen     0     2020     4A     314,900     155,900       Veteran     0     2020     4A     314,900     155,900       Vidow     0     2020     AA     314,900     155,900       Vidow     0     2020     AA     314,900     155,900       Veteran     0     2020     AA     314,900     155,900       Vidow     0     502     Special Taxes     Special Taxes     Special Taxes       Vidow     0     South     South     Special Taxes     Special Taxes		4,900 5,900 0,800		Land Dimen: Additional Lc Additional Lc Zoning: Tax Map Pag Square Foot	sion: ot 1: ot 2: ge: Living Area:						
0000		<u>_</u>	Exemption	Exemptior Amount	is Term	Expires	Year 2022 2021 2020 2019	Prev Asse Class 4A 4A 4A 4A 4A	ssment Histor Land 314,900 314,900 314,900 314,900	Net 470,800 470,800 470,800 470,800	
	Deductions Senior Citizen Veteran Widow Surviving Spouse Disabled Person	00000	Special Tax S02	8							

Essex Maplewood Twp		Prope	rty Record Ca	rd			04/18,	23 02:3	1 PM			
Block: 12.02 Lot: 100.01 Qualifier: C								1.00			000-	
Location:	Units:	1	Nbhd:		Model:			VC			0007	
	SFLA:		Floor:		Bldg Narr	ne:			o Page		8 1 0 3 1	11025
		ass: 15C	Occupancy:		Zoning:				ir Built Interio			/1925
		ass: 10			Addtl Lot				Exteri			
	Bldg De				Land Dim	1:		-				' GOOI
10 DURAND ROAD	Info By		T (07/13/16)		Style:			I NC	Layou	C	VER	GUU
Floor Area (footprint)         First Uppr Half         Item Bsmnt Floor Floor Story Att         A 1S-CR       0       128       0       0         B 1S-CR       0       112       0       0         C 1S-B       3,288       3,288       0       0			18-12.02, 1-100.01, 6		Ci	38 C	84	Living Dining Kitchen Bath Bed Rec	0 0	11 2 0 0 0 0 0 0 0 0 0	3 0 0 0 0 0 0 0 0 0	4 T 0 C 0 C 0 C 0 C 0 C 0 C 0 C 0 C 0 C 0 C
D 1.5S-B         1,976         1,976         0         1,976           E 1S-CR         0         60         0         0           Totals         5,264         5,564         0         1,976           SqFt Living Area           Item         Area         Description         Sq           First Floor         5,564         A 1S-CR         12	=t					44 A 16		Total	0 0	0	0	0
Upper Floor 0 B 1S-CR 11	2 Dwelli	ng Detail			Asse	ssment Hist						
Half Story 988 C 1S-B 3,28			ription	Year Class		Land		Improv		-	4.7	Ne
Fin Attic 0 D 1.5S-B 1,97		ass 10	-	2023 15C		450,800		44,100				94,900
	i0 Type			2022 15C		450,800		44,100				94,90
Unfin Area (-) 0	Yr Buill		/1925	2021 15C		450,800		44,100				94,900
Total Area 6,552	Height			2020 15C		450,800		44,100				94,90
Attached Items	Style			2019 15C		450,800	1,3	44,100			1,/	94,90
Seg Item Area	Roof T	• •										
Total Area 0	Roof M											
Detached Items	Bsmnt,											
Desc Area	Firepla	ce NONE	1							_	-	
Miscellaneous Write Ins												
Desc. Number Desc	Value											

Ĥ 07:

Mod IV Snapshot

Block: 12.02         Lot: 100.01           Owner         TOWNSHIP OF MAPLEWOOD           Address         574 VALLEY STREET           Citv. State         MAPLEWOOD N.J.		
	Qual: Old Id: -	
	0D Property 10 DURAND ROAD Class 15C Bldg Desc Year Built 1925	
Land Value 450,800 Improv Value 1,344,100 Exemption 0 Net Value 1,794,900	Land Dimension: Additional Lot 1: Additional Lot 2: Zoning: Tax Map Page: Square Foot Living Area: 6552	
Sale History Date Book-Page Amount	Exemption Amount Term Expires Year 2022 2021 2021 2021 2021 2020	Prev Assessment History Class Land Improve Net 15C 450,800 1,344,100 1,794,900 15C 450,800 1,344,100 1,794,900 15C 450,800 1,344,100 1,794,900 15C 450,800 1,344,100 1,794,900
Deductions Senior Citizen 0 Veteran 0 Widow 0 Surviving Spouse 0 Disabled Person 0	EPL Data Code: 0409372 Facility: CULTURAL CENTER Initial: Further: Statute: 54:04-03.03	

Essex Maplewood Twp	Property Record Card	04/18/23 02:32 PM	
Block: 12.02 Lot: 169 Qualifier: Card: 1			
Location:	Units: 1 Nbhd: SFLA: 2147 Floor: Prop Class: 4A Occupancy:		8/190
	Bldg Class: 10 Bldg Desc: 2SF	Addtl Lot: NC Interior GOC Land Dim: 57X140IRR NC Exterior GOC	
11 INWOOD PLACE	Info By: AGENT (07/13/16)		RAGE
Notes:	A: 2.55-B (239) 6: 250V (6) 0711 B-12.02, L-169, C -1		
	C: OP (24) D: 25-CR (14) E: 15-CR (16)		
		3 1	
		9 E	
3		Room Count	
	Dy.		4
Floor Area (Footballab)		Living 0 0 0 0 Dining 0 0 0 0	0
Floor Area (footprint) First Uppr Half		KitchenO O O	0
Item Bsmnt Floor Floor Story Attic		Bath 0 0 0 0	0
A 2.55-B 838 838 838 838 0		Bed 0 0 0 0 Rec 0 0 0 0	0 0
B 2SOV 0 0 6 0 0 D 2S-CR 0 14 14 0 0		Den 0 0 0 0	0
E 1S-CR 0 18 0 0 0		Total 0 0 0 0	0
Totais 838 870 858 838 0			
SqFt Living Area Sketch Areas		Constanting of the second	
item Area Description Sq Ft First Floor 870 A 2.5S-B 838			
Jpper Floor 858 B 2SOV 6	04.18-2023		
alf Story 419 C OP 24	Dwelling Detail	Assessment History	
in Attic 0 D 2S-CR 14	Element Description Year Clas		N
Living Bsmnt 0 E 1S-CR 18 Jnfin Area (-) 0	Bidg Class         10         2023         4A           Type         CONVERSN 1         2022         4A		12,8
Fotal Area 2,147	Yr Built 1908/1908 2021 4A	320,100 192,700 5	12,8
Attached Items	Height 2020 4A		12,8
Seg Item Area	Style COLONIAL 2019 4A	320,100 192,700 5	12,8
C OPEN PORCH 24 Total Area 24	Roof Type Roof Mat.		
Detached Items	Bsmnt/Fin		
Desc Area	Fireplace NONE		
Miscellaneous Write Ins			
Desc Number Desc Valu	e		

	_	
	3	2
ć	-	
ľ		
1	C	
j,	C	2
	č	5
	2	5
	s	5
	ā	ŝ
-	-	
1	c	2
1	٦	2
2	5	
1	-	
۲		
τ		
ŕ	~	
1		
٩	-	

Mod IV Snapshot 04/18/23

Owner     JAMES. JOHN W. III & LINDA V.     Property     11 IWVOOD PLACE       Address     11 IWVOOD PLACE     Bass     4A       Cip, State     WADE.WOOD, N.J.     Vear Built     1908       Zip     Orden     191     1908       Zip, State     MADE.WOOD, N.J.     Vear Built     1908       Zip     Orden     57X140IRN     Financial       Land Value     192,700     Additional Lot 1:     Additional Lot 2:       Exemption     512,600     Additional Lot 2:     Additional Lot 2:       Exemption     512,600     Additional Lot 2:     Additional Lot 2:       Dete     Sale History     Additional Lot 2:     20100       Dete     Book-Page     Amount     Term     Exemptions       06/06/95     5420-882     170,000     2021     AA       06/06/95     5420-882     170,000     2022     AA       06/06/95     5420-882     2000     2022     AA     220,100       06/06/95     5420-882     2000     2022     AA     220,100     192,700       06/06/95     5420-882     170,000     2022     AA     220,100     192,700       07     Wudow     0     2022     AA     220,100     192,700 <t< th=""><th>Block: 12.02</th><th>Lot: 169</th><th>Qual:</th><th>:PI PIO</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>	Block: 12.02	Lot: 169	Qual:	:PI PIO							
320,100     192,700     Land Dimension:     57X140IRR       192,700     Additional Lot 1:     512,800       612,800     Additional Lot 2:     Additional Lot 2:       512,800     Additional Lot 2:     Zoing:       611,000     Zoing:     Tax Map Page:       8     Square Foot Living Area:     2147       Additional Lot 2:     Zoing:     R       720,405     Additional Lot 2:     Zoing:       600x-Page     Amount     Term       610x-Page     Year       610x-Page     Year       610x-Page     Year       610x     Social Taxes       61     0       700     2019       700     2019       700     2019       7170,000     2019       7170,000     2019       7170,000     2019       7170,000     2019       7170,000     2019       7170,000     2019       7170,000     2019       7170,000     2019       7170,000     2019       7170,000     2019       7170,000     2019       7170,000     2019       7170,000     2019		ES, JOHN W. III & LINDA V. NWOOD PLACE LEWOOD, N,J, 40	Prope Class Bldg   Year		JOD PLACE						
Sale History Book-Page     Exemptions     Free Assessment History       5420-882     170,000     Term     Exemption       5420-882     170,000     Term     Exemption       5420-882     170,000     2022     4A     320,100       5420-882     2021     4A     320,100       5420-882     2021     4A     320,100       5420-882     2021     4A     320,100       5420-882     2021     4A     320,100       5121     4A     320,100       2012     4A     320,100       2014     4A     320,100	Land Value Improv Value Exemption Net Value	320,100 192,700 0 512,800	Land Addit Addit Zonin Tax b Squai	Dimension: onal Lot 1: onal Lot 2: g lap Page: e Foot Living An							
00000			Ar	otions	Expires	Year 2022 2021 2020 2019	Prev Asse Class 4A 4A 4A 4A	ssment Histor Land 320,100 320,100 320,100 320,100 320,100		Net 512,800 512,800 512,800 512,800	
	Deductions Senior Citizen Veteran Widow Surviving Spous Disabled Persor		Special Taxes S02					· · .	l'in i		

Essex Maplewood Twp	Property Record Car	d	04/18/23	02:35 PM	
Block: 12.02 Lot: 173 Qualifier: Card: 1					
_ocation:	Units: 1 Nbhd:	Model:		VCS:	0400
	SFLA: 12957 Floor:	Bldg Name:		Map Page:	8
	Prop Class: 4A Occupancy:	Zoning:		Year Built:	1926/192
	Bldg Class: 10	Addtl Lot:		NC Interior	VERY GO
	Bldg Desc: 1SCB	Land Dim:	70X290 + REAR	NC Exterior	
161 MAPLEWOOD AVENUE	Info By: AGENT (07/13/16)	Style:		NC Layout	VERY GO
Votes:	A: 25 (1060) B: 35-B (2061) 0711	B-12.02, L-173, C -1			
	C: 15-8 (3360) D: 15-8 (1344)				
		50			
	43	в	34		
			11		
		9		Room Count	
		39 5	10	B 1 2	2 3 4
			Li	ving 0 0 0	0 0 0
Floor Area (footprint)			Di	ning 0 0 (	0 0 0
First Uppr Half			Ki	tchen0 0 (	0 0 0
Item Bsmnt Floor Floor Story Attic			Ba	ath 0 0 0	000
A 2S 0 1,050 1,050 0 0			Be	ed 0 0 0	0 0 0
B 3S-B 2,051 2,051 4,102 0 0			R	ec 0 0 (	0 0 0
C 1S-B 3,360 3,360 0 0 0				en 000	0 0 0
D 1S-B 1,344 1,344 0 0 0			To	otal 0 0 (	0 0 0
Totals 6,755 7,805 5,152 0 0					
SgFt Living Area Sketch Areas					
Item Area Description Sq Ft	김왕동의 걸려는 전 귀엽을 만큼 봐도 많을 다.				
First Floor 7,805 A 2S 1,050					
Upper Floor 5,152 B 3S-B 2,051	016da-2028	-	14		_
Half Story 0 C 1S-B 3,360	Dwelling Detail	Assessi	ment History		
Fin Attic 0 D 1S-B 1,344	Element Description	'ear Class	Land Imp	rov	N
Living Bsmnt 0	Bldg Class 10	2023 4A 55	58,000 1,542,0	000	2,100,0
Jnfin Area (-) 0		2022 4A 55	58,000 1,542,0	000	2,100,0
Total Area 12,957	Yr Built 1926/1926	2021 4A 55	58,000 1,542,0	000	2,100,0
Attached Items	Height	2020 4A 5!	58,000 1,542,0	000	2,100,0
Seg Item Area	-	2019 4A 5	58,000 2,192,0	000	2,750,0
Total Area 0	Roof Type				
Detached Items	Roof Mat.				
Desc Area	Bsmnt/Fin				
Miscellaneous Write Ins	Fireplace NONE				
Desc Number Desc Value					

0711 Maplewood Twp

Mod IV Snapshot 04/18/23

Block: 12.02	Lot: 173	Qual:		Old Id: -						
Owner 161 Address 183 City, State MA Zip 070	161 MAPLEWOOD INVEST,LLC. 181 MAPLEWOOD AVE MAPLEWOOD,NJ 07040		Property Class Bldg Desc Year Built	161 MAPLEWOOD AVENUE 4A 1926						
Land Value Improv Value Exemption Net Value	558,000 1,542,000 0 2,100,000		Land Dimension; Additional Lot 1: Additional Lot 2: Zoning: Tax Map Page: Square Foot Livir	Land Dimension: 70X290 + REAR Additional Lot 1: Additional Lot 2: Zoning: 8 Tax Map Page: 8 Square Foot Living Area: 12957		-				
Sal Date Boo 12/08/16 20 10/01/04 10/01/04	Sale History Book-Page Amount 20161-7618 1,100,000 1,179,494 1,179,494	Exemption	Exemptions	s Term Expires	Year 2022 2021 2020 2019	Prev Assessment History Class Land 4A 558,000 1 4A 558,000 1 4A 558,000 1 4A 558,000 2 4A 558,000 2	ment History Land 558,000 1 558,000 1 558,000 1 558,000 2	ry Improve 1,542,000 1,542,000 1,542,000 2,192,000	Net 2,100,000 2,100,000 2,100,000 2,100,000	
Deductions Senior Citizen Veteran Widow Surviving Spouse Disabled Person	e e este	Special Taxes 502	ß							

Essex Maplewood Twp	Property Record (	Card	0	4/18/23 02:35	5 PM		
Block: 12.02 Lot: 174 Qualifier: Card: 1							
ocation	Units: 1 Nbhd:		Model:	VCS		0400	)
	SFLA: 6420 Floor:		Bidg Name:	Map	Page:	8	
	Prop Class: 4A Occupancy:		Zoning:	Year	Built:	1929	9/1929
	Bldg Class: 10		Addtl Lot:	NC I	nterior	VERY	Y GOO
	Bldg Desc: 1SCB		Land Dim: 70X140	NC E	xterior	VERY	Y GOO
157 MAPLEWOOD AVENUE	Info By: AGENT (07/13/16)		Style:	NC L	ayout	VERY	Y GOO
Votes		-12.02, L-174, C -	1 + + + + + + + + + + + + + + + + + + +				
Floor Area (footprint)First Uppr HalfItemBsmntFloorFloorStoryAtticA 1S-B4,4804,480000B 1S-CR01,940000Totals4,4806,420000SqFt Living AreaSketch AreasItemAreaDescriptionSq Ft				Room B Living 0 Dining 0 Kitchen0 Bath 0 Bed 0 Rec 0 Den 0 Total 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0	4     1       0     0       0     0       0     0       0     0       0     0       0     0       0     0       0     0       0     0       0     0       0     0
First Floor 6,420 A 1S-B 4,480							
Upper Floor 0 B 1S-CR 1,940 Half Story 0			LINES				
Half Story 0 Fin Attic 0		45					
-in Attic 0 Living Bsmnt 0	04.18/2028 Dwelling Detail		Assessment Histo	rv		-	
Unfin Area (-) 0	Element Description	Year Class	Land	Improv			Ne
.,	Bldg Class 10	2023 4A	335,400	1,121,400		1.4	56,80
Total Area 6,420		2023 4A 2022 4A	335,400	1,121,400			56,80
Attached Items	Type Yr Built 1929/1929	2022 4A 2021 4A	335,400	1,121,400			56,80
Seg Item Area 0	Height	2021 4A 2020 4A	335,400	1,121,400			56,80
		2020 4A 2019 4A	335,400	1,121,400			56,80
Detached Items	Style	2019 4A	333,400	1,121,700		1,7	20,00
Desc Area	Roof Type						
Miscellaneous Write Ins	Roof Mat.						
Desc Number Desc Valu							
	Fireplace NONE						_

5
2
õ
ž
ΰ
0
_
2
-

Mod IV Snapshot

Image: Inclusion         Outline         Outline         Outline           ISS ROCK, LLC         Cases         A         Cases         A           ISS ROCK, LLC         Class A         A         A         Cases         A           ISS ROCK, LLC         Class A         A         A         Cases         A           07020         Verre Built         1929         A         A         A           07200         Cathonal Lot 2:         Controlonal Lot 2:         Controlonal Lot 2:         A         335,400         1,121,400         1,456,800           1,456,800         Cases         64,20         A         335,400         1,121,400         1,456,800           20211-13464         2,400,000         Exemption         Term         Exemption         Term         Exemption         2022         4         335,400         1,121,400         1,456,800           20211-13464         2,400,000         2021         A <td< th=""><th></th><th>04/18/23</th><th></th></td<>		04/18/23	
Property       157 MAPLEWOOD AVENUE         Class       4         Bidg Desc       13CB         Vear Built       1929         Vear Built       1929         Land Dimension:       70X140         Land Dimension:       70X140         Additional Lot 1:       70X140         Additional Lot 2:       2oning:         Townso:       8         Source For page:       8         Square For page:       8         Square For page:       8         Taxenotion       Fermotion         Exemptions       2022       4A         Taxes       2022         Special Taxes       2019       4A         Special Taxes       2019		Old Id:	
Land Dimension:     70X140       Additional Lot 1:     Additional Lot 2:       Additional Lot 2:     Zoning:       Xandpress     8       Zoning:     Tax Map Page:       Tax Map Page:     8       Square Foot Living Area:     6420       Fxemptions     Frev Assessment History       Exemption     Amount       Exemption     2022       Amount     Term       Special Taxes       Special Taxes			
Exemption     Exemption     Event Fistory       Free Mount     Term     Term       Color     Amount     Term			
Special Taxes S02	<u>mount</u> 30,000	Exemptions         Prev Assessment History           Amount         Term         Expires         Year         Class         Land         Improve           2022         4A         335,400         1,121,400         2021         4A         335,400         1,121,400           2020         4A         335,400         1,121,400         2020         4A         335,400         1,121,400           2019         4A         335,400         1,121,400         2019,4A         235,400         1,121,400	눼ㅇㅇㅇㅇ
		Special Taxes 502	

Essex Maplewood	i Twp	1	Prope	ty Record C	ard				04/18,	/23 02:3	IG PM			
Block: 12.02 Lot: 175	Qualifier: Card: 1													
Location:	Qualmer, Card, 1	Units:	1	Nbhd:	_	1	Model:			VC			0400	
- 0.		SFLA:	0	Floor:			Bldg Name	::			p Page		8	
9		Prop Class:	4A	Occupancy:			Zoning:	RB			ar Buil		1926	
		Bldg Class:	10				Addtl Lot:				Interi			
		Bldg Desc:					Land Dim:	107X2	10		Exter			
155 MAPLEWOOD AVENUE			ESTIM				Style:			NC	Layou	1t	VERY	' GOO
Notes:		(no sketc	h thum	ibnail)										
										2				
					1 C	-								
Tac														
						*								
		2								Roor	n Cou	nt		
											B 1		3	4
2							~			Living			0	0
Floor Area (	footorint)	-								Dining		0	0	0
	st Uppr Half									Kitcher		0	0	0
	or Floor Story Attic			17							0 0	0	0	0 (
Totals 0		-								Bed	0 0	0	0	0 0
SqFt Living Area	Sketch Areas	-								Rec	0 0	0	0	0
Item Area	Description Sq Ft	25								Den	0 0	0	0	0
First Floor 0	Description of te	-								Total	0 0	0	0	0
Upper Floor 0														
Half Story 0														
Fin Attic 0														
Living Bsmnt 0														
Unfin Area (-) 0									_					
Total Area 0		Dwelling De	etail		C		Assess	sment His	tory					
Attached Ite	ems	Element	Descr	ption	Year	Class		Land		Improv				Ne
Seg Item	Area	Bldg Class	10		2023	4A		72,200	3,4	57,600				29,80
Total Area	0	Туре			2022			72,200		57,600				29,80
Detached It	ems	Yr Built	1926/	1926	2021			72,200		57,600				29,80
Desc Area		Height			2020	4A		72,200		57,600				29,80
Miscellaneous	Write Ins	Style			2019	4A	4	72,200	3,4	57,600		14.2	3,9	29,80
Desc Number	Desc Value	Roof Type												
		Roof Mat.							2					52
		Bsmnt/Fin												
		Fireplace	NONE											

- 3	3
F	_
٦	5
	0
9	D
3	3
Ì	υ
3	1
1	U
2	>
Ŧ	
T	-
5	`
c	

Mod IV Snapshot 04/18/23

Bick: 12/02         Lot: 1/5         Qual:         Od da:           Owner         LOST PICTURE THEATRE,LLC         Property         155 MAPLEWOOD A/ENUE           Advises         16 FILTURE THEATRE,LLC         Property         155 MAPLEWOOD A/ENUE           Advises         16 FILTURE THEATRE,LLC         Property         155 MAPLEWOOD A/ENUE           Advises         16 FILTURE THEATRE,LLC         Property         150 State           Zip         06 81.2         Note:         107/210           Land Visite         437.600         Additional Lat 1:         107/210           Land Visite         437.600         Additional Lat 1:         Note:           Land Visite         437.600         Additional Lat 1:         Note:           Land Visite         392.900         Additional Lat 1:         Note:           Lend Visite         292.900         347.600         3329.800           Control         122212-2328         1         200         347.600         3329.800           Ot/2299         1         122212-2328         1         200         347.600         3329.800           Orizona         8         Caning:         Raditional Lat 2:         Raditional Lat 2:         Raditional Lat 2:         200         347.600	0711 Maplewood Twp	dwl bo				04/	04/18/23						
LOST PICTURE THEATRE,LLC     Property IS FARAWAY DRUCE     ISS MAPLEWOOD AVENUE       IS FARAWAY DRUCE     ISTARWAY DRUCE     IGIas: 4A       IS FARAWAY DRUCE     IGIag Desc. 248     IGIag Desc. 248       IS 08112     I and Dimension:     107X210       Image: International Data     I and Dimension:     107X210       Image:	Block: 12.02	Lot: 17		Qual:		Old Id:							
472,200       107X210       107X210         3,457,600       Additional Lot 1:       107X210         3,929,800       Additional Lot 1::       RB         3,929,800       Additional Lot 2::       RB         3,929,800       Additional Lot 2::       RB         2,929,800       Additional Lot 2::       RB         2,929,800       Additional Lot 2::       RB         2,929,800       Exemption       Free Atlance         2,929,800       2,929,800       2,929,800         1       Tax Map Page:       R         2,912,928       Amount       Exemptions         1       Exemption       1         2,921,920       3,457,600         2,925,000       3,657,600         3,05,000       2,000         3,05,000       2,001         1       2,022       4A         2,023       4A       472,200         3,65,600       2,000       3,457,600         1,00       2,000       2,472,200       3,457,600         10       8       8       4A       472,200       3,457,600         10       9       4A       472,200       3,457,600         10       9		OST PICTURE THEA <sup>-</sup> .8 FAIRWAY DRIVE 5REEN BROOK, NJ 18812	rre,LLC		Property Class Bldg Desc Year Built	155 MAPLI 4A 2SB 1926	EWOOD AVENUE						2
Sale History Book-Page     Exemptions     Free Assessment History       12321-2928     1       12321-2928     1       12321-2928     1       12321-2928     1       12321-2928     1       12321-2928     1       13321-2928     1       13321-2928     1       1331-2928     1       1331-2928     1       1331-2928     1       1331-2928     1       1335,000     1       1305,000     2021       10     2020       2020     4A       472,200     3,457,600       2021     4A       472,200     3,457,600       2020     4A       472,200     3,457,600       2020     4A       472,200     3,457,600       2021     4A       472,200     3,457,600       2020     4A       472,200     3,457,600       2021     4A       472,200     3,457,600       2021     4A       472,200     3,457,600       2020     4A       472,200     3,457,600       472,500     3,457,600       472,500     3,457,600       472,500     3,457,	Land Value Improv Value Exemption Net Value			, A	Land Dimen Additional L <sub>i</sub> Additional L <sub>i</sub> Zoning: Tax Map Pa <u>ç</u> Square Foot	sion: ot 1: ot 2: je: Living Area							
zen 0 an 0 ow 0 pouse 0 erson 0			<u>mount</u> 1 1 15,000 100	Exemption	Exemption Amount	rs Term	Expires	í.	Prev Asse Class 4A 4A 4A 4A	ssment Hist Land 472,200 472,200 472,200 472,200	ory Improve 3,457,600 3,457,600 3,457,600 3,457,600 3,457,600	Net 300 300 300 300	
	Deductions Senior Citize Veteral Widoi Surviving Spc Disabled Pen			Special Tax	8				× 1				

Essex Maplewood	Тwp	F	Property Record	Card		04/	18/23 02:37	РМ	
Block: 12.02 Lot: 175.	01 Qualifier: Card: 1								_
ocation:	and a second a second a		1 Nbhd:			Model:	VCS:		0400
		SFLA:	0 Floor:			Bldg Name:	Map I	-	8
		Prop Class:	15C Occupancy:			Zoning:	Year		0000/00
		Bldg Class:	10			Addtl Lot:		iterior	VERY GO
		Bldg Desc:				Land Dim: 65X85		kterior	VERY GO
54 WOODLAND ROAD			ESTIMATED	_		Style:	NC La	ayout	VERY GO
Notes:		(no sketcl	n thumbnail)						
	- "go								
							-		
							Room	Count	
							В	1 2	3 4
							Living 0	0 0	
Floor Area (fo	notorint)	-					Dining 0	0 0	0 0
	t Uppr Half	3					Kitchen0	0 0	0 0
	r Floor Story Attic						Bath 0	0 0	0 0
	) 0 0 0	-					Bed 0	0 0	0 0
SqFt Living Area	Sketch Areas	-					Rec 0	0 0	0 0
item Area	Description Sq Ft						Den 0	0 0	0 0
First Floor 0							Total 0	0 0	0 0
Jpper Floor 0									
Half Story 0									
in Attic 0									
iving Bsmnt 0									
Jnfin Area (-) 0									
Total Area 0		Dwelling De	etail			Assessment History			
Attached Iter	ns	Element	Description	Year	Class	Land	Improv		
Seg Item	Area	Bldg Class	10	2023	15C	157,300			157,3
Total Area	0	Туре		2022	15C	157,300			157,3
Detached Ite	ms		0000/0000	2021	15C	157,300			157,3
Desc Area		Height		2020	15C	157,300			157,3
Miscellaneous	Write Ins	Style		2019	15C	157,300			157,3
Desc Number	Desc Value	Roof Type							
		Roof Mat.							
		Bsmnt/Fin							
		Fireplace	NONE						

			Prev Assessment History         Improve         Net           Z022         I5C         157,300         157,300           2021         15C         157,300         157,300           2020         15C         157,300         157,300           2019         15C         157,300         157,300	
04/18/23 Qual: 01d Id: -	Property 54 WOODLAND ROAD Class 15C Bldg Desc Year Built	Land Dimension: 65X85 Additional Lot 1: Additional Lot 2: Zoning: Tax Map Page: Square Foot Living Area:	Exemption Amount Term Expires	EPL Data Code: 0419622 Facility: PARK Initial: Further: Statute: 54:04-03.03
0711 Maplewood Twp Block: 12.02 Lot: 175.01	Owner TOWNSHIP OF MAPLEWOOD Address 574 VALLEY STREET City, State MAPLEWOOD,N.J. Zip 07040	Land Value 157,300 Improv Value 0 Exemption 157,300 Net Value 157,300	Sale History Date Book-Page Amount 04/22/94 5307-659 1	Deductions Senior Citizen 0 Veteran 0 Widow 0 Surviving Spouse 0 Disabled Person 0

ssex Maplewood T	wp		Property	Record Card			04/18/2	3 02:3	7 PM			
Block: 12.02 Lot: 176 (	Jualifier: Card: 1											
ocation:	Zuaimer: Card. I	Units:	1 Nb	hd:		Model:		VCS	5:		0400	)
		SFLA:	3752 Flo	oor:		Bldg Name:		Map	) Page	:	8	
		Prop Class:		cupancy:	:	Zoning:		Yea	r Built	::	1929	9/192
		Bldg Class:		. ,		Addtl Lot:		NC	Interi	or '	VER	Y GO
		Bldg Desc:				Land Dim: 57X8	4	NC	Exteri	ог	VER'	Y GO
49 MAPLEWOOD AVENUE		Info By:		(07/13/16)		Style:		NC	Layou	t	VER'	Y GO
Notes:		A: 15-8 (3762)		B-12.02, L-176, C -1								
100001				+++++++++++++++++++++++++++++++++++++++								
			1 1 1									
,							-					
							· · ·					
							-					
							t					
								Deer	Cour	t.	_	_
									3 1	2	2	4
										2	3	
								Living (			0	0
Floor Area (foo								Dining (		0	0	0
	Uppr Half							Kitchen(		0	0	0
Item Bsmnt Floor	Floor Story Attic								0 0	0	0	0
A 1S-B 3,752 3,752	0 0 0								0 0	0	0	0
Totals 3,752 3,752	0 0 0								0 0	0	0	0
SqFt Living Area	Sketch Areas								0 C	0	0	0
Item Area D	escription Sq Ft		1.1				-	Total (	0 C	0	0	0
First Floor 3,752 A	1S-B 3,752											
Upper Floor 0							-					
Half Story 0							-					
Fin Attic 0												
Living Bsmnt 0		04-18-2028										
Unfin Area (-) 0		Dwelling D	Detail	CT TOTAL		Assessment H	istory					
Total Area 3,752		Element	Descripti	on Year	Class	Land		prov				N
Attached Items		Bldg Class		2023		169,800	592	,000			7	61,80
Seg Item	Area	Туре		2022		169,800		,000				61,80
Total Area	0	Yr Built	1929/192			169,800		,000				61,80
Detached Item	-	Height	1929/19	2020		169,800		,000				61,80
	5	Style		2019		169,800		,000				61,80
Desc Area	Write Inc	-		2019	44	105,000	552	,000				,00
Miscellanéous	Write Ins	Roof Type										
Desc Number D	esc Value	Roof Mat.										
		Bsmnt/Fin	NOUT									
		Fireplace	NONE								_	_

~	
5	
2	
_	
N	
ŏ	
Š	
ē	
plewood <sup>-</sup>	
11 Mapl	
Σ	
H	
÷	
0	

Mod IV Snapshot 04/18/23
-----------------------------

Onner     BioRow, HaROLD     Property     149 MALEWOOD AKINUE       Audress     P.O. BOX 310     CID, Star MALEWOOD AKINUE     CID, Star MALEWOOD AKINUE       CID, Star MALEWOOD NJ     CID, Star MALEWOOD AKINUE     Bidg Desc. 153       Zip Yake     Martenession:     57/84       Izind Value     159,800     Land Dimension:     57/84       Izind Value     159,800     Maditional Lut 1:     Kernoloci 2:       Remove Value     751,800     Additional Lut 1:     Kernoloci 2:       Net Value     751,800     Additional Lut 2:     Additional Lut 2:       Net Value     751,800     2022     4     169,800       Date     Sale History     Ferm Explines     Year     Net Assessment History       Date     BookPage     Amount     Ferm Explines     2022     4     169,800       Date     BookPage     Amount     Fermbons     2022     4     169,800       Date     BookPage     Amount     Ferm Explines     2022     4     169,800       Date     BookPage     Amount     Ferm Explines     2022     4     169,800       Date     BookPage     Amount     Ferm Explines     2022     4     169,800       Date     BookPage     Socio     74,800 <t< th=""><th>Block: 12.02</th><th></th><th>Lot: 176</th><th>Qual:</th><th></th><th>- :pi pio</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>	Block: 12.02		Lot: 176	Qual:		- :pi pio							
169,800       Land Dimension:       57X34         522,000       Additional Lot 1:       Additional Lot 2:         761,800       Additional Lot 2:       Zoning:         761,800       Additional Lot 2:       Zoning:         761,800       Additional Lot 2:       Zoning:         761,800       Space       Sources         8       Tax Map Page:       S         9       Additional Lot 2:       Zoning:         761,800       Space       Space         9       Amount       Exemption         Amount       Exemption       Amount         1       Ferre       Kaine         2022       4A       169,800       592,000         2021       4A       169,800       592,000         2021       4A       169,800       592,000         2021       4A       169,800       592,000         2022       4A       169,800       592,000         2021       4A       169,800       592,000         2021       4A       169,800       592,000         2021       4A       169,800       592,000         0       0       2021       4A       169,800       592,000	Owner Address City, State Zip	BOBROW, HARC P.O. BOX 310 MAPLEWOOD N. 07040	đ		ty esc uilt	149 MAPLEN 4A 1SB 1929	NOOD AVENUE						
Sale History     Exemptions       Book-Page     Amount       Book-Page     Amount       Free Amount     Exemption       Amount     Term       Exemption     2022       Amount     Amount       Term     Expires       Proves     2021       Amount     Amount       Term     Expires       Proves     2021       Amount     Amount       Class     Amount       Exemption     2020       Class     Amount       Amount     Beclain       Amount     Amount       Class     Amount       Class     Amount       Class     Amount       Class     Amount	Land Value Improv Valt Exemption Net Value	169,8( 592,0( 761,8(			Land Dimensi Additional Lot Additional Lot Zoning: Tax Map Page Square Foot L	on: 1: 2: i'ing Area:	57X84 8 3752						
2022     4A     169,800     592,000       2021     4A     169,800     592,000       2020     4A     169,800     592,000       2021     0     502     4A     169,800       Veteran     0     Veteran     0       Vidow     0     iving Spouse     0       bled Person     0	Date	Sale History Book-Page	Amount	Exemption	otion	Term	Expires	Year	Prev Asse Class	ssment Histo Land		Net	
00000								2022 2021 2020 2019	44 44 44 44	169,800 169,800 169,800 169,800	592,000 592,000 592,000 592,000	761,800 761,800 761,800 761,800	
0000					÷								
	Deductions Senior Cli Vete Wit Surviving S			Special Tax S02	ស								

	PERMIT HISTORY 2018 - PRESENT					
PROPERTY ADDRESS	PROJECT	PERMIT #	ISSUED DATE	BLK	LOT	CURRENT STATUS
145 MAPLEWOOD AVENUE	SIGNAGE - COLDWELL BANKER	2021-0847	6/1/2021	12.02	100	Issued
10 DURAND ROAD	ELECTRICAL ALTERATIONS ELECTRIC	2022-1292	8/4/2022	12.02	100.01	Closed
10 DURAND ROAD	FIRE SYSTEM FIRE ALARM SYSTEM	2021-1500	9/23/2021	12.02	100.01	Issued
10 DURAND ROAD	REPLACEMENT BOILER	2018-0637	5/10/2020	12.02	100.01	Closed
11 INWOOD PL	FURNACE - COMMERCIAL PROPERTY	2022-1730	11/7/2022	12.02	169	Closed
161 MAPLEWOOD AVENUE	COMMERCIAL PROPERTY - BOILER	2022-1930	12/30/2022	12.02	173	Issued
161 MAPLEWOOD AVENUE	SIGN INSTALLATION AWNING REPLACEMENT	2021-1602	10/13/2021	12.02	173	Closed
161 MAPLEWOOD AVENUE	REHAB	2018-0237	2/21/2018	12.02	173	Issued
GREENWAY MARKET 157 MAPLEWOOD AVENUE	FIRE SUPPRESSION ALTERATIONS INSTALL ONE TYPE 1 COMMERCIAL KITCHEN HOOD EXHAUST SYSTEM	2021-1537	9/29/2021	12.02	174	Issued
157 MAPLEWOOD AVENUE	INTERIOR ALTERATION(S) TENANT FIT-OUT GREENWAY SUPERMARKET	2021-1480	9/22/2021	12.02	174	Closed
157 MAPLEWOOD AVENUE - GREENWAY	INTERIOR DEMOLITION DEMO COMMERCIAL SUPERMARKET	2021-1187	7/28/2021	12.02	174	Issued
155 MAPLEWOOD AVE	SUB PANEL - COMMERCIAL PROPERTY	2023-0235	2/16/2023	12.02	175	Issued
155 MAPLEWOOD AVENUE	TELECOMMUNICATIONS	2022-1366	8/23/2022	12.02	175	Issued
155 MAPLEWOOD AVENUE	ROOF COMMERCIAL ROOF	2021-2343	12/30/2021	12.02	175	Closed
155 MAPLEWOOD AVENUE	Exterior renovation INSTALL SAFTEY RAILING ON PARAPET FOR EXSITING INSTALLATION ON ROOF.	2021-1502	9/23/2021	12.02	175	Closed
155 MAPLEWOOD AVE	Exterior renovation REPLACE ANTENNAS	2021-0972	6/18/2021	12.02	175	Issued
155 MAPLEWOOD AVENUE	TELECOMMUNICATIONS UPDATE EXSISTING TELECOMMUNICATIONS FACILITY.	2020-2164	12/3/2020	12.02	175	Closed
155 MAPLEWOOD AVENUE	Exterior renovation UPGRADE EXISTING TELECOMMUNICATION FACILITY	2019-0411	3/28/2019	12.02	175	Issued
155 MAPLEWOOD AVENUE	Exterior renovation AT&T TELECOMMUNICATIONS EQUIPEMNT UPGRADE	2018-1480	10/4/2018	12.02	175	Closed
149 MAPLEWOOD AVENUE	ELECTRICAL ALTERATIONS ELECTRIC	2021-2249	12/8/2021	12.02	176	Closed
149 MAPLEWOOD AVENUE	FIRE SUPPRESSION ALTERATIONS ROOF WET CHEMICAL, ROOF FOR PENETRTION EXHAUST DUCK	2021-0130	1/27/2021	12.02	176	Closed
149 MAPLEWOOD AVENUE	PLUMBING ALTERATIONS STORM SEWER	2020-0133	1/30/2020	12.02	176	Closed
149 MAPLEWOOD AVENUE	Exterior renovation INSTALL RETAINING WALL	2019-1828	12/18/2019	12.02	176	Closed
149 MAPLEWOOD AVENUE	ALARM SYSTEM alarm sysytem	2019-1638	11/7/2019	12.02	176	Closed

149 MAPLEWOOD AVENUE	SIGN INSTALLATION SIGNAGE	2019-1474	10/11/2019	12.02	176	Closed
149 MAPLEWOOD AVENUE	COMMERCIAL KITCHEN - REMOVE AND REPLACE NOZZELS AND DROPS. HORN & STROBE CONNECT TO SUPPRESSION SYSTEM.	2019- 0981+B	10/4/2019	12.02	176	Closed
149 MAPLEWOOD AVENUE	TENANT FIT-OUT - ANI RAMEN	2019- 1027+B	7/19/2019	12.02	176	Issued
149 MAPLEWOOD AVENUE	ELECTRICAL ALTERATIONS HVAC TENANT FIT-OUT - ANI RAMEN	2019-1027	7/15/2019	12.02	176	Closed
149 MAPLEWOOD AVENUE	FIRE SYSTEM TENANT FIT-OUT FIRE ALARM SYSTEM UPGRADE	2019-1028	7/15/2019	12.02	176	Closed
149 MAPLEWOOD AVENUE	BATH RENOVATION TENANT FIT-OUT - ANI RAMEN	2019- 1027+A	7/15/2019	12.02	176	Issued
149 MAPLEWOOD AVENUE	FIRE SUPPRESSION ALTERATIONS INTERIOR ALTERATION(S) COMMERCIAL KITCHEN	2019-0981	7/8/2019	12.02	176	Closed
149 MAPLEWOOD AVENUE	INTERIOR DEMOLITION DEMO	2018-1820	12/5/2018	12.02	176	Closed



MUNICIPAL BUILDING, 574 VALLEY STREET MAPLEWOOD, NJ 07040-2691

> TELEPHONE: (973) 762-8120 FAX: (973) 762-2894

LEN MENDOLA Construction Official

## CERTIFICATE OF CONTINUED USE October XX, 2018 No. 2018.594

### Location: <u>149 MAPLEWOOD AVENUE</u> Block: <u>12.02</u> Lot: <u>176</u>

## Issued for a <u>COMMERCIAL RETAIL RENTAL</u>

Issued to the Owner: Name: <u>HAROLD BOBROW</u> Owner(X) - Lessor ( ) Address: <u>HBRE Real Estate -PO BOX 310, MAPLEWOOD NJ 07040</u> Phone: <u>908 406-3333</u>

**Certificate recognized for the: Buyer** () - **Tenant** (X)

## Name: ISRAEL JILES – ANI RAMEN HOUSE Address: 77 HUDSON STREET #2506, JERSEY CITY NJ02742 Phone: <u>646 320-8098</u>

This property is located in <u>XXX ZONE</u>. The maximum number of occupants permitted in this dwelling is <u>XX</u> as required by Maplewood Code Chapter 203 Subsection PM 405.6.

Habitability is subject to availability of utilities. The owner of the premises shall maintain the property in compliance with the requirements of the Maplewood Township property maintenance code.

Basement not to be used as sleeping quarters.

This Certification is issued pursuant to Maplewood Municipal Ordinance No. 2739-13.

Len Mendola Construction Official

by \_\_\_\_

Robert Thomsen Ass't. to the Construction Official

Note: N.J.S.A. 46:8-27 requires a landlord to notify the Township Clerk in writing of the persons responsible for the premises, their address and other items as listed.



MUNICIPAL BUILDING, 574 VALLEY STREET MAPLEWOOD, NJ 07040-2691

> TELEPHONE: (973) 762-8120 FAX: (973) 762-2894

LEN MENDOLA Construction Official

## CERTIFICATE OF CONTINUED USE JUL XX, 2021 No. 2021.410

## Location: <u>159 MAPLEWOOD AVENUE</u> Block: <u>12.02</u> Lot: <u>174</u>

## Issued for a <u>COMMERCIAL RENTAL</u>

Issued to the Owner: Name: 159 MAPLEWOOD AVE LLC, EBEN PROPERTY CO LLC Owner(X) - Lessor ( ) Address: 125 RIVER ROAD ST2102 EDGEWATER NJ 07020 Phone:

**Certificate recognized for the: Buyer** () - **Tenant** (X)

Name: <u>ADAM SHAPIRO – MAPLEWOOD GREENWAY MARKET</u> Address: <u>634 6<sup>TH</sup> STREETCARLSTADT NJ 07072</u> Phone: <u>973 207-3827</u>

This property is located in <u>RB ZONE</u>. The maximum number of occupants permitted in this dwelling is \_\_\_\_\_\_as required by Maplewood Code Chapter 203 Subsection PM 405.6.

Habitability is subject to availability of utilities. The owner of the premises shall maintain the property in compliance with the requirements of the Maplewood Township property maintenance code.

Basement not to be used as sleeping quarters.

This Certification is issued pursuant to Maplewood Municipal Ordinance No. 2739-13.

Len Mendola Construction Official

by\_

Francisco Slavkoff Code Enforcement /Property Maintenance



MUNICIPAL BUILDING, 574 VALLEY STREET MAPLEWOOD, NJ 07040-2691

> TELEPHONE: (973) 762-8120 FAX: (973) 762-2894

LEN MENDOLA Construction Official

## CERTIFICATE OF CONTINUED USE JUNE XX, 2021 No. 2021.343

### Location: <u>163 MAPLEWOOD AVENUE</u> Block: <u>12.03</u> Lot: <u>165</u>

## Issued for a <u>COMMERCIAL RENTAL</u>

Issued to the Owner: Name: <u>TRUSTEE FOR SHIRLEY LEVY LIVING TRUST –</u> <u>VIRGINIA STANLEY</u> Owner(X) - Lessor ( ) Address: <u>PO BOX 26718 ALBUQUERQUE NM 87125</u> Phone: 505 414-8979

**Certificate recognized for the: Buyer** () - **Tenant** (X)

Name: <u>LUXE 45 LLC - JILL BEHRMAN - TENANT</u> Address: <u>930 NE 75<sup>TH</sup> STREET MIAMI FL 33138</u> Phone: <u>305 772-3787</u>

\_This property is located in <u>XX ZONE</u>. The maximum number of occupants permitted in this dwelling is \_\_\_\_\_as required by Maplewood Code Chapter 203 Subsection PM 405.6.

Habitability is subject to availability of utilities. The owner of the premises shall maintain the property in compliance with the requirements of the Maplewood Township property maintenance code.

Basement not to be used as sleeping quarters.

This Certification is issued pursuant to Maplewood Municipal Ordinance No. 2739-13.

Len Mendola Construction Official

by \_\_\_\_\_

Code Enforcement /Property Maintenance



MUNICIPAL BUILDING, 574 VALLEY STREET MAPLEWOOD, NJ 07040-2691

> TELEPHONE: (973) 762-8120 FAX: (973) 762-2894

LEN MENDOLA Construction Official

## CERTIFICATE OF CONTINUED USE MAR XX, 2022 No. 2022.119

## Location: <u>155 MAPLEWOOD AVENUE SUITE 2</u> Block: <u>12.02</u> Lot: <u>175</u>

## Issued for a MULTI COMMERCIAL RENTAL DWELLING

Issued to the Owner: Name: TONY LOFREDO Owner(X) - Lessor ( ) Address: 18 FAIRWAY DRIVE GREENBROOK NJ 08812 Phone: 908 720-7576

**Certificate recognized for the: Buyer** () - **Tenant** (X)

Name: <u>TRAM 22, INC- BENJAMIN GRAY- PRESIDENT</u> Address: <u>255 WARWICK AVENUE SOUTH ORANGE NJ 07079</u> Phone: <u>917 519-4488</u>

This property is located in <u>XXX ZONE</u>. The maximum number of occupants permitted in this dwelling is\_\_\_\_\_ as required by Maplewood Code Chapter 203 Subsection PM 405.6.

Habitability is subject to availability of utilities. The owner of the premises shall maintain the property in compliance with the requirements of the Maplewood Township property maintenance code.

Basement not to be used as sleeping quarters.

This Certification is issued pursuant to Maplewood Municipal Ordinance No. 2739-13, and in compliance with N.J.A.C. 5:23-2.23(e). This Certification is issued during the COVID-19 State of Emergency and is consistent with Governor Murphy's Executive Order No. 107.

Len Mendola Construction Official

by \_\_\_\_\_

Code Enforcement /Property Maintenance



MUNICIPAL BUILDING, 574 VALLEY STREET MAPLEWOOD, NJ 07040-2691

> TELEPHONE: (973) 762-8120 FAX: (973) 762-2894

LEN MENDOLA Construction Official

## CERTIFICATE OF CONTINUED USE NOV XX, 2019 No. 2019.XXX

## Location: <u>155 MAPLEWOOD AVENUE SUITE 2</u> Block: <u>12.02</u> Lot: <u>175</u>

## Issued for a MULTI COMMERCIAL RENTAL DWELLING

Issued to the Owner: Name: LOST PICTURE THEATRE - TONY LOFREDO Owner(X) - Lessor ( ) Address: <u>18 FAIRWAY DRIVE GREENBROOK NJ 08812</u> Phone:

**Certificate recognized for the: Buyer** () - **Tenant** (X)

Name: <u>BRYAN CHRISTIE (ZOE FRANCIS) – BRYAN CHRISTIE DESIGN</u> Address: <u>89 JACOBY STREET MAPLEWOOD NJ 07040</u> Phone: <u>862 216-9549</u>

\_This property is located in <u>XXX ZONE</u>. The maximum number of occupants permitted in this dwelling is\_\_\_\_\_as required by Maplewood Code Chapter 203 Subsection PM 405.6.

Habitability is subject to availability of utilities. The owner of the premises shall maintain the property in compliance with the requirements of the Maplewood Township property maintenance code.

Basement not to be used as sleeping quarters.

This Certification is issued pursuant to Maplewood Municipal Ordinance No. 2739-13.

Len Mendola Construction Official

by\_

Robert Thomsen Ass't. to the Construction Official



MUNICIPAL BUILDING, 574 VALLEY STREET MAPLEWOOD, NJ 07040-2691

> TELEPHONE: (973) 762-8120 FAX: (973) 762-2894

LEN MENDOLA Construction Official

## CERTIFICATE OF CONTINUED USE AUG XX 2022 No. 2022.368

## Location: <u>155 MAPLEWOOD AVENUE SUITE 3</u> Block: <u>12.02</u> Lot: <u>175</u>

## Issued for a MULTI COMMERCIAL RENTAL DWELLING

Issued to the Owner: Name: <u>TONY LOFREDO – LOST PICTURE THEATRE LLC</u> Owner(X) - Lessor ( ) Address: <u>18 FAIRWAY DRIVE GREENBROOK NJ 08812</u> Phone: <u>908 720-7576</u>

**Certificate recognized for the: Buyer** () - **Tenant** (X)

Name: <u>RYAN MAGNES – MAGNUS COMICS</u> Address: <u>15 GREENDALE ROAD, CLIFTON NJ 07013</u> Phone: <u>248 250-4085</u>

This property is located in <u>XXX</u> <u>ZONE</u>. The maximum number of occupants permitted in this dwelling is\_\_\_\_\_ as required by Maplewood Code Chapter 203 Subsection PM 405.6.

Habitability is subject to availability of utilities. The owner of the premises shall maintain the property in compliance with the requirements of the Maplewood Township property maintenance code.

Basement not to be used as sleeping quarters.

This Certification is issued pursuant to Maplewood Municipal Ordinance No. 2739-13, and in compliance with N.J.A.C. 5:23-2.23(e). This Certification is issued during the COVID-19 State of Emergency and is consistent with Governor Murphy's Executive Order No. 107.

Len Mendola Construction Official

by \_\_\_\_\_

Code Enforcement /Property Maintenance



MUNICIPAL BUILDING, 574 VALLEY STREET MAPLEWOOD, NJ 07040-2691

> TELEPHONE: (973) 762-8120 FAX: (973) 762-2894

LEN MENDOLA Construction Official

## CERTIFICATE OF CONTINUED USE NOV XX, 2019 No. 2019.698

## Location: <u>155 MAPLEWOOD AVENUE SUITE 3</u> Block: <u>12.02</u> Lot: <u>175</u>

## Issued for a MULTI COMMERCIAL RENTAL DWELLING

Issued to the Owner: Name: LOST PICTURE THEATRE - TONY LOFREDO Owner(X) - Lessor ( ) Address: <u>18 FAIRWAY DRIVE GREENBROOK NJ 08812</u> Phone: 908 720-7576

**Certificate recognized for the: Buyer** () - **Tenant** (X)

Name: LORI DALVI – LORI DALVI LLC Address: <u>155 MAPLEWOOD AVENUE MAPLEWOOD NJ 07040</u> Phone: <u>646 267-2614</u>

This property is located in <u>XXX ZONE</u>. The maximum number of occupants permitted in this dwelling is \_\_\_\_\_\_as required by Maplewood Code Chapter 203 Subsection PM 405.6.

Habitability is subject to availability of utilities. The owner of the premises shall maintain the property in compliance with the requirements of the Maplewood Township property maintenance code.

Basement not to be used as sleeping quarters.

This Certification is issued pursuant to Maplewood Municipal Ordinance No. 2739-13.

Len Mendola Construction Official

by\_

Robert Thomsen Ass't. to the Construction Official



MUNICIPAL BUILDING, 574 VALLEY STREET MAPLEWOOD, NJ 07040-2691

> TELEPHONE: (973) 762-8120 FAX: (973) 762-2894

LEN MENDOLA Construction Official

## CERTIFICATE OF CONTINUED USE MAR XX, 2022 No. 2022.103

### Location: <u>161 MAPLEWOOD AVENUE</u> Block: <u>12.02</u> Lot: <u>173</u>

## Issued for a <u>COMMERCIAL DWELLING</u>

Issued to the Owner: Name: <u>BANK OF AMERICA FINANCIALS</u> Owner (X) - Lessor () Address: Phone:

Certificate recognized for the: Buyer (X) - Tenant () Name: <u>161 MAPLEWOOD INVESTORS LLC</u> Address: <u>161 MAPLEWOOD AVE MAPLEWOOD NJ 07040</u> Phone: <u>973 489-3417</u>

This property is located in <u>XX</u> ZONE. The maximum number of occupants permitted in this dwelling is \_\_\_\_\_ as required by Maplewood Code Chapter 203 Subsection PM 405.6.

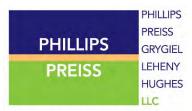
Habitability is subject to availability of utilities. The owner of the premises shall maintain the property in compliance with the requirements of the Maplewood Township property maintenance code. Basement not to be used as sleeping quarters.

This Certification is issued pursuant to Maplewood Municipal Ordinance No. 2739-13, and in compliance with N.J.A.C. 5:23-2.23(e). This Certification is issued during the COVID-19 State of Emergency and is consistent with Governor Murphy's Executive Order No. 107.

Len Mendola Construction Official

by \_\_\_\_\_

Code Enforcement /Property Maintenance



February 28, 2023

Planning & Real Estate Consultants

Gregg Shuster, Interim Township Administrator Township of Maplewood

574 Valley Street Maplewood, NJ 07040

## RE: Request for Information – Area in Need of Redevelopment Investigation Block 12.02 – Township of Maplewood, NJ

Dear Mr. Shuster:

As you are aware, Phillips Preiss Grygiel Leheny Hughes LLC has been authorized to prepare a study for the Township of Maplewood to determine if all or part of an area comprised of the parcels below qualifies as a non-condemnation "area in need of redevelopment" pursuant to the State's Local Redevelopment and Housing Law (LRHL) at N.J.S.A. 40A:12A et seq.:

SEWER 0.13 DELINQUENT	•	Block 12.02, Lot 100 (145 Maplewood Avenue)	ALL PROPERTIES LISTED
	•	Block 12.02, Lot 100.01 (10 Durand Road)	ARE CURRENT WITH
ALL OTHER PROPERTIES	•	Block 12.02, Lot 169 (11 Inwood Place)	PROPERTY TAXES AND
LISTED ARE CURRENT	•	Block 12.02, Lot 173 (161 Maplewood Avenue)	THERE ARE NO LIENS
WITH SEWER CHARGES	•	Block 12.02, Lot 174 (157 Maplewood Avenue)	ON THE FROFERINES
	•	Block 12.02, Lot 175 (155 Maplewood Avenue)	
	•	Block 12.02, Lot 175.01 (54 Woodland Road)	
	•	Block 12.02, Lot 176 (149 Maplewood Avenue)	

A study of this type requires the provision of "substantial evidence" in support of a redevelopment area designation, pursuant to case law. In order to address this requirement, can you coordinate a request of the following information for all of the study area properties/addresses in order to complete our investigation:

- 1) Property tax records, including individual tax cards;
- 2) Current tax delinquencies/arrearages;
- 3) Police reports over the last 5 years;
- 4) Health, maintenance, fire and related code violations over the last 5 years;
- 5) Building/demolition permits over the last 5 years;
- 6) Certificates of Occupancy over the last 5 years;
- 7) Planning/Zoning Board applications/approvals over the last 5 years; and

70 Hudson Street Suite 5B Hoboken, NJ 07030 201.420.6262 www.phillipspreiss.com



8) Any properties deemed by the local Construction Code Official to constitute an "imminent hazard."

Planning & Real Estate Consultants

Please let me know if you have any questions or comments, or require additional information.

Sincerely yours,

Paul Grygiel, AICP, PP



## PLANNING BOARD

MUNICIPAL BUILDING, 574 VALLEY STREET MAPLEWOOD, NJ 07040-2691 TELEPHONE: (973) 762-8120 ex 3201 FAX: (973) 762-2894 EMAIL: <u>ADELE@TWP.MAPLEWOOD.NJ.US</u>

ADELE LEWIS BOARD SECRETARY

September 11, 2019

Ms. Marsha M. Moore, Esq. Post Polak, Goodsell & Strauchler, P.A. 425 Eagle Rock Ave- Suite 200 Roseland, NJ 07068

Case #PB19-05 RE:

149 MAPLEWOOD AVE. (BLOCK 12.02, LOT 176) R-B (RETAIL BUSINESS ZONE) APPLICANT: ANI MAPLEWOOD, LLC Granting Site plan for walk-in refrigerator with rear yard Setback with Variance & Waiver

Dear Ms. Moore:

The Township of Maplewood Planning Board, at its August 13, 2019 meeting, granted the above referenced variance request. The Resolution memorializing this decision was adopted at the Board's September 10, 2019 meeting. A copy of this Resolution has been attached, along with a copy of the notice of the decision of the Board, which I have arranged to appear in the Thursday, September 19, 2019 edition of the News Record of Maplewood and South Orange.

The applicant may now submit revised site plans (3 full size and 1 set of 11" X 17") which conform to the requirements of the Resolution. They will be reviewed for compliance by the Board's Consulting Engineer. Please also provide a Cost Estimate of the site improvements for the required Performance Guaranty.

Please do not hesitate to contact me if you have any questions.

Sincerely,

Idell C. Leuis

Adele C. Lewis Board Secretary

cc:	Paul Kittner, Township Engineer
	Len Mendola, Construction Code Official
	Chas Holloway/Andrew Cangiano, P.E., P.P., Board Consultants
	Planning Board
	Case File



PLANNING/ZONING BOARD

MUNICIPAL BUILDING, 574 VALLEY STREET MAPLEWOOD, NJ 07040-2691 TELEPHONE: (973) 762-8120 X 3201 FAX: (973) 762-2894

# **LEGAL NOTICE**

TO:News Record of Maplewood and South Orange<br/>Attn: Chris - Essex LegalsVia E-Maillegals@thelocalsource.comFROM:Adele Lewis -Board SecretaryDATE:September 11, 2019

This notice is 1 page, including the cover sheet.

Please print the following notice in the **<u>Thursday</u>**, **<u>September 19</u>**, **<u>2019</u>** edition of the News Record of Maplewood and South Orange</u>. If you have any questions, please call me at the number above.

#### **#1 START**

.....

#### PUBLIC NOTICE TOWNSHIP OF MAPLEWOOD PLANNING BOARD

TAKE NOTICE that on September 10, 2019 the Township of Maplewood Planning Board memorialized the resolution of their August 13, 2019 decision:

Case #PB19-05149 MAPLEWOOD AVE. (BLOCK 12.02, LOT 176)R-B (RETAIL BUSINESS ZONE)APPLICANT: ANI MAPLEWOOD, LLC

Granting site plan approval for walk-in refrigerator with rear yard setback variance (15 ft. required, 4.25 ft. proposed) and a waiver from Section 271-35D for distance between a principal building and accessory structure (10 ft. required 4 ft. proposed)

The resolution is on file and available for inspection in the office of the Planning Board located in the Municipal Building at 574 Valley Street, Maplewood, New Jersey.

Adele C. Lewis Board Secretary

**#1 STOP** 

cc: Len Mendola, Construction Official/Zoning Officer Paul Kittner, Township Engineer VueWorks, Resolution only Applicant & Case File

# RESOLUTION MEMORIALIZING THE BOARD DECISION GRANTING MINOR SITE PLAN APPROVAL FOR A WALK-IN REFRIGERATOR WITH A REAR YARD SETBACK WITH VARIANCE & WAIVER

# **149 MAPLEWOOD AVENUE BLOCK 12.02- LOT 176**

# LOCATED WITHIN THE RB (RETAIL BUSINESS) ZONE

**APPLICANT:** Ani Maplewood, LLC

Maplewood Planning Board Case #PB-19-05



Board Decision – August 13, 2019 Regular Meeting Memorialization of Resolution – September 10, 2019 Regular Meeting

VOTE:

IN FAVOR OF APPROVAL: Victor DeLuca, Timothy Fryatt, Elizabeth Ward, John Larrier, Edward Bolden, Tom Carlson, Karen Pisciotta, Nancy Adams, Trenesa Danuser

NOT IN FAVOR OF APPROVAL: None

ABSTAIN: None

THE PARTY OF A DECK N

the second se

e abeata area a Statemine Berg (1912) and a legitime and a spital a State segita. Ber essile edgi ande var var a Bitalen reserve der redavite avezte Vicete organ di

n han die heer weer noord. Die heer die kaar die heer weer

2



1

No. of the second se

# TOWNSHIP OF MAPLEWOOD PLANNING BOARD RESOLUTION OF MEMORIALIZATION

WHEREAS, application was made to the Planning Board of the Township of Maplewood by Ani Maplewood, LLC (hereinafter the "Applicant"), for site plan approval for a walk-in refrigerator with a rear yard set back variance (15 feet required, 4.25 proposed) and a waiver from section 271-35d for the distance between a principal building and accessory structure (10 feet required, 4 feet proposed) for a property having an address of 149 Maplewood Avenue, Maplewood, New Jersey, being Lot 176 and Block 12.02 on the Tax Maps of the Township of Maplewood, Essex County, New Jersey (the "Property") rented by Applicant for use as a restaurant; and

WHEREAS, Notice of Publication and Proof of Service on neighboring property owners was duly made and filed; and

WHEREAS, a public hearing on the Application was held before the Planning Board at the Township of Maplewood at its regularly scheduled meeting on August 13, 2019; and

WHEREAS, Applicant prior to the hearing submitted Architectural Plans, 2 sheets, entitled "Ani Ramen-Maplewood, Existing Restaurant Space Alterations and Proposed New Exterior Storage Structure, 149 Maplewood Avenue" prepared by Inglese Architecture & Engineering, revised July 25, 2019 and a Survey 1 sheet (11 by 17) entitled "Survey for the Property Located at: 149 Maplewood Avenue, Block 12.02, Lot 176" prepared by Behar, Surveying Associates PC, dated April 15, 2019; and

WHEREAS, prior to the August 13, 2019 hearing date, the Planning Board received the letter report of Andrew Cangiano, P.E., P.P., CME of Keller & Kirkpatrick, Inc., the

Board's outside engineering consultants dated, August 2, 2019; and the comments of Paul J. Kittner, Jr., PE, PP, CME, the Township Engineer for the Township of Maplewood dated August 12, 2019; and the comments of Robert Rowe, Health Officer for the Township of Maplewood; and

WHEREAS, Applicant was represented by Marsha M. Moore, Esq. of Post Polak, P.A. at the hearing; and

WHEREAS, Israel Jiles, owner of Applicant; Jack Inglese, R.A., P.E., of Inglese Architect and Engineering Applicant's professional architect and engineer; and John McDonough, P.P., Applicant's professional planner testified in favor in the Application; and

WHEREAS, no one testified in opposition to the Application; and

WHEREAS, the Planning Board made the following findings of fact and conclusions of law:

1. The Property is located in the Township's R-B (Retail Business Zone).

 The proposed use of the Property as a restaurant is a permitted use in R-B Zone.

3. The restaurant will be a Japanese restaurant. The owner of Applicant currently operates similar restaurants in Montclair, Jersey City and Summit.

4. All of Applicant's other locations have a walk in refrigerator to store essentials for the restaurant permits efficient operation by allowing the restaurant's to stay open from lunch through dinner.

5. The walk-in refrigerator also decreases the number of deliveries that would be necessary to stock the restaurant.

6. The proposed location for the walk-in refrigerator is the only practical location. Placing the walk-in refrigerator in the interior of the restaurant space would reduce table space and hinder operations as well as being cost prohibitive. Placement in the basement is not feasible because it would require costly excavation of a 100 year old building because of the low height of the basement.

7. Applicant testified that the freezer will have safe guards as recommended by the Township Engineer which will prevent somebody from accidently locked in by a push-out door. There will be no rear access to the walk-in refrigerator for restaurant customers.

8. The proposed location for the walk-in refrigerator is in the rear yard and requires variances for rear yard set back (15 feet required, 4.25 proposed) and a waiver from 271-35D for distance between a principal building and accessory structure (10 feet required, 4 feet proposed).

9. Applicant would be one of three tenants in the building on the Property. The previous tenant in the space proposed to be rented by Applicant was also a restaurant.

10. Immediately to the rear of the Property is a parking area owned by the Township of Maplewood.

11. There is a drop in elevation between the rear of the Township parking lot and the rear of the subject property of approximately 1 story. There is an existing retaining wall between the 2 properties. Applicant proposes to rebuild that retaining wall as well as existing makeshift wooden stairs which connect the rear of the Property to dumpsters at the rear of an adjoining property with frontage on Maplewood Avenue.

12. The change in grade between the Property and the property to the rear means that the proposed walk-in refrigerator will be, in effect, in a sunken alleyway which will be concealed and confined and will not impede upon any circulation in the area.

13. Noise from the compressor in the walk-in refrigerator will be no louder than a commercial air conditioner of which there are several in the area. An underground electrical conduit will be the only utility required for the walk-in refrigerator.

14. There will be wall mounting lighting, a concreate pad on which walkin refrigerator will rest and Applicant will be repaying the alley.

15. The walk-in refrigerator will enhance the operational efficiencies of the restaurant business, will be a story below in a sunken alleyway, will not interfere with circulation in the area and will have no negative impacts on the surrounding properties.

16. Based upon the above, the Planning Board found that the requested variances could be granted under the provisions of N.J.S.A. 40:55D-70(c)(2);

17. The Planning Board found the comments of the Township Health Official raise issues which need to be addressed by the owner of the premises as opposed to Applicant and that Applicant should confer and coordinate with the owner of the building to assure that those comments are appropriately addressed; and

WHEREAS, the Planning Board did an open session on August 13, 2019 vote to grant the Application for site plan approval together with the requested variances subject to compliance by the Applicant with certain conditions;.

**NOW, THEREFORE, BE IT RESOLVED** by the Planning Board of the Township of Maplewood, County of Essex, State of New Jersey, on this 10<sup>th</sup> day of September, 2019 that this Resolution of Memorialization be and hereby is adopted and that the Application

128

for site plan approval together with the requested variances be and hereby is granted subject to the following:

1. Applicant shall comply with the plans as submitted and approved by the Planning Board and with all testimony and representations given by it or on its behalf at the hearing of the Application.

2. Applicant shall submit revised plans to the Township's Engineering Consultants, Keller & Kirkpatrick depicting all conditions agreed to and showing the grades, the proposed and details of the proposed wall and the proposed fence on top of the wall. The revised plans should also include sump pump details and details on the rebuilding of the stairs.

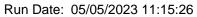
3. Applicant shall confer with Keller & Kirkpatrick and provide any additional information on the revised plans required by Keller & Kirkpatrick.

I, Adele Lewis, Secretary of the Maplewood Township Planning Board in the County of Essex and State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a Resolution passed by the Planning Board of the Township of Maplewood on September 10, 2019.

ADELE LEWIS, SECRETARY



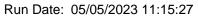
**Basic Incident Listing** 





Log Num	ber Incd #	Date Received	AGY	Dspr	Source	Incid	lent Type					
40 02402		01/27/2019 5at	PD	mm1040		DAT						
18-03483 Location	BURGDORFF CUL 10 DURAND RD X-STREET:	01/27/2018 Sat TURAL CENTER MAPLEWOOD NJ DISTRICT:	ΡD	11111040	<u>Times</u> Received Arrived		Dispatched Cleared		SIGNMENTS Primary Officer 0413 Weather	<u>Status</u> NEW	Disposition RES Clear Exceptio	Approved n <b> </b>
					Alcohol Re	elated 🗌	Drug Related	Domes	stic Related 🔲 Bia	as Related	Video Availal	ble 🛛
18-38993		10/26/2018 Fri		bm1001		6310					—	
Location	BURGDORFF CULT 10 DURAND RD X-STREET:	TURAL CENTER MAPLEWOOD NJ DISTRICT:			<u>Times</u> Received Arrived	0958 0000	Dispatched Cleared	0000 0959	Primary Officer Weather	<u>Status</u> NEW	Disposition Clear Exceptio	Approved
					Alcohol Re	elated	Drug Related		stic Related 🔲 Bia	as Related	☐ Video Availal	ble 🗆
18-38994 Location		10/26/2018 Fri		bm1001	Times	6310			ICATION Primary Officer	Status	Disposition	Approved
Location	10 DURAND RD				Received		Dispatched		Fillinary Officer	NEW	Disposition	
	X-STREET:	DISTRICT:			Arrived	0000	Cleared	1001	<u>Weather</u>		Clear Exceptio	n 🔽
				1 1 2 2 1	Alcohol Re				stic Related 🔲 Bia	as Related	Video Availal	ble 🗌
18-38995 Location	10 DURAND RD	10/26/2018 Fri		bm1001	<u>Times</u> Received	6310 1001	EVEN Dispatched		ICATION Primary Officer	<u>Status</u> NEW	<b>Disposition</b>	<u>Approved</u>
	X-STREET:	DISTRICT:			Arrived	0000	Cleared	1001	Weather		Clear Exceptio	<u>n</u>
					Alcohol R				stic Related 🔲 Bia	as Related	Video Availa	ble 🗌
18-38996		10/26/2018 Fri		bm1001		6310	EVEN	NT APPL	ICATION			
Location	10 DURAND RD	MAPLEWOOD NJ			<u>Times</u> Received		Dispatched		Primary Officer	<u>Status</u> NEW	<u>Disposition</u>	<u>Approved</u>
	X-STREET: MAPLE WD10	EWOOD AV/WOODLAND RD	DISTR	ICT:	Arrived	0000	Cleared	1002	Weather		Clear Exceptio	n 🗹
							-	Domes	stic Related 🔲 Bia	as Related	Video Availa	ble 🛛
18-21052		06/09/2018 Sat		rm1042		7070	Inspe	ections		_		
Location	-	MAPLEWOOD NJ EWOOD AV/WOODLAND RD	DISTR	ICT:	<u>Times</u> Received Arrived	2004 0000	Dispatched Cleared	0000 2011	Primary Officer 0420 Weather	<u>Status</u> NEW	Disposition RES Clear Exceptio	Approved
	WD10				Alashal D	alatad 🗖	Deve Deleteri			n Dalata d		
18-21895		06/15/2018 Fri	PD	rm1042		elated []		Ctions	stic Related 🔲 Bia	as Related		ble 🗌
Location	BURGDORFF CUL		. 2		<u>Times</u>		mape	500113	Primary Officer	<u>Status</u>	<b>Disposition</b>	Approved

**Basic Incident Listing** 



												- 5 -
_og Numb	per Incd #	Date Received	AGY	Dspr	Source	Incid	ent Type					
	10 DURAND RD	MAPLEWOOD NJ										
2	X-STREET:	DISTRICT:			Received	1700	Dispatched	1700	0415	NEW	RES	
					Arrived	1700	Cleared	1700	Weather		Clear Exception	
									stic Related 🔲 Bia	as Related	Video Availab	le 🗆
8-16953		05/11/2018 Fri		kp995	HQ	6310	EVEN	T APPL	ICATION			
	BURGDORFF CUL				<u>Times</u>	0004		0000	Primary Officer	<u>Status</u>	Disposition	<u>Approve</u>
	10 DURAND RD	MAPLEWOOD NJ			Received		Dispatched	0000		INT	RES	_
	X-STREET:	DISTRICT:			Arrived	0000	Cleared	0931	Weather		Clear Exception	
				1 005					stic Related 🔲 Bia	as Related	Video Availab	le 🗌
8-16954		05/11/2018 Fri		kp995	HQ	6310	EVEN	T APPL	ICATION	_		
	BURGDORFF CUL				<u>Times</u> Received	0022	Dispotobod	0000	Primary Officer	Status	Disposition	Approve
	10 DURAND RD X-STREET:	MAPLEWOOD NJ DISTRICT:			Arrived	0000	Dispatched Cleared	0933		INT	RES	
	X-OTREET.	Dio Traio T.			Anived	0000	Cleared	0933	Weather		Clear Exception	
0.00044		00/04/0040	PD	10.00			-		stic Related 🔲 Bia	as Related	Video Availab	le 🗌
8-23044		06/24/2018 Sun	PD	mm1040	-	7070	Inspe	ctions	D: 01	<b>0</b> , <i>i</i>	<b>D</b> :	
	BURGDORFF CUL 10 DURAND RD	MAPLEWOOD NJ			<u>Times</u> Received	1429	Dispatched	1430	Primary Officer 0415	<u>Status</u> NEW	Disposition RES	Approve
	X-STREET:	DISTRICT:			Arrived	1420	Cleared	1439				
					Annea	1400	Cleared	1400	Weather		Clear Exception	
8-38240		10/19/2018 Fri	PD	rm1042		elated  2400		Dome:	stic Related 🔲 Bia	as Related	Video Availab	le 🗌
Location		10/19/2016 FI	ΤD	1111042	Times	2400	DISON		Primary Officer	Statua	Disposition	Approve
	10 DURAND RD	MAPLEWOOD NJ			Received	2209	Dispatched	2210	<u>0417</u>	<u>Status</u> DPOL	RES	Appiove
2	X-STREET: MAPL	EWOOD AV/WOODLAND RD	DISTR	ICT:	Arrived	0000	Cleared	2218	Weather	DI UL	Clear Exception	
	WD10									5.1.4.1		
8-03175		01/25/2018 Thu		pb1035			CE Police		stic Related 🗌 Bia	as Related		
	BURGDORFF CUL			201000	Times				Primary Officer	<u>Status</u>	Disposition	Approve
	10 DURAND RD	MAPLEWOOD NJ			Received	2104	Dispatched	0000	I findly Onicel	NEW	RES	
	X-STREET:	DISTRICT:			Arrived	0000	Cleared	2119	Weather			
									<u>Weather</u>		Clear Exception	
8-20942		06/08/2018 Fri	PD	pb1035		elated  7070		Dome:	stic Related 🔲 Bia	as Related	Video Availab	le 🗌
				hp 1030	Times	1010	inspe	CIONS	Drimon, Officer	Status	Disposition	Approve
	BURGDORFF CUL 10 DURAND RD	IURAL CENTER MAPLEWOOD NJ			<u>Times</u> Received	1817	Dispatched	1818	Primary Officer 0415	<u>Status</u> SELF	Disposition RES	<u>Approve</u>
					Received		Dispatched	1010	0415	JELF	NE <b>J</b>	





# **Basic Incident Listing**

Page 3

.og Number	r Incd #	Date Receiv	ed	AGY	Dspr	Source	Incid	ent Type					
X-8	STREET:	DISTRICT:											
						Arrived	0000	Cleared	1818	Weather		Clear Exception	$\checkmark$
								Drug Related	Domes	stic Related 🔲 Bia	as Related	Uideo Available	e 🗆
8-20948		06/08/2018	Fri	PD	pb1035	RAD	7070	Inspe	ections				
	IRGDORFF CUL					<u>Times</u>	2002	D'an atala at	2004	Primary Officer	Status		Approve
-	DURAND RD STREET:	MAPLEWOOD NJ DISTRICT:				Received		Dispatched	2004	0415	SELF	RES	_
X-3	SIREEI.	DISTRICT.				Arrived	0000	Cleared	2004	Weather		Clear Exception	$\checkmark$
								Drug Related	Domes	stic Related 🔲 Bia	as Related	Uideo Available	e 🗆
3-04142		02/02/2018	Fri	PD	lm1047	RAD	7070	Inspe	ections				
	IRGDORFF CUL					<u>Times</u>	0045		0040	Primary Officer	Status		Approv
	DURAND RD STREET:	MAPLEWOOD NJ DISTRICT:				Received		Dispatched	0046	0410	SELF	RES	_
A-0	SIREET.	DISTRICT.				Arrived	0000	Cleared	0059	Weather		Clear Exception	<b>√</b>
						Alcohol R		Drug Related	Domes	stic Related 🔲 Bia	as Related	Uideo Available	e 🗆
8-03387		01/27/2018	Sat	PD	lm1047	RAD	7070	Inspe	ections				
	IRGDORFF CUL	•••••				<u>Times</u>				Primary Officer	<u>Status</u>		Approv
	DURAND RD	MAPLEWOOD NJ				Received		Dispatched	0347	0417	SELF	RES	
X-8	STREET:	DISTRICT:				Arrived	0000	Cleared	0349	Weather		Clear Exception	$\checkmark$
											as Related	U Video Available	e 🗆
8-07438		02/28/2018	Wed		pb1035	HQ	6310	EVEN	IT APPL	ICATION			
	IRGDORFF CUL					<u>Times</u>				Primary Officer	<u>Status</u>		<u>Approv</u>
	DURAND RD	MAPLEWOOD NJ				Received		Dispatched	0000		NEW	RES	
X-8	STREET:	DISTRICT:				Arrived	0000	Cleared	1601	Weather		Clear Exception	$\checkmark$
								Drug Related		stic Related 🔲 Bia	as Related	Uideo Available	e 🗆
8-22011		06/16/2018	Sat	PD	rm1042	RAD	7070	Inspe	ections				
ocation						<u>Times</u>				Primary Officer	<u>Status</u>		Approv
		MAPLEWOOD NJ		DIOTO	OT.	Received		Dispatched	1851	0420	NEW	RES	
	STREET: MAPLE D10	WOOD AV/WOODLAN	ט אט	DISTRI	CI:	Arrived	1851	Cleared	1851	Weather		Clear Exception	$\checkmark$
							elated 🔲	Drug Related		stic Related 🔲 Bia	as Related	U Video Available	e 🗆
			-										
8-03513		01/28/2018	Sun	PD	lm1047	RAD	7070	Inspe	ections				
8-03513 _ocation BU	IRGDORFF CUL		Sun	PD	lm1047	RAD <u>Times</u> Received		<b>Inspe</b> Dispatched		Primary Officer	<u>Status</u> SELF	Disposition	Approv

# **Basic Incident Listing**

.og Number	Incd #	Date Receiv	ed	AGY	Dspr	Source	Incid	ent Type				-	ugo i
•	TREET:	DISTRICT:											
						Arrived	0255	Cleared	0255	Weather		Clear Exception	
								-		stic Related 🔲 Bia	as Related	Uideo Availabl	e 🗆
8-03553		01/28/2018	Sun	PD	mm1040		7070	Inspe	ections				
	RGDORFF CULT DURAND RD	TURAL CENTER MAPLEWOOD NJ				<u>Times</u> Received	1612	Dispatched	1613	Primary Officer 0414	<u>Status</u> NEW	Disposition RES	<u>Approve</u>
X-S	TREET:	DISTRICT:				Arrived	1613	Cleared	1613	Weather		Clear Exception	$\checkmark$
					10.10			-		stic Related 🔲 Bia	as Related	Uideo Availabl	e 🗌
8-03572		01/28/2018	Sun	PD	mm1040		7070	Inspe	ections		-		
	RGDORFF CULT DURAND RD	TURAL CENTER MAPLEWOOD NJ				<u>Times</u> Received	2044	Dispatched	2044	Primary Officer 0414	<u>Status</u> NEW	Disposition RES	Approve
X-S	TREET:	DISTRICT:				Arrived	2044	Cleared	2044	Weather		Clear Exception	$\checkmark$
			_							stic Related 🔲 Bia	as Related	Uideo Availabl	e 🗆
8-19500			Tue	PD	kp995	TELE	MEE	T MEE	ring		-		
	RGDORFF CULT DURAND RD	TURAL CENTER MAPLEWOOD NJ				<u>Times</u> Received	1546	Dispatched	1547	Primary Officer 0379	<u>Status</u> SELF	Disposition RES	Approve
X-S	TREET:	DISTRICT:				Arrived	1547	Cleared	1551	Weather		Clear Exception	$\checkmark$
			_							stic Related 🔲 Bia	as Related	Uideo Availabl	e 🗆
8-20501			Tue		kp995	HQ	6310	EVEN			-		
	RGDORFF CULT DURAND RD	TURAL CENTER MAPLEWOOD NJ				<u>Times</u> Received	1405	Dispatched	0000	Primary Officer	<u>Status</u> INT	Disposition RES	Approve
X-S	TREET:	DISTRICT:				Arrived	0000	Cleared	1427	Weather		Clear Exception	$\checkmark$
			_		0.05					stic Related 🔲 Bia	as Related	Uideo Availabl	e 🗆
8-20505		06/05/2018	lue		kp995	HQ	6310	EVEN			Chatura	Dianasitian	A
	DURAND RD	TURAL CENTER MAPLEWOOD NJ				<u>Times</u> Received	1407	Dispatched	0000	Primary Officer	<u>Status</u> INT	Disposition RES	Approve
X-S	TREET:	DISTRICT:				Arrived	0000	Cleared	1451	Weather		Clear Exception	$\checkmark$
0.00500			Tue		kp005		elated   6310			stic Related 🔲 Bia	as Related	Video Availabl	e 🗆
8-20506 ocation BUI		06/05/2018 TURAL CENTER	Tue		kp995	HQ Times	6310	EVEN		LICATION Primary Officer	Status	Disposition	Approve
	DURAND RD	MAPLEWOOD NJ				Received	1408	Dispatched	0000	<u></u>	INT	RES	





**Basic Incident Listing** 

Page 5

											.ge e
Log Num	ber Incd #	Date Received	AGY Dspr	Source	Incid	ent Type					
	X-STREET:	DISTRICT:									
				م بیند م	0000	Cleared	1 4 5 1				
				Arrived	0000	Cleared	1451	Weather		Clear Exception	$\checkmark$
				Alcohol R	elated	Drug Related	Dome	stic Related 🔲 Bia	as Related	Uideo Available	e 🗆
8-20507		06/05/2018 Tue	kp995	HQ	6310	EVEN	T APPI	LICATION			
_ocation	BURGDORFF CUI			Times	4 4 0 0		0000	Primary Officer	Status		Approve
	10 DURAND RD	MAPLEWOOD NJ		Received		Dispatched	0000		INT	RES	
	X-STREET:	DISTRICT:		Arrived	0000	Cleared	1452	<u>Weather</u>		Clear Exception	$\checkmark$
				Alcohol R	elated 🗌	Drug Related	Dome	stic Related 🔲 Bia	as Related	Uideo Available	e 🗆
8-26929		07/26/2018 Thu	kp995	HQ	6310	EVEN	T APPI	LICATION			
<u>ocation</u>	BURGDORFF CUI			<u>Times</u>				Primary Officer	<u>Status</u>		Approv
	10 DURAND RD	MAPLEWOOD NJ		Received		Dispatched	0000		INT	RES	
	X-STREET:	DISTRICT:		Arrived	0000	Cleared	1153	<u>Weather</u>		Clear Exception	$\checkmark$
				Alcohol R	elated	Drug Related	Dome	stic Related 🔲 Bia	as Related	Uideo Available	e 🗆
8-32330		09/06/2018 Thu	kp995	HQ	6310			LICATION			
_ocation	BURGDORFF CUI	LTURAL CENTER		<u>Times</u>				Primary Officer	<u>Status</u>	<b>Disposition</b>	Approv
	10 DURAND RD	MAPLEWOOD NJ		Received		Dispatched	0000		NEW	RES	
	X-STREET:	DISTRICT:		Arrived	0000	Cleared	1015	Weather		Clear Exception	$\checkmark$
				Alcohol R	elated 🗌	Drug Related	Dome	stic Related 🔲 Bia	as Related	U Video Available	e 🗆
8-43508		12/04/2018 Tue	PD rm1042	RAD	7070	Inspe	ctions				
_ocation				<u>Times</u>				Primary Officer	Status		Approve
	10 DURAND RD	MAPLEWOOD NJ		Received		Dispatched	2047	0406	NEW	RES	
	X-SIREEI: MAPL WD10	LEWOOD AV/WOODLAND RD	DISTRICT:	Arrived	2047	Cleared	2055	Weather		Clear Exception	$\checkmark$
				Alcohol R	elated 🔲	Drug Related	Dome	stic Related 🔲 Bia	as Related	Uideo Available	e 🗆
8-14950		04/27/2018 Fri	PD rm1042	RAD	7075	WELF	ARE C	HECK			
Location				<u>Times</u>				Primary Officer	Status		Approv
	10 DURAND RD	MAPLEWOOD NJ		Received		·	1706	0357	NEW	RES	
	X-STREET: MAPL WD10	LEWOOD AV/WOODLAND RD	DISTRICT:	Arrived	1719	Cleared	1722	Weather		Clear Exception	$\checkmark$
				Alcohol R	elated 🗌	Drug Related	Dome	stic Related 🔲 Bia	as Related	Uideo Available	e 🗆
8-20504		06/05/2018 Tue	kp995	HQ	6310						
Location	BURGDORFF CU	LTURAL CENTER		Times				Primary Officer	<u>Status</u>	<b>Disposition</b>	Approve
	10 DURAND RD	MAPLEWOOD NJ		Received	1407	Dispatched	0000		INT	RES	

**Basic Incident Listing** 

										•
· Incd #	Date Received	AGY Dspr	Source	Incide	nt Type					
STREET:	DISTRICT:									
			Arrived	0000	Cleared	1432	Weather		Clear Exception	
			Alcohol R	elated 🔲 🛙	Drug Related	Dome	stic Related 🔲 Bia	as Related	U Video Availabl	le 🗆
	06/05/2018 Tue	kp995	HQ	6310						
			<u>Times</u>				Primary Officer	<u>Status</u>		Approve
		DIOTDIOT			•			INT	RES	
DIREET: MAPLE	WOOD AV/WOODLAND RD	DISTRICT:	Arrived	0000	Cleared	1440	<u>Weather</u>		Clear Exception	$\checkmark$
			Alcohol R	elated 🗌 🛙	Drug Related	Dome	stic Related 🔲 Bia	as Related	U Video Availabl	le 🗆
	01/13/2018 Sat	PD rm1042	RAD	3521	MVA	njuries	Fixed Object			
IRGDORFF CULT	URAL CENTER		Times				Primary Officer	<u>Status</u>		Approve
-					•		0419	NEW	RES	
SIREEI: MAPLE	WOOD AVE DISTRICT:		Arrived	1626	Cleared	1645	Weather		Clear Exception	$\checkmark$
			Alcohol R	elated 🔲 D	Drug Related	Dome	stic Related 🔲 Bia	as Related	Video Availabl	le 🗆
	08/01/2018 Wed	kp995	HQ	6310					—	
IRGDORFF CULT	URAL CENTER		<u>Times</u>				Primary Officer	<u>Status</u>	<b>Disposition</b>	Approve
-			Received		Dispatched	0000		INT	RES	
STREET:	DISTRICT:		Arrived	0000	Cleared	1408	Weather		Clear Exception	$\checkmark$
			Alcohol R	elated 🔲 🛙	Drug Related	Dome	stic Related 🔲 Bia	as Related	Video Availabl	le 🗆
	08/01/2018 Wed	bm1001	HQ	6310	EVEN	T APPI				
			Times				Primary Officer	<u>Status</u>		Approve
-					•			INT	RES	
SIREEI:	DISTRICT:		Arrived	0000	Cleared	1411	Weather		Clear Exception	$\checkmark$
			Alcohol R	elated 🗌 🛙	Drug Related	Dome	stic Related 🔲 Bia	as Related	U Video Availabl	le 🗆
	08/01/2018 Wed	kp995	HQ	6310	EVEN	T APPI				
			<u>Times</u>				Primary Officer	<u>Status</u>		Approve
		DIOTDIOT			Dispatched			INT	RES	
STREET: MAPLE D10	WOOD AV/WOODLAND RD	DISTRICT	Arrived	0000	Cleared	1414	Weather		Clear Exception	$\checkmark$
								as Related	Uideo Availabl	le 🗆
	07/06/2018 Fri	bm1001	RAD	6310	EVEN	T APPI				
			<u>Times</u>				Primary Officer	<u>Status</u>		Approve
DURAND RD	MAPLEWOOD NJ		Received	1226	Dispatched	0000		NEW	RES	
	RGDORFF CULT DURAND RD DTREET: MAPLE D10 RGDORFF CULT DURAND RD DTREET: MAPLE RGDORFF CULT DURAND RD DTREET: RGDORFF CULT DURAND RD DTREET: RGDORFF CULT DURAND RD DTREET: MAPLE D10 RGDORFF CULT	STREET: DISTRICT: 06/05/2018 Tue RGDORFF CULTURAL CENTER DURAND RD MAPLEWOOD NJ STREET: MAPLEWOOD AV/WOODLAND RD 10 01/13/2018 Sat RGDORFF CULTURAL CENTER DURAND RD MAPLEWOOD NJ STREET: MAPLEWOOD AVE DISTRICT: 08/01/2018 Wed RGDORFF CULTURAL CENTER DURAND RD MAPLEWOOD NJ STREET: MAPLEWOOD AV/WOODLAND RD 10 07/06/2018 Fri RGDORFF CULTURAL CENTER	O6/05/2018 Tue       kp995         RGDORFF CULTURAL CENTER       DURAND RD       MAPLEWOOD NJ         DURAND RD       MAPLEWOOD AV/WOODLAND RD       DISTRICT:         01/13/2018 Sat       PD       rm1042         RGDORFF CULTURAL CENTER       DURAND RD       MAPLEWOOD NJ         DURAND RD       MAPLEWOOD NJ       DISTRICT:         08/01/2018 Wed       kp995         RGDORFF CULTURAL CENTER       DISTRICT:         08/01/2018 Wed       kp995         RGDORFF CULTURAL CENTER       DISTRICT:         08/01/2018 Wed       bm1001         RGDORFF CULTURAL CENTER       DISTRICT:         08/01/2018 Wed       kp995         RGDORFF CULTURAL CENTER       DISTRICT:         08/01/2018 Wed       kp995         RGDORFF CULTURAL CENTER       DISTRICT:         08/01/2018 Wed       kp995         RGDORFF CULTURAL CENTER       DISTRICT:         07/06/2018 Fri       DISTRICT:         07/06/2018 Fri       bm1001         RGDORFF CULTURAL CENTER       DISTRICT:	Arrived Alcohol R Alcohol	STREET: DISTRICT: Arrived 0000 Alcohol Related [] [] 06/05/2018 Tue kp995 HQ 6310 RGDORFF CULTURAL CENTER DURAND RD MAPLEWOOD NJ 10 Alcohol Related [] [] 01/13/2018 Sat PD rm1042 RAD 3521 RGDORFF CULTURAL CENTER DURAND RD MAPLEWOOD NJ STREET: MAPLEWOOD AVE DISTRICT: Arrived 1626 Alcohol Related [] [] 08/01/2018 Wed kp995 HQ 6310 RGDORFF CULTURAL CENTER DURAND RD MAPLEWOOD NJ STREET: DISTRICT: Arrived 1401 RGDORFF CULTURAL CENTER DURAND RD MAPLEWOOD NJ STREET: DISTRICT: Arrived 0000 Alcohol Related [] [] 08/01/2018 Wed kp995 HQ 6310 Alcohol Related [] [] 08/01/2018 Fri hol 100 RAD Alcohol Related [] [] 08/01/2018 Fri hol 100 RAD Alcohol Related [] [] 07/06/2018	STREET: DISTRICT: STREET: DISTRICT: Arrived 0000 Cleared Alcohol Related □ Drug Related 06/05/2018 Tue kp995 HQ 6310 EVEN RGDORFF CULTURAL CENTER DURAND RD MAPLEWOOD NJ TREET: MAPLEWOOD AV/WOODLAND RD 01/13/2018 Sat PD rm1042 RAD 3521 MVA I Arrived 0000 Cleared 01/13/2018 Sat PD rm1042 RAD 3521 MVA I Times Received 1623 Dispatched Alcohol Related □ Drug Related 01/13/2018 Wed kp995 HQ 6310 EVEN RGDORFF CULTURAL CENTER DURAND RD MAPLEWOOD NJ STREET: MAPLEWOOD AVE DISTRICT: Arrived 1626 Cleared Alcohol Related □ Drug Related 08/01/2018 Wed kp995 HQ 6310 EVEN TREET: DISTRICT: Arrived 0000 Cleared Alcohol Related □ Drug Related 08/01/2018 Wed bm1001 HQ 6310 EVEN RGDORFF CULTURAL CENTER DURAND RD MAPLEWOOD NJ STREET: DISTRICT: Arrived 0000 Cleared Alcohol Related □ Drug Related 08/01/2018 Wed bm1001 HQ 6310 EVEN TREET: DISTRICT: Arrived 0000 Cleared Alcohol Related □ Drug Related 08/01/2018 Wed kp995 HQ 6310 EVEN TIMES RGDORFF CULTURAL CENTER DURAND RD MAPLEWOOD NJ STREET: DISTRICT: Arrived 0000 Cleared Alcohol Related □ Drug Related 08/01/2018 Wed kp995 HQ 6310 EVEN TIMES RGDORFF CULTURAL CENTER DISTRICT: Arrived 0000 Cleared Alcohol Related □ Drug Related 08/01/2018 Wed kp995 HQ 6310 EVEN TIMES RCEOVER 1413 Dispatched Alcohol Related □ Drug Related 08/01/2018 Wed kp995 HQ 6310 EVEN TIMES RCEOVER 1413 Dispatched Alcohol Related □ Drug Related 08/01/2018 Fri DISTRICT: Arrived 0000 Cleared Alcohol Related □ Drug Related 0000 Cleared 0000 Cle	STREET:       DISTRICT:         Arrived       0000       Cleared       1432         Alcohol Related Drug Related Dome       06/05/2018       Tue       kp995       HQ       6310       EVENT APPI         RGDORFF CULTURAL CENTER       Jimes       Times       Control Related Drug Related Dome       0000       Cleared       1440         N10       MapLeWOOD AV/WOODLAND RD       DISTRICT:       Arrived       0000       Cleared       1440         N10       01/13/2018       Sat       PD       rm1042       RAD       3521       MVA Injuries         RGDORFF CULTURAL CENTER       DISTRICT:       Arrived       1626       Cleared       1645         DURAND RD       MAPLEWOOD AVE       DISTRICT:       Arrived       1626       Cleared       1645         STREET:       MAPLEWOOD AVE       DISTRICT:       Arrived       1626       Cleared       1645         RGDORFF CULTURAL CENTER       Times       Times       Received 1401       Dispatched       0000         TREET:       DISTRICT:       Arrived       1626       Cleared       1408         RGDORFF CULTURAL CENTER       Times       Times       Received 1401       Dispatched       0000         TREET	STREET:       DISTRICT:         Arrived       0000       Cleared       1432       Weather         Alcohol Related       Drug Related       Dorug Related       Dorug Related       Dorug Related       Bia         RGDORFF CULTURAL CENTER       Times       Times       Primary Officer         DURAND RD       MAPLEWOOD NJ       TREET:       Arrived       0000       Cleared       1440       Weather         10       Arrived       0000       Cleared       1440       Weather       Meether         10       DISTRICT:       Arrived       0000       Cleared       1440       Weather         10       Acohol Related       Drug Related       Domestic Related       Bia       PD       rm1042       RAD       3521       MVA Injuries       Fixed Object         RGDORFF CULTURAL CENTER       Times       Received       1625       Otig       0419       Weather         08/01/2018       Wed       kp995       HQ       6310       EVENT APPLICATION         RGDORFF CULTURAL CENTER       Times       Primary Officer       Meether         08/01/2018       Wed       hp995       HQ       6310       EVENT APPLICATION         RGDORFF CULTURAL CENTER       Times	STREET:       DISTRICT:         Arrived       0000       Cleared       1432       Weather         Acohol Related       Drug Related       Domestic Related       Bias Related         06/05/2018       Tue       kp995       HQ       6310       EVENT APPLICATION         RGDORFF CULTURAL CENTER       Times       Received       1440       Weather         10       Alcohol Related       Drug Related       Domestic Related       Bias Related         01/13/2018       Sat       PD       rm1042       RAD       3521       MVA Injuries Fixed Object         Received       1623       Dispatched       1625       G419       NEW         DURAND RD       MAPLEWOOD NJ       Strict:       Arrived       1625       G419       NEW         DURAND RD       MAPLEWOOD NJ       TREET:       MAPLEWOOD NJ       NEW       NEW       NEW         Strict:       Acohol Related       Drug Related       Domestic Related       Bias Related         08/01/2018       Wed       kp995       HQ       6310       EVENT APPLICATION         Strikter:       DISTRICT:       Arrived       0000       Cleared       1408       Weather         Alcohol Related       Drug Related	STREET: DISTRICT:     Arrived 0000 Cleared 1432 Weather Clear Exception     Alcohol Related _ Drug Related _ Domestic Related _ Video Availab     ReDORFF CULTURAL CENTER     DURAND RD MAPLEWOOD NJ     STREET: DISTRICT:     STREET: MAPLEWOOD NJ     STREET: DISTRICT:     STREET: MAPLEWOOD NJ     STREET: DISTRICT:     STREET:



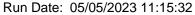


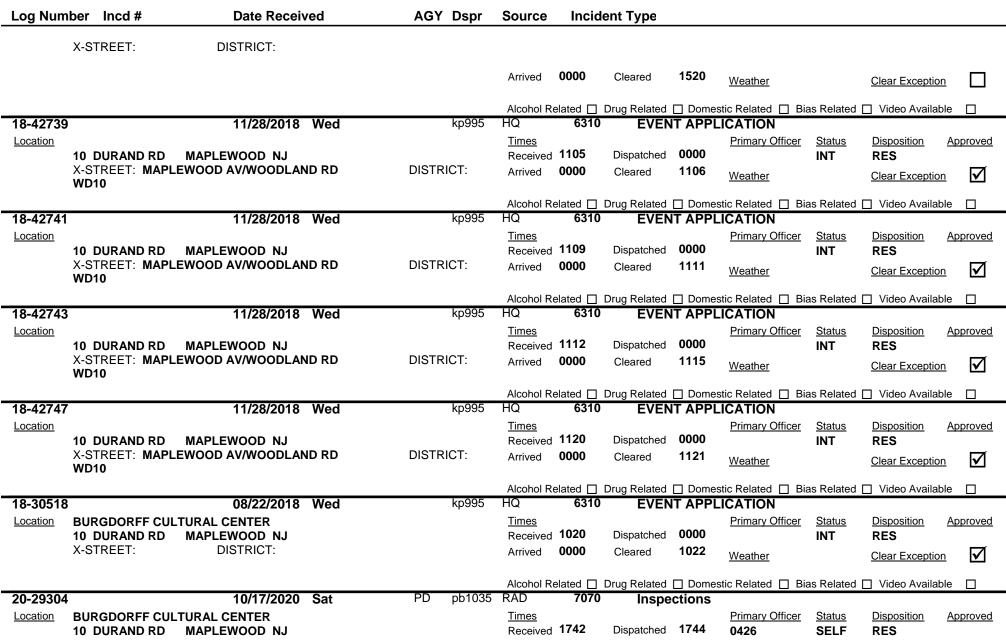
N. ------ J.

# MAPLEWOOD TWP POLICE DEPT

#### **Basic Incident Listing**

Page 7





NAPLEWOOD

# MAPLEWOOD TWP POLICE DEPT

# **Basic Incident Listing**

Page 8

											ugoo
Log Number Incd #	Date Received	AGY	Dspr	Source	Incio	dent Type					
X-STREET:	DISTRICT:										
				Arrived	0000	Cleared	1747	Weather		Clear Exception	$\checkmark$
				Alcohol R	elated 🗆	Drug Related	Dome	stic Related 🔲 Bi	as Related	U Video Available	e 🗆
20-29316	10/17/2020 Sat		pb1035		7070	-	ections				
Location BURGDORFF CUL	TURAL CENTER			<u>Times</u>				Primary Officer	<u>Status</u>		Approved
10 DURAND RD	MAPLEWOOD NJ			Received		Dispatched	0000	0331	SELF	RES	
X-STREET:	DISTRICT:			Arrived	0000	Cleared	2000	Weather		Clear Exception	$\checkmark$
						-		stic Related 🔲 Bi	as Related	Uideo Available	e 🗆
20-29341	10/18/2020 Sun	PD	lm1047	RAD	7070	) Inspe	ections				
Location BURGDORFF CUL				<u>Times</u>	0122	Dispetals ad	0123	Primary Officer	Status		Approved
10 DURAND RD X-STREET:	MAPLEWOOD NJ DISTRICT:			Received	0000	Dispatched	0123	0386	SELF	RES	
X-SIREET.				Arrived	0000	Cleared	0130	<u>Weather</u>		Clear Exception	$\checkmark$
			001						as Related	Uideo Available	e 🗌
20-26285	09/14/2020 Mon	PD	nr984	RAD	8000	PARI	KING SI		<b>0</b> 1 1	<b>D</b> :	
Location 10 DURAND RD	MAPLEWOOD NJ			<u>Times</u> Received	2353	Dispatched	2353	Primary Officer 0427	<u>Status</u> SELF	Disposition RES	Approved
	EWOOD AV/WOODLAND RD	DISTRI	CT:	Arrived	2353	Cleared	0007	-	JELF		
WD10				Annoa	2000	olcarca		Weather		Clear Exception	$\checkmark$
10 10 100			Lun 0.05						as Related	Video Available	e 🗌
19-19499	05/31/2019 Fri		kp995	HQ	6310	) EVEN			01-11-1	Discostilia	<b>A</b>
Location 10 DURAND RD	MAPLEWOOD NJ			<u>Times</u> Received	1749	Dispatched	0000	Primary Officer	<u>Status</u> INT	Disposition RES	Approved
	EWOOD AV/WOODLAND RD	DISTRI	CT:	Arrived	0000	Cleared	1751				
WD10				Annoa		olcarca		Weather		Clear Exception	$\checkmark$
									as Related	Uideo Available	e 🗌
19-19500	05/31/2019 Fri		kp995	HQ	6310	D EVEN	NT APPL				
Location BURGDORFF CUL				<u>Times</u>	1751	Dispetals ad	0000	Primary Officer	Status		Approved
10 DURAND RD X-STREET:	MAPLEWOOD NJ DISTRICT:			Received	0000	Dispatched	1754		INT	RES	
A-STREET.				Arrived	0000	Cleared	1734	Weather		Clear Exception	$\checkmark$
00 00570		MP	yl1050	Alcohol R RAD	elated  7070	-		stic Related 🔲 Bi	as Related	Uideo Available	e 🗌
20-30578	10/30/2020 Fri	IVIP	y11050		/0/(	, inspe	ections		Chatture	Diseasities	<b>A</b>
Location BURGDORFF CUL				<u>Times</u> Received	1803	Dispatched	0000	Primary Officer 0426	<u>Status</u> NEW	Disposition	Approved
10 DURAND RD	MAPLEWOOD NJ			Received	1005	Dispatched	0000	0420			

**Basic Incident Listing** 

Page 9

Loa Num	ber Incd #	Date Received	AGY	Dspr	Source	Incide	ent Type					
	X-STREET:	DISTRICT:		<b>P</b> .								
					Arrived	0000	Cleared	1828	Weather		Clear Exception	$\checkmark$
					Alcohol R		Drug Related		stic Related 🔲 Bia	as Related	Uideo Available	e 🗆
20-01956		01/14/2020 Tue	PD	yl1050	RAD	3750	Parki	ng Viola	ation			
Location					Times	10.10		4040	Primary Officer	Status		Approved
	10 DURAND RD	MAPLEWOOD NJ	DIOTO		Received		Dispatched	1948	0287	NEW	RES	
	WD10	LEWOOD AV/WOODLAND RD	DISTR		Arrived	0000	Cleared	1948	<u>Weather</u>		Clear Exception	$\checkmark$
							Drug Related	Domes	stic Related 🔲 Bia	as Related	Uideo Available	e 🗆
20-29547		10/20/2020 Tue	PD	nr984	RAD	7070	Inspe	ctions				
Location		LTURAL CENTER			<u>Times</u>				Primary Officer	Status		Approved
	10 DURAND RD	MAPLEWOOD NJ			Received		Dispatched	0629	0427	SELF	RES	
	X-STREET:	DISTRICT:			Arrived	0629	Cleared	0635	<u>Weather</u>		Clear Exception	
					Alcohol R	lelated	Drug Related	Domes	stic Related 🔲 Bia	as Related	U Video Available	e 🗆
20-29925		10/23/2020 Fri	PD	lm1047	RAD	7070	Inspe	ctions				
<u>_ocation</u>		LTURAL CENTER			<u>Times</u>				Primary Officer	<u>Status</u>		Approve
	10 DURAND RD	MAPLEWOOD NJ			Received		Dispatched	2356	0425	SELF	RES	
	X-STREET:	DISTRICT:			Arrived	0000	Cleared	0011	<u>Weather</u>		Clear Exception	$\checkmark$
							Drug Related		stic Related 🔲 Bia	as Related	Video Available	e □
20-29943		10/24/2020 Sat	PD	lm1047	RAD	7070	Inspe	ctions				
Location		LTURAL CENTER			<u>Times</u>				Primary Officer	Status		Approve
	10 DURAND RD	MAPLEWOOD NJ			Received		Dispatched	0629	0425	SELF	RES	
	X-STREET:	DISTRICT:			Arrived	0000	Cleared	0638	<u>Weather</u>		Clear Exception	$\checkmark$
										as Related	Uideo Available	e 🗆
20-01303		01/09/2020 Thu		kp995	HQ	6310	EVEN	T APPL	ICATION			
Location		LTURAL CENTER			<u>Times</u>				Primary Officer	<u>Status</u>		Approve
	10 DURAND RD	MAPLEWOOD NJ			Received		Dispatched	0000		INT	RES	
	X-STREET:	DISTRICT:			Arrived	0000	Cleared	2305	Weather		Clear Exception	$\checkmark$
										as Related	U Video Available	e 🗆
19-13241		04/11/2019 Thu		kp995	HQ	6310	EVEN	T APPL	ICATION			
Location		LTURAL CENTER			<u>Times</u>	1010			Primary Officer	<u>Status</u>		Approve
	10 DURAND RD	MAPLEWOOD NJ			Received	1648	Dispatched	0000		INT	RES	

N. ------ J.

# MAPLEWOOD TWP POLICE DEPT

# **Basic Incident Listing**

Page 10

_og Numb	er Incd #	Date Received	AGY Dspr	Source	Incid	ent Type					
×	K-STREET:	DISTRICT:									
				Arrived	0000	Cleared	1650	Weather		Clear Exception	$\checkmark$
								stic Related 🔲 Bia	s Related	U Video Availabl	le 🗆
19-32308		09/19/2019 Thu	PD bm1001	RAD	PAY,	JOB PAYJ	OB DE	TAIL			
Location				<u>Times</u>				Primary Officer	Status		Approved
	10 DURAND RD	MAPLEWOOD NJ	DIOTRIOT	Received		Dispatched	0910	0410	NEW	RES	
	ND10	EWOOD AV/WOODLAND RD	DISTRICT:	Arrived	0000	Cleared	1727	<u>Weather</u>		Clear Exception	
								stic Related 🔲 Bia	s Related	Video Availabl	le 🗌
9-12012		04/02/2019 Tue	kp995	HQ	6310	EVEN	T APPI				
Location				<u>Times</u>	4005		0000	Primary Officer	Status		Approved
		MAPLEWOOD NJ .EWOOD AV/WOODLAND RD	DISTRICT:	Received		Dispatched	0000		INT	RES	_
	ND10	EWOOD AV/WOODLAND RD	DISTRICT	Arrived	0000	Cleared	1926	Weather		Clear Exception	
						-		stic Related 🔲 Bia	s Related	U Video Availabl	le 🗌
0-29325		10/17/2020 Sat	PD lm1047	RAD	7070	Inspe	ctions	5	<b>e</b>	-	
	BURGDORFF CUL	TURAL CENTER MAPLEWOOD NJ		<u>Times</u> Received	2310	Dispatched	2311	Primary Officer 0426	<u>Status</u> SELF	Disposition RES	<u>Approve</u>
	X-STREET:	DISTRICT:		Arrived	0000	Cleared	2316		JELF	•	
,				Annea	0000	Cleared	2010	<u>Weather</u>		Clear Exception	
0.00504			PD nr984	Alcohol R RAD	Related  7070	-		stic Related 🔲 Bia	s Related	Video Availabl	le 🗌
20-29521		10/20/2020 Tue	PD nr984		7070	inspe	ctions		<b>0</b> , ,		
	BURGDORFF CUL	MAPLEWOOD NJ		<u>Times</u> Receivec	0012	Dispatched	0012	Primary Officer 0427	<u>Status</u> SELF	Disposition RES	Approved
	K-STREET:	DISTRICT:		Arrived	0012	Cleared	0021	•	JELF		
				Anived	0012	Oleared	0021	<u>Weather</u>		Clear Exception	
								stic Related 🔲 Bia	s Related	Uideo Availabl	le 🗌
20-31746		11/12/2020 Thu	PD nr984	RAD	7070	Inspe	ctions		-		
				<u>Times</u> Received	0025	Dispatched	0027	Primary Officer 0347	<u>Status</u> SELF	Disposition RES	Approved
	IO DURAND RD K-STREET:	MAPLEWOOD NJ DISTRICT:		Arrived	0025	Cleared	0027		SELF		
	A-OTALLT.	Diotraiot.		Anived	0027	Cleared	0034	<u>Weather</u>		Clear Exception	
						-		stic Related 🔲 Bia	s Related	Video Availabl	le 🗌
20-29616		10/20/2020 Tue	PD yl1050	RAD	7070	Inspe	ctions		-		
				<u>Times</u>	1857	Dianatahad	1859	Primary Officer	Status		Approved
1	10 DURAND RD	MAPLEWOOD NJ		Received	1007	Dispatched	1030	0331	NEW	RES	

# **Basic Incident Listing**

Page 11

Log Nun	nber Incd #	Date Received	AGY D	spr	Source	Incid	ent Type					
	X-STREET:	DISTRICT:										
					Arrived	1858	Cleared	1904	Weather		Clear Exception	
					Alcohol R	elated 🗌	Drug Related	Dome:	stic Related 🔲 Bi	as Related	U Video Availab	le 🗆
20-2963	5	10/20/2020 Tue	PD kj	p995	TELE	7070	Inspe	ctions				
Location					<u>Times</u>	0004		0004	Primary Officer	Status	Disposition	Approved
	10 DURAND RD	MAPLEWOOD NJ EWOOD AV/WOODLAND RD	DISTRIC	т۰	Received	2224 0000	Dispatched	2224 2234	0410	DPOL	RES	
	WD10	EWOOD AV/WOODLAND RD	DISTRIC	1.	Arrived	0000	Cleared	2234	<u>Weather</u>		Clear Exception	<u>n</u>
					Alcohol R	elated 🔲	Drug Related	Dome:	stic Related 🔲 Bi	as Related	Video Availab	le 🗆
20-29763	3	10/22/2020 Thu	PD In	n1047	RAD	7070		ctions				
Location	BURGDORFF CUL				<u>Times</u>				Primary Officer	<u>Status</u>	<b>Disposition</b>	<u>Approved</u>
	10 DURAND RD X-STREET:	MAPLEWOOD NJ DISTRICT:			Received		Dispatched	0632	0425	SELF	RES	_
	A-SIREET.	DISTRICT.			Arrived	0000	Cleared	0641	<u>Weather</u>		Clear Exception	<u>n</u> 🗹
					Alcohol R	elated	Drug Related		stic Related 🔲 Bi	as Related	□ Video Availab	le 🗆
20-29680	0	10/21/2020 Wed	PD rr	n1042		7084			DITIONS			
Location					<u>Times</u>				Primary Officer	<u>Status</u>	<b>Disposition</b>	Approved
	10 DURAND RD	MAPLEWOOD NJ	DIOTOIO	-	Received		Dispatched	0801	0429	NEW	RES	
	X-STREET: MAPL WD10	EWOOD AV/WOODLAND RD	DISTRIC	1:	Arrived	0835	Cleared	0836	<u>Weather</u>		Clear Exception	<u>n</u> 🗹
	-				Alcohol R	elated 🗖	Drug Related		stic Related 🔲 Bi	as Related	□ Video Availab	le 🗆
20-29413	3	10/19/2020 Mon	PD In	n1047	RAD	7070		ctions				
Location	BURGDORFF CUL	TURAL CENTER			<u>Times</u>		-		Primary Officer	<u>Status</u>	<b>Disposition</b>	Approved
	10 DURAND RD	MAPLEWOOD NJ			Received		Dispatched	0018	0430	SELF	RES	
	X-STREET:	DISTRICT:			Arrived	0000	Cleared	0027	Weather		Clear Exception	<u>1</u>
					Alcohol R	D hatele	Drug Related		stic Related 🔲 Bi	as Related		le 🗆
20-30203	3	10/27/2020 Tue	PD b	m1001		<b>7084</b>						
Location	BURGDORFF CUL				Times				Primary Officer	<u>Status</u>	<b>Disposition</b>	Approved
	10 DURAND RD	MAPLEWOOD NJ			Received	0713	Dispatched	0716	0427	NEW	RES	
	X-STREET:	DISTRICT:			Arrived	0716	Cleared	0825	<u>Weather</u>		Clear Exception	<u>n</u> 🗹
					Alachal D					Do Bolata-		
19-2396	1	07/09/2019 Tue	PD vi	1050	HQ	7070	-	Ctions	stic Related 🔲 Bi	as Kelated		le 🗌
Location	BURGDORFF CUL		·		Times		mope		Primary Officer	Status	Disposition	Approved
	10 DURAND RD	MAPLEWOOD NJ			Received	1829	Dispatched	1829	0417	SELF	RES	-++

NAPLEWOOD

# MAPLEWOOD TWP POLICE DEPT

# **Basic Incident Listing**

Page 12

					-	•							190 I 2
	ber Incd #	Date Receiv	ved	AGY	Dspr	Source	Incide	ent Type					
	X-STREET:	DISTRICT:											
						Arrived	1829	Cleared	1829				
						Anveu	1023	Cleared	1029	Weather		Clear Exception	$\checkmark$
						Alcohol R	elated 🗌	Drug Related	Domes	stic Related 🔲 Bia	as Related	U Video Available	e 🗆
9-28879		08/20/2019	Tue		kp995	HQ	6310			ICATION			
ocation	BURGDORFF CUL	TURAL CENTER				Times				Primary Officer	<u>Status</u>		Approve
	10 DURAND RD	MAPLEWOOD NJ				Received		Dispatched	0000		INT	RES	
	X-STREET:	DISTRICT:				Arrived	0000	Cleared	1745	Weather		Clear Exception	$\checkmark$
						Alcohol R		Drug Related	Domes	stic Related 🔲 Bia	as Related	U Video Available	∍ 🗆
0-01301		01/09/2020	Thu		kp995	HQ	6310	EVEN	IT APPL	ICATION			
	BURGDORFF CUL					<u>Times</u>				Primary Officer	<u>Status</u>		Approve
	10 DURAND RD	MAPLEWOOD NJ				Received		Dispatched	0000		INT	RES	
	X-STREET:	DISTRICT:				Arrived	0000	Cleared	2302	Weather		Clear Exception	$\checkmark$
							elated 🔲	Drug Related	Domes	stic Related 🔲 Bia	as Related	Video Available	e 🗆
9-20079		06/05/2019	Wed	PD	pb1035	RAD	7078	CITIZ	EN ASS	IST			
	BURGDORFF CUL					<u>Times</u>				Primary Officer	<u>Status</u>		Approve
	10 DURAND RD	MAPLEWOOD NJ				Received			1752	0287	SELF	RES	
	X-STREET:	DISTRICT:				Arrived	0000	Cleared	1851	<u>Weather</u>		Clear Exception	$\checkmark$
								-		stic Related 🔲 Bia	as Related	Video Available	e 🗆
0-29401		10/18/2020	Sun	PD	pb1035	RAD	7070	Inspe	ctions				
	BURGDORFF CUL					Times	4040		4040	Primary Officer	Status		Approve
	<b>10 DURAND RD</b> X-STREET:	MAPLEWOOD NJ DISTRICT:				Received		•	1913	0421	SELF	RES	_
	A-SIREEI.	DISTRICT.				Arrived	0000	Cleared	1917	Weather		Clear Exception	$\checkmark$
										stic Related 🔲 Bia	as Related	Video Available	e 🗆
20-29750		10/22/2020	Thu	PD	lm1047	RAD	7070	Inspe	ctions				
1	BURGDORFF CUL					<u>Times</u>	0215	Dianataba	0245	Primary Officer	Status		Approve
	10 DURAND RD X-STREET:	MAPLEWOOD NJ DISTRICT:				Received		Dispatched	0215	0393	SELF	RES	_
	A-SIREEL.	DISTRICT.				Arrived	0215	Cleared	0224	Weather		Clear Exception	$\checkmark$
								-		stic Related 🔲 Bia	as Related	Video Available	e 🗆
0-29672		10/21/2020	Wed	PD	nr984	RAD	7070	Inspe	ctions				
	BURGDORFF CUL					<u>Times</u>	0004	<b>D</b> <sup>1</sup> / J <sup>1</sup>	0000	Primary Officer	Status		Approve
	10 DURAND RD	MAPLEWOOD NJ				Received	0031	Dispatched	0033	0429	SELF	RES	

# **Basic Incident Listing**

Page 13

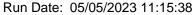
											0
Log Num	ber Incd #	Date Received	AGY Dspr	Source	Incie	dent Type					
	X-STREET:	DISTRICT:									
				Arrived	0634	Cleared	0644	Weather		Clear Exception	<u>n</u>
				Alcohol F	Related 🗆	Drug Related		stic Related 🔲 Bia	as Related	□ Video Availab	ole □
20-05327		02/11/2020 Tue	kp995		6310						
Location	BURGDORFF CU			Times				Primary Officer	<u>Status</u>	Disposition	Approved
	10 DURAND RD	MAPLEWOOD NJ		Received	1803	Dispatched	0000		INT	RES	
	X-STREET:	DISTRICT:		Arrived	0000	Cleared	1806	Weather		Clear Exception	<u>n</u>
								stic Related 🔲 Bia	as Related	Video Availab	ole 🗌
20-30174		10/27/2020 Tue	PD nr984	RAD	7070	) Inspe	ctions				
Location	BURGDORFF CU			<u>Times</u>				Primary Officer	<u>Status</u>	<b>Disposition</b>	Approved
	10 DURAND RD	MAPLEWOOD NJ		Received		Dispatched	0029	0402	SELF	RES	
	X-STREET:	DISTRICT:		Arrived	0029	Cleared	0037	<u>Weather</u>		Clear Exception	<u>n</u>
						-		stic Related 🔲 Bia	as Related	U Video Availab	le 🗌
20-29440		10/19/2020 Mon	PD Im104	7 RAD	707(	o Inspe	ctions				
Location	BURGDORFF CU			<u>Times</u> Received	0620	Dispetals ad	0636	Primary Officer	Status	Disposition	Approved
	<b>10 DURAND RD</b> X-STREET:	MAPLEWOOD NJ DISTRICT:			0000	Dispatched	0639	0430	SELF	RES	
	X-STREET.	District.		Arrived	0000	Cleared	0039	<u>Weather</u>		Clear Exception	
10 00 110								stic Related 🔲 Bia	as Related	Video Availab	le 🗌
19-00412		01/03/2019 Thu	kp995		6310	J EVEN			<b>0</b> , ,	<b>D</b> :	
Location	BURGDORFF CU 10 DURAND RD	MAPLEWOOD NJ		<u>Times</u> Received	1719	Dispatched	0000	Primary Officer	<u>Status</u> INT	Disposition RES	Approved
		LEWOOD AV/WOODLAND RD	DISTRICT:	Arrived	0000	Cleared	1722				
	WD10			Annoca		Cicultu		Weather		Clear Exception	
						-		stic Related 🔲 Bia	as Related	Video Availab	ole 🗌
19-22134		06/23/2019 Sun	PD tb975	RAD	7070	) Inspe	ctions				
Location	BURGDORFF CU			<u>Times</u>			4044	Primary Officer	Status	Disposition	Approved
	10 DURAND RD	MAPLEWOOD NJ		Received		Dispatched	1614	0417	SELF	RES	_
	X-STREET:	DISTRICT:		Arrived	0000	Cleared	1615	Weather		Clear Exception	<u>n</u>
								stic Related 🔲 Bia	as Related	U Video Availab	le 🗌
19-31102		09/09/2019 Mon	kp995		6310	D EVEN			_		
Location	BURGDORFF CU			<u>Times</u>	1720	Dispertation	0000	Primary Officer	Status	Disposition	Approved
	10 DURAND RD	MAPLEWOOD NJ		Received	11/30	Dispatched	0000		INT	RES	

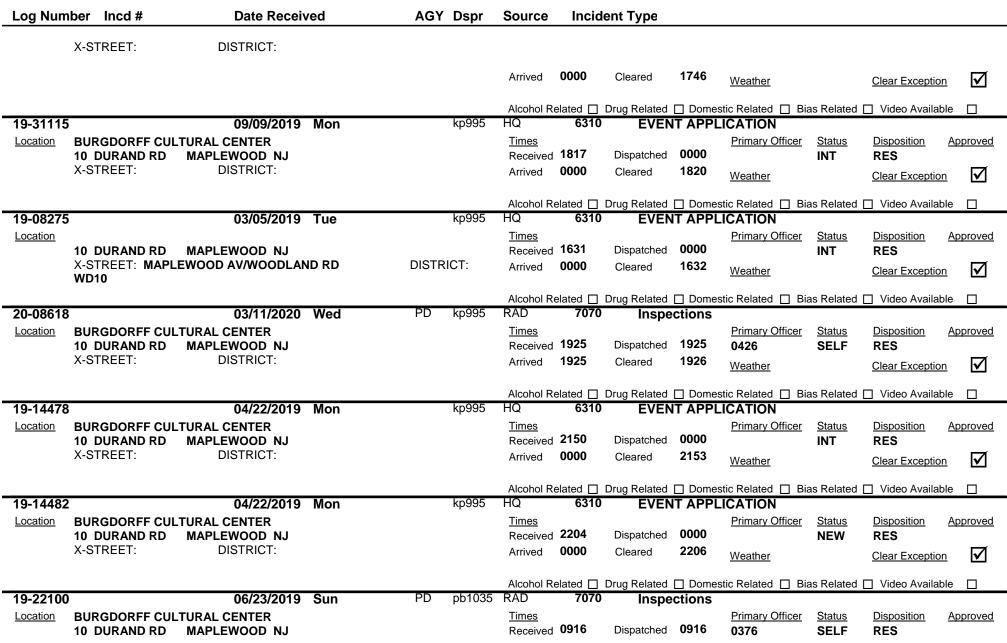
NAPLEWOOD

# MAPLEWOOD TWP POLICE DEPT

#### **Basic Incident Listing**

Page 14





# **Basic Incident Listing**

Log Num	ber Incd #	Date Receiv	/ed	AGY	Dspr	Source	Incid	ent Type					-9
	X-STREET:	DISTRICT:											
						Arrived	0000	Cleared	0917	Weather		Clear Exception	
						Alcohol R	elated	Drug Related	Dome	stic Related 🔲 Bi	as Related	Video Availab	le 🗆
9-22105		06/23/2019	Sun	PD	tb975	RAD	7070	Inspe	ctions				
<u>location</u>	BURGDORFF CUL					<u>Times</u>				Primary Officer	<u>Status</u>	<b>Disposition</b>	Approve
	10 DURAND RD	MAPLEWOOD NJ				Received		•	1109	0376	SELF	RES	
	X-STREET:	DISTRICT:				Arrived	0000	Cleared	1142	Weather		Clear Exception	
						Alcohol R	elated 🗌	Drug Related	Dome	stic Related 🔲 Bia	as Related	Uideo Availab	le 🗆
9-05708		02/13/2019	Wed		kp995	HQ	6310	EVEN	IT APPI	LICATION			
_ocation	BURGDORFF CUL	TURAL CENTER				Times				Primary Officer	<u>Status</u>	<b>Disposition</b>	Approve
	10 DURAND RD	MAPLEWOOD NJ				Received		Dispatched	0000		INT	RES	
	X-STREET:	DISTRICT:				Arrived	0000	Cleared	1756	Weather		Clear Exception	
						Alcohol R	elated 🗌	Drug Related	Dome	stic Related 🔲 Bi	as Related	Video Availab	le 🗆
0-30407		10/28/2020	Wed	PD	yl1050	RAD	7070	Inspe	ctions				
ocation	<b>BURGDORFF CUL</b>	TURAL CENTER				<u>Times</u>				Primary Officer	<u>Status</u>	<b>Disposition</b>	Approve
	10 DURAND RD	MAPLEWOOD NJ				Received	2046	Dispatched	2046	0426	NEW	RES	
	X-STREET:	DISTRICT:				Arrived	2046	Cleared	2106	Weather		Clear Exception	
							elated	Drug Related	Dome	stic Related 🔲 Bi	as Related	Uideo Availab	le 🗆
9-19889		06/04/2019	Tue		bm1001	1 HQ	6310	EVEN	IT APPI				
	BURGDORFF CUL	TURAL CENTER				Times				Primary Officer	<u>Status</u>	<b>Disposition</b>	Approve
	10 DURAND RD	MAPLEWOOD NJ				Received		Dispatched	0000		NEW	RES	
	X-STREET:	DISTRICT:				Arrived	0000	Cleared	1144	<u>Weather</u>		Clear Exception	<u>n</u>
						Alcohol R				stic Related 🔲 Bi	as Related	Uideo Availab	le 🗆
9-27212		08/06/2019	Tue		kp995	HQ	6310	EVEN	IT APPI	LICATION			
<u>_ocation</u>	BURGDORFF CUL	TURAL CENTER				<u>Times</u>				Primary Officer	<u>Status</u>		Approve
	10 DURAND RD	MAPLEWOOD NJ				Received		Dispatched	0000		INT	RES	
	X-STREET:	DISTRICT:				Arrived	0000	Cleared	2207	Weather		Clear Exception	<u>n</u>
									Dome	stic Related 🔲 Bia	as Related	Uideo Availab	le 🗆
0-08315		03/09/2020	Mon	PD	kp995	RAD	7070	Inspe	ctions				
<u>_ocation</u>	BURGDORFF CUL					Times				Primary Officer	<u>Status</u>	<b>Disposition</b>	Approve
	10 DURAND RD	MAPLEWOOD NJ				Received	1932	Dispatched	1932	0420	SELF	RES	





**Basic Incident Listing** 

Page 16

Log Num	ber Incd #	Date Received	AGY	Dspr	Source	Incide	ent Type					
	X-STREET:	DISTRICT:										
					Arrived	1932	Cleared	1935	Weather		Clear Exception	$\checkmark$
					Alcohol R	elated 🔲	Drug Related		stic Related 🔲 Bi	as Related	U Video Available	e 🗆
20-08332		03/09/2020 Mon	PD	kp995	RAD	7070	Inspe	ctions				
Location					<u>Times</u>				Primary Officer	<u>Status</u>		Approved
	10 DURAND RD	MAPLEWOOD NJ			Received		Dispatched	2129	0427	SELF	RES	
	X-STREET: MAP WD10	LEWOOD AV/WOODLAND RD	DISTRIC	CT:	Arrived	0000	Cleared	2132	Weather		Clear Exception	$\checkmark$
					Alcohol R	elated 🔲	Drug Related		stic Related 🔲 Bi	as Related	U Video Available	e 🗆
19-15695		05/01/2019 Wed		kp995	HQ	6310	EVEN	IT APPL				
Location	BURGDORFF CU	LTURAL CENTER			<u>Times</u>				Primary Officer	<u>Status</u>		Approved
	10 DURAND RD	MAPLEWOOD NJ			Received		Dispatched	0000		INT	RES	
	X-STREET:	DISTRICT:			Arrived	0000	Cleared	1654	Weather		Clear Exception	$\checkmark$
					Alcohol R	elated 🔲	Drug Related	Dome	stic Related 🔲 Bi	as Related	U Video Available	e 🗆
19-15696		05/01/2019 Wed		kp995	HQ	6310	EVEN	IT APPL				
Location	BURGDORFF CU	LTURAL CENTER			<u>Times</u>				Primary Officer	<u>Status</u>		Approved
	10 DURAND RD	MAPLEWOOD NJ			Received		Dispatched	0000		INT	RES	
	X-STREET:	DISTRICT:			Arrived	0000	Cleared	1658	Weather		Clear Exception	$\checkmark$
									stic Related 🔲 Bi	as Related	Uideo Available	e 🗌
19-15697		05/01/2019 Wed		kp995	HQ	6310	EVEN	IT APPL				
Location		LTURAL CENTER			<u>Times</u>	4050			Primary Officer	Status		Approved
	10 DURAND RD	MAPLEWOOD NJ			Received		Dispatched	0000		INT	RES	_
	X-STREET:	DISTRICT:			Arrived	0000	Cleared	1701	Weather		Clear Exception	$\checkmark$
							Drug Related	Dome	stic Related 🔲 Bi	as Related	Uideo Available	e 🗌
20-29988		10/25/2020 Sun	PD I	m1047	RAD	7070	Inspe	ctions				
Location	BURGDORFF CU				<u>Times</u>	0015	Discut i	0004	Primary Officer	Status		Approved
	10 DURAND RD	MAPLEWOOD NJ			Received		Dispatched	0021	0402	SELF	RES	_
	X-STREET:	DISTRICT:			Arrived	0000	Cleared	0034	Weather		Clear Exception	$\checkmark$
							-		stic Related 🔲 Bi	as Related	Video Available	e 🗌
20-24759		08/28/2020 Fri		om1001	TELE	405	Signa	al Engin				
Location		LTURAL CENTER			<u>Times</u>	0040	_	0000	Primary Officer	Status		Approved
	10 DURAND RD	MAPLEWOOD NJ			Received	0848	Dispatched	0000		NEW	RES	

# **Basic Incident Listing**

Log Num	ber Incd #	Date Received	AGY Ds	spr	Source	Incid	ent Type					0
	X-STREET:	DISTRICT:										
					Arrived	0000	Cleared	1052	Weather		Clear Exception	
					Alcohol R	elated 🗌	Drug Related	Dome	stic Related 🔲 Bia	as Related	Uideo Availabl	e 🗆
19-37104		10/29/2019 Tue	kp	995	HQ	6310	EVEN	T APPL	ICATION			
Location	BURGDORFF CUL				<u>Times</u>	4755			Primary Officer	Status		Approve
	10 DURAND RD	MAPLEWOOD NJ			Received		Dispatched	0000		INT	RES	_
	X-STREET:	DISTRICT:			Arrived	0000	Cleared	1757	<u>Weather</u>		Clear Exception	$\checkmark$
						elated 🔲			stic Related 🔲 Bi	as Related	Uideo Availabl	e 🗆
9-37103		10/29/2019 Tue	kp	995	HQ	6310	EVEN	T APPL	ICATION			
<u>_ocation</u>	BURGDORFF CUL				<u>Times</u>				Primary Officer	<u>Status</u>		Approve
	10 DURAND RD	MAPLEWOOD NJ			Received		Dispatched	0000		INT	RES	
	X-STREET:	DISTRICT:			Arrived	0000	Cleared	1755	<u>Weather</u>		Clear Exception	$\checkmark$
					Alcohol R	elated 🛛	Drug Related	Dome	stic Related 🔲 Bi	as Related	U Video Availabl	e 🗆
9-33169		09/26/2019 Thu	PD kps	995	TELE	7084			DITIONS			
<u>ocation</u>	BURGDORFF CUL	TURAL CENTER			<u>Times</u>				Primary Officer	Status	<b>Disposition</b>	Approve
	10 DURAND RD	MAPLEWOOD NJ			Received		Dispatched	1845	0415	DPOL	RES	
	X-STREET: MAPLE WD10	EWOOD AV/WOODLAND RD	DISTRICT		Arrived	1847	Cleared	1855	Weather		Clear Exception	$\checkmark$
					Alcohol R	elated 🗌	Drug Related	Dome	stic Related 🔲 Bia	as Related	U Video Availabl	e 🗆
0-29818		10/22/2020 Thu	PD kp	995	RAD	7070	Inspe	ctions				
<u>_ocation</u>					<u>Times</u>				Primary Officer	<u>Status</u>		Approve
	10 DURAND RD	MAPLEWOOD NJ	DIOTOLOT		Received			1647	0424	SELF	RES	
	WD10	EWOOD AV/WOODLAND RD	DISTRICT		Arrived	1647	Cleared	1647	<u>Weather</u>		Clear Exception	$\checkmark$
					Alcohol R	elated 🔲	Drug Related		stic Related 🔲 Bia	as Related	U Video Availabl	e 🗆
20-29841		10/22/2020 Thu	PD kp	995	RAD	7070	Inspe	ctions				
Location					<u>Times</u>	<b>.</b>			Primary Officer	<u>Status</u>		Approve
	10 DURAND RD	MAPLEWOOD NJ	DIOTDIOT		Received		•	2140	0357	SELF	RES	
	X-SIREEI: MAPLE WD10	EWOOD AV/WOODLAND RD	DISTRICT		Arrived	0000	Cleared	2144	Weather		Clear Exception	$\checkmark$
							Drug Related		stic Related 🔲 Bi	as Related	Video Availabl	e 🔲
9-25923		07/26/2019 Fri	PD yl1	050	RAD	7070	Inspe	ctions				
Location					<u>Times</u>				Primary Officer	<u>Status</u>		Approve
	10 DURAND RD	MAPLEWOOD NJ			Received	1807	Dispatched	1808	0424	NEW	RES	





# **Basic Incident Listing**

					-	•							age le
Log Numb	per Incd #	Date Receiv	/ed	AGY	Dspr	Source	Incid	lent Type					
2	X-STREET:	DISTRICT:											
						Arrived	1808	Cleared	1808	Weather		Clear Exception	
						Alcohol R	elated	Drug Related	Dome	stic Related 🔲 Bia	as Related	Video Availab	le 🗆
19-17582		05/16/2019	Thu		rh1054	HQ	6310						
Location	BURGDORFF CUL	TURAL CENTER				<u>Times</u>				Primary Officer	<u>Status</u>	<b>Disposition</b>	Approved
	10 DURAND RD	MAPLEWOOD NJ				Received		Dispatched	0000		INT	RES	
2	X-STREET:	DISTRICT:				Arrived	0000	Cleared	1754	Weather		Clear Exception	
							elated 🗌			stic Related 🔲 Bi	as Related	Video Availab	le 🗌
19-21514		06/18/2019	Tue		kp995	HQ	6310	) EVEN	IT APPI				
	BURGDORFF CUL					<u>Times</u>	4705			Primary Officer	Status	Disposition	Approved
	10 DURAND RD X-STREET:	MAPLEWOOD NJ DISTRICT:				Received		Dispatched	0000		INT	RES	_
	A-SIREET.	DISTRICT.				Arrived	0000	Cleared	1728	Weather		Clear Exception	
										stic Related 🔲 Bi	as Related	Video Availab	le 🗌
19-21517		06/18/2019	Tue		kp995	HQ	6310	D EVEN					
	BURGDORFF CUL					<u>Times</u> Received	1724	Dispetals ad	0000	Primary Officer	Status		Approved
	10 DURAND RD X-STREET:	MAPLEWOOD NJ DISTRICT:					0000	Dispatched Cleared	1739		INT	RES	
,	X OINLET.	Diorrator.				Arrived	0000	Cleared	1755	<u>Weather</u>		Clear Exception	
00.00000		40/00/0000	Thu	PD	jl326	Alcohol R HQ	elated  7070			stic Related 🔲 Bi	as Related	Video Availab	le 🗌
20-29829		10/22/2020	Thu	PD	JI320		7070	nspe	ections		Chatter	Dispessition	A
	BURGDORFF CUL 10 DURAND RD	MAPLEWOOD NJ				<u>Times</u> Received	1822	Dispatched	1822	Primary Officer 0357	<u>Status</u> NEW	Disposition RES	Approved
	X-STREET:	DISTRICT:				Arrived	1823	Cleared	1827				
						, invod		oloaroa		<u>Weather</u>		Clear Exception	
			-					-		stic Related 🔲 Bia	as Related	Video Availab	le 🗌
20-29232		10/17/2020	Sat	PD	lm1047	RAD	7070	lnspe	ections				
	BURGDORFF CUL					<u>Times</u> Received	0021	Dianatakad	0022	Primary Officer	Status	Disposition	Approved
	10 DURAND RD X-STREET:	MAPLEWOOD NJ DISTRICT:					0021	Dispatched	0022	0425	SELF	RES	
	X-SINELT.	District.				Arrived	0022	Cleared	0040	<u>Weather</u>		Clear Exception	
					he 40.47					stic Related 🔲 Bia	as Related	Video Availab	le 🗌
20-29249			Sat	PD	lm1047		7070	inspe	ections	51			<b>.</b> .
	BURGDORFF CUL					<u>Times</u> Received	0210	Dispatched	0220	Primary Officer	Status	Disposition	Approved
	10 DURAND RD	MAPLEWOOD NJ				Received	0219	Dispatched	0220	0393	SELF	RES	





Location

Location

Location

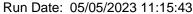
Location

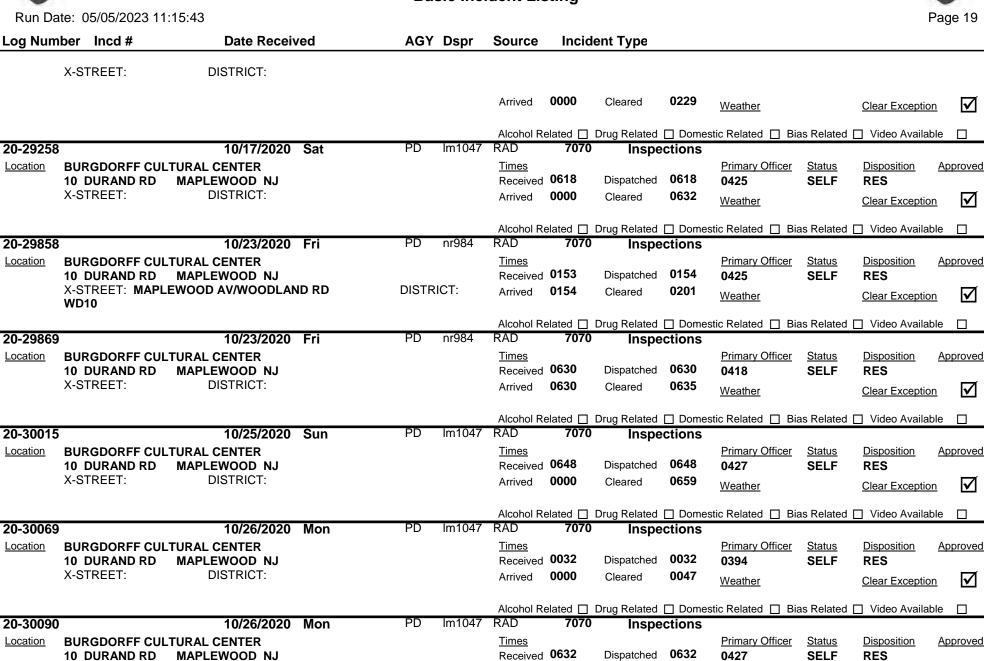
Location

Location

### MAPI FWOOD TWP POLICE DEPT

#### **Basic Incident Listing**

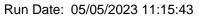




NAPLEWOOD

# MAPLEWOOD TWP POLICE DEPT

# **Basic Incident Listing**





Log Num	nber	Incd #	Date Rec	eived	AG	Y Dspr	Source	Incid	ent Type					
	X-ST	REET:	DISTRICT:											
							Arrived	0000	Cleared	0645	Weather		Clear Exception	
							Alcohol R	elated <	Drug Related	Dome:	stic Related 🔲 Bi	as Related	Video Availabl	le 🗆
21-12974	4		05/07/202	1 Fri	PD	bm1001		7070	-	ections				
Location							<u>Times</u>				Primary Officer	<u>Status</u>	<b>Disposition</b>	Approved
	-	-	MAPLEWOOD NJ			RICT:	Received		Dispatched	0923	0403	NEW	RES	<b>—</b>
	WD1				0131	RICT.	Arrived	0923	Cleared	0959	<u>Weather</u>		Clear Exception	$\checkmark$
							Alcohol R	elated <	Drug Related	Dome:	stic Related 🔲 Bi	as Related	Video Availabl	le 🗆
21-12994	4		05/07/202	1 Fri	PD	bm1001		7070	-	ections				
Location							<u>Times</u>				Primary Officer	<u>Status</u>	<b>Disposition</b>	Approved
		-	MAPLEWOOD NJ		DIST	RICT:	Received		Dispatched		0428	NEW		_
	WD1			AND RD	DIST	RICT	Arrived	0000	Cleared	1307	Weather		Clear Exception	
							Alcohol R	elated 🗌	Drug Related	Dome:	stic Related 🔲 Bi	as Related	Video Availabl	le 🗆
20-29644	4		10/21/202	0 Wed	PD	nr984	RAD	7070	Inspe	ections				
Location			URAL CENTER				<u>Times</u>	0044	<b>D</b> : (	0040	Primary Officer	Status	Disposition	Approved
	-	-	MAPLEWOOD NJ		דפות	RICT:	Received	0011	Dispatched	0012 0026	0430	SELF	RES	
	WD1				DIST	NOT.	Arrived	0012	Cleared	0020	<u>Weather</u>		Clear Exception	
								elated 🗌			stic Related 🔲 Bi	as Related	Video Availabl	le 🔲
21-12951	1		05/07/202	1 Fri	PD	kp995	RAD	8000	PAR	KING SI	GN DETAIL			
Location	40 0						<u>Times</u>	0257	Dispetahed	0358	Primary Officer	Status	Disposition	Approved
	-	-	MAPLEWOOD NJ		DIST	RICT:	Received Arrived	0358	Dispatched Cleared	0358	0418	SELF	RES	
	WD1				Diot		Aniveu	0000	Cleareu	0330	Weather		Clear Exception	
							Alcohol R	elated <	Drug Related	Dome:	stic Related 🔲 Bi	as Related	Video Availabl	le 🗆
19-24309	Э		07/12/201	9 Fri	PD	yl1050	RAD	7070	Inspe	ections				
Location			<b>TURAL CENTER</b>				<u>Times</u>				Primary Officer	<u>Status</u>	<b>Disposition</b>	Approved
	-		MAPLEWOOD NJ				Received		Dispatched	1642	0386	NEW		_
	X-91	REET:	DISTRICT:				Arrived	1642	Cleared	1659	<u>Weather</u>		Clear Exception	$\checkmark$
							Alcohol R	elated 🗌	Drug Related	Dome:	stic Related 🔲 Bi	as Related	Video Availabl	le 🗆
19-24317	7		07/12/201	9 Fri	PD	ls405	RAD	7070	-	ections				
Location			<b>FURAL CENTER</b>				<u>Times</u>				Primary Officer	<u>Status</u>	<b>Disposition</b>	Approved
	10 D	URAND RD	MAPLEWOOD NJ				Received	1742	Dispatched	1742	0386	NEW		

# **Basic Incident Listing**

Page 21

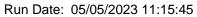
_og Numbe	er Incd #	Date Receive	ed	AGY	Dspr	Source	Incid	ent Type					
х	-STREET:	DISTRICT:											
						Arrived	1742	Cleared	1755	Weather		Clear Exception	$\checkmark$
										stic Related 🔲 Bi	as Related	Uideo Availabl	e 🗆
19-22771		06/28/2019	Fri		bm1001		6310	EVEN			<b>0</b> / /	<b>D</b> :	
	0 DURAND RD	LTURAL CENTER MAPLEWOOD NJ				<u>Times</u> Received	1445	Dispatched	0000	Primary Officer	<u>Status</u> NEW	Disposition RES	Approve
	-STREET:	DISTRICT:				Arrived	0000	Cleared	1448	Weather		Clear Exception	$\checkmark$
					40.40					stic Related 🔲 Bi	as Related	Uideo Availabl	e 🗆
0-13472			Tue	PD	ss1048	RAD	5310	Susp	icious F		Chatria	Dianasitian	A
	SEORGE W BRO	MAPLEWOOD NJ				<u>Times</u> Received	0055	Dispatched	0057	Primary Officer 0394	<u>Status</u> SELF	Disposition EXP	Approve
	S-STREET:	DISTRICT:				Arrived	0000	Cleared	0124	Weather		Clear Exception	$\checkmark$
										stic Related 🔲 Bi	as Related	Uideo Availabl	e 🗌
9-17605		05/16/2019	Thu		kp995	HQ	6310	EVEN			01-11-1		•
ocation 1	0 DURAND RD	MAPLEWOOD NJ				<u>Times</u> Received	1852	Dispatched	0000	Primary Officer	<u>Status</u> INT	Disposition RES	Approve
Х		LEWOOD AV/WOODLAND	D RD	DISTR	ICT:	Arrived	0000	Cleared	1856	Weather		Clear Exception	$\checkmark$
						Alcohol R	elated 🔲	Drug Related	Dome	stic Related 🔲 Bi	as Related	Uideo Availabl	e 🗆
9-24964		07/18/2019	Thu		kp995	HQ	6310	EVEN	NT APPL	ICATION			
						<u>Times</u> Received	1807	Dispatched	0000	Primary Officer	<u>Status</u> INT	Disposition RES	Approve
	0 DURAND RD (-STREET:	MAPLEWOOD NJ DISTRICT:				Arrived	0000	Cleared	1809				
						, invou		Clourou		<u>Weather</u>		Clear Exception	$\checkmark$
										stic Related 🔲 Bi	as Related	Uideo Availabl	e 🗆
0-06852			Tue		kp995	HQ	6310	EVEN			<b>e</b>		
	OURGDORFF CU	LTURAL CENTER MAPLEWOOD NJ				<u>Times</u> Received	2122	Dispatched	0000	Primary Officer	<u>Status</u> INT	Disposition RES	Approve
	-STREET:	DISTRICT:				Arrived	0000	Cleared	2124	Weather		Clear Exception	$\checkmark$
										stic Related 🔲 Bi	as Related	Uideo Availabl	e 🗆
20-07769			Wed		kp995	HQ	6310	EVEN			01-1	D'	<b>A</b>
	URGDORFF CU 0 DURAND RD	LTURAL CENTER MAPLEWOOD NJ				<u>Times</u> Received	1821	Dispatched	0000	Primary Officer	<u>Status</u> INT	Disposition RES	Approve

NAPLEWOOD

# MAPLEWOOD TWP POLICE DEPT

### **Basic Incident Listing**

Page 22

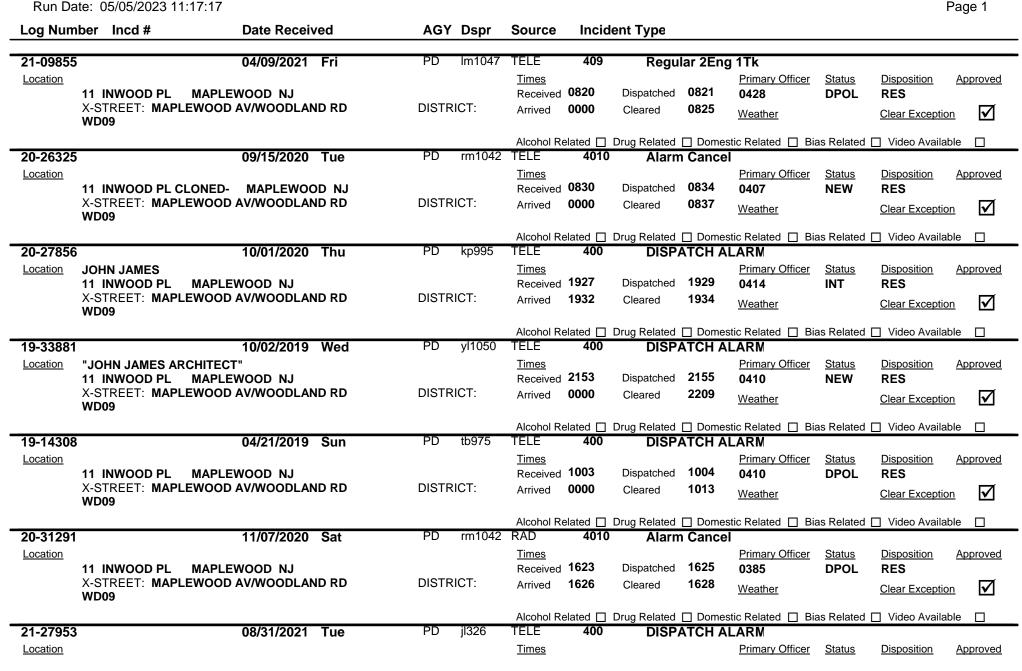


Log Num	ber Incd #	Date Receiv	ved	AGY	Dspr	Source	Incide	ent Type					
	X-STREET:	DISTRICT:											
						Arrived	0000	Cleared	1825	<u>Weather</u>		Clear Exception	$\checkmark$
						Alcohol R	elated 🔲 I	Drug Related	Domes	tic Related 🔲 Bia	as Related	Video Available	
20-07771		03/04/2020	Wed		kp995	HQ	6310	EVEN	T APPL	ICATION			
Location	BURGDORFF CUL 10 DURAND RD	MAPLEWOOD NJ				<u>Times</u> Received		Dispatched	0000	Primary Officer	<u>Status</u> INT	Disposition <u>A</u> RES	<u>pproved</u>
	X-STREET:	DISTRICT:				Arrived	0000	Cleared	1827	<u>Weather</u>		Clear Exception	$\checkmark$
						Alcohol R	elated 🔲 I	Drug Related	Domes	tic Related 🔲 Bia	as Related	☐ Video Available	
20-29209		10/16/2020	Fri	۶D	bm1001	RAD	7070	Inspe	ctions				
Location	BURGDORFF CUL 10 DURAND RD	MAPLEWOOD NJ				<u>Times</u> Received	1851	Dispatched	1856	Primary Officer 0386	<u>Status</u> NEW	Disposition <u>A</u> RES	pproved
	X-STREET:	DISTRICT:				Arrived	1857	Cleared	1906	Weather		Clear Exception	$\checkmark$
						Alcohol R	elated 🔲 I	Drug Related	Domes	tic Related 🔲 Bia	as Related	☐ Video Available	
20-29223	8	10/16/2020	Fri	PD	kp995	RAD	7070	Inspe	ctions				
Location	BURGDORFF CUL 10 DURAND RD	MAPLEWOOD NJ				<u>Times</u> Received	2246	Dispatched	2246	Primary Officer 0426	<u>Status</u> SELF	Disposition <u>A</u> RES	pproved
	X-STREET:	DISTRICT:				Arrived	0000	Cleared	2307	Weather		Clear Exception	$\checkmark$
						Alcohol R	elated 🔲 I	Drug Related	Domes	tic Related 🔲 Bia	as Related	Video Available	

**TOTAL: 130** 



**Basic Incident Listing** 



**Basic Incident Listing** 

Run Date: 05/05/2023 11:17:19

Log Num	nber Incd #	Date Received	AGY Dspr	Source	Incid	ent Type					
	11 INWOOD PL X-Street: Map WD09	MAPLEWOOD NJ LEWOOD AV/WOODLAND RD	DISTRICT:	Received Arrived	1904 1910	Dispatched Cleared	1905 1924	<b>0411</b> <u>Weather</u>	NEW	RES Clear Exception	V
									as Related	Video Available	
20-26317	7	09/15/2020 Tue	PD nr984	TELE	4010	Alarm	Cance				
Location	11 INWOOD PL	MAPLEWOOD NJ		<u>Times</u> Received	0543	Dispatched	0543	Primary Officer 0430	<u>Status</u> SELF	Disposition <u>A</u> RES	<u>Approved</u>
	X-STREET: <b>MAP</b> WD09	LEWOOD AV/WOODLAND RD	DISTRICT:	Arrived	0544	Cleared	0548	Weather		Clear Exception	$\checkmark$
				Alcohol Re	elated 🗌	Drug Related	Dome:	stic Related 🔲 Bi	as Related	U Video Available	
21-09717	7	04/08/2021 Thu	PD kp995	RAD	409	Regu	ar 2Eng	g 1Tk			
Location	11 INWOOD PL X-STREET: MAP WD09	MAPLEWOOD NJ LEWOOD AV/WOODLAND RD	DISTRICT:	<u>Times</u> Received Arrived	0333 0337	Dispatched Cleared	0335 0342	Primary Officer 0376 Weather	<u>Status</u> DFIRE	Disposition <u>A</u> RES Clear Exception	
				Alcohol Re	elated 🗖	Drug Related		stic Related 🗖 Bi	as Related	□ Video Available	
21-16806	6	06/07/2021 Mon	PD pb1035		400	-					
Location	JOHN JAMES AC 11 INWOOD PL	RH MAPLEWOOD NJ		<u>Times</u> Received	1853	Dispatched	1856	Primary Officer 0421	<u>Status</u> NEW	Disposition <u>A</u> RES	Approved
	X-STREET: MAP WD09	LEWOOD AV/WOODLAND RD	DISTRICT:	Arrived	0000	Cleared	1904	Weather		Clear Exception	$\checkmark$
				Alcohol Re	elated 🗌	Drug Related	Dome:	stic Related 🔲 Bi	as Related	Uideo Available	

TOTAL: 10

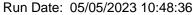


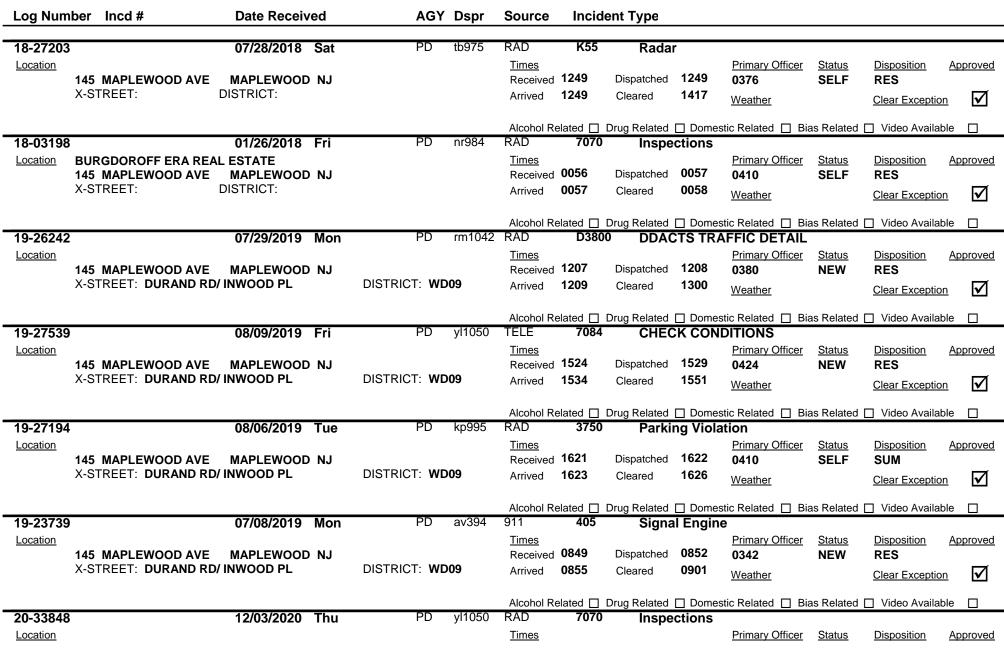




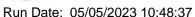
**Basic Incident Listing** 

Page 1





**Basic Incident Listing** 

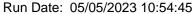


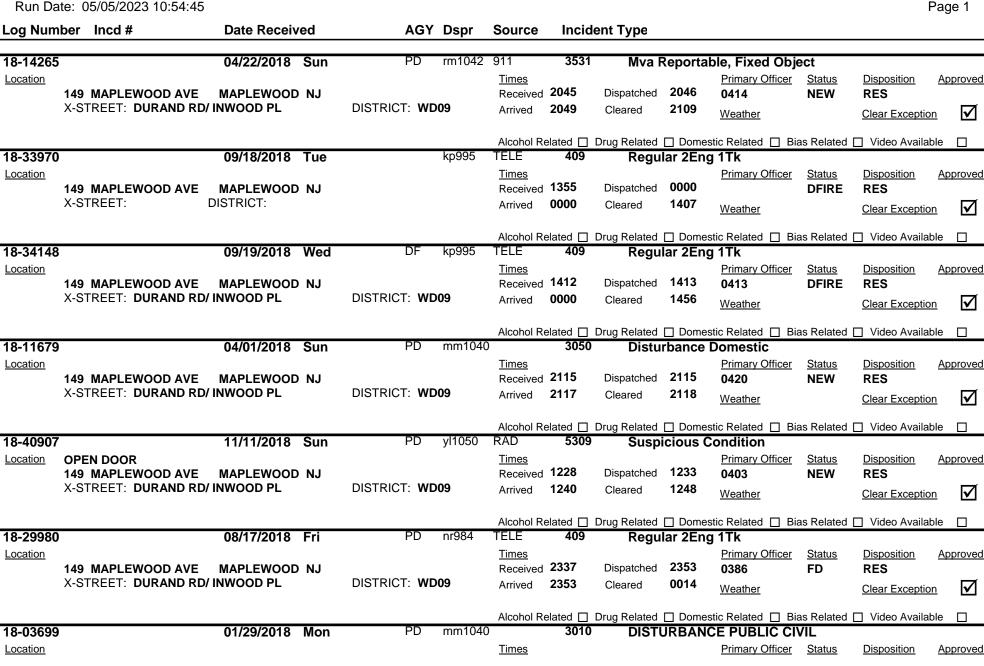
Run Date: 05	5/05/2023 10:48:37									Pa	ge 2
Log Number	Incd #	Date Received	AGY Dspr	Source	Incide	nt Type					
	MAPLEWOOD AVE REET: DURAND RD/	MAPLEWOOD NJ INWOOD PL	DISTRICT: WD09	Received Arrived		Dispatched Cleared	1800 1834	<b>0426</b> Weather	NEW	RES Clear Exception	$\overline{\mathbf{V}}$
TOTAL	_			Alcohol Re	elated 🗌 D	rug Related	🗌 Dome	estic Related	Bias Related	Uideo Available	

TOTAL: 7



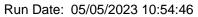
**Basic Incident Listing** 





**Basic Incident Listing** 

Page 2



Log Num	ber Incd #	Date Received	AGY Dspr	Source	Incide	ent Type					0
	149 MAPLEWOOD AV X-STREET: DURAND		DISTRICT: WD09	Received Arrived	1949 1953	Dispatched Cleared	1952 2004	<b>0414</b> <u>Weather</u>	NEW	RES Clear Exception	$\checkmark$
								stic Related 🔲 Bia	s Related	Uideo Available	∍ 🗆
20-03696		01/28/2020 Tue	bm1001	WALK	1100	Fraud					
Location				<u>Times</u>	1120	Dianatahad	1120	Primary Officer	Status		Approved
	149 MAPLEWOOD AV X-STREET: DURAND		DISTRICT: WD09	Received	1120	•	1120 1129	CITZ	NEW	EXP	
	A-SINELI. DUNAND		DISTRICT. WD03	Arrived	1120	Cleared	1129	<u>Weather</u>		Clear Exception	$\checkmark$
				Alcohol Re	lated □	Drug Related		stic Related 🔲 Bia	s Related	Video Available	эП
21-06502		03/09/2021 Tue	PD nr984	TELE	400		TCH A				
Location	ANI			<u>Times</u>				Primary Officer	<u>Status</u>	Disposition /	Approved
	149 MAPLEWOOD AV			Received		Dispatched	0140	0430	SELF	RES	
	X-STREET: DURAND	RD/ INWOOD PL	DISTRICT: WD09	Arrived	0142	Cleared	0204	Weather		Clear Exception	$\checkmark$
									- Dalatad		_
20-26695		09/19/2020 Sat	PD tb975		4010		Cance	stic Related 🔲 Bia	is Related		€ 🗌
Location		03/13/2020 Oat		Times		Alaini	Cance	<ul> <li>Primary Officer</li> </ul>	<u>Status</u>	Disposition	Approved
Loouton	149 MAPLEWOOD A	VE		Received	1100	Dispatched	1102	0386	DPOL	RES	
	X-STREET:	DISTRICT:			0000	Cleared	1105	<u>Weather</u>		Clear Exception	$\checkmark$
								weather			
								stic Related 🔲 Bia	s Related	Video Available	e 🗌
20-22825		08/07/2020 Fri	PD rm1042		400	DISPA	TCH A				
Location	ANI ROMAN 149 MAPLEWOOD AV	VE MAPLEWOOD NJ		<u>Times</u> Received	0812	Dispatched	0816	Primary Officer 0425	<u>Status</u> NEW	Disposition /	Approved
	X-STREET: DURAND		DISTRICT: WD09		0833	Cleared	0833	••			
				Annou	0000	oleared	0000	<u>Weather</u>		Clear Exception	$\checkmark$
				Alcohol Re	lated 🔲 I	Drug Related		stic Related 🔲 Bia	s Related	□ Video Available	e 🗆
20-25265		09/02/2020 Wed	PD kp995	TELE	400		TCH A				
Location	ANI RAMEN			Times				Primary Officer	<u>Status</u>		Approved
	149 MAPLEWOOD A		DICTDICT. MIDOO	Received		Dispatched	2144	0407	DPOL	RES	_
	X-STREET: DURAND		DISTRICT: WD09	Arrived	2149	Cleared	2152	Weather		Clear Exception	$\checkmark$
				Alcohol Bo	lated 🗖 I			stic Related 🔲 Bia	e Relatad		e □
20-33716		12/02/2020 Wed	PD yl1050	RAD	<b>7070</b>	Inspe					⊽ ∐
Location		12,02,2020 WCu		Times		mope		Primary Officer	Status	Disposition	Approved
	149 MAPLEWOOD A	VE MAPLEWOOD NJ		Received	1723	Dispatched	1724	0421	NEW	RES	
										-	

**Basic Incident Listing** 

og Number													•
	Incd # [	Date Received	d	AGY	Dspr	Source	Incid	ent Type					
X-ST	TREET: DURAND RD/ INV	WOOD PL	I	DISTRICT: WE	009								
						Arrived	1724	Cleared	1724	Weather		Clear Exception	$\checkmark$
						Alcohol R	elated 🗌	Drug Related	Domes	tic Related 🔲 Bia	as Related	Video Available	
1-02419	(	01/24/2021 S	sun	PD	cw388	TELE	400		ATCH A				
ocation AMI	I					<u>Times</u>				Primary Officer	<u>Status</u>	Disposition A	pproved
-		APLEWOOD N	-			Received		Dispatched	1006	0415	NEW	RES	
X-ST	STREET: DURAND RD/ INV	WOOD PL	I	DISTRICT: WE	009	Arrived	1011	Cleared	1014	Weather		Clear Exception	$\checkmark$
						Alcohol R	elated 🗌	Drug Related	Domes	tic Related 🔲 Bia	as Related	Video Available	
0-24912	(	08/30/2020 S	Sun	PD	pb1035	TELE	400	DISP	ATCH A	LARM			
ocation ANI	1					<u>Times</u>				Primary Officer	<u>Status</u>		pproved
		APLEWOOD N	-			Received		Dispatched	0943	0388	DPOL	RES	
X-ST	STREET: DURAND RD/ INV	WOOD PL	I	DISTRICT: WE	009	Arrived	0000	Cleared	0947	Weather		Clear Exception	$\checkmark$
						Alcohol R	elated 🗌	Drug Related	Domes	stic Related 🔲 Bia	as Related	Video Available	
9-27145	C	08/06/2019 T	Гue	PD	sb1046	RAD	5309	Susp	icious C	ondition			
ocation OPE	EN DOOR FOUND BY PAT	TROLS				<u>Times</u>				Primary Officer	<u>Status</u>		pproved
-		APLEWOOD N	-			Received		Dispatched	0421	0421	SELF	RES	
X-S1	STREET: DURAND RD/ INV	WOOD PL	I	DISTRICT: WE	009	Arrived	0421	Cleared	0431	<u>Weather</u>		Clear Exception	$\checkmark$
						Alcohol R						Video Available	
9-27146	C	08/06/2019 T	Гue	PD	sb1046	RAD	6520	CPU	SECURI	TY REMINDEF	2		
ocation						<u>Times</u>	0.400		0420	Primary Officer	Status		pproved
-	) MAPLEWOOD AVE M STREET: DURAND RD/ INV		-	DISTRICT: WE	000	Received		Dispatched	0430	0421	SELF	WAR	<b>—</b>
X-31	IREEL DURAND RD/ INV	WOODPL	I	DISTRICT. WL	009	Arrived	0000	Cleared	0432	Weather		Clear Exception	$\checkmark$
							elated 🗌	Drug Related	Domes	stic Related 🔲 Bia	as Related	🗌 Video Available	
					1040	DVD	4010	Alarn	n Cance				
0-22213	C	07/31/2020 F	-rı	PD	rm1042	RAD							
ocation				PD	rm1042	Times		_	40/5	Primary Officer	Status		pproved
<u>ocation</u> 149	MAPLEWOOD AVE M	APLEWOOD N	NJ			<u>Times</u> Received	1043	Dispatched	1045	Primary Officer 0406	<u>Status</u> NEW	Disposition <u>A</u> RES	
<u>ocation</u> 149		APLEWOOD N	NJ	PD DISTRICT: WE		Times		Dispatched Cleared	1045 1105				
<u>ocation</u> <b>149</b> X-ST	MAPLEWOOD AVE M TREET: DURAND RD/ INV	IAPLEWOOD N WOOD PL	NJ	DISTRICT: WE	009	<u>Times</u> Received Arrived Alcohol R	1043 0000	Cleared Drug Related	<b>1105</b>	0406 Weather stic Related 🔲 Bia	NEW	RES	V
<u>ocation</u> 149	MAPLEWOOD AVE M TREET: DURAND RD/ INV	APLEWOOD N	NJ			<u>Times</u> Received Arrived	1043 0000	Cleared Drug Related	1105	0406 Weather tic Related D Bia	NEW	RES Clear Exception	V
<u>ocation</u> 149 X-ST 9-39429 <u>ocation</u> ANI F	MAPLEWOOD AVE M STREET: DURAND RD/ INV 1 RAMEN	IAPLEWOOD N WOOD PL	NJ Sat	DISTRICT: WE	009	<u>Times</u> Received Arrived Alcohol R	1043 0000 elated 400	Cleared Drug Related	1105	0406 Weather stic Related 🔲 Bia	NEW	RES Clear Exception	V
					mm 10.10			-			as Related	🗌 Video A	





**Basic Incident Listing** 

Page 4

											age i
Log Num	nber Incd #	Date Received	AGY Dspr	Source	Incid	lent Type					
	X-STREET: DURAND R	RD/ INWOOD PL	DISTRICT: WD09								
				Arrived	0000	Cleared	1027	Weather		Clear Exception	$\checkmark$
				Alcohol Re	elated 🗌	Drug Related		estic Related 🔲 Bia	as Related	U Video Available	e 🗆
20-16546	6	06/03/2020 Wed	PD bm1001		400		ATCH A				
Location	RAMEN ANI			<u>Times</u>				Primary Officer	<u>Status</u>	Disposition	Approved
	149 MAPLEWOOD AVE			Received		Dispatched		0399	NEW	RES	
	X-STREET: DURAND R	RD/ INWOOD PL	DISTRICT: WD09	Arrived	1125	Cleared	1126	Weather		Clear Exception	$\checkmark$
						Drug Dalatad		atia Dalata d. 🗖 Di	Deleted		
20-32562	)	11/19/2020 Thu	PD kp995		409		lar 2En	estic Related 🔲 Bia	as Related		e 🗌
Location	-	11/10/2020 1110		Times		negu		Primary Officer	Status	Disposition	Approved
	149 MAPLEWOOD AVE	E MAPLEWOOD NJ		Received	2053	Dispatched	2057	0426	DFIRE	RES	
	X-STREET: DURAND R	RD/ INWOOD PL	DISTRICT: WD09	Arrived	0000	Cleared	2110	Weather		Clear Exception	$\checkmark$
	-			Alcohol Re				estic Related 🔲 Bia	as Related	Video Available	e 🗆
20-24134	1	08/21/2020 Fri	PD rw310	TELE	400	DISP	ATCH A		<b>e</b>		
Location	149 MAPLEWOOD AVE	E MAPLEWOOD NJ		<u>Times</u> Received	0824	Dispatched	0825	Primary Officer 0429	<u>Status</u> NEW	Disposition RES	Approved
	X-STREET: DURAND R		DISTRICT: WD09	Arrived	0000	Cleared	0833				
				/ invod		Cloured		<u>Weather</u>		Clear Exception	$\checkmark$
				Alcohol Re	elated 🗌	Drug Related		estic Related 🔲 Bia	as Related	U Video Available	e 🗆
20-35435	5	12/20/2020 Sun	PD lm1047	TELE	400	DISP	АТСН А	LARM			
Location	ANI RAMEN			<u>Times</u>				Primary Officer	<u>Status</u>		Approved
	149 MAPLEWOOD AVE X-STREET: DURAND R		DISTRICT: WD09	Received		Dispatched	0638	0427	DPOL	RES	<b>—</b>
	A-SIREEL DURAND R		DISTRICT. WD09	Arrived	0000	Cleared	0644	Weather		Clear Exception	$\checkmark$
				Alcohol Re	elated 🗖	Drug Related		estic Related 🔲 Bia	as Related		еП
20-27388	3	09/26/2020 Sat	PD lm1047		400						
Location	ANI RAMEN			<u>Times</u>				Primary Officer	<u>Status</u>	<b>Disposition</b>	Approved
	149 MAPLEWOOD AVE			Received		Dispatched	2329	0424	DPOL	RES	
	X-STREET: DURAND R	RD/ INWOOD PL	DISTRICT: WD09	Arrived	0000	Cleared	2331	<u>Weather</u>		Clear Exception	$\checkmark$
						Davis Dalat 1			- Dalata i		
19-39304	1	11/15/2019 Fri	PD Im1047		elated  400			estic Related 🔲 Bi	as Related	U Video Available	e 🗌
Location	+ ANI RAMEN		10 1111047	Times	-+00	DISP		Primary Officer	<u>Status</u>	Disposition	Approved
	149 MAPLEWOOD AVE	E MAPLEWOOD NJ		Received	0704	Dispatched	0705	0418	DPOL	RES	<u>Appi0veu</u>

**Basic Incident Listing** 

Page 5

		-									5
Log Numbe	er Incd #	Date Received	AGY Dspr	Source	Incid	lent Type					
х	-STREET: DURAND RI	D/ INWOOD PL	DISTRICT: WD09								
				Arrived	0000	Cleared	0719	Weather		Clear Exception	$\checkmark$
				Alcohol R	elated 🗌	Drug Related	Dome	stic Related 🔲 Bias	Related	U Video Available	• 🗆
20-30460		10/29/2020 Thu	PD bm1001	TELE	4015	ALAF	M UNF	OUNDED			
	NI			<u>Times</u>	4044		4020		<u>Status</u>		Approved
	49 MAPLEWOOD AVE -STREET: DURAND RE		DISTRICT: WD09	Received	1011	Dispatched	1036 1058	0414	NEW	RES	
^	-SIREET. DURAND RL		DISTRICT. WDUS	Arrived	1038	Cleared	1058	Weather		Clear Exception	$\checkmark$
				Alcohol R	elated 🗌	Drug Related	Dome	estic Related 🔲 Bias	Related	□ Video Available	•
20-20129		07/10/2020 Fri	PD rm1042		400		АТСН А				
	NI ROMAN			<u>Times</u>					<u>Status</u>		Approved
	49 MAPLEWOOD AVE			Received		Dispatched	1043		NEW	RES	
X	-STREET: DURAND RI	D/ INWOOD PL	DISTRICT: WD09	Arrived	1050	Cleared	1050	<u>Weather</u>		Clear Exception	$\checkmark$
				Alcohol R	elated 🗖	Drug Related		estic Related 🔲 Bias	Related		÷П
20-24327		08/23/2020 Sun	bm1001		405	-	I Engin		Ttolatou		
Location				Times		Ū			<u>Status</u>	Disposition	Approved
	49 MAPLEWOOD AVE			Received		Dispatched	0000		NEW	RES	
Х	-STREET: DURAND RI	D/ INWOOD PL	DISTRICT: WD09	Arrived	0000	Cleared	1449	<u>Weather</u>		Clear Exception	$\checkmark$
				Alashal B	alatad 🗖	Drug Polotod		estic Related 🔲 Bias	Polotod		e 🗆
20-28452		10/08/2020 Thu	PD rm1042	AICOHOLK	4015				Relateu		
	NI			Times					<u>Status</u>	Disposition	Approved
	49 MAPLEWOOD AVE	MAPLEWOOD NJ		Received	1040	Dispatched	1043		NEW	RES	
Х	-STREET: DURAND RI	D/ INWOOD PL	DISTRICT: WD09	Arrived	1048	Cleared	1048	Weather		Clear Exception	$\checkmark$
											_
19-36193		10/22/2019 Tue	bm1001		elated	-	L Dome	stic Related 🔲 Bias	Related	Video Available	
Location			5111001	Times	400	Signa	Lingii		Status	Disposition	Approved
	49 MAPLEWOOD AVE	MAPLEWOOD NJ		Received	1003	Dispatched	0000		NEW	RES	
X	-STREET: DURAND RE	D/ INWOOD PL	DISTRICT: WD09	Arrived	0000	Cleared	1104	Weather		Clear Exception	$\checkmark$
00 000 10			DD					stic Related 🔲 Bias	Related	Video Available	
20-20642		07/15/2020 Wed	PD rm1042		400	DISP	атсн а		Chatura	Discosition	<b>A</b>
	NI RAMEN 49 MAPLEWOOD AVE	MAPLEWOOD NJ		<u>Times</u> Received	1017	Dispatched	1021		Status NEW	Disposition	Approved
14		WAFLEWOOD NJ		Received		Dispatorieu		0413		NE <b>J</b>	

**Basic Incident Listing** 

Page 6

rtan Dato										1 4	igo o
Log Numbe	er Incd #	Date Received	AGY Dspr	Source	Incid	lent Type					
X	-STREET: DURAND RD/	INWOOD PL	DISTRICT: WD09								
				Arrived	1046	Cleared	1046	Weather		Clear Exception	$\checkmark$
				Alcohol R	elated 🗌	Drug Related		stic Related 🔲 Bias	Related	Video Available	
20-10733		04/09/2020 Thu	PD yl1050	TELE	400	DISPA	АТСН А	LARM			
Location A	NI RAMEN			<u>Times</u>				Primary Officer	<u>Status</u>		<u>pproved</u>
	49 MAPLEWOOD AVE	MAPLEWOOD NJ		Received		Dispatched	1506	0424 I	NEW	RES	
X	-STREET: DURAND RD/	INWOOD PL	DISTRICT: WD09	Arrived	0000	Cleared	1532	Weather		Clear Exception	$\checkmark$
				Alcohol R	elated 🗖	Drug Related		stic Related 🔲 Bias	Related	🗆 Video Available	
20-24756		08/28/2020 Fri	bm1001		4010		Cance		riolatoa		
Location				Times					Status	Disposition A	pproved
14	49 MAPLEWOOD AVE	MAPLEWOOD NJ		Received	0714	Dispatched	0000		NEW	RES	
X	-STREET: DURAND RD/	INWOOD PL	DISTRICT: WD09	Arrived	0000	Cleared	0717	<u>Weather</u>		Clear Exception	$\checkmark$
											_
00 00400		40/00/0000				-		stic Related D Bias	Related	Video Available	
20-30129		10/26/2020 Mon	PD cw388	TELE	405	Signa	l Engin		<b>.</b>	D: ///	
Location 1	49 MAPLEWOOD AVE	MAPLEWOOD NJ		<u>Times</u> Received	1353	Dispatched	1355		<u>Status</u> NEW	Disposition <u>A</u> RES	<u>pproved</u>
	-STREET: DURAND RD/		DISTRICT: WD09	Arrived	1355	Cleared	1418			-	$\checkmark$
								<u>Weather</u>		Clear Exception	V
					elated 🗌	Drug Related	Domes	stic Related 🔲 Bias	Related	Video Available	
20-35863		12/24/2020 Thu	PD bm1001	TELE	7070	Inspe	ctions				
Location				<u>Times</u>					<u>Status</u>		<u>pproved</u>
	49 MAPLEWOOD AVE	MAPLEWOOD NJ		Received		Dispatched		0414 I	NEW	FA	_
X	-STREET: DURAND RD/	INWOOD PL	DISTRICT: WD09	Arrived	0852	Cleared	0853	<u>Weather</u>		Clear Exception	$\checkmark$
				Alcohol R	elated 🗖	Drug Related		stic Related 🔲 Bias	Related	🗆 Video Available	
19-42680		12/14/2019 Sat	PD pb1035		400				. tolutou		
	NI RAMEN			Times					<u>Status</u>	Disposition A	pproved
14	49 MAPLEWOOD AVE	MAPLEWOOD NJ		Received	1200	Dispatched	1203		DPOL	RES	
X	-STREET: DURAND RD/	INWOOD PL	DISTRICT: WD09	Arrived	0000	Cleared	1205	<u>Weather</u>		Clear Exception	$\mathbf{\nabla}$
					–						
19-29205		08/23/2019 Fri	PD nr984	Alcohol R RAD	elated  8000			stic Related  Bias BN DETAIL	Related	Video Available	
Location		VOIZJIZUIJ FII	10 111-004	Times	3000	FAR	1110 SI		Status	Disposition A	pproved
	49 MAPLEWOOD AVE	MAPLEWOOD NJ		Received	0148	Dispatched	0149		SELF	RES	ppioved
									•		

**Basic Incident Listing** 

Page 7

	er Incd # <-STREET: DURAND RI	Date Received	AGY Dspr	Source	Incid	lent Type					
×	(-STREET: DURAND RI	D/ INWOOD PL	DISTRICT: WD09								
				Arrived	0149	Cleared	0151	Weather		Clear Exception	$\checkmark$
				Alcohol R	elated 🗌	Drug Related	Dome	stic Related 🔲 Bias	Related	Uideo Available	
20-30415		10/28/2020 Wed	PD yl1050	TELE	5350		eless Pe				
_ocation				<u>Times</u>				Primary Officer	<u>Status</u>	Disposition A	pprove
	49 MAPLEWOOD AVE			Received		Dispatched	2242	0326	NEW	RES	
Х	<-STREET:	DISTRICT:		Arrived	2245	Cleared	2329	Weather		Clear Exception	$\checkmark$
								stic Related 🔲 Bias	Related	Video Available	
9-39919		11/20/2019 Wed	PD so1055	RAD	400	DISP	АТСН А				
				<u>Times</u>	1021	Discretation	1024		Status		pprove
	49 MAPLEWOOD AVE (-STREET: DURAND RI		DISTRICT: WD09	Received		Dispatched	1024	0418	NEW	RES	-
^	-STREET. DURAND RI		DISTRICT. WD09	Arrived	0000	Cleared	1028	Weather		Clear Exception	$\checkmark$
				Alcohol R				stic Related 🔲 Bias	s Related	Video Available	
21-03559		02/05/2021 Fri	PD lm1047		4010	Alarn	n Cance		<b>e</b>		
_ocation	49 MAPLEWOOD AVE	MAPLEWOOD NJ		<u>Times</u> Received	0820	Dispatched	0822	Primary Officer 0431	Status DPOL	Disposition A	pprove
	(-STREET: DURAND RI		DISTRICT: WD09	Arrived	0000	Cleared	0827		DPOL		
		.,		Anived	0000	Cleared	0021	<u>Weather</u>		Clear Exception	$\checkmark$
								stic Related 🔲 Bias	s Related	Video Available	
21-02116		01/21/2021 Thu	PD lm1047		400	DISP	ATCH A		<b>e</b>		
<u>_ocation</u>	49 MAPLEWOOD AVE	MAPLEWOOD NJ		<u>Times</u> Received	0817	Dispatched	0821	Primary Officer 0414	Status DPOL	Disposition <u>A</u> RES	pprove
	(-STREET: DURAND RI		DISTRICT: WD09	Arrived	0000	Cleared	0822		DPOL		
				Aniveu	0000	Cleared	0022	<u>Weather</u>		Clear Exception	$\checkmark$
				Alcohol R				stic Related 🔲 Bias	Related	Video Available	
21-25083		08/10/2021 Tue	PD yl1050	RAD	400	DISP	АТСН А				
				<u>Times</u>	0425	Dispotohad	0532		Status		pprove
-	49 MAPLEWOOD AVE (-STREET: DURAND RI		DISTRICT: WD09	Received Arrived	0425	Dispatched Cleared	0532	•	NEW	RES	
~				Anived	0000	Cleared	0340	<u>Weather</u>		Clear Exception	$\checkmark$
4 405 40		00/07/0004						stic Related 🗌 Bias	s Related	Video Available	
21-19546		06/27/2021 Sun	PD pb1035		400	DISP	АТСН А		01-11-1	Discostitus	
				<u>Times</u> Received	0713	Dispatched	0717	Primary Officer	Status		pprove
1	49 MAPLEWOOD AVE	MAPLEWOOD NJ		Received	0/13	Dispatched	0/1/	0427	DPOL	RES	

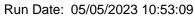
# **Basic Incident Listing**

Run Date: 05/05/2023 10:	:54:52								Page 8
Log Number Incd #	Date Received	AGY Dspr	Source	Incid	ent Type				
X-STREET:	DISTRICT:								
			Arrived	0722	Cleared	0731		Clear Excepti	on 🗹
			Anveu	0122	Cleared		Weather	<u>Clear Excepti</u>	
21-10150	04/12/2021 Mon	cw388		-	Drug Related	Dome	stic Related D Bia		

TOTAL: 44



**Basic Incident Listing** 





Log Num	ber Incd # Date Rece	ived	AGY Dspr	Source	Incid	ent Type					
18-21791	06/15/201	B Fri	PD rm1042	RAD	370	MV S	TOP/VIC	DLATION			
Location	MAPLEWOOD THEATER155 MAPLEWOOD AVEMAPLEWOODX-STREET:DISTRICT:	D NJ		<u>Times</u> Received Arrived	0847 0848	Dispatched Cleared	0848 0859	Primary Officer 0371 Weather	<u>Status</u> NEW	Disposition SUM Clear Exception	Approved
								stic Related 🔲 Bia	as Related	🗌 Video Availab	le 🗌
18-24179	07/03/201	3 Tue	PD pb1035	TELE	405	Signa	I Engin				
Location	155 MAPLEWOOD AVE MAPLEWOO X-STREET: DURAND RD/ INWOOD PL	D NJ	DISTRICT: WD09	<u>Times</u> Received Arrived	1520 0000	Dispatched Cleared	1521 1529	Primary Officer 0411 Weather	<u>Status</u> DFIRE	Disposition RES Clear Exceptior	<u>Approved</u>
				Alcohol R	elated	Drug Related		stic Related 🔲 Bia	as Related	·•	
18-12176	04/05/201	3 Thu	PD sb1046	RAD	7070	-	ctions				
Location	155 MAPLEWOOD AVE MAPLEWOO X-STREET: DURAND RD/ INWOOD PL	D NJ	DISTRICT: WD09	<u>Times</u> Received Arrived	2013 2014	Dispatched Cleared	2014 2014	Primary Officer 0382 Weather	<u>Status</u> SELF	Disposition RES Clear Exceptior	Approved
						Description			Delete d	·•	
18-06793	02/23/201	3 Fri	PD kp995	RAD				stic Related 🔲 Bia	as Related		le 🗌
Location	155 MAPLEWOOD AVE MAPLEWOO X-STREET: DISTRICT:			<u>Times</u> Received	0956	Dispatched		Primary Officer 0371	<u>Status</u> SELF	Disposition SUM	Approved
				Arrived	0956	Cleared		\A/a atla a n		Clean Evennting	
				Arrived	<b>0956</b>	Cleared		Weather	as Polatod	Clear Exception	
18-06993	02/24/201	3 Sat	PD mm104(	Alcohol R		Drug Related		Weather stic Related  Bia	as Related	·•	
18-06993 Location	02/24/2013 155 MAPLEWOOD AVE MAPLEWOO X-STREET: DURAND RD/ INWOOD PL		PD mm1040 DISTRICT: <b>WD09</b>	Alcohol R	elated  7070	Drug Related	Domes		as Related <u>Status</u> NEW	·•	Approved
	155 MAPLEWOOD AVE MAPLEWOO			Alcohol R ) RAD <u>Times</u> Received Arrived	elated 7070 2204 2205	Drug Related Inspe Dispatched Cleared	Domes ctions 2205 2345	tic Related ☐ Bia Primary Officer 0415 Weather	<u>Status</u> NEW	☐ Video Availab <u>Disposition</u> <b>RES</b> <u>Clear Exceptior</u>	Approved
	155 MAPLEWOOD AVE MAPLEWOO X-STREET: DURAND RD/ INWOOD PL	D NJ		Alcohol R ) RAD <u>Times</u> Received Arrived Alcohol R	elated 7070 2204 2205	Drug Related Inspe Dispatched Cleared Drug Related	Domes ctions 2205 2345	tic Related ☐ Bia Primary Officer 0415	<u>Status</u> NEW	☐ Video Availab <u>Disposition</u> <b>RES</b> <u>Clear Exceptior</u>	Approved
Location	155 MAPLEWOOD AVE MAPLEWOO X-STREET: DURAND RD/ INWOOD PL	DD NJ B Fri	DISTRICT: WD09	Alcohol R ) RAD <u>Times</u> Received Arrived Alcohol R	elated 7070 2204 2205 elated 7070	Drug Related Inspe Dispatched Cleared Drug Related	Domes ctions 2205 2345 Domes ctions	tic Related ☐ Bia Primary Officer 0415 Weather	<u>Status</u> NEW	☐ Video Availab <u>Disposition</u> <b>RES</b> <u>Clear Exceptior</u>	Approved Approved Approved Approved Approved
Location	155 MAPLEWOOD AVE MAPLEWOO X-STREET: DURAND RD/ INWOOD PL 04/20/2013 155 MAPLEWOOD AVE MAPLEWOO	DD NJ B Fri	DISTRICT: WD09 PD pb1035	Alcohol R RAD <u>Times</u> Received Arrived Alcohol R Alcohol R <u>Times</u> Received Arrived	elated 7070 2204 2205 elated 7070 2222 0000	Drug Related Inspe Dispatched Cleared Drug Related Inspe Dispatched Cleared	Domes     ctions     2205     2345     Domes     ctions     2222     2222	stic Related Bia Primary Officer 0415 Weather Stic Related Bia Primary Officer 0415 Weather	Status NEW as Related Status SELF	Video Availab Disposition RES Clear Exception Video Availab Disposition RES Clear Exception	Approved Approved Approved Approved Approved
Location	155 MAPLEWOOD AVE MAPLEWOO X-STREET: DURAND RD/ INWOOD PL 04/20/2013 155 MAPLEWOOD AVE MAPLEWOO X-STREET: DURAND RD/ INWOOD PL	DD NJ 3 Fri DD NJ	DISTRICT: WD09 PD pb1035	Alcohol R RAD <u>Times</u> Received Arrived Alcohol R <u>Times</u> Received Arrived Alcohol R	elated 7070 2204 2205 elated 7070 2222 0000	Drug Related Inspe Dispatched Cleared Drug Related Dispatched Cleared Drug Related	Domes     ctions     2205     2345     Domes     ctions     2222     2222	stic Related Bia	Status NEW as Related Status SELF	Video Availab Disposition RES Clear Exception Video Availab Disposition RES Clear Exception	Approved Approved Approved Approved Approved

**Basic Incident Listing** 

Log Num	ber Incd #	Date Received	AGY Dspr	Source	Incide	ent Type					<u> </u>
	155 MAPLEWOOD A X-STREET:	AVE MAPLEWOOD NJ DISTRICT:		Received 2 Arrived	2213 0000		2217 2311	<b>0417</b> <u>Weather</u>	NEW	RES Clear Exception	$\overline{\mathbf{A}}$
						Drug Related	] Domes	tic Related 🔲 Bia	as Related	Video Available	
18-09672		03/16/2018 Fri	PD bm1001		7070	Inspect	tions		_		
Location	155 MAPLEWOOD	AVE MAPLEWOOD NJ		<u>Times</u> Received	1947	Dispatched	1948	Primary Officer 0382	<u>Status</u> NEW	Disposition A	Approved
	X-STREET: DURAN		DISTRICT: WD09		0000		2014	Weather		Clear Exception	$\checkmark$
				Alcohol Rel	lated 🗖	Drug Related	1 Domes	tic Related 🗖 Bi	e Related	Video Available	e □
18-07194		02/26/2018 Mon	PD pb1035		5309			ondition			; L]
Location	BAG LEFT IN THEAT			<u>Times</u> Received	1955	Dispatched	2003	Primary Officer 0414	<u>Status</u> NEW	Disposition /	Approved
	X-STREET:	DISTRICT:		Arrived	2003	Cleared	2004	Weather		Clear Exception	$\checkmark$
				Alcohol Rel	lated 🔲	Drug Related	] Domes	tic Related 🔲 Bia	as Related	Uideo Available	
18-11908		04/03/2018 Tue	PD pb1035	RAD	7070	Inspect	tions				
Location	155 MAPLEWOOD	AVE MAPLEWOOD NJ		<u>Times</u> Received	2147	Dispatched	2148	Primary Officer 0415	<u>Status</u> SELF	Disposition <u>A</u> RES	Approved
	X-STREET: DURAN		DISTRICT: WD09		0000	•	2204	Weather	JELF	Clear Exception	$\checkmark$
				Alcohol Rel	D hatel	Drug Related 🗆	1 Domes	tic Related 🗖 Big	s Related	Video Available	e 🗆
18-24915	5	07/10/2018 Tue	PD bm1001		370						<i>,</i> , , , , , , , , , , , , , , , , , ,
Location	MAPLEWOOD THEA			<u>Times</u> Received	1035	Dispatched	1036	<u>Primary Officer</u> 0371	<u>Status</u> NEW	Disposition <u>A</u> SUM	Approved
	X-STREET:	DISTRICT:		Arrived	1036	Cleared	1044	Weather		Clear Exception	$\checkmark$
				Alcohol Rel	lated 🗌	Drug Related	] Domes	tic Related 🔲 Bia	as Related	Uideo Available	• 🗆
18-39192		10/28/2018 Sun	PD ag1034	TELE	6700	Disable	ed Mv				
Location	155 MAPLEWOOD			<u>Times</u> Received	1916	Dispatched	1917	Primary Officer 0376	<u>Status</u> NEW	Disposition A RES	Approved
	X-STREET: DURAN	D RD/ INWOOD PL	DISTRICT: WD09	Arrived	0000	Cleared	1940	Weather		Clear Exception	$\checkmark$
									as Related	Video Available	
18-04532		02/05/2018 Mon	PD bm1001		D380	0 DDACT	IS TRA	FFIC DETAIL			
Location	155 MAPLEWOOD	AVE MAPLEWOOD NJ		<u>Times</u> Received	0813	Dispatched	0814	Primary Officer 0380	<u>Status</u> NEW	Disposition A SUM	<u>Approved</u>





**Basic Incident Listing** 

Page 3

	10.00/2020 10.00	. 12									age o
Log Num	nber Incd #	Date Received	AGY Dspr	Source	Incid	ent Type					
	X-STREET:	DISTRICT:									
				Arrived	0000	Cleared	0843	Weather		Clear Exception	$\checkmark$
								stic Related 🔲 Bia	as Related	Uideo Available	e 🗌
8-23928	3	07/01/2018 Sun	PD mm104	0	370	MV S	TOP/VI	OLATION			
Location				<u>Times</u>	4700	D'an atala at	4705	Primary Officer	Status	Disposition	Approve
	155 MAPLEWOOD AV X-STREET: DURAND		DISTRICT: WD09	Received	1725	Dispatched	1725	0406	NEW		_
	A-STREET. DURAND		DISTRICT. WD03	Arrived	1725	Cleared	1725	<u>Weather</u>		Clear Exception	$\checkmark$
						-		stic Related 🔲 Bia	as Related	Uideo Available	e 🗆
8-03006	5	01/24/2018 Wed	PD pb1035		7070	Inspe	ctions				
<u>Location</u>				<u>Times</u>	2040	Dianatah - d	2050	Primary Officer	Status		Approv
	155 MAPLEWOOD AV X-STREET: DURAND		DISTRICT: WD09	Received		Dispatched	2050	0382	SELF	RES	_
	A-SIREEL DURAND		DISTRICT. WDU9	Arrived	0000	Cleared	2100	<u>Weather</u>		Clear Exception	$\checkmark$
						Drug Related	Dome	stic Related 🔲 Bia	as Related	U Video Available	e 🗆
8-30147	7	08/19/2018 Sun	PD ag1034	911	4201	Emer	gency T	<b>Fransportation</b>			
_ocation				Times				Primary Officer	<u>Status</u>		Approve
	155 MAPLEWOOD A			Received		Dispatched	1400	0403	DPOL	RES	
	X-STREET: DURAND	RD/ INWOOD PL	DISTRICT: WD09	Arrived	1402	Cleared	1418	<u>Weather</u>		Clear Exception	$\checkmark$
							Dome	stic Related 🔲 Bia	as Related	Video Available	e 🗆
8-01326	6	01/11/2018 Thu	PD rm1042	RAD	3750	Parki	ng Viola	ation			
_ocation				Times				Primary Officer	<u>Status</u>	<b>Disposition</b>	Approve
	155 MAPLEWOOD AV			Received		Dispatched	1625	0382	NEW	RES	
	X-STREET: DURAND	RD/ INWOOD PL	DISTRICT: WD09	Arrived	1625	Cleared	1644	<u>Weather</u>		Clear Exception	$\checkmark$
				Alcohol F	Related 🗌	Drug Related	Dome	stic Related 🔲 Bia	as Related	Uideo Available	e 🗆
18-16102	2	05/05/2018 Sat	PD rm1042	RAD	3750	Parki	ng Viola	ation			
Location	FREEMAN'S FISH MA			<u>Times</u>				Primary Officer	<u>Status</u>		Approve
	155 MAPLEWOOD AV			Received		Dispatched	1812	0420	NEW	SUM	
	X-STREET:	DISTRICT:		Arrived	1812	Cleared	1835	<u>Weather</u>		Clear Exception	$\checkmark$
				Alcohol F	Related 🗌	Drug Related	Dome	stic Related 🔲 Bia	as Related	Uideo Available	e 🗆
8-05620	)	02/13/2018 Tue	PD pb1035		7070	-	ctions				
Location				<u>Times</u>		•		Primary Officer	<u>Status</u>	Disposition	Approve
	155 MAPLEWOOD A	VE MAPLEWOOD NJ		Received	2133	Dispatched	2133	0382	SELF	RES	

**Basic Incident Listing** 

Page 4

rtan Bato	. 00/00/2020 10.00.10											ige 4
Log Numbe	er Incd #	Date Received	AGY	Dspr	Source	Incic	lent Type					
X	-STREET: DURAND RD/	INWOOD PL	DISTRICT: WD	09								
					Arrived	0000	Cleared	2133	Weather		Clear Exception	$\checkmark$
					Alcohol R	elated 🗌	Drug Related	Dome	stic Related 🔲 Bi	as Related	□ Video Available	• 🗆
18-07907		03/03/2018 Sat	PD	rm1042		405		al Engin				
Location M	IAPLEWOOD THEATER				<u>Times</u>				Primary Officer	<u>Status</u>	Disposition /	Approved
	55 MAPLEWOOD AVE	MAPLEWOOD NJ			Received		Dispatched	2048	0331	NEW	RES	
X	-STREET:	DISTRICT:			Arrived	2049	Cleared	2101	Weather		Clear Exception	$\checkmark$
										as Related	Uideo Available	
18-27377		07/30/2018 Mon	PD	sb1046	TELE	405	Signa	al Engin				
	IAPLEWOOD THEATER				<u>Times</u>	0155	Dianatahad	0159	Primary Officer	Status		Approved
	55 MAPLEWOOD AVE -STREET: DURAND RD/		DISTRICT: WD	00	Received	0155	Dispatched	0159	0422	NEW	RES	
Λ.	STREET. DORAND RD			03	Arrived	0000	Cleared	0220	Weather		Clear Exception	$\checkmark$
							-		stic Related 🔲 Bi	as Related	Uideo Available	
18-08526		03/08/2018 Thu	PD	pb1035	RAD	7070	Inspe	ections				
Location					<u>Times</u>	0444		0444	Primary Officer	Status		<u>Approved</u>
	55 MAPLEWOOD AVE -STREET: DURAND RD/		DISTRICT: WD	00	Received		Dispatched	2144	0382	SELF	RES	_
	-STREET. DURAND RD/		DISTRICT. WD	09	Arrived	0000	Cleared	2144	Weather		Clear Exception	$\checkmark$
										as Related	Uideo Available	• 🗆
18-24198		07/03/2018 Tue	PD	pb1035	RAD	405	Signa	al Engin	e			
Location					<u>Times</u>	4040		40.40	Primary Officer	Status		Approved
	55 MAPLEWOOD AVE	MAPLEWOOD NJ		00	Received		Dispatched		0407	SELF	RES	_
X	-STREET: DURAND RD/		DISTRICT: WD	09	Arrived	1952	Cleared	1952	Weather		Clear Exception	$\checkmark$
					Alcohol R	elated 🗌	Drug Related	Dome	stic Related 🔲 Bi	as Related	Uideo Available	• 🗆
18-25285		07/13/2018 Fri	PD	rm1042	RAD	3750	Parki	ng Viol	ation			
Location					<u>Times</u>				Primary Officer	<u>Status</u>		<u>Approved</u>
	55 MAPLEWOOD AVE	MAPLEWOOD NJ		<b>00</b>	Received		Dispatched		0415	NEW	RES	
X	-STREET: DURAND RD/	INWOOD PL	DISTRICT: WD	09	Arrived	1712	Cleared	1712	<u>Weather</u>		Clear Exception	$\checkmark$
										as Related	Uideo Available	e 🗆
18-18478		05/22/2018 Tue	PD	bm1001		D380			AFFIC DETAIL			
Location					<u>Times</u>				Primary Officer	<u>Status</u>		Approved
1	55 MAPLEWOOD AVE	MAPLEWOOD NJ			Received	0922	Dispatched	0923	0399	NEW	RES	

**Basic Incident Listing** 

Page 5

Run Duto.	. 00/00/2020 10.00	5.14										uge o
Log Numbe	er Incd #	Date Received	AGY	Dspr	Source	Incid	ent Type					
X	-STREET:	DISTRICT:										
					Arrived	0000	Cleared	1000	<u>Weather</u>		Clear Exception	
40.400.40		00/07/0040 Tue	PD	bm1001		elated  D380			stic Related 🔲 Bi	as Related	Video Availabl	e 🗌
18-10942		03/27/2018 Tue	FD	DIIIIOUI		D300	UDAU	-13 IR/	AFFIC DETAIL Primary Officer	Ctotus	Dispesition	A ======
Location 1	55 MAPLEWOOD A	VE MAPLEWOOD NJ			<u>Times</u> Received	0808	Dispatched	0809	0395	<u>Status</u> SELF	Disposition SUM	Approve
	-STREET:	DISTRICT:			Arrived	0000	Cleared	0840	Weather	ULL!		$\checkmark$
									weather		Clear Exception	
						elated 🗌			stic Related 🔲 Bi	as Related	Video Availabl	e 🗆
18-40479		11/07/2018 Wed	PD	bm1001	TELE	405	Signa	al Engin				
Location					<u>Times</u>	4004	D'an atala at	1225	Primary Officer	Status		Approve
	55 MAPLEWOOD A -STREET: DURAND		DISTRICT: WD	00	Received	1339	Dispatched	1335	0399	NEW	RES	
Λ.	-STREET. DURANE		DISTRICT. WD	09	Arrived	1339	Cleared	1342	<u>Weather</u>		Clear Exception	$\checkmark$
					Alcohol R	elated 🗖	Drug Related		stic Related 🔲 Bi	as Related	Video Availabl	eП
18-06608		02/21/2018 Wed	PD	rm1042		7070		ctions				
Location					Times		•		Primary Officer	<u>Status</u>	<b>Disposition</b>	Approve
	55 MAPLEWOOD A				Received	2107	Dispatched	2108	0382	NEW	RES	
X·	-STREET: DURANE	D RD/ INWOOD PL	DISTRICT: WD	09	Arrived	2108	Cleared	2108	Weather		Clear Exception	$\checkmark$
												_
18-36397		10/05/2018 Fri	PD	lm1047		elated []		al Engin	stic Related 🔲 Bi	as Related	Video Availabi	e 🗌
	APLEWOOD THEA		10		Times		Olgin		Primary Officer	Status	Disposition	Approve
	55 MAPLEWOOD A				Received	2229	Dispatched	2229	0419	DFIRE	RES	
X·	-STREET:	DISTRICT:			Arrived	0000	Cleared	2245	Weather		Clear Exception	$\checkmark$
									<u></u>			
									stic Related 🔲 Bi	as Related	Video Availabl	e 🗌
18-09939		03/19/2018 Mon	PD	kp995	RAD	D380	DDA(	CTS TR		<b>0</b> . <i>i</i>	<b>D</b>	
Location 14	55 MAPLEWOOD A	VE MAPLEWOOD NJ			<u>Times</u> Received	1051	Dispatched	1052	Primary Officer 0399	<u>Status</u> SELF	Disposition SUM	Approve
	-STREET:	DISTRICT:			Arrived	0000	Cleared	1100		SELF		
Х		2.0			Anneu		Cicaleu		<u>Weather</u>		Clear Exception	$\checkmark$
					Alcohol R	elated <	Drug Related	Dome	stic Related 🔲 Bi	as Related	Video Availabl	e 🗆
18-02362		01/19/2018 Fri	PD	pb1035		7070	-	ctions				
Location					<u>Times</u>		-		Primary Officer	<u>Status</u>	<b>Disposition</b>	Approve
15	55 MAPLEWOOD A	VE MAPLEWOOD NJ			Received	2225	Dispatched	2225	0415	SELF	RES	



**Basic Incident Listing** 

Page 6

I turi De	10.00,00,2020 10.00.1	0									•	ugo o
Log Num	nber Incd #	Date Received	AGY	/ Dspr	Source	Incid	lent Type					
	X-STREET: DURAND R	D/ INWOOD PL	DISTRICT: W	D09								
					Arrived	0000	Cleared	2230	Weather		Clear Exception	
					Alcohol F	elated 🗌	Drug Related	Dome	stic Related 🔲 Bia	as Related	U Video Availab	le 🗆
18-06452	2	02/20/2018 Tue	PD	pb1035	RAD	7070	Inspe	ections				
Location					<u>Times</u>				Primary Officer	<u>Status</u>	<b>Disposition</b>	Approved
	155 MAPLEWOOD AVE				Received		Dispatched	2022	0382	SELF		
	X-STREET: DURAND R	(D/ INWOOD PL	DISTRICT: W	D09	Arrived	0000	Cleared	2022	Weather		Clear Exception	
					Alcohol F	lelated			stic Related 🔲 Bia	as Related	U Video Availab	le 🛛
18-31027	,	08/26/2018 Sun	PD	tb975	TELE	7084	CHEC	CK CON	DITIONS			
Location					Times	4045		4000	Primary Officer	Status	Disposition	Approved
	155 MAPLEWOOD AVE	E MAPLEWOOD NJ DISTRICT:			Received		Dispatched		0414	DPOL	RES	_
	X-STREET:	DISTRICT			Arrived	0000	Cleared	1328	<u>Weather</u>		Clear Exception	
					Alcohol F	lelated 🗌	Drug Related	Dome	stic Related 🔲 Bia	as Related	□ Video Availab	le 🗆
18-03477	•	01/27/2018 Sat	PD	rm1042		2400		derly C				
Location	MAPLEWOOD THEATE	R			<u>Times</u>				Primary Officer	<u>Status</u>	<b>Disposition</b>	Approved
	155 MAPLEWOOD AVE				Received		Dispatched	1931	0393	NEW	RES	
	X-STREET:	DISTRICT:			Arrived	1932	Cleared	1940	<u>Weather</u>		Clear Exception	
					Alcohol F	lelated	Drug Related		stic Related 🔲 Bia	as Related	Video Availab	le 🗆
18-15603	8	05/02/2018 Wed	d PD	bm1001		4800			e Detail			
Location					<u>Times</u>				Primary Officer	<u>Status</u>	<b>Disposition</b>	Approved
	155 MAPLEWOOD AVE				Received		Dispatched		0414	NEW		
	X-STREET:	DISTRICT:			Arrived	1238	Cleared	1246	<u>Weather</u>		Clear Exception	
					Alcohol F	elated 🔲	Drug Related		stic Related 🔲 Bia	as Related	Video Availab	le 🗆
18-23534		06/28/2018 Thu	I PD	bm1001		D380	0 DDA	CTS TR/	AFFIC DETAIL			
Location					<u>Times</u>				Primary Officer	<u>Status</u>	<b>Disposition</b>	Approved
	155 MAPLEWOOD AVE				Received		Dispatched	0951	0380	NEW		
	X-STREET:	DISTRICT:			Arrived	0000	Cleared	1026	Weather		Clear Exception	
					Alcohol F	lelated 🗌	Drug Related	Dome	stic Related 🔲 Bia	as Related	U Video Availab	le 🗆
18-21885	j	06/15/2018 Fri		pb1035	RAD	3750	Parki	ng Viola	ation			
Location					<u>Times</u>				Primary Officer	<u>Status</u>	<b>Disposition</b>	Approved
	155 MAPLEWOOD AVE	E MAPLEWOOD NJ			Received	1927	Dispatched	0000	0418	SELF	SUM	

**Basic Incident Listing** 

Page 7

Run Dai	10.03/03/2023 10.00.	10									Г	ayer
Log Num	ber Incd #	Date Received	AGY	Dspr	Source	Incic	dent Type					
	X-STREET: DURAND F	RD/ INWOOD PL	DISTRICT: WE	009								
					Arrived	0000	Cleared	1930	Weather		Clear Exception	
									stic Related 🔲 Bi	as Related	Uideo Availab	le 🗌
18-33146		09/12/2018 Wed	PD	bm1001		D380	00 DDA	CTS TR	AFFIC DETAIL	<b>a</b>		
Location	155 MAPLEWOOD AV	E MAPLEWOOD NJ			<u>Times</u> Received	1123	Dispatched	1123	Primary Officer 0399	<u>Status</u> NEW	Disposition SUM	Approved
	X-STREET:	DISTRICT:			Arrived	1150	Cleared	1243	Weather		Clear Exception	
						elated 🔲			stic Related 🔲 Bi	as Related	Video Availab	le 🗆
8-42670		11/27/2018 Tue	PD	rm1042	RAD	370	MV S	TOP/VI	OLATION			
Location					<u>Times</u> Received	1027	Dispetahod	1927	Primary Officer	Status	Disposition SUM	Approved
	155 MAPLEWOOD AV X-STREET: DURAND F		DISTRICT: WE	009	Arrived	1927	Dispatched Cleared	1927	0410	NEW		
									<u>Weather</u>		Clear Exception	
20-35578		12/21/2020 Mon		pb1035		elated  911		Dome	stic Related 🔲 Bia	as Related	Video Availab	le 🗌
Location		12/21/2020 MON		pb 1000	Times	••••	Thang	Jup 511	Primary Officer	Status	Disposition	Approve
	155 MAPLEWOOD AV	E MAPLEWOOD NJ			Received	1642	Dispatched	0000	<u> </u>	DPOL	RES	
	X-STREET: DURAND F	RD/ INWOOD PL	DISTRICT: WE	009	Arrived	0000	Cleared	1646	Weather		Clear Exception	
									stic Related 🔲 Bi	as Related	Video Availab	le 🗆
20-34161		12/07/2020 Mon	PD	bm1001	TELE	5330	) Open	n Door V				
	MAPLEWOOD THEATH				<u>Times</u> Received	0758	Dispatched	0801	Primary Officer 0415	<u>Status</u> NEW	Disposition RES	Approve
	X-STREET:	DISTRICT:			Arrived	0000	Cleared	0856			-	
					, invod		Clourou		<u>Weather</u>		Clear Exception	
00.00000		40/47/0000 0-1		pb1035			-		stic Related 🔲 Bia	as Related	Video Availab	le 🗌
<b>20-29306</b> Location		10/17/2020 Sat		pp1035	911 Times	911	напд	jup 911	Primary Officer	Status	Disposition	Approved
	155 MAPLEWOOD AV	E MAPLEWOOD NJ			Received	1756	Dispatched	0000		<u>Status</u> NEW	RES	<u>whhinne</u>
	X-STREET: DURAND F		DISTRICT: WE	009	Arrived	0000	Cleared	1758	Weather		Clear Exception	
20-26103		09/12/2020 Sat		pb1035		elated  911	-	Dome	stic Related 🔲 Bia	as Related	U Video Availab	le 🗌
Location				F- 1000	<u>Times</u>	5.1	inang		Primary Officer	<u>Status</u>	Disposition	Approved
	155 MAPLEWOOD AV	E MAPLEWOOD NJ			Received	2231	Dispatched	0000		NEW	RES	

**Basic Incident Listing** 

rtun Bato.										10	igo o
Log Numbe	er Incd #	Date Received	AGY Dspr	Source	Incide	ent Type					
X·	-STREET: DURAND RD	)/ INWOOD PL	DISTRICT: WD09								
				Arrived	0000	Cleared	2232	Weather		Clear Exception	$\checkmark$
				Alcohol R	elated 🗌	Drug Related	Dome:	stic Related 🔲 Bia	is Related	U Video Available	
20-32724		11/21/2020 Sat	pb1035	911	911	Hang	up 911				
Location				<u>Times</u>	4057	<b>D</b> ' (	0000	Primary Officer	Status		Approved
	55 MAPLEWOOD AVE -Street: Durand RD		DISTRICT: WD09	Received	0000	Dispatched	0000 1905		NEW	RES	
X	STREET. DORAND RE		DISTRICT. WD03	Arrived	0000	Cleared	1905	Weather		Clear Exception	$\checkmark$
				Alcohol R	elated 🗌	Drug Related	Dome:	stic Related 🔲 Bia	is Related	U Video Available	•
20-33275		11/28/2020 Sat	pb1035	911	911	Hang	up 911				
Location				<u>Times</u>	1150	Dianatahad	0000	Primary Officer	Status		Approved
	55 MAPLEWOOD AVE -STREET: DURAND RD		DISTRICT: WD09	Received Arrived	0000	Dispatched Cleared	1200		NEW	RES	
Х				Anived	0000	Cleared	1200	Weather		Clear Exception	$\checkmark$
					elated 🗌	Drug Related	Dome:	stic Related 🔲 Bia	s Related	Uideo Available	
20-34081		12/06/2020 Sun	pb1035	911	911	Hang	up 911				
Location .				<u>Times</u>	4440	Discretational	0000	Primary Officer	Status		Approved
	55 MAPLEWOOD AVE -Street: Durand RD	MAPLEWOOD NJ	DISTRICT: WD09	Received Arrived	0000	Dispatched Cleared	0000 1119		NEW	RES	
				Anneu	0000	Cleared	1115	<u>Weather</u>		Clear Exception	$\checkmark$
						-		stic Related 🔲 Bia	s Related	Video Available	
21-06687		03/10/2021 Wed	PD lm1047	RAD	7070	Inspe	ections		_		
Location 14	55 MAPLEWOOD AVE	MAPLEWOOD NJ		<u>Times</u> Received	1223	Dispatched	1224	Primary Officer 0431	<u>Status</u> SELF	Disposition <u>A</u> RES	Approved
	-STREET: DURAND RD		DISTRICT: WD09	Arrived	1224	Cleared	1229		JLLI	Clear Exception	$\checkmark$
								Weather		<u>Clear Exception</u>	
			1010			-		stic Related 🔲 Bia	s Related	Video Available	
20-10345		04/06/2020 Mon	rm1042		911	Hang	up 911		01-11-1	Discostition	
Location 1	55 MAPLEWOOD AVE	MAPLEWOOD NJ		<u>Times</u> Received	0910	Dispatched	0000	Primary Officer	<u>Status</u> NEW	Disposition <u>A</u> RES	Approved
	-STREET: DURAND RD		DISTRICT: WD09	Arrived	0000	Cleared	0916	Weather		Clear Exception	$\checkmark$
								stic Related 🔲 Bia	s Related	Video Available	
20-22832		08/07/2020 Fri	PD rm1042		7084	CHEC	JK CON	DITIONS	Status	Disposition	\ <b>n n r n </b> \
Location 15	55 MAPLEWOOD AVE	MAPLEWOOD NJ		<u>Times</u> Received	1205	Dispatched	1206	Primary Officer 0406	<u>Status</u> NEW	Disposition <u>A</u> RES	Approved
				1.0001100				3400			





**Basic Incident Listing** 

Page 9

i tun Bato										14	igo o
Log Numbe	er Incd #	Date Received	AGY Dspr	Source	Incid	ent Type					
х	-STREET: DURAND RD	)/ INWOOD PL	DISTRICT: WD09								
				Arrived	0000	Cleared	1211	Weather		Clear Exception	$\checkmark$
				Alcohol F	elated 🗌	Drug Related	Dome:	stic Related 🔲 Bias	s Related	Uideo Available	
20-25640		09/07/2020 Mon	pb1035	911	911	Hang	up 911				
Location				Times	4040		0000	Primary Officer	Status		pprove
	55 MAPLEWOOD AVE -STREET: DURAND RD	MAPLEWOOD NJ	DISTRICT: WD09	Received		Dispatched	0000		NEW	RES	_
~	-SIREEL DURAND RL		DISTRICT. WDU9	Arrived	0000	Cleared	1650	<u>Weather</u>		Clear Exception	$\checkmark$
				Alcohol F	elated 🗌	Drug Related	Dome	stic Related 🔲 Bias	s Related	☐ Video Available	
20-30352		10/28/2020 Wed	PD cw388	TELE	5350		eless Pe				
Location				<u>Times</u>				Primary Officer	<u>Status</u>		pprove
	55 MAPLEWOOD AVE	MAPLEWOOD NJ		Received		Dispatched	0837	0352	NEW	RES	
Х	-STREET: DURAND RD	D/ INWOOD PL	DISTRICT: WD09	Arrived	0843	Cleared	0851	Weather		Clear Exception	$\checkmark$
				Alcohol R	elated 🗖	Drug Related		stic Related 🔲 Bias	s Related		
20-25829		09/09/2020 Wed	rm1042		911	-	up 911		e rielaieu		
Location				<u>Times</u>		-	-	Primary Officer	<u>Status</u>	Disposition A	pprove
	55 MAPLEWOOD AVE	MAPLEWOOD NJ		Received		Dispatched	0000		NEW	RES	
Х	-STREET: DURAND RD	D/ INWOOD PL	DISTRICT: WD09	Arrived	0000	Cleared	1301	<u>Weather</u>		Clear Exception	$\checkmark$
				Alcohol R	elated 🗆	Drug Related		stic Related 🔲 Bias	s Related		
20-28620		10/10/2020 Sat	PD tb975	RAD	4800			e Detail	oncluted		
Location				<u>Times</u>		•		Primary Officer	<u>Status</u>	Disposition A	pprove
	55 MAPLEWOOD AVE	MAPLEWOOD NJ		Received	1039	Dispatched	1135	0424	SELF	RES	
Х	-STREET: DURAND RD	D/ INWOOD PL	DISTRICT: WD09	Arrived	0000	Cleared	1140	Weather		Clear Exception	$\checkmark$
				Alashal F		Drug Bolotod		stic Related 🔲 Bia:	o Dolotod		
19-15126		04/27/2019 Sat	PD tb975	TELE	4950		d Prope		s Relateu		
	ACKPACK WITH BLAN			Times				Primary Officer	<u>Status</u>	Disposition A	pprove
		2ND MAPLEWOOD N	-	Received	1141	Dispatched	1145	0414	DPOL	ACT	
Х	-STREET: DURAND RD	D/ INWOOD PL	DISTRICT: WD09	Arrived	1149	Cleared	1159	Weather		Clear Exception	$\checkmark$
				Alashal		Dava Dalata d			- Delete d		_
8-44719		12/13/2018 Thu	MP	RAD	elated [		And Ta	stic Related 🔲 Bia:	s Related	U Video Available	
Location				Times		Taik		Primary Officer	<u>Status</u>	Disposition A	pprove
	55 MAPLEWOOD AVE	MAPLEWOOD NJ		Received	1536	Dispatched	1536	0419	SELF	RES	

NAPLEWOOD

# MAPLEWOOD TWP POLICE DEPT

# **Basic Incident Listing**

Page 10

i tan be	410. 00,00,2020 10.00	5.10									igo io
Log Num	nber Incd #	Date Received	AGY Dspr	Source	Incid	ent Type					
	X-STREET:	DISTRICT: WEST									
				Arrived	1536	Cleared	1626	Weather		Clear Exception	
				Alcohol F	elated 🗌	Drug Related	Dome:	stic Related 🔲 Bia	as Related	□ Video Available	e 🗆
19-34687	7	10/10/2019 Thu	PD so1055		405		Engin				
Location				<u>Times</u>				Primary Officer	Status	Disposition	Approved
	155 MAPLEWOOD A			Received		Dispatched	0925	0410	NEW	RES	
	X-STREET: DURANE	) RD/ INWOOD PL	DISTRICT: WD09	Arrived	0000	Cleared	1200	Weather		Clear Exception	$\checkmark$
					elated 🗌	Drug Related	Dome:	stic Related 🔲 Bia	as Related	Video Available	€ □
21-12084	4	04/29/2021 Thu	rm1042	911	911	Hang	up 911				
Location				<u>Times</u>	2057	Discontrational	0000	Primary Officer	<u>Status</u>		Approved
	155 MAPLEWOOD A X-STREET: DURANE		DISTRICT: WD09	Received		Dispatched	0000		NEW	RES	
	A-STREET. DURANL		DISTRICT. WDU9	Arrived	0000	Cleared	2059	<u>Weather</u>		Clear Exception	$\checkmark$
						-		stic Related 🔲 Bia	as Related	Uideo Available	e 🗆
21-12085	5	04/29/2021 Thu	rm1042	911	911	Hang	up 911				
Location				<u>Times</u>	2400	D'an atala at	0000	Primary Officer	Status		Approved
	155 MAPLEWOOD A X-STREET: DURAND		DISTRICT: WD09	Received	2108	Dispatched	0000 2109		NEW	RES	
	A-STREET. DURANE			Arrived	0000	Cleared	2109	<u>Weather</u>		Clear Exception	$\checkmark$
									as Related	Video Available	e 🗆
19-39438	8	11/16/2019 Sat	PD lm1047		408	Regu	lar Alar		-		
Location	155 MAPLEWOOD A	VE MAPLEWOOD NJ		<u>Times</u> Received	1101	Dispatched	1103	Primary Officer 0414	<u>Status</u> DPOL	Disposition A	Approvec
	X-STREET: DURANE		DISTRICT: WD09	Arrived	0000	Cleared	1103	-	DPOL		
				Aniveu	0000	Cleared		Weather		Clear Exception	$\checkmark$
				Alcohol R				stic Related 🔲 Bia	as Related	Video Available	e 🗆
20-31899	9	11/13/2020 Fri	rm1042	911	911	Hang	up 911				
Location				<u>Times</u>	1/13	Dispotohad	0000	Primary Officer	Status		Approved
	155 MAPLEWOOD A X-STREET: DURANE		DISTRICT: WD09	Received Arrived	0000	Dispatched Cleared	1414		NEW	RES	
	A GIRLET. DORANE			Anived	0000	Cleared	1414	<u>Weather</u>		Clear Exception	$\checkmark$
	_					-		stic Related 🔲 Bia	as Related	Uideo Available	e 🗆
20-15387	7	05/22/2020 Fri	rm1042		911	Hang	up 911		_		
Location				<u>Times</u>	1325	Dianatahad	0000	Primary Officer	Status		Approved
	155 MAPLEWOOD A	VE MAPLEWOOD NJ		Received	1323	Dispatched	0000		NEW	RES	

**Basic Incident Listing** 

Page 11

											age i i
Log Num	nber Incd #	Date Received	AGY Dspr	Source	Incid	ent Type					
	X-STREET: DURAND R	D/ INWOOD PL	DISTRICT: WD09								
				Arrived	0000	Cleared	1327	Weather		Clear Exception	$\checkmark$
				Alcohol R	lelated	Drug Related	] Domes	ic Related 🔲 Bia	s Related	☐ Video Available	⇒ □
20-27746	3	09/30/2020 Wed	rm1042	911	911	Hangu	p 911				
Location				<u>Times</u>	4040			Primary Officer	Status		Approved
	155 MAPLEWOOD AVE X-STREET: DURAND R		DISTRICT: WD09	Received		•	0000		NEW	RES	
	A-STREET. DURAND R		DISTRICT. WD09	Arrived	0000	Cleared	1617	Weather		Clear Exception	$\checkmark$
				Alcohol R	lelated 🗌	Drug Related	] Domes	ic Related 🔲 Bia	s Related	U Video Available	• 🗆
20-27751		09/30/2020 Wed	rm1042		911	Hangu					
Location				<u>Times</u>	4000			Primary Officer	<u>Status</u>		Approved
	155 MAPLEWOOD AVE X-STREET: DURAND R		DISTRICT: WD09	Received			0000		NEW	RES	—
	A-SIREEL DURAND R		DISTRICT. WDU9	Arrived	0000	Cleared	1637	Weather		Clear Exception	$\checkmark$
				Alcohol R	elated	Drug Related	1 Domes	ic Related 🛛 Bia	s Related	□ Video Available	e □
20-21068	}	07/19/2020 Sun	PD pb1035		2400					<u> </u>	
Location	MAPLEWOOD THEATH	ER		<u>Times</u>			-	Primary Officer	<u>Status</u>	Disposition /	Approved
	155 MAPLEWOOD AVE			Received	-		2107	0421	DPOL	RES	
	X-STREET:	DISTRICT:		Arrived	0000	Cleared	2159	Weather		Clear Exception	$\checkmark$
				Alcohol R	elated □	Drug Related	1 Domes	ic Related 🛛 Bia	s Related	□ Video Available	e 🗆
20-25126	6	09/01/2020 Tue	rm1042		911	Hangu					
Location				<u>Times</u>			-	Primary Officer	<u>Status</u>		Approved
	155 MAPLEWOOD AVE			Received			0000		NEW	RES	
	X-STREET: DURAND R	D/ INWOOD PL	DISTRICT: WD09	Arrived	0000	Cleared	1410	Weather		Clear Exception	$\checkmark$
				Alcohol R	elated 🗆	Drug Related	1 Domes	ic Related 🗖 Bia	s Related	U Video Available	e 🗆
20-36080	)	12/27/2020 Sun	pb1035		911	Hangu					· ⊔
Location				<u>Times</u>		0.		Primary Officer	<u>Status</u>		Approved
	155 MAPLEWOOD AVE			Received			0000		NEW	RES	
	X-STREET: DURAND R	D/ INWOOD PL	DISTRICT: WD09	Arrived	0000	Cleared	1153	Weather		Clear Exception	$\checkmark$
				Alcohol R	elated 🗖		1 Domes	ic Related 🗖 Ria	s Related	□ Video Available	÷П
21-10851		04/18/2021 Sun	pb1035		911	Hangu			SILEIAIEU		́ Ц
Location				Times		•		Primary Officer	<u>Status</u>	Disposition	Approved
	155 MAPLEWOOD AVE	MAPLEWOOD NJ		Received	1955	Dispatched (	0000	_	NEW	RES	

**Basic Incident Listing** 

rtan Do										1 4	90 12
Log Num	ber Incd #	Date Received	AGY Dspr	Source	Incid	ent Type					
	X-STREET: DURAND RI	D/ INWOOD PL	DISTRICT: WD09								
				Arrived	0000	Cleared	1958	Weather		Clear Exception	$\checkmark$
				Alcohol R	lelated 🗌	Drug Related	Dome:	stic Related 🔲 Bias	Related	U Video Available	
20-28080		10/04/2020 Sun	pb1035		911	-	up 911				
Location				Times				Primary Officer	<u>Status</u>	Disposition A	pproved
	155 MAPLEWOOD AVE			Received		Dispatched	0000		SELF	RES	
	X-STREET: DURAND RI	D/ INWOOD PL	DISTRICT: WD09	Arrived	0000	Cleared	1439	Weather		Clear Exception	$\checkmark$
							Dome:	stic Related 🔲 Bias	Related	Uideo Available	
20-30474		10/29/2020 Thu	PD rm1042	RAD	4800	Speci	al Crim	e Detail			
Location				<u>Times</u>					<u>Status</u>		pproved
	155 MAPLEWOOD AVE			Received		Dispatched	1323	0352	NEW	RES	
	X-STREET:	DISTRICT:		Arrived	1323	Cleared	1449	<u>Weather</u>		Clear Exception	
				Alcohol R	elated	Drug Related		stic Related 🔲 Bias	Related	□ Video Available	П
20-22304		08/01/2020 Sat	pb1035		911	-	up 911				
Location				Times		C	•	Primary Officer	<u>Status</u>	Disposition A	pproved
	155 MAPLEWOOD AVE	MAPLEWOOD NJ		Received	1543	Dispatched	0000		NEW	RES	
	X-STREET: DURAND RI	D/ INWOOD PL	DISTRICT: WD09	Arrived	0000	Cleared	1544	Weather		Clear Exception	$\checkmark$
				Alashal R	lalatad 🗖	Drug Bolotod		stic Related 🔲 Bias	Polotod		_
20-29972	,	10/24/2020 Sat	pb1035		911	-	up 911		Related		
Location		10/2-1/2020 Out		Times		inang	ap 011	Primary Officer	<u>Status</u>	Disposition A	pproved
	155 MAPLEWOOD AVE	MAPLEWOOD NJ		Received	1822	Dispatched	0000		NEW	RES	
	X-STREET: DURAND RE	D/ INWOOD PL	DISTRICT: WD09	Arrived	0000	Cleared	1824	<u>Weather</u>		Clear Exception	$\checkmark$
											_
20-30656		10/31/2020 Sat	pb1035		11 telated	-		stic Related 🔲 Bias	Related	Video Available	
Location		10/31/2020 381	0000	Times	311	папд	up 911	Primary Officer	<u>Status</u>	Disposition A	pproved
	155 MAPLEWOOD AVE	MAPLEWOOD NJ		Received	2012	Dispatched	0000		<u>Status</u> NEW	RES	ppioveu
	X-STREET: DURAND RI		DISTRICT: WD09	Arrived	0000	Cleared	2013	Weather		Clear Exception	$\checkmark$
								stic Related 🔲 Bias	Related	Video Available	
20-15494		05/24/2020 Sun	lm1047	OTH	6520	CPUS	SECURI	TY REMINDER			
Location				<u>Times</u>	0252	Discontract	0000		<u>Status</u>		pproved
	155 MAPLEWOOD AVE	MAPLEWOOD NJ		Received	0353	Dispatched	0000	0427	SELF	WAR	





**Basic Incident Listing** 

Page 13

	0. 00,00,2020 10.00.22										ge le
Log Numb	per Incd #	Date Received	AGY Dspr	Source	Incid	ent Type					
2	X-STREET: DURAND RD	/ INWOOD PL	DISTRICT: WD09								
				Arrived	0000	Cleared	0357	Weather		Clear Exception	$\checkmark$
				Alcohol R	elated 🗌	Drug Related [	Domes	stic Related 🔲 Bia	s Related	Uideo Available	
20-05755		02/15/2020 Sat	PD rm1042	RAD	405	Signal	Engin	9			
Location				<u>Times</u>	2020	Discretation	2040	Primary Officer	Status		Approved
	155 MAPLEWOOD AVE X-STREET: DURAND RD		DISTRICT: WD09	Received Arrived	2039 2044	•	2040 2059	0424	NEW	RES	
	A-GIREET. DORAND RD			Anived	2044	Cleared	2039	Weather		Clear Exception	$\checkmark$
					elated 🗌	Drug Related [	Domes	stic Related 🔲 Bia	s Related	Uideo Available	
20-19593		07/05/2020 Sun	pb1035	911	911	Hangu	ıp 911				
Location				<u>Times</u>	0740	<b>.</b>		Primary Officer	Status		Approved
	155 MAPLEWOOD AVE X-STREET: DURAND RD		DISTRICT: WD09	Received			0000		NEW	RES	
	A-SIREEL DURAND RD		DISTRICT. WDU9	Arrived	0000	Cleared	0750	Weather		Clear Exception	$\checkmark$
				Alcohol R	elated 🗌	Drug Related		stic Related 🔲 Bia	s Related	U Video Available	• 🗆
20-34846		12/14/2020 Mon	rm1042		911	Hangu				_	
Location				<u>Times</u>		_	-	Primary Officer	<u>Status</u>		Approved
	155 MAPLEWOOD AVE	MAPLEWOOD NJ		Received		•	0000		NEW	RES	
	X-STREET: DURAND RD	INWOOD PL	DISTRICT: WD09	Arrived	0000	Cleared	0852	Weather		Clear Exception	$\checkmark$
				Alcohol R	elated 🗖	Drug Related		stic Related 🗖 Bia	s Related	U Video Available	• 🗆
19-08947		03/11/2019 Mon	PD bm1001		4203			ical Aid	ontolatou		
Location				Times				Primary Officer	<u>Status</u>	Disposition A	Approved
	155 MAPLEWOOD AVE	MAPLEWOOD NJ		Received	0808	Dispatched	0812	0342	NEW	RES	
2	X-STREET: DURAND RD	/ INWOOD PL	DISTRICT: WD09	Arrived	0812	Cleared	0837	Weather		Clear Exception	$\checkmark$
				Alcohol R	elated 🗖	Drug Related		tic Related 🗖 Bia	e Related	Video Available	e 🗆
19-09633		03/15/2019 Fri	PD rm1042		3750		g Viola		3 Itelateu		
Location				<u>Times</u>			5	Primary Officer	<u>Status</u>	Disposition A	Approved
· ·	155 MAPLEWOOD AVE	MAPLEWOOD NJ		Received		Dispatched	1821	0415	NEW	SUM	
2	X-STREET: DURAND RD	/ INWOOD PL	DISTRICT: WD09	Arrived	1821	Cleared	1824	Weather		Clear Exception	$\checkmark$
				Alashal D	olatod 🗖	Drug Polotod			e Polotod		、 —
19-10211		03/20/2019 Wed	PD bm1001		ated []		g Viola		s Related	Video Available	
Location				Times			3	Primary Officer	<u>Status</u>	Disposition A	Approved
	155 MAPLEWOOD AVE	MAPLEWOOD NJ		Received	1216	Dispatched	1217	0414	NEW	SUM	

**Basic Incident Listing** 

Page 14

Run Date: 05/05/2023 10:53:23

rtan De												1.0	ago i i
Log Num	nber Incd #	Date Receive	ed	AGY	Dspr	Source	Incid	ent Type					
	X-STREET: DURAND RI	D/ INWOOD PL		DISTRICT: WD	09								
						Arrived	1219	Cleared	1219	Weather		Clear Exception	$\checkmark$
						Alcohol R	elated 🗌	Drug Related	Domes	stic Related 🔲 Bia	as Related	Video Available	
19-00974		01/07/2019	Mon	PD	pb1035		4201	-		ransportation			
Location						<u>Times</u>				Primary Officer	<u>Status</u>		Approved
	155 MAPLEWOOD AVE		NJ		~~	Received		Dispatched	1939	0406	SELF	RES	
	X-STREET: DURAND RI	D/ INWOOD PL		DISTRICT: WD	09	Arrived	0000	Cleared	2013	Weather		Clear Exception	$\checkmark$
						Alcohol R	elated	Drug Related	Domes	stic Related 🔲 Bia	as Related	Video Available	• 🗆
19-44227	,	12/26/2019	Thu		rm1042		911	-	up 911			—	
Location						<u>Times</u>				Primary Officer	<u>Status</u>	Disposition A	Approved
	155 MAPLEWOOD AVE		NJ			Received		Dispatched	0000	0424	NEW	RES	
	X-STREET: DURAND RI	D/ INWOOD PL		DISTRICT: WD	09	Arrived	0000	Cleared	1844	<u>Weather</u>		Clear Exception	$\checkmark$
						Alcohol R	alatad 🗖	Drug Related		stic Related 🗖 Bis	e Related	Video Available	e □
20-09025		03/16/2020	Mon	PD	bm1001		4202		ansport				
Location	WELLS FARGO BANK					Times				Primary Officer	<u>Status</u>	Disposition A	Approved
	155 MAPLEWOOD AVE		-			Received	1050	Dispatched	1056	0415	NEW	RES	
	X-STREET: BAKER STR	REET	DISTR	ICT: <b>WG08</b>		Arrived	1059	Cleared	1322	Weather		Clear Exception	$\checkmark$
						Alashal D	alata d 🗖	Dava Dalatad			- Deleted		_
20-34056		12/06/2020	Sun		pb1035		911		up 911		as Related	Video Available	; □
Location		12/00/2020	oun		P~.000	Times	••••	Thang	up 911	Primary Officer	Status	Disposition A	Approved
200041011	155 MAPLEWOOD AVE	MAPLEWOOD	NJ			Received	0758	Dispatched	0000	<u> </u>	NEW	RES	
	X-STREET: DURAND RI	D/ INWOOD PL		DISTRICT: WD	09	Arrived	0000	Cleared	0801	Weather		Clear Exception	$\checkmark$
										would			
			_					-		stic Related 🔲 Bia	as Related	Video Available	9 □
20-35662		12/22/2020	Tue		rm1042		911	Hang	up 911		_		
Location						<u>Times</u> Received	1120	Dianatahad	0000	Primary Officer	Status		Approved
	155 MAPLEWOOD AVE X-STREET: DURAND RI		NJ	DISTRICT: WD	09	Arrived	0000	Dispatched Cleared	1131		NEW	RES	
	A STREET. DORAD RI					Aniveu	0000	Ciealeu	1131	<u>Weather</u>		Clear Exception	$\checkmark$
							elated 🔲	Drug Related	Domes	stic Related 🔲 Bia	as Related	Video Available	• 🗆
19-43364		12/19/2019	Thu		lm1047	911	911	Hang	up 911				
Location						<u>Times</u>				Primary Officer	<u>Status</u>		Approved
	155 MAPLEWOOD AVE	MAPLEWOOD	NJ			Received	0044	Dispatched	0000		NEW	RES	

178

**Basic Incident Listing** 

Page 15

Run Date: 05/05/2023 10:53:24

r turi Dit		•								•	age le
Log Num	nber Incd #	Date Received	AGY Dspr	Source	Incid	ent Type					
	X-STREET: DURAND R	D/ INWOOD PL	DISTRICT: WD09								
				Arrived	0000	Cleared	0045	Weather		Clear Exception	$\checkmark$
				Alcohol F	lelated 🗌	Drug Related [	Domes	stic Related 🔲 Bia	as Related	U Video Availabl	e 🗆
20-19680	)	07/06/2020 Mon	PD lm1047	RAD	5330		Door W				
Location				<u>Times</u>				Primary Officer	<u>Status</u>		Approved
	155 MAPLEWOOD AVE			Received		•	0139	0394	SELF	RES	
	X-STREET: DURAND R	D/ INWOOD PL	DISTRICT: WD09	Arrived	0000	Cleared	0146	<u>Weather</u>		Clear Exception	$\checkmark$
				Alcohol F	lelated 🗌	Drug Related [	Domes	stic Related 🔲 Bia	as Related	U Video Availabl	e 🗆
19-21401		06/17/2019 Mon	PD pb1035	TELE	7078	CITIZE	EN ASS	IST			
Location	MAPLEWOOD THEATE	R		Times				Primary Officer	<u>Status</u>		Approved
	155 MAPLEWOOD AVE			Received			2234	0417	DPOL	RES	
	X-STREET:	DISTRICT:		Arrived	0000	Cleared	2239	<u>Weather</u>		Clear Exception	$\square$
				Alcohol R	elated 🗆	Drug Related		stic Related 🔲 Bia	as Related		e 🗆
20-15542	2	05/24/2020 Sun	sb1046		911	Hangu					
Location				Times		U	•	Primary Officer	<u>Status</u>	<b>Disposition</b>	Approved
	155 MAPLEWOOD AVE			Received	2057	Dispatched	0000		NEW	RES	
	X-STREET: DURAND R	D/ INWOOD PL	DISTRICT: WD09	Arrived	0000	Cleared	2058	<u>Weather</u>		Clear Exception	$\checkmark$
					Polatod 🗖	Drug Polatod		stic Related 🔲 Bia	as Polatod		e 🗆
19-44283	8	12/27/2019 Fri	sb1046		911	Hangu			as Related		e 🗆
Location		,_,_,_,		Times				Primary Officer	Status	Disposition	Approved
	155 MAPLEWOOD AVE	MAPLEWOOD NJ		Received	0442	Dispatched	0000	, <u>, , , , , , , , , , , , , , , , </u>	NEW		••
	X-STREET: DURAND R	D/ INWOOD PL	DISTRICT: WD09	Arrived	0000	Cleared	0550	Weather		Clear Exception	$\checkmark$
19-44342	)	12/27/2019 Fri	rm1042		telated  911	-		stic Related 🔲 Bi	as Related	Video Availabl	e 🗌
	2	12/2//2019 FT	1111042		911	Hangu	ih a.i.i		Status	Dianosition	Approval
Location	155 MAPLEWOOD AVE	MAPLEWOOD NJ		<u>Times</u> Received	1851	Dispatched	0000	Primary Officer	<u>Status</u> NEW	Disposition RES	Approved
	X-STREET: DURAND R		DISTRICT: WD09	Arrived	0000	Cleared	1854	Weether			
								Weather		Clear Exception	
					lelated	Drug Related [		stic Related 🔲 Bi	as Related	Uideo Availabl	e 🗆
<b>20-0814</b> 1		03/08/2020 Sun	so1055	911	911	Hangı	ıp 911				
Location				Times				Primary Officer	Status	<b>Disposition</b>	Approved
	155 MAPLEWOOD AVE	MAPLEWOOD NJ		Received	1144	Dispatched	0000		NEW		

179

**Basic Incident Listing** 

Log Numb	per Incd #	Date Received	AGY Dspr	Source	Incid	lent Type					0
>	X-STREET:	DISTRICT:									
				Arrived	0000	Cleared	1145	Weather		Clear Exception	
					elated 🗌	Drug Related	Dome	stic Related 🔲 Bia	s Related	U Video Availab	le 🗆
20-18269		06/21/2020 Sun	pb1035	911	911	Hang	up 911				
Location				<u>Times</u>	4 4 5 5	D'an atala d	0000	Primary Officer	<u>Status</u>	Disposition	Approved
	155 MAPLEWOOD A X-STREET: DURANI		DISTRICT: WD09	Received	0000	Dispatched	0000 1456		NEW	RES	
,	N-OTREET. DORAN		Diotraiot. WD03	Arrived	0000	Cleared	1450	Weather		Clear Exception	
					elated 🗌	Drug Related	Dome	stic Related 🔲 Bia	s Related	Uideo Availab	le 🗆
19-43614		12/20/2019 Fri	rm1042	911	911	Hang	up 911				
Location				<u>Times</u>	4047		0000	Primary Officer	<u>Status</u>		Approved
	155 MAPLEWOOD A X-STREET: DURANI		DISTRICT: WD09	Received	0000	Dispatched	0000 1619		NEW	RES	
/	A-STREET. DURAN		DISTRICT. WD03	Arrived	0000	Cleared	1019	Weather		Clear Exception	
				Alcohol R	elated 🗌	Drug Related		stic Related 🔲 Bia	s Related	U Video Availab	le 🗆
20-03280		01/24/2020 Fri	rm1042		911		up 911				
Location				<u>Times</u>				Primary Officer	<u>Status</u>		Approved
	155 MAPLEWOOD A X-STREET: DURANI		DISTRICT: WD09	Received		Dispatched	0000		NEW	RES	_
/	A-SIREEL DURAN		DISTRICT. WDU9	Arrived	0000	Cleared	1246	Weather		Clear Exception	
				Alcohol R	elated 🗌	Drug Related	Dome	stic Related 🔲 Bia	s Related	U Video Availab	le 🗆
19-39478		11/16/2019 Sat	PD yl1050	RAD	3750		ng Viola				
Location				Times	0440		0440	Primary Officer	Status		Approved
	155 MAPLEWOOD A X-STREET: DURAN		DISTRICT: WD09	Received		Dispatched	2118	0331	NEW	SUM	-
/	A-STREET. DURAN		DISTRICT. WD09	Arrived	2118	Cleared	2119	Weather		Clear Exception	
				Alcohol R	elated 🗌	Drug Related	Dome	stic Related 🔲 Bia	s Related	U Video Availab	le 🗆
20-23174		08/11/2020 Tue	rm1042		911	-	up 911		-		
Location				<u>Times</u>				Primary Officer	<u>Status</u>	<b>Disposition</b>	Approved
	155 MAPLEWOOD			Received		Dispatched	0000		NEW	RES	_
)	X-STREET: <b>DURAN</b> I		DISTRICT: WD09	Arrived	0000	Cleared	1411	Weather		Clear Exception	
				Alcohol R	elated	Drug Related	Dome	stic Related 🔲 Bia	s Related	Video Availab	le 🗆
19-09665		03/15/2019 Fri	PD nr984		5309			Condition			
Location L	LITES ON AND DOO	R OPEN		Times		•		Primary Officer	<u>Status</u>	<b>Disposition</b>	Approved
1	155 MAPLEWOOD	AVE MAPLEWOOD NJ		Received	2349	Dispatched	2351	0418	DPOL	RES	





**Basic Incident Listing** 

Page 17

Log Numb	er Incd #	Date Received	AGY Dspr	Source	Incid	lent Type					-
	(-STREET: DURAN		DISTRICT: WD09								
,	CONCERNIE DOMAN			Arrived	2351	Cleared	0009	Weather		Clear Exception	$\checkmark$
								stic Related 🔲 Bia	s Related	Uideo Available	
20-21742		07/26/2020 Sun	pb1035		911	Hang	up 911		-		
Location 1	55 MAPLEWOOD	AVE MAPLEWOOD NJ		<u>Times</u> Received	1944	Dispatched	0000	Primary Officer	<u>Status</u> NEW	Disposition A RES	<u>Approved</u>
	(-STREET: DURAN		DISTRICT: WD09	Arrived	0000	Cleared	1946	Weather		Clear Exception	$\checkmark$
				Alcohol R	elated <	Drug Related	Domes	stic Related 🔲 Bia	s Related	Uideo Available	
19-24669		07/16/2019 Tue	PD rh1054	911	911	-	up 911				
	55 MAPLEWOOD			<u>Times</u> Received		Dispatched	0253	Primary Officer 0420	<u>Status</u> NEW	Disposition <u>A</u> RES	<u>Approved</u>
×	(-STREET: <b>DURAN</b>	ID RD/ INWOOD PL	DISTRICT: WD09	Arrived	0253	Cleared	0300	<u>Weather</u>		Clear Exception	$\checkmark$
						-		stic Related 🔲 Bia	s Related	Uideo Available	
20-19431 Location		07/03/2020 Fri	rm1042	911 <u>Times</u> Received	911	Hang Dispatched	up 911 0000	Primary Officer	<u>Status</u> NEW	Disposition <u>A</u> RES	Approved
	(-STREET: DURAN		DISTRICT: WD09	Arrived	0000	Cleared	1529	Weather		Clear Exception	$\checkmark$
				Alcohol R	elated <	Drug Related	Domes	stic Related 🔲 Bia	s Related	□ Video Available	•
20-29770		10/22/2020 Thu	rm1042		7070	-	ctions				
	55 MAPLEWOOD			<u>Times</u> Received	0750	Dispatched	0000	Primary Officer	<u>Status</u> NEW	Disposition <u>A</u> RES	Approved
×	(-STREET: <b>DURAN</b>	ID RD/ INWOOD PL	DISTRICT: WD09	Arrived	0000	Cleared	0752	<u>Weather</u>		Clear Exception	$\checkmark$
						-		stic Related 🔲 Bia	s Related	Uideo Available	
<b>20-11140</b>		04/13/2020 Mon	rm1042		911	Hang	up 911	Primony Officer	Status		\pproved
Location 1	55 MAPLEWOOD	AVE MAPLEWOOD NJ		<u>Times</u> Received	0759	Dispatched	0000	Primary Officer	<u>Status</u> NEW	Disposition <u>A</u> RES	<u>Approved</u>
	(-STREET: DURAN		DISTRICT: WD09	Arrived	0000	Cleared	0800	Weather		Clear Exception	$\checkmark$
								stic Related 🔲 Bia	s Related	Uideo Available	•
19-26279		07/29/2019 Mon	pb1035		405	Signa	I Engin				
	MAPLEWOOD THEA			<u>Times</u> Received	1844	Dispatched	0000	Primary Officer	<u>Status</u> NEW	Disposition <u>A</u> RES	<u>Approved</u>

**Basic Incident Listing** 

Page 18

	an lucal #			0	les a la						
Log Numb	er Inca #	Date Received	AGY Dspr	Source	Incia	ent Type					
Х	K-STREET:	DISTRICT:									
				Arrived	0000	Cleared	1855				
				Aniveu	0000	Cleared	1000	<u>Weather</u>		Clear Exception	
					elated 🗌	Drug Related		stic Related 🔲 Bia	s Related	Uideo Availab	le 🗆
20-18119		06/19/2020 Fri	rm1042		911	Hang	up 911		_		
Location 1	155 MAPLEWOOD A	VE MAPLEWOOD NJ		<u>Times</u> Receivec	1307	Dispatched	0000	Primary Officer	<u>Status</u> NEW	Disposition RES	Approvec
	K-STREET: DURAND		DISTRICT: WD09	Arrived	0000	Cleared	1309	Weather	NET	Clear Exception	
20-16309		06/01/2020 Mon	rm1042		elated  911	Drug Related Hang		stic Related 🔲 Bia	is Related	Video Availab	le 🗌
Location		00/01/2020 WOT	1111042	<u>Times</u>	511	пану	up 911	Primary Officer	<u>Status</u>	Disposition	Approved
1	155 MAPLEWOOD A			Received	0908	Dispatched	0000	, <u> </u>	NEW	RES	
Х	K-STREET: DURAND	RD/ INWOOD PL	DISTRICT: WD09	Arrived	0000	Cleared	0912	<u>Weather</u>		Clear Exception	
				Alcohol R	elated 🗖	Drug Related		stic Related 🔲 Bia	s Related		le 🗆
20-00726		01/06/2020 Mon	pb1035		911		up 911				
Location				<u>Times</u>	4040			Primary Officer	<u>Status</u>	<b>Disposition</b>	Approved
-	155 MAPLEWOOD A K-STREET: DURAND		DISTRICT: WD09	Receivec Arrived	1642 0000	Dispatched Cleared	0000 1643		NEW	RES	
,	CONCERN DOMAND			Aniveu	0000	Cleared	1045	<u>Weather</u>		Clear Exception	
								stic Related 🔲 Bia	s Related	Uideo Availab	le 🗌
20-08031		03/07/2020 Sat	so1055	911	911	Hang	up 911	5	<b>0</b>		
Location 1	155 MAPLEWOOD A	VE MAPLEWOOD NJ		<u>Times</u> Receivec	0842	Dispatched	0000	Primary Officer	<u>Status</u> NEW	<b>Disposition</b>	Approved
	K-STREET:	DISTRICT:		Arrived	0000	Cleared	0843	Weather		Clear Exception	
										·	
21-01654		01/16/2021 Sat	pb1035		elated  911	Drug Related Hang		stic Related 🔲 Bia	s Related	Video Availab	le 🗌
Location		01/10/2021 Oat	p51000	<u>Times</u>	5.1	nany	4 211	Primary Officer	<u>Status</u>	Disposition	Approved
1	55 MAPLEWOOD A			Received		Dispatched	0000		NEW	RES	
Х	K-STREET: DURAND	RD/ INWOOD PL	DISTRICT: WD09	Arrived	0000	Cleared	1903	Weather		Clear Exception	
				Alcohol R	elated	Drug Related		stic Related 🔲 Bia	s Related	□ Video Availab	le 🗆
19-01952		01/14/2019 Mon	PD pb1035		4950		d Prope				
	KEYS			<u>Times</u>	2242	Discut	22.42	Primary Officer	Status		Approved
1	155 MAPLEWOOD A	VE MAPLEWOOD NJ		Received	2242	Dispatched	2243	0411	SELF	RES	

**Basic Incident Listing** 

Page 19

1 490 10						0.00120	2010 Date: 00,00,2020 10:00:2	i tuir Date
		Туре	Incident Type	Source	AGY Dspr	Date Received	Number Incd #	Log Numb
					DISTRICT: WD09	AND RD/ INWOOD PL	X-STREET: DURAND R	)
Clear Exception	Weather	eared 2243	0000 Cleared	Arrived				
ated 🗌 Video Available	tic Related 🔲 Bias Related [	g Related 🔲 Domes	elated 🔲 Drug Relat	Alcohol R				
		Hangup 911	911 Ha	911	rm1042	02/22/2021 Mon	15097	21-05097
	Primary Officer Status			<u>Times</u>				Location
	NEW	•		Received	DISTRICT: WD09		155 MAPLEWOOD AVE X-STREET: DURAND R	
Clear Exception	<u>Weather</u>	eared 1000	0000 Cleared	Arrived	DISTRICT. WD03		A-STREET. DORAND R	/
ated 🔲 Video Available	tic Related 🔲 Bias Related [	g Related 🔲 Domes	elated 🔲 Drug Relat	Alcohol R				
	tion	Parking Viola	3750 Pai	RAD	PD kp995	02/04/2020 Tue	14540	20-04540
	Primary Officer Status			<u>Times</u>				Location
	0421 SELF	•		Received	DISTRICT: WD09		155 MAPLEWOOD AVE X-STREET: INWOOD PI	
Clear Exception	<u>Weather</u>	eared 2009	2008 Cleared	Arrived	DISTRICT. WDU9	JOD PL/HIGHLAND PL	A-SIREEL INWOOD PI	/
ated 🔲 Video Available	tic Related 🔲 Bias Related [	Related 🔲 Domes	elated 🔲 Drug Relat	Alcohol R				
		Parking Viola	-	RAD	PD kp995	02/04/2020 Tue	4541	20-04541
us <u>Disposition</u> <u>Approve</u>	Primary Officer Status			<u>Times</u>			<u>ition</u>	Location
	0421 SELF	•		Received			155 MAPLEWOOD AVE	
Clear Exception	<u>Weather</u>	eared 2011	2010 Cleared	Arrived	DISTRICT: WD09	AND RD/ INWOOD PL	X-STREET: DURAND R	)
ated 🔲 Video Available	tic Related 🔲 Bias Related [	Related	elated  Drug Relate	Alcohol R				
		Hangup 911			pb1035	03/22/2021 Mon	7993	21-07993
	Primary Officer Status			<u>Times</u>			<u>ition</u>	Location
	NEW	•		Received			155 MAPLEWOOD AVE	
Clear Exception	<u>Weather</u>	eared 1547	0000 Cleared	Arrived	DISTRICT: WD09	AND RD/ INWOOD PL	X-STREET: DURAND R	)
ated  Video Available	tic Related 🔲 Bias Related [	Related 🗆 Domes	elated 🗖 Drug Relat	Alcohol R				
		Hangup 911	-		pb1035	01/07/2021 Thu	0664	21-00664
us Disposition Approve	Primary Officer Status	0.		<u>Times</u>			<u>ition</u>	Location
-	NEW	•		Received			155 MAPLEWOOD AVE	
Clear Exception	Weather	eared 1814	0000 Cleared	Arrived	DISTRICT: WD09	AND RD/ INWOOD PL	X-STREET: DURAND R	>
ated  Video Available	tic Related 🔲 Bias Related F	Related 🗖 Domes	elated 🔲 Drug Relati	Alcohol R				
		Parking Viola		RAD	PD kp995	11/06/2019 Wed	38163	19-38163
us Disposition Approve	Primary Officer Status	5		Times	•			
_F SUM	0380 SELF	spatched 1722	1722 Dispatche	Received		DD AVE MAPLEWOOD NJ	155 MAPLEWOOD AVE	4
a	NEV <u>Weather</u> tic Related  Bias Rela tion <u>Primary Officer</u> Statu	spatched 0000 eared 1814 g Related  Domes Parking Viola	1808 Dispatch 0000 Cleared elated Drug Relate 3750 Par	Times Received Arrived Alcohol R RAD Times	DISTRICT: WD09	DD AVE MAPLEWOOD NJ AND RD/ INWOOD PL 11/06/2019 Wed	155 MAPLEWOOD AVE X-STREET: DURAND R 88163	Location 1 3 19-38163 Location

**Basic Incident Listing** 

Page 20

Log Numbe	r Incd #	Date Received	AGY Dspr	Source	Incid	ent Type					
X-	STREET: DURAND RD	/ INWOOD PL	DISTRICT: WD09								
				Arrived	0000	Cleared	1723	Weather		Clear Exception	$\checkmark$
				Alcohol R	elated 🗌	Drug Related	Dome	stic Related 🔲 Bia	as Related	☐ Video Available	e 🗆
20-18417		06/23/2020 Tue	PD nr984	RAD	5330		Door V				
Location				<u>Times</u>				Primary Officer	<u>Status</u>	Disposition /	Approved
	55 MAPLEWOOD AVE	MAPLEWOOD NJ		Received	0058	Dispatched	0059	0427	SELF	RES	
Х-	STREET: DURAND RD	/ INWOOD PL	DISTRICT: WD09	Arrived	0059	Cleared	0101	Weather		Clear Exception	$\checkmark$
								stic Related 🔲 Bia		Uideo Available	e 🗆
20-18418		06/23/2020 Tue	PD nr984	RAD	6520	CPU	SECUR	ITY REMINDER	ł		
Location				<u>Times</u>	0050	<b>D</b> <sup>1</sup> / 1 /	0050	Primary Officer	Status		Approved
	55 MAPLEWOOD AVE STREET: DURAND RD		DISTRICT: WD09	Received	0059	Dispatched	0059	0427	SELF	WAR	
~	STREET. DURAND RD		DISTRICT. WD03	Arrived	0059	Cleared	0104	Weather		Clear Exception	$\checkmark$
						-		stic Related 🔲 Bia	as Related	Uideo Available	e 🗆
21-09297		04/04/2021 Sun	DF pb1035		911	Hang	up 911				
Location				<u>Times</u> Received	1152	Dispetahed	0000	Primary Officer	Status		Approved
-	55 MAPLEWOOD AVE STREET: DURAND RD	MAPLEWOOD NJ	DISTRICT: WD09	Arrived	0000	Dispatched Cleared	1202		SELF	RES	
		,		Anneu	0000	Cleared	1202	<u>Weather</u>		Clear Exception	$\checkmark$
								stic Related 🔲 Bia	as Related	Video Available	e 🗌
20-04639		02/05/2020 Wed	MP jl326	WALK	1100	Frauc	1	5	<b>a</b>		
	APLEWOOD THEATER	MAPLEWOOD NJ		<u>Times</u> Received	1556	Dispatched	1556	Primary Officer CITZ	<u>Status</u> NEW	Disposition /	Approved
	STREET:	DISTRICT:		Arrived	1556	Cleared	1605	-			
				Anved	1000	Oleared	1000	<u>Weather</u>		Clear Exception	$\checkmark$
			10.10			-		stic Related 🔲 Bia	as Related	Video Available	e 🗌
20-23490		08/14/2020 Fri	rm1042		911	Hang	up 911		<b>0</b> / /	<b>D</b> :	<b>.</b> .
Location 16	5 MAPLEWOOD AVE	MAPLEWOOD NJ		<u>Times</u> Received	1423	Dispatched	0000	Primary Officer	<u>Status</u> NEW	Disposition /	Approved
	STREET: DURAND RD		DISTRICT: WD09	Arrived	0000	Cleared	1424	<b>1</b>			
<i>,</i>				Anved		Cicarca		<u>Weather</u>		Clear Exception	$\checkmark$
00 0074 4		44/04/00000				-		stic Related 🔲 Bia	as Related	Video Available	e □
20-30714		11/01/2020 Sun	pb1035		911	Hang	up 911		01-1	Discosti	
Location 16	5 MAPLEWOOD AVE	MAPLEWOOD NJ		<u>Times</u> Received	1342	Dispatched	0000	Primary Officer	<u>Status</u> NEW	Disposition /	Approved
15		WAPLEWOOD NJ		Received	1072	Dispatcheu	5000			REJ	

**Basic Incident Listing** 

	0. 00,00,2020 10.00100									1.0	.go 21
Log Numb	per Incd #	Date Received	AGY Dspr	Source	Incic	lent Type					
	X-STREET: DURAND RD	/ INWOOD PL	DISTRICT: WD09								
				Arrived	0000	Cleared	1343	Weather		Clear Exception	$\checkmark$
				Alcohol R	elated 🗌	Drug Related	Domes	tic Related 🔲 Bias	Related	Video Available	
20-25482		09/05/2020 Sat	pb1035	911	911	Hang	up 911				
Location				<u>Times</u>					<u>Status</u>		Approved
	155 MAPLEWOOD AVE	MAPLEWOOD NJ		Received		Dispatched	0000		NEW	RES	_
	X-STREET: DURAND RD		DISTRICT: WD09	Arrived	0000	Cleared	1406	<u>Weather</u>		Clear Exception	$\checkmark$
				Alcohol R	elated 🗌	Drug Related	Domes	tic Related 🔲 Bias	Related	Video Available	
20-25503		09/05/2020 Sat	pb1035	911	911	Hangu	up 911				
Location				<u>Times</u>	4054				<u>Status</u>		Approved
	155 MAPLEWOOD AVE X-STREET: DURAND RD		DISTRICT: WD09	Received		Dispatched	0000		NEW	RES	<b>—</b>
	A-SIREEL DURAND RD		DISTRICT. WDU9	Arrived	0000	Cleared	1852	<u>Weather</u>		Clear Exception	$\checkmark$
				Alcohol R	elated 🗌	Drug Related	Domes	tic Related 🔲 Bias	Related	Video Available	
20-02677		01/20/2020 Mon	PD pb1035		7070			_		—	
Location				<u>Times</u>				Primary Officer	<u>Status</u>		Approved
	155 MAPLEWOOD AVE	MAPLEWOOD NJ		Received		Dispatched		0417	SELF	RES	
	X-STREET: DURAND RD	INWOOD PL	DISTRICT: WD09	Arrived	0000	Cleared	1610	Weather		Clear Exception	$\checkmark$
				Alcohol R	elated 🗆	Drug Related	Domes	tic Related 🔲 Bias	Related	☐ Video Available	
21-10706		04/17/2021 Sat	pb1035		911		up 911				
Location				<u>Times</u>		_	-	Primary Officer	<u>Status</u>	Disposition A	Approved
	155 MAPLEWOOD AVE	MAPLEWOOD NJ		Received		Dispatched			NEW	RES	
	X-STREET: DURAND RD	INWOOD PL	DISTRICT: WD09	Arrived	0000	Cleared	0924	Weather		Clear Exception	$\checkmark$
				Alcohol R	elated 🗖	Drug Related		tic Related 🔲 Bias	Related	🗆 Video Available	
21-07853		03/21/2021 Sun	pb1035		911	-	up 911		rtolatou		
Location				<u>Times</u>		-	-	Primary Officer	<u>Status</u>	Disposition A	Approved
	155 MAPLEWOOD AVE	MAPLEWOOD NJ		Received		Dispatched			NEW	RES	
	X-STREET: DURAND RD	/ INWOOD PL	DISTRICT: WD09	Arrived	0000	Cleared	1145	<u>Weather</u>		Clear Exception	$\checkmark$
				Alcohol R	elated 🗖	Drug Related		tic Related 🔲 Bias	Related	🗌 Video Available	
20-18207		06/20/2020 Sat	PD tb975	TELE	4203		ed Med				
	MAPLEWOOD THEATHE			Times					<u>Status</u>	Disposition A	Approved
	155 MAPLEWOOD AVE	MAPLEWOOD NJ		Received	1438	Dispatched	1439	0331	DPOL	RES	





**Basic Incident Listing** 

Page 22

Log Numbe	r Incd #	Date Received	AGY Dspr	Source	Incid	ent Type					-
X	STREET:	DISTRICT:									
				Arrived	1445	Cleared	1451	Weather		Clear Exception	$\checkmark$
				Alcohol R	elated 🗌	Drug Related	Domes	stic Related 🔲 Bia	as Related	Uideo Availabl	e 🗆
20-31993		11/14/2020 Sat	pb1035	911	911	Hang	up 911				
Location				<u>Times</u>	4757	Discontrational	0000	Primary Officer	<u>Status</u>		Approved
-	5 MAPLEWOOD AVE STREET: DURAND RE		DISTRICT: WD09	Received Arrived	0000	Dispatched Cleared	0000 1758		NEW	RES	
X				Aniveu	0000	Cleared	1750	Weather		Clear Exception	$\checkmark$
					elated 🗌			stic Related 🔲 Bia	as Related	🔲 Video Availabl	e 🗌
20-19337		07/02/2020 Thu	bm1001	911	911	Hang	up 911				
Location				<u>Times</u> Received	12/6	Dispatahad	0000	Primary Officer	Status		Approved
-	5 MAPLEWOOD AVE STREET: DURAND RE		DISTRICT: WD09	Arrived	0000	Dispatched Cleared	1323		NEW	RES	
				Anneu	0000	Cleared	1020	Weather		Clear Exception	$\checkmark$
				Alcohol R	elated 🗌	Drug Related	Domes	stic Related 🔲 Bia	as Related	🗌 Video Availabl	e 🗆
21-01044		01/11/2021 Mon	pb1035	911	911	Hang	up 911				
Location				<u>Times</u>	4640	Discontrational	0000	Primary Officer	<u>Status</u>		Approved
-	5 MAPLEWOOD AVE STREET: DURAND RE		DISTRICT: WD09	Received Arrived	0000	Dispatched Cleared	1622		NEW	RES	
X				Aniveu	0000	Cleared	1022	<u>Weather</u>		Clear Exception	$\checkmark$
					elated 🔲	Drug Related	Domes	stic Related 🔲 Bia	as Related	🔲 Video Availabl	e 🗆
21-20721		07/06/2021 Tue	rm1042	911	911	Hang	up 911				
Location				<u>Times</u>	1900	Dispetahed	0000	Primary Officer	Status		Approved
	5 MAPLEWOOD AVE STREET: DURAND RE		DISTRICT: WD09	Received Arrived	0000	Dispatched Cleared	1801		NEW	RES	
				Aniveu	0000	Cleared	1001	Weather		Clear Exception	$\checkmark$
					elated 🗌	Drug Related	Domes	stic Related 🔲 Bia	as Related	Uideo Availabl	e 🗆
21-13914		05/15/2021 Sat	rm1042	911	911	Hang	up 911				
Location				<u>Times</u>	2244	Dianataha	0000	Primary Officer	Status		Approved
	5 MAPLEWOOD AVE STREET: DURAND RE		DISTRICT: WD09	Received Arrived	2244 0000	Dispatched Cleared	0000 2245		NEW	RES	
X				Aniveu	0000	Cleared	2245	<u>Weather</u>		Clear Exception	$\checkmark$
				Alcohol R	elated	Drug Related		stic Related 🔲 Bia	as Related	🗌 Video Availabl	e 🗆
21-26908		08/23/2021 Mon	PD lm1047	TELE	2400		derly Co				
Location				<u>Times</u>	4 4 9 4	Discontract	4 4 9 9	Primary Officer	Status		Approved
15	5 MAPLEWOOD AVE	MAPLEWOOD NJ		Received	1421	Dispatched	1423	0429	DPOL	ACT	

**Basic Incident Listing** 

Page 23

				-							ugo 20
Log Num	nber Incd #	Date Received	AGY Dspr	Source	Incid	lent Type					
	X-STREET:	DISTRICT:									
				Arrived	0000	Cleared	1448	Weather		Clear Exception	
				Alcohol F	elated 🗌	Drug Related	Dome	stic Related 🔲 Bi	as Related	U Video Availab	le 🗆
21-21054	4	07/09/2021 Fri	PD lm1047	RAD	405	Signa	al Engin	е			
Location				<u>Times</u>	1220	Diamatahad	1220	Primary Officer	Status	Disposition	Approved
	155 MAPLEWOOD AV X-STREET: DURAND		DISTRICT: WD09	Received	0000	Dispatched	1330 1447	0428	DPOL	RES	
	A-STREET. DURAND		DISTRICT. WD03	Arrived	0000	Cleared	1447	Weather		Clear Exception	
				Alcohol F	elated 🗌	Drug Related	Dome	stic Related 🔲 Bi	as Related	U Video Availab	le 🗌
21-21226	6	07/11/2021 Sun	PD kp995	TELE	409	Regu	lar 2En	g 1Tk			
Location				Times	0504		0507	Primary Officer	Status	Disposition	Approved
	155 MAPLEWOOD AV X-STREET: DURAND		DISTRICT: WD09	Received		Dispatched	0527	0430	DFIRE	RES	—
	A-STREET. DURAND		DISTRICT. WDU9	Arrived	0531	Cleared	0546	Weather		Clear Exception	
				Alcohol F	elated	Drug Related	□ Dome	stic Related 🔲 Bi	as Related	□ Video Availab	le 🗆
21-16651	1	06/06/2021 Sun	pb1035		911	-	up 911	<b>_</b> _			
Location				<u>Times</u>		-	-	Primary Officer	<u>Status</u>	<b>Disposition</b>	Approved
	155 MAPLEWOOD AV			Received		Dispatched	0000		NEW	RES	
	X-STREET: DURAND	RD/ INWOOD PL	DISTRICT: WD09	Arrived	0000	Cleared	0751	Weather		Clear Exception	
				Alcohol F	alatad 🗖	Drug Related		stic Related 🔲 Bi	as Related		le 🗆
21-21277	7	07/11/2021 Sun	PD kp995	TELE	409		lar 2En		as Relateu		
Location		•••••••••••••••••••••••••••••••••••••••	·	Times				Primary Officer	Status	Disposition	Approved
	155 MAPLEWOOD AV	E MAPLEWOOD NJ		Received	1943	Dispatched	1946	0426	DFIRE	RES	
	X-STREET: DURAND	RD/ INWOOD PL	DISTRICT: WD09	Arrived	0000	Cleared	1957	Weather		Clear Exception	
21-15428	0	05/27/2021 Thu	rm1042		elated			stic Related 🔲 Bi	as Related	Video Availab	le 🗌
Location		03/2//2021 INU	1111042	Times	311	папу	up 911	Primary Officer	Status	Disposition	Approved
	155 MAPLEWOOD AV	E MAPLEWOOD NJ		Received	2119	Dispatched	0000	r ninary Oncer	NEW	RES	Approved
	X-STREET: DURAND		DISTRICT: WD09	Arrived	0000	Cleared	2129	Weather		Clear Exception	
								<u>meaner</u>			
	_		· · · · ·					stic Related 🔲 Bi	as Related	Video Availab	le 🗌
21-21396	5	07/12/2021 Mon	pb1035		405	Signa	al Engin		_		
Location				<u>Times</u>	10/2	Dispatched	0000	Primary Officer	Status	Disposition	Approved
	155 MAPLEWOOD AV	E MAPLEWOOD NJ		Received	1543	Dispatched	0000		DFIRE	RES	

**Basic Incident Listing** 

Page 24

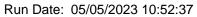
Run Date: 05/05/2023 10:53:33

Log Numbe	r Incd #	Date Received	AG	⁄ Dspr	Source	Incid	ent Type				
X-	STREET: DURAND RD	INWOOD PL	DISTRICT: W	D09							
					Arrived	0000	Cleared	2216	Weather		Clear Exception
					Alcohol R	elated 🗌	Drug Related	Domes	stic Related 🔲 Bia	as Related	□ Video Available □
21-20480		07/04/2021 Sun		pb1035	911	911	Hang	Jup 911			
	5 MAPLEWOOD AVE	MAPLEWOOD NJ		<b>-</b>	<u>Times</u> Received		Dispatched		Primary Officer	<u>Status</u> NEW	Disposition Approved RES
Х-	STREET: DURAND RD	INWOOD PL	DISTRICT: W	D09	Arrived	0000	Cleared	1045	<u>Weather</u>		Clear Exception
					Alcohol R		Drug Related	Domes	stic Related 🔲 Bi	as Related	🗌 Video Available 🔲
21-22964		07/25/2021 Sun		pb1035	911	911	Hang	Jup 911			
	5 MAPLEWOOD AVE	MAPLEWOOD NJ			<u>Times</u> Received	1051	Dispatched	0000	Primary Officer	<u>Status</u> NEW	Disposition Approved RES
X-	STREET: DURAND RD/	INWOOD PL	DISTRICT: W	D09	Arrived	0000	Cleared	1054	Weather		Clear Exception
					Alcohol R	elated 🗌	Drug Related	Domes	stic Related 🔲 Bia	as Related	🗌 Video Available 🔲
21-13645		05/13/2021 Thu		rm1042		911		Jup 911			
	5 MAPLEWOOD AVE	MAPLEWOOD NJ			<u>Times</u> Received		Dispatched		Primary Officer	<u>Status</u> NEW	Disposition Approved RES
Х-	STREET: DURAND RD	INWOOD PL	DISTRICT: W	D09	Arrived	0000	Cleared	1543	Weather		Clear Exception
					Alcohol R	elated 🗌	Drug Related	Domes	stic Related 🔲 Bi	as Related	🗌 Video Available 🔲
21-14943		05/24/2021 Mon		rm1042		911	-	jup 911			
	5 MAPLEWOOD AVE	MAPLEWOOD NJ			<u>Times</u> Received		Dispatched		Primary Officer	<u>Status</u> NEW	Disposition Approved RES
Х-	STREET: DURAND RD	INWOOD PL	DISTRICT: W	D09	Arrived	0000	Cleared	1801	Weather		Clear Exception
					Alcohol R	elated 🗌	Drug Related		stic Related 🔲 Bi	as Related	🗌 Video Available 🛛

**TOTAL: 143** 



#### **Basic Incident Listing**



Log Number Incd #	Date Received	AC	GY Dspr	Source	Incid	ent Type					
19-16836	05/10/2019 Fri	PD	nr984	RAD	3800	Traffi	c				
Location <b>157 MAPLEWOOD AVE</b> X-STREET: <b>DURAND RD</b>	MAPLEWOOD NJ / INWOOD PL	DISTRICT:	WD09	<u>Times</u> Received Arrived	1400 1400	Dispatched Cleared	1400 1413	Primary Officer 0424 Weather	<u>Status</u> SELF	Disposition RES Clear Exception	Approved

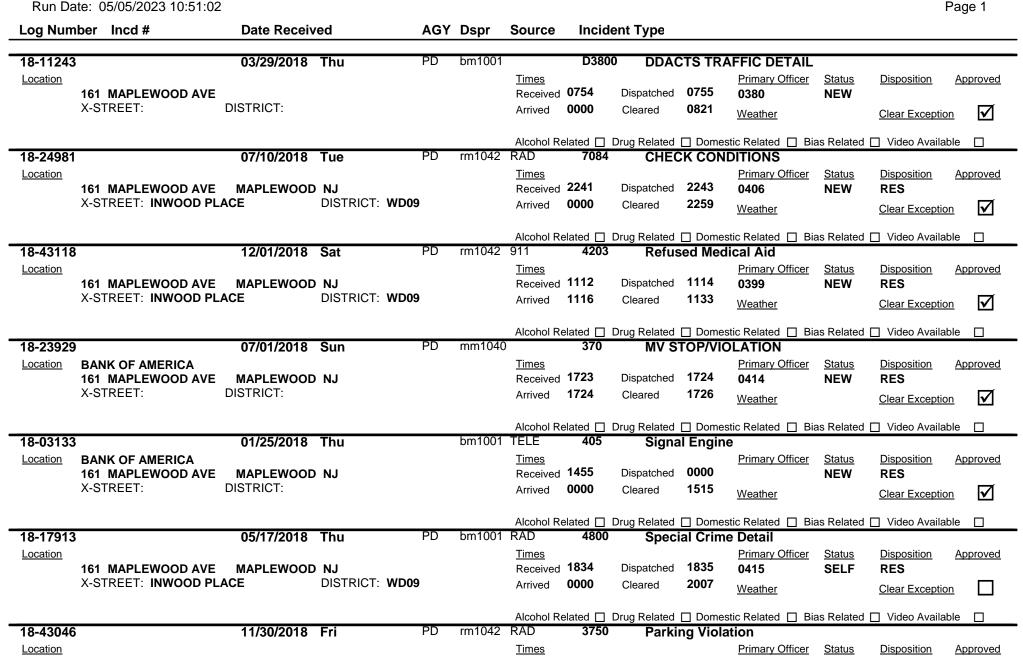
TOTAL: 1

Alcohol Related 🗋 Drug Related 🗋 Domestic Related 📄 Bias Related 🗋 Video Available

Page 1



**Basic Incident Listing** 

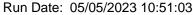


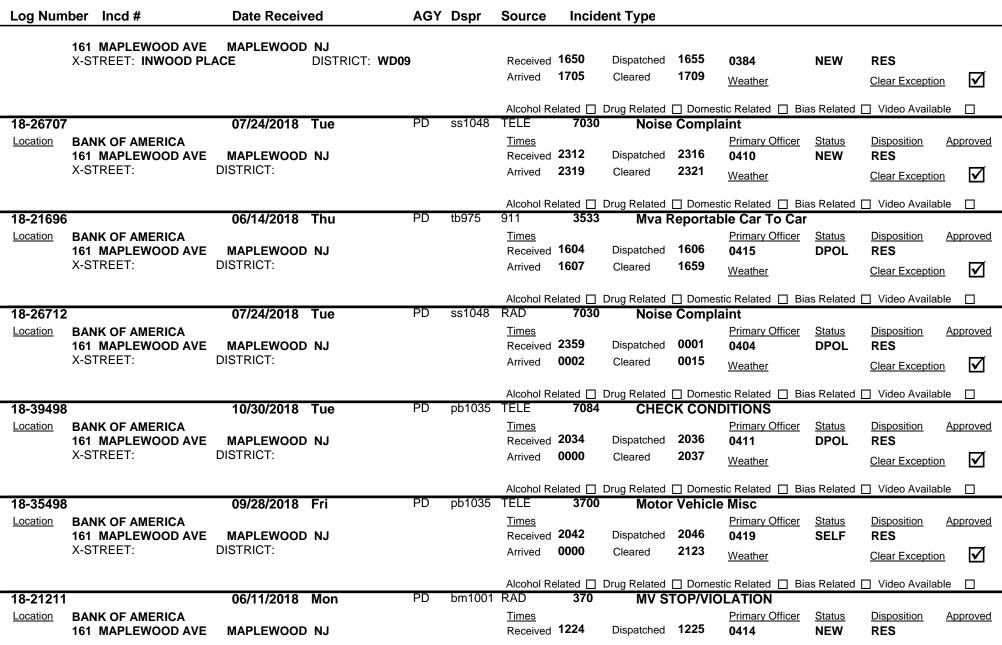
NAPLEWOOD

### MAPLEWOOD TWP POLICE DEPT

#### **Basic Incident Listing**

Page 2





## **Basic Incident Listing**

Run Da	ale. 05/05/2023 10.51.04	•										Fo	age 3
Log Num	nber Incd #	Date Receiv	ed	AGY	Dspr	Source	Incic	lent Type					
	X-STREET: JACOBY ST	REET	DISTRICT: EC	A45									
						Arrived	1226	Cleared	1232	Weather		Clear Exception	$\checkmark$
						Alcohol R	elated 🔲	Drug Related		stic Related 🔲 Bia	as Related	□ Video Available	e 🗆
18-31308	3	08/28/2018	Tue	PD	rm1042		4015					—	
Location						<u>Times</u>	0400		0405	Primary Officer	Status		Approve
	161 MAPLEWOOD AVE X-STREET: INWOOD PL	MAPLEWOOD	DISTRICT: WI	סחר		Received	2103	Dispatched	2105 2122	0406	NEW	FA	
		ACL	DISTRICT. WE	505		Arrived	0000	Cleared	2122	<u>Weather</u>		Clear Exception	$\checkmark$
										stic Related 🔲 Bia	as Related	Uideo Available	e 🗆
8-28666	5	08/08/2018	Wed	PD	bm1001	TELE	400	DISP	АТСН А				
Location	B161					<u>Times</u> Received	1026	Dispatched	1029	Primary Officer 0347	<u>Status</u> NEW	Disposition /	Approv
	161 MAPLEWOOD AVE X-STREET: INWOOD PL	MAPLEWOOD ACE	DISTRICT: WI	009		Arrived	1020	Cleared	1025		NEW		
						Anvea	1000	Olcarcu	1001	<u>Weather</u>		Clear Exception	V
										stic Related 🔲 Bia	as Related	Uideo Available	e 🗆
8-28692		08/08/2018	Wed	PD	bm1001		3550	Mva	Citizen I	•			
Location	BANK OF AMERICA 161 MAPLEWOOD AVE	MAPLEWOOD				<u>Times</u> Received	1452	Dispatched	1452	Primary Officer CITZ	<u>Status</u> NEW	Disposition /	Approv
	X-STREET:	DISTRICT:	NJ			Arrived	1452	Cleared	1503			-	Г
										<u>Weather</u>		Clear Exception	
	_				1 1005					stic Related 🔲 Bia	as Related	Video Available	e 🗆
8-28693		08/08/2018	Wed		pb1035		3550	Mva	Citizen I	•	<b>0</b> , <i>i</i>	<b>D</b> :	•
Location	BANK OF AMERICA 161 MAPLEWOOD AVE	MAPLEWOOD	N.I			<u>Times</u> Received	1520	Dispatched	1520	Primary Officer CITZ	<u>Status</u> NEW	Disposition /	Approv
	X-STREET:	DISTRICT:				Arrived	1520	Cleared	1630	Weather		Clear Exception	$\checkmark$
												·	
0.00400		00/40/0040	<b>C</b>	PD	lm1047		elated <b>7070</b>	-		stic Related 🔲 Bia	as Related	Video Available	e 🗆
<b>18-30122</b> Location	2 BANK OF AMERICA	08/19/2018	Sun	PD	1111047	RAD Times	/0/0	inspe	ections	Primary Officer	Status	Disposition	Approv
	161 MAPLEWOOD AVE	MAPLEWOOD	NJ			Received	0415	Dispatched	0416	0420	SELF	RES	
	X-STREET:	DISTRICT:	-			Arrived	0000	Cleared	0416	Weather		Clear Exception	$\checkmark$
												·	
18-23419	)	06/27/2018	Wed	PD	kp995	Alcohol R TELE	elated <b>7090</b>	-	Dome Dome	stic Related 🔲 Bia	as Related	Video Available	e 🗆
Location	7	00/2//2010	WCU .		NP330	Times	1030	FUW		Primary Officer	<u>Status</u>	Disposition	Approve
	161 MAPLEWOOD AVE	MAPLEWOOD	NJ			Received	1037	Dispatched	1038	0413	DPOL	RES	





## **Basic Incident Listing**

Run Dale.	05/05/2023 10:51:06											F	age 4
Log Numbe	r Incd #	Date Receiv	ed	AGY	Dspr	Source	Incide	ent Type					
X-	STREET: INWOOD PLA	CE	DISTRICT: WI	D09									
						Arrived	1042	Cleared	1043	<u>Weather</u>		Clear Exception	$\checkmark$
						Alcohol R	elated	Drug Related		stic Related 🔲 Bi	as Related	□ Video Availabl	e⊓
8-02697		01/22/2018	Mon	PD	bm1001		3533			ble Car To Car			
	ANK OF AMERICA					Times	4 4 0 0		4.440	Primary Officer	Status		<u>Approve</u>
	61 MAPLEWOOD AVE •STREET: [	MAPLEWOOD DISTRICT:	NJ			Received	1420 1443	Dispatched	1443 1454	0405	NEW	RES	
X-						Arrived	1443	Cleared	1434	<u>Weather</u>		Clear Exception	$\checkmark$
						Alcohol Re	elated 🗌	Drug Related		stic Related 🔲 Bia	as Related	Uideo Availabl	e 🗆
0-22829		08/07/2020	Fri	PD	bm1001	TELE	400	DISP	АТСН А	LARM			
						<u>Times</u>	1051	Dispetals ad	1057	Primary Officer	<u>Status</u>		Approve
	61 MAPLEWOOD AVE STREET: INWOOD PLA	MAPLEWOOD	NJ DISTRICT: WI	009		Received Arrived	0000	Dispatched Cleared	1057 1110	0406	NEW	RES	
Х		0L		200		Anived	0000	Cleared	1110	<u>Weather</u>		Clear Exception	$\checkmark$
						Alcohol Re	elated 🗌	Drug Related		stic Related 🔲 Bia	as Related	🗌 Video Availabl	e 🗆
0-04624		02/05/2020	Wed		bm406	TELE	3700	Moto	r Vehicl	e Misc			
<u>ocation</u>						<u>Times</u>	1150	D'anataha d	0000	Primary Officer	<u>Status</u>	<b>Disposition</b>	Approve
	61 MAPLEWOOD AVE STREET: INWOOD PLA	MAPLEWOOD	NJ DISTRICT: WI	009		Received Arrived	0000	Dispatched Cleared	0000 1157		NEW		
Х		0L		200		Anived	0000	Cleared	1157	<u>Weather</u>		Clear Exception	$\checkmark$
						Alcohol Re	elated 🗌	Drug Related		stic Related 🔲 Bia	as Related	🗌 Video Availabl	e 🗆
0-27265		09/25/2020	Fri	PD	yl1050		0616	Larce	eny The	ft Bicycle			
	LACK TOMISSL MOUNT					<u>Times</u>	1500	Dispetals ad	1604	Primary Officer	Status		Approve
	61 MAPLEWOOD AVE STREET: RR STATION	MAPLEWOOD	NJ DISTRICT: WI	009		Received Arrived	1526	Dispatched Cleared	1604 1624	0426	NEW	ARR	
Х				200		Anived	1010	Cleared	1024	<u>Weather</u>		Clear Exception	$\checkmark$
								Drug Related	Dome	stic Related 🔲 Bi	as Related	🗌 Video Availabl	e 🗆
9-42297		12/11/2019	Wed	PD	yl1050	RAD	3533	Mva I	Reporta	ble Car To Car			
	ANK OF AMERICA					<u>Times</u>	4724	D'anataha d	1720	Primary Officer	<u>Status</u>		Approve
	61 MAPLEWOOD AVE STREET: [	MAPLEWOOD	NJ			Received	1731 0000	Dispatched	1732 1751	0427	NEW	RES	
~						Arrived	0000	Cleared	1751	Weather		Clear Exception	$\checkmark$
						Alcohol R	elated 🗌	Drug Related		stic Related 🔲 Bia	as Related	Uideo Availabl	e 🗆
9-26748		08/02/2019	Fri		bm1001		PAYJ	OB PAYJ	OB DE	ΓAIL			
<u>_ocation</u>						<u>Times</u>	0042	D'anatak t	0000	Primary Officer	Status	<b>Disposition</b>	Approve
16	61 MAPLEWOOD AVE	MAPLEWOOD	NJ			Received	0813	Dispatched	0000		NEW		





**Basic Incident Listing** 

	ate: 05/05/2023 10:51:0						-					Pa	ige 5
Log Num	ber Incd #	Date Receiv	red	AGY	Dspr	Source	Incio	dent Type					
	X-STREET: INWOOD PL	LACE	DISTRICT: WD09	)									
						Arrived	0000	Cleared	1157	Weather		Clear Exception	$\checkmark$
							elated 🗌			stic Related 🔲 Bia	as Related	🔲 Video Available	
19-28261		08/15/2019	Thu	MP	rm1042	RAD	370	MV S	TOP/VIC	DLATION			
Location	BANK OF AMERICA 161 MAPLEWOOD AVE	MAPLEWOOD	NJ			<u>Times</u> Received	1251	Dispatched	1252	Primary Officer 0406	<u>Status</u> NEW	Disposition <u>A</u> RES	<u>Approved</u>
	X-STREET:	DISTRICT:				Arrived	1253	Cleared	1256	Weather		Clear Exception	$\checkmark$
19-40029		11/21/2019	Thu	PD	nr984	Alcohol R RAD	elated			stic Related 🗌 Bia	as Related	Video Available	
Location	, BANK OF AMERICA	11/21/2019	mu	1D	111304	Times	400	DISF		Primary Officer	<u>Status</u>	Disposition A	Approved
Location	161 MAPLEWOOD AVE	MAPLEWOOD	NJ			Received	0105	Dispatched	0106	0418	SELF	RES	<u>appioved</u>
	X-STREET: INWOOD PL	LACE	DISTRICT: WD09	)		Arrived	0000	Cleared	0114	Weather		Clear Exception	$\checkmark$
							elated 🗌	Drug Related	Dome	stic Related 🔲 Bia	as Related	🗌 Video Available	
19-01726		01/13/2019	Sun	PD	pb1035	RAD	405	Signa	al Engin	е			
Location						<u>Times</u>	0049	Diamatakad	0049	Primary Officer	Status		<u>Approved</u>
	161 MAPLEWOOD AVE X-STREET: INWOOD PL		DISTRICT: WD09			Received Arrived	0948	Dispatched Cleared	0940 1015	0411	DFIRE	RES	
						Aniveu	0000	Cleared	1013	<u>Weather</u>		Clear Exception	$\checkmark$
			-							stic Related 🔲 Bia	as Related	Video Available	
19-06071		02/16/2019	Sat	PD	pb1035		4201	Emer	gency 1	Transportation			
Location	161 MAPLEWOOD AVE	MAPLEWOOD				<u>Times</u> Received	1021	Dispatched	1024	Primary Officer 0376	<u>Status</u> DEMS	Disposition <u>A</u> RES	<u>Approved</u>
	X-STREET: INWOOD PL		DISTRICT: WD09	)		Arrived	0000	Cleared	1042		DLINIS	-	
									-	<u>Weather</u>		Clear Exception	
										stic Related 🔲 Bia	as Related	Video Available	
19-14712		04/24/2019	Wed	PD	bm1001		370	MV S	TOP/VIC	DLATION	-		
Location	BANK OF AMERICA 161 MAPLEWOOD AVE	MAPLEWOOD				<u>Times</u> Received	0949	Dispatched	0950	Primary Officer 0414	<u>Status</u> NEW	Disposition <u>A</u> SUM	<u>Approved</u>
	X-STREET:	DISTRICT:				Arrived	0950	Cleared	0955	Weather		Clear Exception	$\checkmark$
										<u>vveamer</u>			<b>V</b>
		00/00/0000	<b>-</b>							stic Related 🔲 Bia	as Related	Video Available	
20-22793	5	08/06/2020	Thu	PD	yl1050	TELE	400	DISP	АТСН А		Ctoture	Diaposities	
Location	161 MAPLEWOOD AVE	MAPLEWOOD	NJ			<u>Times</u> Received	2123	Dispatched	2124	Primary Officer 0425	<u>Status</u> NEW	Disposition <u>A</u> RES	<u>Approved</u>
						1.0001700	-						

**Basic Incident Listing** 

Run Da	te: 05/05/2023 10:51:	08				-					Pa	age 6
Log Num	ber Incd #	Date Receive	ed AGY	′ Dspr	Source	Incid	lent Type					
	X-STREET: INWOOD F	PLACE	DISTRICT: WD09									
					Arrived	0000	Cleared	2159	Weather		Clear Exception	$\checkmark$
					Alcohol R	elated 🗌	Drug Related	Dome:	stic Related 🔲 Bia	as Related	U Video Available	
20-17215		06/10/2020	Wed PD	rw310	RAD	400	DISP	АТСН А	LARM			
Location	161				<u>Times</u> Received	1304	Dispatched	1305	Primary Officer	Status		Approved
	161 MAPLEWOOD AV X-STREET: INWOOD F		DISTRICT: WD09		Arrived	0000	Cleared	1345	<b>0399</b> <u>Weather</u>	NEW	RES Clear Exception	$\checkmark$
										as Related	Video Available	
19-03623		01/28/2019	Mon PD	bm1001		370	MV S	TOP/VIC	DLATION	<b>O</b> ( )		
Location	BANK OF AMERICA 161 MAPLEWOOD AV	E MAPLEWOOD	NJ		<u>Times</u> Received	1010	Dispatched	1011	Primary Officer 0371	<u>Status</u> NEW	Disposition A	<u>Approved</u>
	X-STREET:	DISTRICT:			Arrived	0000	Cleared	1014	Weather		Clear Exception	$\checkmark$
					Alcohol R	elated 🗌				as Related	Uideo Available	•
19-03620		01/28/2019	Mon PD	bm1001	RAD	370	MV S	TOP/VIC	OLATION			
Location	BANK OF AMERICA				<u>Times</u>	0056	Diamatakad	0056	Primary Officer	<u>Status</u>		<u>Approved</u>
	161 MAPLEWOOD AV X-STREET:	E MAPLEWOOD DISTRICT:	NJ		Received Arrived	1001	Dispatched Cleared	1015	<b>0380</b> <u>Weather</u>	NEW	RES Clear Exception	$\checkmark$
					Alcohol R	elated 🗖	Drug Related		stic Related 🗖 Bi	as Related	Video Available	• 🗆
19-44789		12/31/2019	Tue	bm1001		409		lar 2Eng				
Location					<u>Times</u>	4040			Primary Officer	<u>Status</u>		<u>Approved</u>
	161 MAPLEWOOD AV X-STREET: INWOOD F		NJ DISTRICT: WD09		Received	1219 0000	Dispatched	0000 1341		NEW	RES	
			DISTRICT. WD09		Arrived	0000	Cleared	1341	<u>Weather</u>		Clear Exception	$\checkmark$
											Uideo Available	•
19-24321		07/12/2019	Fri PD	yl1050	911	3533	Mva	Reporta	ble Car To Car			
Location	161 MAPLEWOOD AV		-		<u>Times</u> Received	1826	Dispatched	1827	Primary Officer 0424	<u>Status</u> NEW	Disposition <u>A</u> RES	<u>Approved</u>
	X-STREET: INWOOD F	PLACE	DISTRICT: WD09		Arrived	1829	Cleared	1846	<u>Weather</u> SNOW		Clear Exception	$\checkmark$
		00/00/0000	<b>A</b> /	46.075						as Related	Video Available	
20-07280		02/29/2020	Sat PD	tb975	RAD	370	MV S		DLATION	Status		
Location	BANK OF AMERICA 161 MAPLEWOOD AV	E MAPLEWOOD	NJ		<u>Times</u> Received	1040	Dispatched	1040	Primary Officer 0414	<u>Status</u> SELF	Disposition <u>A</u> SUM	<u>Approved</u>



## **Basic Incident Listing**

Itan Bat	0. 00,00,2020 10.01.1	0											ugo i
Log Numb	ber Incd #	Date Receiv	ed	AGY	Dspr	Source	Incid	ent Type					
	X-STREET:	DISTRICT:											
						Arrived	1040	Cleared	1044	Weather		Clear Exception	$\checkmark$
						Alcohol R	elated 🗖	Drug Related		stic Related 🔲 Bia	as Related		e 🗆
9-21137		06/15/2019	Sat	PD	pb1035		370						
	BANK OF AMERICA				·	Times				Primary Officer	<u>Status</u>	Disposition	Approv
	161 MAPLEWOOD AVE	MAPLEWOOD	NJ			Received	1129	Dispatched	1130	0414	SELF	SUM	
	X-STREET:	DISTRICT:				Arrived	0000	Cleared	1134	Weather		Clear Exception	V
						Alcohol R		Drug Related	Domes	stic Related 🔲 Bia	as Related	Uideo Available	e 🗆
8-44187		12/10/2018	Mon	MP		RAD	7070	Inspe	ctions				
_ocation						<u>Times</u>	0055		0055	Primary Officer	<u>Status</u>		Approv
	161 MAPLEWOOD AVE					Received		Dispatched	0355	0423	SELF	RES	
	X-STREET:	DISTRICT: WES				Arrived	0355	Cleared	0403	Weather		Clear Exception	
					1 4 0 0 5			-		stic Related 🔲 Bia	as Related	Uideo Available	e 🗆
9-44313		12/27/2019	Fri		pb1035		3600	Hit Ai	nd Run	5	<b>e</b>		
	BANK OF AMERICA 161 MAPLEWOOD AVE	MAPLEWOOD				<u>Times</u> Received	1304	Dispatched	0000	Primary Officer 0399	<u>Status</u> NEW	Disposition RES	Approv
	X-STREET:	DISTRICT:	NJ			Arrived	0000	Cleared	1310				_
		Diotraiott				Anneu	0000	Cleared	1010	Weather		Clear Exception	<b>∠</b>
					4 075					stic Related 🔲 Bia	as Related	Video Available	e 🗌
9-02798		01/21/2019	Mon	PD	tb975	TELE	4203	Refus	sed Med	ical Aid	<b>e</b>		
	BANK OF AMERICA		N11			<u>Times</u> Received	2334	Dispatched	2334	Primary Officer	Status	Disposition RES	Approv
	161 MAPLEWOOD AVE X-STREET:	MAPLEWOOD DISTRICT:	NJ			Arrived	0000	Cleared	2334 0023	0422	DPOL		_
	X OTREET.	Diotraiot.				Aniveu	0000	Cleared	0025	Weather		Clear Exception	V
9-42471		12/12/2019	Thu	PD	kp995	Alcohol R RAD	elated  4800			stic Related 🔲 Bia e Detail	as Related	Video Available	e 🗌
		12/12/2019	mu	1D	краар		4000	Speci			Status	Disposition	Approv
Location	161 MAPLEWOOD AVE	MAPLEWOOD	NJ			<u>Times</u> Received	2123	Dispatched	2124	Primary Officer 0357	<u>Status</u> SELF	Disposition RES	Approv
	X-STREET: INWOOD PI		DISTRICT: WD09	)		Arrived	2126	Cleared	2156		JLLI		
						AIIIVEU	2.20	Cicaleu	2.00	Weather		Clear Exception	V
9-30518		09/04/2019	Wed	PD	bm1001		elated  3500	-	Domes	stic Related 🔲 Bia	as Related	Video Available	e 🗌
	BANK OF AMERICA	03/04/2019	WEU	. 0	5111001	Times	5500		concern	Primary Officer	<u>Status</u>	Disposition	Approv
	161 MAPLEWOOD AVE	MAPLEWOOD	NJ			Received	1048	Dispatched	1050	0406	NEW	RES	





## **Basic Incident Listing**

10.00/00/2020 10.01.11												aye o
ber Incd #	Date Receiv	ed	AGY	Dspr	Source	Incid	lent Type					
X-STREET:	DISTRICT:											
					Arrived	1059	Cleared	1107	Weather CLEAR		Clear Exception	$\checkmark$
					Alcohol R	elated 🗖	Drug Related			as Related	🗆 Video Available	эП
	10/04/2019	Fri		rm1042								
								••		Status	Disposition 4	Approv
161 MAPLEWOOD AVE	MAPLEWOOD	NJ				1254	Dispatched	0000	<u> </u>		RES	
			Ð		Arrived	0000	Cleared	1459	Weather		Clear Exception	$\checkmark$
					Alcohol R	elated	Drug Related		stic Related 🗖 Bia	as Related	□ Video Available	e 🗆
	08/09/2019	Fri	PD	kp995	911							
BANK OF AMERICA					Times			•	Primary Officer	<u>Status</u>	Disposition /	Approv
161 MAPLEWOOD AVE	MAPLEWOOD	NJ			Received	1159	Dispatched	1202	0415	DPOL	RES	
X-STREET:	DISTRICT:				Arrived	1206	Cleared	1208	Weather		Clear Exception	V
					Alcohol R	elated 🗌	Drug Related	Dome:	stic Related 🔲 Bia	as Related	Video Available	e 🗆
	05/11/2019	Sat	PD	rm1042	RAD	370	MV S	TOP/VIC	DLATION			
BANK OF AMERICA					<u>Times</u>				Primary Officer	Status	Disposition /	Approv
161 MAPLEWOOD AVE		NJ			Received	1006	Dispatched	1007	0414	NEW	SUM	
X-STREET:	DISTRICT:				Arrived	1007	Cleared	1014	Weather		Clear Exception	V
										as Related	Video Available	e 🗆
	12/19/2018	Wed	MP		TELE	400	DISP	АТСН А	LARM			
BOA					<u>Times</u>				Primary Officer	<u>Status</u>		Approv
									0376	DPOL	RES	
X-STREET:	DISTRICT: WES				Arrived	0837	Cleared	0838	Weather		Clear Exception	
				0.05							Video Available	e 🗆
	10/11/2019	Fri	PD	kp995	-	4201	Emer	gency T	•			
					<u>Times</u>	4 = 40	Discretal	1550		Status		Approv
		-	<b>`</b>				·		0427	DPOL	RES	_
A-STREET: INVOOD PL	AUE	DISTRICT: WDU	9		Arrived	1550	Cleared	1604	Weather		Clear Exception	$\checkmark$
					Alcohol R	elated 🗌			stic Related 🔲 Bia	as Related	Video Available	e 🗆
	00/44/0040	F!	חם	hm1001		2000	11!4 A					
BANK OF AMERICA	06/14/2019	Fri	PD	bm1001	WALK Times	3600	Hit A	nd Run	Primary Officer	Status	Disposition A	Approv
	X-STREET: 161 MAPLEWOOD AVE X-STREET: INWOOD PL BANK OF AMERICA 161 MAPLEWOOD AVE X-STREET: BANK OF AMERICA 161 MAPLEWOOD AVE X-STREET: 161 MAPLEWOOD AVE	X-STREET: DISTRICT: 10/04/2019 161 MAPLEWOOD AVE MAPLEWOOD X-STREET: INWOOD PLACE 08/09/2019 BANK OF AMERICA 161 MAPLEWOOD AVE MAPLEWOOD X-STREET: DISTRICT: 05/11/2019 BANK OF AMERICA 161 MAPLEWOOD AVE MAPLEWOOD X-STREET: DISTRICT: 12/19/2018 BOA 161 MAPLEWOOD AVE MAPLEWOOD X-STREET: DISTRICT: WES 10/11/2019	X-STREET: DISTRICT: 10/04/2019 Fri 161 MAPLEWOOD AVE MAPLEWOOD NJ X-STREET: INWOOD PLACE DISTRICT: WDOS 08/09/2019 Fri BANK OF AMERICA 161 MAPLEWOOD AVE MAPLEWOOD NJ X-STREET: DISTRICT: 05/11/2019 Sat BANK OF AMERICA 161 MAPLEWOOD AVE MAPLEWOOD NJ DISTRICT: 12/19/2018 Wed BOA 161 MAPLEWOOD AVE MAPLEWOOD NJ X-STREET: DISTRICT: WEST 10/11/2019 Fri 161 MAPLEWOOD AVE MAPLEWOOD NJ	X-STREET: DISTRICT: 10/04/2019 Fri 161 MAPLEWOOD AVE MAPLEWOOD NJ X-STREET: INWOOD PLACE DISTRICT: WD09 BANK OF AMERICA 161 MAPLEWOOD AVE MAPLEWOOD NJ X-STREET: DISTRICT: PD BANK OF AMERICA 161 MAPLEWOOD AVE MAPLEWOOD NJ X-STREET: DISTRICT: PD BANK OF AMERICA 161 MAPLEWOOD AVE MAPLEWOOD NJ X-STREET: DISTRICT: WEST 10/11/2019 Fri PD 161 MAPLEWOOD AVE MAPLEWOOD NJ	X-STREET: DISTRICT: 10/04/2019 Fri rm1042 161 MAPLEWOOD AVE MAPLEWOOD NJ X-STREET: INWOOD PLACE DISTRICT: WD09 08/09/2019 Fri PD kp995 BANK OF AMERICA 161 MAPLEWOOD AVE MAPLEWOOD NJ X-STREET: DISTRICT: 05/11/2019 Sat PD rm1042 BANK OF AMERICA 161 MAPLEWOOD AVE MAPLEWOOD NJ X-STREET: DISTRICT: 05/11/2019 Sat PD rm1042 BANK OF AMERICA 161 MAPLEWOOD AVE MAPLEWOOD NJ X-STREET: DISTRICT: 12/19/2018 Wed MP BOA 161 MAPLEWOOD AVE MAPLEWOOD NJ X-STREET: DISTRICT: WEST 10/11/2019 Fri PD kp995 161 MAPLEWOOD AVE MAPLEWOOD NJ	X-STREET: DISTRICT: Arrived Alcohol R 10/04/2019 Fri rm1042 RAD 161 MAPLEWOOD AVE MAPLEWOOD NJ X-STREET: INWOOD PLACE DISTRICT: WD09 Arrived 08/09/2019 Fri PD kp995 911 BANK OF AMERICA 161 MAPLEWOOD AVE MAPLEWOOD NJ X-STREET: DISTRICT: Arrived 05/11/2019 Sat PD rm1042 RAD DISTRICT: Arrived 10/11/2019 Sat PD rm1042 RAD Accohol R 12/19/2018 Wed MP TELE BOA 12/19/2018 Wed MP TELE BOA 12/19/2018 Wed MP TELE 12/19/2018 Wed MP TELE 12/19/2018 Wed MP TELE 10/11/2019 Fri PD kp995 911 11mes Received Arrived 10/11/2019 Fri PD kp995 911 11mes Received Arrived 10/11/2019 Fri PD kp995 911 11mes Received Arrived Alcohol R 10/11/2019 Fri PD kp995 911 11mes Received Arrived Alcohol R	X-STREET: DISTRICT: Arrived 1059 Alcohol Related 10/04/2019 Fri rm1042 RAD POL Immes Received 1254 X-STREET: INWOOD PLACE DISTRICT: WD09 Arrived 0000 Alcohol Related 08/09/2019 Fri PD kp995 911 4400 MAPLEWOOD NJ X-STREET: DISTRICT: MAPLEWOOD NJ Arrived 1206 05/11/2019 Sat PD rm1042 RAD 370 Immes Received 1159 Arrived 1206 Alcohol Related 05/11/2019 Sat PD rm1042 RAD 370 Immes Received 1006 Alcohol Related 05/11/2019 Sat PD rm1042 RAD 370 Immes Received 1006 Alcohol Related 12/19/2018 Wed MP TELE 400 Immes 12/19/2018 Wed MP TELE 400 Immes Received 0837 X-STREET: DISTRICT: WEST Alcohol Related 10/11/2019 Fri PD kp995 911 4201 Immes Received 0837 Alcohol Related 10/11/2019 Fri PD kp995 911 4201 Immes Received 150	X-STREET: DISTRICT: X-STREET: DISTRICT: Arrived 1059 Cleared Alcohol Related Drug Related 10/04/2019 Fri rm1042 RAD POLICE PoliC 161 MAPLEWOOD AVE MAPLEWOOD NJ X-STREET: INWOOD PLACE DISTRICT: WD09 Arrived 0000 Cleared Arrived 0000 Cleared Arrived 1254 Dispatched Arrived 0000 Cleared Alcohol Related Drug Related 08/09/2019 Fri PD kp95 911 4400 Anim Times Received 1159 Dispatched Arrived 1206 Cleared Arrived 1206 Cleared Arrived 1206 Cleared Arrived 1206 Cleared Arrived 1206 Cleared Arrived 1006 Dispatched Arrived 1007 Cleared 12/19/2018 Wed MP TELE 400 DISP. BOA 161 MAPLEWOOD AVE MAPLEWOOD NJ X-STREET: DISTRICT: WEST Arrived 0837 Dispatched Arrived 0837 Dispatched Arrived 0837 Dispatched Arrived 0837 Dispatched Arrived 0837 Cleared 10/11/2019 Fri PD kp995 911 4201 Emer 161 MAPLEWOOD AVE MAPLEWOOD NJ X-STREET: DISTRICT: WEST 161 MAPLEWOOD AVE MAPLEWOOD NJ X-STREET: INWOOD PLACE DISTRICT: WD09 Arrived 1550 Cleared	X-STREET: DISTRICT: X-STREET: DISTRICT: Arrived 1059 Cleared 1107 Alcohol Related ] Drug Related ] Dome 10/04/2019 Fri m1042 RAD POLICE Police Inform 161 MAPLEWOOD AVE MAPLEWOOD NJ X-STREET: INWOOD PLACE DISTRICT: WD09 Alcohol Related ] Drug Related ] Dome 08/09/2019 Fri PD kp995 911 4400 Animal Comp 161 MAPLEWOOD AVE MAPLEWOOD NJ X-STREET: DISTRICT: MAPLEWOOD NJ X-STREET: DISTRICT: MAPLEWOOD NJ Arrived 1206 Cleared 1202 Arrived 1206 Cleared 1202 Arrived 1206 Cleared 1202 Arrived 1206 Cleared 1202 Arrived 1006 Dispatched 1202 Arrived 1006 Dispatched 1007 X-STREET: DISTRICT: MAPLEWOOD NJ X-STREET: DISTRICT: MAPLEWOOD NJ X-STREET: DISTRICT: MAPLEWOOD NJ X-STREET: DISTRICT: MAPLEWOOD NJ X-STREET: DISTRICT: WEST Actived 1007 Cleared 1014 12/19/2018 Wed MP TELE 400 DISPATCHA A 161 MAPLEWOOD AVE MAPLEWOOD NJ X-STREET: DISTRICT: WEST Actived 1037 Dispatched 0837 10/11/2019 Fri PD kp995 911 4201 Emergency 1 10/11/2019 Fri PD kp995 PI 10/11 4201 Emergency 1 10/11/2019 Fri PD kp995 PI 10/11 4201 Emergency 1 10/11/2019 Fri PD kp995 PI 10/11 4201 Emergency 1 10/11 4201 Emergency 1 10/11 420	X-STREET: DISTRICT: Arrived 1059 Cleared 1107 CLEAR Alcohol Related Drug Related Domestic Related Bit 10/04/2019 Fri rm1042 RAD PDLICE Police Information 161 MAPLEWOOD AVE MAPLEWOOD NJ X-STREET: INWOOD PLACE DISTRICT: WD09 Arrived 0000 Cleared 1459 Weather Alcohol Related Drug Related Domestic Related Bit Accohol Related Drug Related Domestic Related Bi	X-STREET: DISTRICT: X-STREET: DISTRICT: X-STREET: DISTRICT: X-STREET: DISTRICT: X-STREET: DISTRICT: X-STREET: DISTRICT: DISTRI	ber         Incd #         Date Received         AGY Dspr         Source         Incident Type           X-STREET:         DISTRICT:          Arrived         1059         Cleared         1107         Weather:         Clear Exception           Acohol Related         Drug Related         Domestic Related         Bias Related         Video Available           10/04/2019         Fri         rm1042         RAD         POLICE         Policies         Iffinany Officer         Status         Disposition         Received         1254         Dispatched         0000         Primary Officer         Status         Disposition         Received         1254         Dispatched         0000         Primary Officer         Status         Disposition         Received         1202         Primary Officer         Status         Disposition         Received         1208         Q415         DPOL         RES           161         MAPLEWOOD AVE         MAPLEWOOD NJ         Received         1159         Dispatched





## **Basic Incident Listing**

Run Dai	10.01/00/2020 10.01.10	5										F C	iye a
Log Num	ber Incd #	Date Receiv	ved	AGY	Dspr	Source	Incid	ent Type					
	X-STREET:	DISTRICT:											
						Arrived	0000	Cleared	0838	Weather		Clear Exception	$\checkmark$
										stic Related 🔲 Bia	as Related	Video Available	• 🗆
19-25070		07/19/2019	Fri	PD	rm1042		2400	Disor	derly C		01-11-1		
Location	161 MAPLEWOOD AVE	MAPLEWOOD	) NJ			<u>Times</u> Received	1452	Dispatched	1453	Primary Officer 0405	<u>Status</u> NEW	Disposition <u>A</u> RES	Approve
	X-STREET: INWOOD PL		DISTRICT: WD09	9		Arrived	0000	Cleared	1640	Weather		Clear Exception	$\checkmark$
						Alcohol R	elated 🗌			stic Related 🔲 Bia	as Related	Video Available	•
9-39941		11/20/2019	Wed	PD	yl1050	TELE	7084	CHE	CK CON	DITIONS			
	BANK OF AMERICA 161 MAPLEWOOD AVE	MAPLEWOOD				<u>Times</u> Received	1414	Dispatched	1418	Primary Officer 0418	<u>Status</u> NEW	Disposition <u>A</u> RES	Approve
	X-STREET:	DISTRICT:	UNJ			Arrived	1418	Cleared	1420				$\checkmark$
						7		0.00.00		Weather		Clear Exception	V
20-35707		12/22/2020	Tue	PD	jl326	Alcohol R TELE	elated  2400			stic Related 🔲 Bia	as Related	Video Available	
	BANK OF AMERICA	12/22/2020	Tue	FD	JI320	Times	2400	DISO	derly C	Primary Officer	Status	Disposition A	Approve
	161 MAPLEWOOD AVE	MAPLEWOOD	) NJ			Received	2044	Dispatched	2052	0411	NEW	RES	10000
	X-STREET:	DISTRICT:				Arrived	0000	Cleared	2056	<u>Weather</u>		Clear Exception	$\checkmark$
						Alcohol R	elated	Drug Related		stic Related 🔲 Bia	as Related	☐ Video Available	• 🗆
20-30900		11/03/2020	Tue	PD	cw388	TELE	7084			DITIONS			
	BANK OF AMERICA					<u>Times</u>				Primary Officer	<u>Status</u>		Approve
	<b>161 MAPLEWOOD AVE</b> X-STREET:	MAPLEWOOD DISTRICT:	) NJ			Received	1134 0000	Dispatched	1137 1140	0405	NEW	RES	
	X-STREET.	DISTRICT.				Arrived	0000	Cleared	1140	Weather		Clear Exception	$\checkmark$
		07/10/0000	<u> </u>					-		stic Related 🔲 Bia	as Related	Video Available	
20-20154		07/10/2020	Fri	MP	yl1050	TELE	405	Signa	al Engin		Chatura	Disessities	
	BANK OF AMERICA 161 MAPLEWOOD AVE	MAPLEWOOD	) NJ			<u>Times</u> Received	1815	Dispatched	0000	Primary Officer	<u>Status</u> NEW	Disposition <u>/</u> RES	Approve
	X-STREET:	DISTRICT:				Arrived	0000	Cleared	1912	Weather		Clear Exception	$\checkmark$
						Alcohol R	elated 🔲	Drug Related	Dome:	stic Related 🔲 Bia	as Related	Video Available	•
20-15725		05/26/2020	Tue	PD	yl1050	TELE	400		ATCH A				
Location						<u>Times</u>	0000	<b>D</b> : (1)	0000	Primary Officer	<u>Status</u>		Approve
	161 MAPLEWOOD AVE	MAPLEWOOD	) NJ			Received	0900	Dispatched	0902	0395	NEW	RES	





### **Basic Incident Listing**

og Number	Incd #	Date Receiv	ed	AGY	Dspr	Source	Incid	ent Type					
X-S	TREET: INWOOD PL	ACE	DISTRICT: WD	09									
						Arrived	0908	Cleared	0920	Weather		Clear Exception	$\checkmark$
								-		stic Related 🔲 Bia	as Related	Video Availabl	le 🗌
21-12366		05/02/2021	Sun	PD	pb1035	RAD	405	Signa	al Engin	e			
	IK OF AMERICA MAPLEWOOD AVE	MAPLEWOOD	NJ			<u>Times</u> Received	1720	Dispatched	1721	Primary Officer 0420	<u>Status</u> DPOL	Disposition RES	<u>Approve</u>
X-S	TREET:	DISTRICT:				Arrived	1724	Cleared	1758	Weather		Clear Exception	$\checkmark$
						Alcohol R	elated 🔲	Drug Related	Domes	stic Related 🔲 Bia	as Related	Video Availabl	le 🗆
21-14755		05/22/2021	Sat	PD	yl1050	RAD	4950	Foun	d Prope	rty			
	D RETURNED MAPLEWOOD AVE	MAPLEWOOD	NJ			<u>Times</u> Received	2105	Dispatched	2115	Primary Officer 0431	<u>Status</u> NEW	Disposition RES	<u>Approve</u>
X-S	TREET:	DISTRICT:				Arrived	2115	Cleared	2117	Weather CLEAR		Clear Exception	$\checkmark$

TOTAL: 57

DATE		INCIDENT	
DATE	CALL TYPE	#	LOCATION
5/21/2022 7:18	ALARM FIRE COMMERCIAL PROPERTY	2022- 15772	10 DURAND ROAD, MAPLEWOOD NJ 07040
11/6/2021 20:55	MEDICAL AID	2021- 43552	10 DURAND ROAD, MAPLEWOOD NJ 07040
5/1/2023 14:11	DB SELF INITIATED INVESTIGATION	2023- 13096	10 DURAND ROAD, MAPLEWOOD NJ 07040
4/28/2023 18:04	POLICE INFORMATION	2023- 12858	10 DURAND ROAD, MAPLEWOOD NJ 07040
1/28/2023 18:09	HIT AND RUN	2023- 03279	10 DURAND ROAD, MAPLEWOOD NJ 07040
12/21/2022 16:46	CHECK CONDITIONS	2022- 38705	10 DURAND ROAD, MAPLEWOOD NJ 07040
10/7/2022 14:31	FIRE CALL OTHER	2022- 31051	10 DURAND ROAD, MAPLEWOOD NJ 07040
9/5/2022 5:28	FIRE CALL OTHER	2022- 27349	10 DURAND ROAD, MAPLEWOOD NJ 07040
6/21/2022 20:03	ALARM-FIRE	2022- 19450	10 DURAND ROAD, MAPLEWOOD NJ 07040
6/21/2022 15:04	FIRE CALL COMMERCIAL	2022- 19419	10 DURAND ROAD, MAPLEWOOD NJ 07040
2/14/2022 12:57	FIRE CALL COMMERCIAL	2022- 04890	10 DURAND ROAD, MAPLEWOOD NJ 07040
2/2/2023 18:42	ALARM BURGLARY	2023- 04045	11 INWOOD PLACE, MAPLEWOOD NJ 07040
2/2/2022 9:05	ALARM BURGLARY	2022- 03583	11 INWOOD PLACE, MAPLEWOOD NJ 07040
11/16/2022 16:17	BARRACADE SET UP	2022- 35174	145 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040
3/1/2023 13:02	POLICE INFORMATION	2023- 07088	145 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040
2/16/2023 14:02	CHECK CONDITIONS	2023- 05659	145 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040
9/9/2022 12:13	CHECK CONDITIONS	2022- 27915	145 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040
4/2/2023 11:02	ALARM BURGLARY	2023- 10259	149 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040
2/24/2023 15:33	ALARM FIRE COMMERCIAL PROPERTY	2023- 06600	149 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040

2/24/2023 13:49	POLICE INFORMATION	2023- 06593	149 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040
2/23/2023 21:07	ALARM FIRE COMMERCIAL PROPERTY	2023- 06510	149 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040
2/22/2023 21:03	ALARM FIRE COMMERCIAL PROPERTY	2023- 06375	149 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040
2/1/2023 19:03	MEDICAL AID	2023- 03895	149 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040
4/28/2023 9:15	ALARM BURGLARY	2023- 12817	149 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040
4/21/2023 6:37	ALARM BURGLARY	2023- 12174	149 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040
3/24/2023 7:14	ALARM BURGLARY	2023- 09350	149 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040
1/26/2023 7:23	ALARM BURGLARY	2023- 02988	149 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040
10/18/2022 9:49	ALARM BURGLARY	2022- 32177	149 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040
8/15/2022 10:06	ALARM BURGLARY	2022- 25140	149 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040
7/16/2022 17:47	DISORDERLY CONDUCT	2022- 22032	149 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040
5/31/2022 10:25	ALARM BURGLARY	2022- 16934	149 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040
4/18/2022 9:14	ALARM BURGLARY	2022- 11997	149 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040
3/13/2022 8:25	ALARM BURGLARY	2022- 07834	149 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040
4/19/2023 18:25	911 CALL HANG UP/ABANDON	2023- 12026	155 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040
4/15/2023 15:09	911 CALL HANG UP/ABANDON	2023- 11595	155 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040
4/13/2023 21:49	911 CALL HANG UP/ABANDON	2023- 11433	155 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040
4/13/2023 17:58	911 CALL HANG UP/ABANDON	2023- 11414	155 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040
4/6/2023 17:00	911 CALL HANG UP/ABANDON	2023- 10767	155 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040
3/31/2023 20:31	911 CALL HANG UP/ABANDON	2023- 10123	155 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040

3/30/2023 18:49 3/25/2023	911 CALL HANG UP/ABANDON	2023- 10017 2023-
20:02 3/22/2023 17:10	ANIMAL COMPLAINT 911 CALL HANG UP/ABANDON	09477 2023- 09188
3/9/2023 15:29	911 CALL HANG UP/ABANDON	2023- 07933
3/8/2023 15:56	911 CALL HANG UP/ABANDON	2023- 07853
3/8/2023 15:30	911 CALL HANG UP/ABANDON	2023- 07850
3/8/2023 15:28	911 CALL HANG UP/ABANDON	2023- 07849
2/24/2023 17:14	911 CALL HANG UP/ABANDON	2023- 06607
2/18/2023 19:25	SUSPICIOUS CONDITION	2023- 05896
2/17/2023 16:29	911 CALL HANG UP/ABANDON	2023- 05784
2/15/2023 19:54	ALARM FIRE COMMERCIAL PROPERTY	2023- 05567
2/8/2023 15:19	911 CALL HANG UP/ABANDON	2023- 04780
1/28/2023 16:45	911 CALL HANG UP/ABANDON	2023- 03269
1/14/2023 21:38	HIT AND RUN	2023- 01617
1/6/2023 20:50	911 CALL HANG UP/ABANDON	2023- 00670
12/12/2022 16:08	911 CALL HANG UP/ABANDON	2022- 37788
11/23/2022 18:42	911 CALL HANG UP/ABANDON	2022- 35859
10/22/2022 22:14	911 CALL HANG UP/ABANDON	2022- 32694
10/13/2022 19:10	911 CALL HANG UP/ABANDON	2022- 31691
10/4/2022 14:35	911 CALL HANG UP/ABANDON	2022- 30680

155 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040
155 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040

9/15/2022 14:13	911 CALL HANG UP/ABANDON	2022- 28672	155 MAPLEW
9/1/2022 9:51	DB FOLLOWUP INVESTIGATION	2022- 26976	155 MAPLEW
8/5/2022 16:59	911 CALL HANG UP/ABANDON	2022- 24116	155 MAPLEW
7/20/2022 4:39	911 CALL HANG UP/ABANDON	2022- 22424	155 MAPLEW
6/24/2022 0:16	FIRE CALL RESIDENTIAL	2022- 19691	155 MAPLEW
6/8/2022 15:37	911 CALL HANG UP/ABANDON	2022- 17978	155 MAPLEW
4/30/2022 14:28	CHECK CONDITIONS	2022- 13511	155 MAPLEW
3/21/2022 15:16	CHECK CONDITIONS	2022- 08799	155 MAPLEW
2/15/2022 17:50	911 CALL HANG UP/ABANDON	2022- 05051	155 MAPLEW
1/18/2022 18:41	911 CALL HANG UP/ABANDON	2022- 01944	155 MAPLEW
12/16/2021 16:15	911 CALL HANG UP/ABANDON	2021- 47797	155 MAPLEW
11/9/2021 20:27	SPECIAL CRIME DETAIL	2021- 43826	155 MAPLEW
3/8/2022 10:35	FIRE CALL COMMERCIAL	2022- 07344	155 MAPLEW
1/2/2022 15:17	SUSPICIOUS CONDITION	2022- 00121	155 MAPLEW
11/10/2021 14:09	LIQUOR LICENSE INVESTIGATION	2021- 43931	155 MAPLEW
1/5/2022 9:18	LIQUOR LICENSE INVESTIGATION	2022- 00457	157 MAPLEW
10/14/2022 15:15	ALARM BURGLARY	2022- 31779	161 MAPLEW
1/13/2022 11:51	ALARM BURGLARY	2022- 01397	161 MAPLEW
12/8/2021 2:27	CHECK CONDITIONS	2021- 46765	161 MAPLEW
5/31/2022 20:04	HIT AND RUN	2022- 17009	161 MAPLEW

155 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040	
155 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040	
155 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040	
155 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040	
155 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040	
155 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040	
155 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040	
155 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040	
155 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040	
155 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040	
155 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040	
155 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040	
155 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040	
155 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040	
155 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040	
157 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040	
161 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040	
161 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040	
161 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040	
161 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040	

4/18/2022	SUSPICIOUS CONDITION	2022-	161 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040
21:37	SUSFICIOUS CONDITION	12081	101 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040
3/16/2022 8:56	ALARM BURGLARY	2022-	161 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040
5/10/2022 8.30	ALANN BONGLAN	08206	
12/16/2021	ALARM OTHER	2021-	161 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040
23:42		47831	
12/10/2021	TRAFFIC COMPLAINT	2021-	161 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040
18:05		47107	
11/15/2021	SUSPICIOUS CONDITION	2021-	161 MAPLEWOOD AVENUE, MAPLEWOOD NJ 07040
10:41	3031 10003 CONDITION	44418	



## Resolution 214-23

### Resolution appointing commissioner to the New Jersey Intergovernmental Insurance Fund

WHEREAS, the Township of Maplewood ("Township") is a member of the New Jersey

Intergovernmental Insurance Fund ("NJIIF"); and

WHEREAS, the Township appoints representatives to the NJIIF on a yearly basis; and

**NOW THERFORE, BE IT RESOLVED** by the Township Committee of the Township of Maplewood, Essex County, that Patrick Wherry is hereby appointed as the Commissioner to the New Jersey Intergovernmental Insurance Fund for the remainder of the calendar year 2023:



## **RESOLUTION NO. 215-23**

2023-2024 Plenary Retail Consumption License

**BE IT RESOLVED,** that the application having been made by the person, associations, firms or corporations mentioned below for Plenary Retail Consumption License to sell on the premises mentioned in connection with the names of licensees in the Township of Maplewood, in the County of Essex, State of New Jersey, any alcoholic beverage for consumption on the licensed premises but only in original containers and notice of intention to make such application having been published and investigations having been in all respects complied with the requirements of the Statues of the State of New Jersey and the ordinances of the Governing Body of this municipality essential to the granting of such a license, in each case, the Township Clerk of the Township of Maplewood is hereby authorized and directed, as the agent of the Township Committee to issue and deliver, on behalf of the Township Committee, licenses to said applicant which are hereby specifically granted under the following terms and conditions, to wit:

- 1. Licensee paying the State fee
- **2.** Licensee having Tax Clearance
- **3.** Licensee paying the Municipal Fee of \$2,400
- 4. Pocket License Holders Doing a 12.39 and paying the State Fee

License Number	Licensee Name	DBA	Address
0711-33-022-001	MAPLEWOOD SPIRITS LLC	Artie's	13-15 NEWARK WAY MAPLEWOOD, NJ 07040

The foregoing licenses are issued for the State Fiscal year ending June 30, 2024 and are subject to the rules and regulations heretofore adopted by the Governing Body as well as by the State Commissioner of Alcoholic Beverage Control and by all other lawful authority, as well as to all statues of the State and Federal Government in such case made and provided.

I, Elizabeth J. Fritzen, Township Clerk of the Township of Maplewood, in the County of Essex and State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey, at a regular meeting of said Committee held on July 5, 2023.

**IN WITNESS WHEREOF,** I have hereunto set my hand and affixed the seal of the Township of Maplewood in the County of Essex and State of New Jersey, on this 5th day of July 2023.



## **RESOLUTION NUMBER 216-23**

## PROVIDING FOR THE COMBINATION OF CERTAIN ISSUES OF POOL UTILITY BONDS OF THE TOWNSHIP OF MAPLEWOOD, IN THE COUNTY OF ESSEX, NEW JERSEY, INTO A SINGLE ISSUE OF BONDS AGGREGATING \$1,194,000 IN PRINCIPAL AMOUNT.

**Section 1.** Pursuant to the provisions of N.J.S.A. 40A:2-26(f), the bonds of the Township of Maplewood, in the County of Essex, New Jersey (the "Township"), authorized pursuant to the bond ordinances of the Township heretofore adopted and described in Section 2 hereof shall be combined into a single and combined issue of pool utility bonds in the aggregate principal amount of \$1,194,000 (the "Bonds").

**Section 2.** The principal amount of Bonds authorized by each bond ordinance to be combined into a single issue as above provided, the bond ordinances authorizing the Bonds described by reference to the number, the improvement description and the date of adoption, and the period or average period of usefulness determined in each of the bond ordinances are respectively as follows:

Bond Ordinance Number	Principal Amount of Bonds	Description of Improvement and Date of Adoption of Bond Ordinance	Useful Life
3062-22	\$126,000	Improvements to the pool utility, finally adopted May 3, 2022.	10 years
3096-23	\$1,068,000	Improvements to the pool utility, finally adopted May 2, 2023.	10 years
TOTAL	\$1,194,000		

**Section 3.** The following matters are hereby determined with respect to the combined issue of Bonds:

a. The average period of usefulness, computed on the basis of the respective amounts of Bonds presently authorized to be issued pursuant to each of the bond ordinances and the respective periods or average period of usefulness therein determined, is not less than 10 years.

b. The Bonds of the combined issue shall be designated "Pool Utility Bonds" and shall mature within the average period of usefulness herein determined.

c. The Bonds of the combined issue shall be sold and issued in accordance with the provisions of the Local Bond Law applicable to the sale and issuance of bonds authorized by a single bond ordinance and, accordingly, may be sold with other issues of bonds.

**Section 4.** The following additional matters are hereby determined, declared, recited and stated:

a. None of the Bonds described in Section 2 hereof have been sold or issued heretofore, and the several bond ordinances described in Section 2 have not been rescinded and now remain in full force and effect as authorizations for the respective amounts of Bonds set opposite the descriptions of the bond ordinances in Section 2 hereof.

b. The several purposes or improvements authorized by the respective bond ordinances described in Section 2 hereof are purposes for which bonds may be issued lawfully pursuant to the Local Bond Law and are all purposes for which no deduction may be taken in any annual or supplemental debt statement.

**Section 5.** This resolution shall take effect immediately.

The foregoing resolution was adopted by the following vote:

MOVED: SECOND: AYES: NAYS:

I, Elizabeth J. Fritzen, Township Clerk in the Township of Maplewood, in the County of Essex and State of New Jersey do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey at a regular meeting of said Committee held on July 5, 2023.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Township of Maplewood, in the County of Essex and State of New Jersey this 5th day of July, 2023.

Elizabeth J. Fritzen, R.M.C., C.M.C. Township Clerk



## **RESOLUTION NUMBER 217-23**

## DETERMINING THE FORM AND OTHER DETAILS OF \$33,197,000 GENERAL OBLIGATION BONDS, SERIES 2023, CONSISTING OF \$32,003,000 GENERAL IMPROVEMENT BONDS AND \$1,194,000 POOL UTILITY BONDS, OF THE TOWNSHIP OF MAPLEWOOD, IN THE COUNTY OF ESSEX, NEW JERSEY, AND PROVIDING FOR THEIR SALE.

**Section 1.** The \$32,003,000 General Improvement Bonds of the Township of Maplewood, in the County of Essex, New Jersey (the "Township"), referred to and described in the resolution adopted by the Township Committee pursuant to the Local Bond Law of the State of New Jersey on June 20, 2023, and entitled, "Resolution Providing for the Combination of Certain Issues of General Improvement Bonds of the Township of Maplewood, in the County of Essex, New Jersey, Into a Single Issue of Bonds Aggregating \$32,003,000 in Principal Amount" shall be issued as "General Improvement Bonds" (the "General Improvement Bonds"). The General Improvement Bonds shall mature in the principal amounts on May 1 as follows:

<u>Year</u>	Principal Amount	<u>Year</u>	Principal Amount
2024	\$1,153,000	2032	\$2,300,000
2025	1,150,000	2033	2,300,000
2026	2,160,000	2034	2,300,000
2027	2,240,000	2035	2,300,000
2028	2,300,000	2036	2,300,000
2029	2,300,000	2037	2,300,000
2030	2,300,000	2038	2,300,000
2031	2,300,000		

**Section 2.** The \$1,194,000 Pool Utility Bonds of the Township referred to and described in the resolution adopted by the Township Committee pursuant to the Local Bond Law of the State of New Jersey on July 5, 2023, and entitled, "Resolution Providing for the Combination of Certain Issues of Pool Utility Bonds of the Township of Maplewood, in the County of Essex, New Jersey, Into a Single Issue of Bonds Aggregating \$1,194,000 in Principal Amount" shall be issued as "Pool Utility Bonds" (the "Pool Utility Bonds"; and together with the General

Improvement Bonds, the "Bonds"). The Pool Utility Bonds shall mature in the principal amounts on May 1 as follows:

Year	Principal Amount	Year	Principal Amount
2024	\$ 69,000	2029	\$130,000
2025	85,000	2030	130,000
2026	130,000	2031	130,000
2027	130,000	2032	130,000
2028	130,000	2033	130,000

**Section 3.** The actual principal amounts may be adjusted by the Township, at its option, in accordance with N.J.S.A. 40A:2-26(g). Any such adjustment shall not exceed 10% of the principal for any maturity with the aggregate adjustment to maturity not to exceed 10% of the principal for the overall issue.

**Section 4.** At the discretion of the Township's Chief Financial Officer, to the extent an original issue premium is received as part of the bid, it may be applied to any purpose permitted under the Internal Revenue Code of 1986, as amended (the "Code"), including the costs of other capital projects previously authorized.

**Section 5.** The Bonds shall be subject to redemption prior to their stated maturities in accordance with the Notice of Sale attached hereto as Exhibit A (the "Notice of Sale").

**Section 6**. The General Improvement Bonds shall be fifteen in number, with one certificate being issued for each year of maturity, and shall be numbered GIB-1 to GIB-15, inclusive. The Pool Utility Bonds shall be ten in number, with one certificate being issued for each year of maturity, and shall be numbered PUB-1 to PUB-10, inclusive.

**Section 7.** The Bonds shall be dated their date of issuance and shall bear interest payable semiannually on the first day of May and November in each year until maturity, commencing on May 1, 2024, at a rate or rates per annum, expressed in a multiple of 1/8 or 1/20 of 1%, proposed by the successful bidder in accordance with the Notice of Sale.

**Section 8.** The Bonds shall be executed by the manual or facsimile signatures of the Mayor and the Chief Financial Officer under the official seal (or facsimile thereof) affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Township Clerk.

**Section 9.** (a) The Bonds will be issued in fully registered form. One certificate shall be issued for the aggregate principal amount of Bonds of each series maturing in each year. Both principal of and interest on the Bonds will be payable in lawful money of the United States of America. Each certificate will be registered in the name of Cede & Co., as nominee for The Depository Trust Company, New York, New York, which will act as securities depository (the "Securities Depository"). The certificates will be on deposit with the Securities Depository. The Securities Depository will be responsible for maintaining a book-entry system for recording the

interests of its participants or the transfers of the interests among its participants. The participants will be responsible for maintaining records recording the beneficial ownership interests in the Bonds on behalf of individual purchasers. Individual purchases may be made in the principal amount of \$5,000 or any integral multiple of \$1,000 in excess thereof through book-entries made on the books and records of the Securities Depository and its participants.

(b) The principal of and interest on the Bonds will be paid to the Securities Depository by the Township on the respective maturity dates and due dates and will be credited on the respective maturity dates and due dates to the participants of the Securities Depository as listed on the records of the Securities Depository as of each next preceding April 15 and October 15 (the "Record Dates" for the Bonds).

**Section 10.** The Bonds shall be substantially in the following form with such additions, deletions and omissions as may be necessary for the Township to market the Bonds and/or in accordance with the requirements of the Securities Depository:

[Form of Bond begins on next page]

REGISTERED NUMBER A. \_\_\_\_\_

	UNITED STATES OF AMERICA STATE OF NEW JERSEY		
TOWNSHIP OF	TOWNSHIP OF MAPLEWOOD		
В	В		
* * * * * * * * *	* * * * * * * * * * * * * * * * * * *		
REGISTERED OWNER:	CEDE & CO.		
PRINCIPAL AMOUNT:	\$		
DATED DATE:			
MATURITY DATE:	May 1, 20		
RATE OF INTEREST PER ANNUM:	%		
INTEREST PAYMENT DATES:	May 1 and November 1		
INITIAL INTEREST PAYMENT DATE:	May 1, 2024		
RECORD DATES:	April 15 and October 15		

CUSIP NUMBER:

TOWNSHIP OF MAPLEWOOD, a municipal corporation of the State of New Jersey (the "Township"), hereby acknowledges itself indebted and for value received promises to pay to the REGISTERED OWNER, or registered assigns, on the MATURITY DATE, upon presentation and surrender of this bond, the PRINCIPAL AMOUNT, and to pay interest on such sum from the DATED DATE until it matures at the RATE OF INTEREST PER ANNUM specified above semiannually on the INTEREST PAYMENT DATES in each year until maturity, commencing on the INITIAL INTEREST PAYMENT DATE. Principal of and interest due on this bond will be paid to the REGISTERED OWNER by the Township or its designated paying agent and will be credited to the participants of The Depository Trust Company ("DTC") as listed on the records of DTC as of the RECORD DATES next preceding the respective INTEREST PAYMENT DATES. The principal of and interest on this bond are payable in lawful money of the United States of America.

This bond is not transferable as to principal or interest except to an authorized nominee of DTC. DTC shall be responsible for maintaining the book-entry system for recording the

interests of its participants or the transfers of the interests among its participants. The participants are responsible for maintaining records regarding the beneficial ownership interests in the bonds on behalf of individual purchasers.

The bonds of this issue maturing prior to May 1, 2031 are not subject to redemption prior to their stated maturities. The bonds of this issue maturing on or after May 1, 2031 are redeemable at the option of the Township, in whole or in part, on any date on or after May 1, 2030 at 100% of the principal amount outstanding (the "Redemption Price") plus interest accrued to the date of redemption upon notice as required herein.

Notice of redemption shall be given by mailing by first class mail in a sealed envelope with postage prepaid to the registered owners of the bonds not less than 30 days nor more than 60 days prior to the date fixed for redemption. Such mailing shall be to the owners of such bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Township or a duly appointed bond registrar. Any failure of the securities depository to advise any of its participants or any failure of any participant to notify any beneficial owner of any notice of redemption shall not affect the validity of the redemption proceedings. If the Township determines to redeem a portion of the bonds prior to maturity, the bonds to be redeemed shall be selected by the Township; the bonds to be redeemed having the same maturity shall be selected by the securities depository in accordance with its regulations.

If notice of redemption has been given as provided herein, the bonds or the portion thereof called for redemption shall be due and payable on the date fixed for redemption at the Redemption Price, together with accrued interest to the date fixed for redemption. Interest shall cease to accrue on the redeemed bonds after the date fixed for redemption and no further interest shall accrue beyond the redemption date. Payment shall be made upon surrender of the bonds redeemed.

So long as Cede & Co., as nominee for DTC, is the registered owner of the Bonds, the Township shall send redemption notices only to Cede & Co.

C.\_\_\_\_\_

The full faith and credit of the Township are hereby irrevocably pledged for the punctual payment of the principal of and interest on this bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this bond exist, have happened and have been performed, and that the issue of bonds of which this is one, together with all other indebtedness of the Township, is within every debt and other limit prescribed by such Constitution or statutes.

IN WITNESS WHEREOF, the TOWNSHIP OF MAPLEWOOD has caused this bond to be executed in its name by the manual or facsimile signatures of its Mayor and its Chief Financial Officer, its corporate seal to be hereunto imprinted or affixed, this bond and the seal to be attested by the manual signature of its Township Clerk, and this bond to be dated the Dated Date as specified above.

#### TOWNSHIP OF MAPLEWOOD

[SEAL]

By: [executed upon issuance] Mayor

ATTEST:

By: [executed upon issuance] Township Clerk By: [executed upon issuance] Chief Financial Officer

[End of Form of Bond]

**Section 11.** In each of the General Improvement Bonds, the following language should be inserted in the places indicated by the corresponding letter in the form of the General Improvement Bonds.

A. GIB-\_\_.

B. GENERAL IMPROVEMENT BOND

C. This bond is one of an authorized issue of bonds issued pursuant to the Local Bond Law of the State of New Jersey, a resolution of the Township duly adopted June 20, 2023, and entitled, "Resolution Providing for the Combination of Certain Issues of General Improvement Bonds of the Township of Maplewood, in the County of Essex, New Jersey, Into a Single Issue of Bonds Aggregating \$32,003,000 in Principal Amount" and the various bond ordinances referred to therein, each in all respects duly approved and published as required by law.

**Section 12.** In each of the Pool Utility Bonds, the following language should be inserted in the places indicated by the corresponding letter in the form of the Pool Utility Bonds.

A. PUB-\_\_.

B. POOL UTILITY BOND

C. This bond is one of an authorized issue of bonds issued pursuant to the Local Bond Law of the State of New Jersey, a resolution of the Township duly adopted July 5, 2023, and entitled, "Resolution Providing for the Combination of Certain Issues of Pool Utility Bonds of the Township of Maplewood, in the County of Essex, New Jersey, Into a Single Issue of Bonds Aggregating \$1,194,000 in Principal Amount" and the various bond ordinances referred to therein, each in all respects duly approved and published as required by law.

#### Section 13.

(a) The Bonds shall be sold on July 13, 2023, or such other date as may be determined by the Chief Financial Officer, via the "PARITY Electronic Bid System" ("PARITY") upon the terms and conditions set forth and described in the Notice of Sale for the Bonds. The Notice of Sale shall be posted on MuniHub.

(b) Pursuant to N.J.S.A. 40A:2-34, the Township hereby designates the Chief Financial Officer to sell and award the Bonds in accordance with the Notice of Sale with such changes as to date or the terms as deemed advisable or necessary by Phoenix Advisors, LLC, the Township's Municipal Advisor, and McManimon, Scotland & Baumann, LLC, the Township's Bond Counsel, to access effectively the market for the sale of the Bonds, and such Chief Financial Officer shall report in writing the results of the sale to this Township Committee as required by law. The Chief Financial Officer is hereby authorized and directed, consistent with the terms of the Notice of Sale, to retain the good faith deposit of the successful bidder and to return immediately such good faith deposits, whether by wire or check, to the unsuccessful bidders.

**Section 14.** The Notice of Sale shall be substantially in the form attached hereto as Exhibit A with such additions, deletions and omissions as may be necessary for the Township to market the Bonds, including in accordance with the requirements of the Securities Depository and PARITY. The Short Notice of Sale shall be substantially in the form attached hereto as Exhibit B with such additions, deletions and omissions as may be necessary for the Township to market the Bonds, including in accordance with the requirements of the Securities Depository and PARITY. The Summary Notice of Sale shall be substantially in the form attached hereto as Exhibit <u>C</u> with such additions, deletions and omissions as may be necessary for the Township to market the Bonds, including in accordance with the requirements of the Securities Depository and PARITY. The Township Clerk is hereby directed to arrange for the publication of the Short Notice of Sale authorized in Exhibit B in the form provided herein in Maplewood/South Orange News-Record or such other authorized newspaper of the Township, and any actions taken by the Township Clerk prior to the date of adoption of this resolution in connection with the publication of the Short Notice of Sale are hereby ratified, confirmed and approved. McManimon, Scotland & Baumann, LLC is hereby directed to arrange for the publication of the Summary Notice of Sale authorized in Exhibit C in the form provided herein in The Bond Buyer, a financial newspaper published and circulating in the City of New York, New York, such publication to be not less than seven days prior to the date of sale.

**Section 15**. The Bonds shall have printed thereon a copy of the written opinion with respect to the Bonds that is to be rendered by the law firm of McManimon, Scotland & Baumann, LLC, complete except for omission of its date.

**Section 16.** The law firm of McManimon, Scotland & Baumann, LLC is hereby authorized to arrange for the printing of the Bonds and the Official Statement to be prepared by McManimon, Scotland & Baumann, LLC, Phoenix Advisors, LLC and Township officials. The Mayor and the Chief Financial Officer are hereby authorized to execute any certificates necessary in connection with the distribution of the Official Statement. Such Official Statement may be distributed in preliminary form and deemed final for purposes of Rule 15c2-12 of the Securities

and Exchange Commission on behalf of the Township by the Chief Financial Officer or by the Mayor. Final Official Statements shall be delivered to the purchaser of the Bonds within the earlier of seven business days following the sale of the Bonds or to accompany the purchaser's confirmations that request payment for the Bonds.

**Section 17.** The Township hereby covenants that it will comply with any conditions subsequent imposed by the Code in order to preserve the exemption from taxation of interest on the Bonds, including the requirement to rebate all net investment earnings on the gross proceeds above the yield on the Bonds, if necessary.

**Section 18**. The Chief Financial Officer is hereby authorized to make representations and warranties, to enter into agreements and to make all arrangements with The Depository Trust Company, New York, New York, as may be necessary in order to provide that the Bonds will be eligible for deposit with the Securities Depository and to satisfy any obligation undertaken in connection therewith.

**Section 19.** In the event that the Securities Depository may determine to discontinue providing its service with respect to the Bonds or is removed by the Township and if no successor securities depository is appointed, the Bonds that were previously issued in book-entry form shall be converted to registered bonds in denominations of \$5,000 or any integral multiple thereof of \$1,000 in excess thereof. The beneficial owner under the book-entry system, upon registration of the Bonds held in the beneficial owner's name, will become the registered owner of the registered bonds. The Township shall be obligated to provide for the execution and delivery of the registered bonds in certificated form.

**Section 20.** Solely for purposes of complying with Rule 15c2-12 of the Securities and Exchange Commission, as amended and interpreted from time to time (the "Rule"), and provided that the Bonds are not exempt from the Rule and provided that the Bonds are not exempt from the following requirements in accordance with paragraph (d) of the Rule, for so long as the Bonds remain outstanding (unless the Bonds have been wholly defeased), the Township shall provide for the benefit of the holders of the Bonds and the beneficial owners thereof:

(a) On or prior to September 30 of each year, beginning September 30, 2023, electronically to the Municipal Securities Rulemaking Board's Electronic Municipal Market Access ("EMMA") system or such other repository designated by the Securities and Exchange Commission to be an authorized repository for filing secondary market disclosure information, if any, annual financial information with respect to the Township consisting of the audited financial statements (or unaudited financial statements if audited financial statements are not then available, which audited financial statements will be delivered when and if available) of the Township and certain financial information and operating data, consisting of (i) the Township and overlapping indebtedness, including a schedule of outstanding debt issued by the Township, (ii) property valuation information and (iii) tax rate, levy and collection data. The audited financial information with generally accepted accounting principles as modified by governmental accounting standards as may be required by New Jersey law.

(b) If any of the following events occur regarding the Bonds, a timely notice not in excess of ten business days after the occurrence of the event sent to EMMA:

- (1) Principal and interest payment delinquencies;
- (2) Non-payment related defaults, if material;
- (3) Unscheduled draws on debt service reserves reflecting financial difficulties;
- (4) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) Substitution of credit or liquidity providers, or their failure to perform;
- (6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;
- (7) Modifications to the rights of holders of the Bonds, if material;
- (8) Bond calls, if material, and tender offers;
- (9) Defeasances;
- (10) Release, substitution or sale of property securing repayment of the Bonds, if material;
- (11) Rating changes;
- (12) Bankruptcy, insolvency, receivership or similar event of the Township;
- (13) The consummation of a merger, consolidation or acquisition involving the Township or the sale of all or substantially all of the assets of the Township, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
- (14) Appointment of a successor or additional trustee or the change of name of a trustee, if material;
- (15) Incurrence of a Financial Obligation of the Township, if material, or agreement to covenants, events of default, remedies, priority rights or other similar terms of a Financial Obligation, any of which affect holders of the Bonds, if material; and
- (16) Default, event of acceleration, termination event, modification of terms or other similar events under a Financial Obligation of the Township, if any such event reflects financial difficulties.

The term "Financial Obligation" as used in subparagraphs (b)(15) and (b)(16) above means a (i) debt obligation, (ii) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation or (iii) guarantee of (i) or (ii); *provided, however*, that the term "Financial Obligation" shall not include municipal securities as to which a final official statement has been provided to the Municipal Securities Rulemaking Board consistent with the Rule.

(c) Notice of failure of the Township to provide required annual financial information on or before the date specified in this resolution shall be sent in a timely manner to EMMA.

If all or any part of the Rule ceases to be in effect for any reason, then the information required to be provided under this resolution, insofar as the provisions of the Rule no longer in effect required the provision of such information, shall no longer be required to be provided.

The Chief Financial Officer shall determine, in consultation with Bond Counsel, the application of the Rule or the exemption from the Rule for each issue of obligations of the Township prior to their offering. The Chief Financial Officer is hereby authorized to enter into additional written contracts or undertakings to implement the Rule and is further authorized to amend such contracts or undertakings or the undertakings set forth in this resolution, provided such amendment is, in the opinion of nationally recognized bond counsel, in compliance with the Rule.

In the event that the Township fails to comply with the Rule requirements or the written contracts or undertakings specified in this resolution, the Township shall not be liable for monetary damages. The sole remedy is hereby specifically limited to specific performance of the Rule requirements or the written contracts or undertakings therefor.

**Section 21.** This resolution shall take effect immediately.

The foregoing resolution was adopted by the following vote:

MOVED: SECOND: AYES: NAYS:

I, Elizabeth J. Fritzen, Township Clerk in the Township of Maplewood, in the County of Essex and State of New Jersey do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey at a regular meeting of said Committee held on July 5, 2023.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Township of Maplewood, in the County of Essex and State of New Jersey this 5th day of July, 2023.

Elizabeth J. Fritzen, R.M.C., C.M.C. Township Clerk

# **TOWNSHIP OF MAPLEWOOD**



## **RESOLUTION NUMBER 222-23** APPROVING EMERGENCY TEMPORARY APPROPRIATIONS

**WHEREAS,** on January 3, 2023, the Township Committee adopted Resolution 10-23 establishing a Temporary Budget for Fiscal Year 2023 in an amount not exceeding 26.25% of the total appropriations in the Fiscal Year 2022 Budget; and

**WHEREAS**, an emergent condition has arisen in that the Township is expected to enter in contracts, commitments, or payments prior to the adoption of the 2023 budget and no adequate provision has been made in the 2023 temporary budget for the aforesaid purposes; and

**WHEREAS,** N.J.S.A. 40A:4-20 provides that, in addition to temporary appropriations necessary for the period prior to the adoption of the budget and regular appropriations, the governing body may, by resolution adopted by a two-thirds vote of the full membership, make emergency temporary appropriations for any purpose for which appropriations may lawfully be made for the period between the beginning of the current fiscal year and the date of the adoption of the budget for the current year; and

WHEREAS, the amount of such emergency temporary appropriations shall be included under the correct headings in the budget and provided for in full in the final adopted budget; and

**WHEREAS,** it is the recommendation of the Chief Financial Officer that this emergency temporary appropriation be authorized in the amount of an additional \$3,600,000 to the following budget line items:

Account Number	Description	Added
3-01-20-100-100-200	Executive & Administration – O/E	\$ 20,000
3-01-20-105-105-200	Human Resources – O/E	\$ 10,000
3-01-20-145-145-200	Revenue Administration – O/E	\$ 15,000
3-01-21-180-180-200	Planning Board – O/E	\$ 1,000
3-01-21-185-185-200	Zoning Board – O/E	\$ 1,000
3-01-23-222-222-200	Health Benefit Waiver – O/E	\$ 2,000
3-01-25-265-265-200	Fire Department – O/E	\$2,285,000
3-01-26-298-298-200	DPW - Storm Water Permits – O/E	\$ 3,000
3-01-26-315-315-200	DPW – Vehicle Maintenance – O/E	\$ 75,000
3-01-27-340-340-200	Dog Regulation – O/E	\$ 30,000
3-01-28-370-375-200	Arts & Culture – O/E	\$ 30,000
3-01-29-390-390-200	Public Library – O/E	\$ 250,000
3-01-31-430-435-200	Street & Traffic Lighting – O/E	\$ 100,000
3-01-31-435-435-200	Electric – O/E	\$ 100,000
3-01-31-435-437-200	Natural Gas – O/E	\$ 60,000
3-01-31-440-440-200	Telephone – O/E	\$ 50,000
3-01-36-471-472-200	Social Security – O/E	\$ 300,000
3-01-36-471-477-200	Defined Contribution Retirement Plan – O/E	\$ 10,000
3-01-41-506-000-000	Municipal Alliance Program Grant	\$ 8,000
3-01-41-621-000-000	Enhancing Local Health Infrastructure Grant	\$ 90,000
3-01-41-622-000-000	Strengthening Local Health Capacity Grant	\$ 35,000
3-01-43-490-490-100	Municipal Court (Inside Cap) – S/W	\$ 25,000
3-26-55-501-501-100	Swimming Pool Utility – S/W	\$ 50,000
3-26-55-502-502-200	Swimming Pool Utility – O/E	\$ 50,000
	Total Transfers	\$3,600,000

**WHEREAS**, the total emergency temporary appropriation resolutions adopted in the year 2023 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 30A:4-20) including this resolution total \$14,516,000;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey (by not less than a two-thirds affirmative vote of the full membership) that in accordance with the provisions of N.J.S.A. 40A:4-20:

- 1. Emergency temporary appropriations be and the same are hereby made in the amount of \$3,600,000 as described above.
- 2. That said emergency temporary appropriations will be provided for in full in the 2023 Budget under the titles listed above.

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to the Chief Financial Officer and the Director of the Division of Local Government Services.

I, Elizabeth J. Fritzen, Township Clerk in the Township of Maplewood, in the County of Essex and State of New Jersey do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey at a regular meeting of said Committee held on July 5, 2023. **IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Township of Maplewood, in the County of Essex and State of New Jersey this 5th day of July, 2023.

Elizabeth J. Fritzen, R.M.C., C.M.C. Township Clerk

# **TOWNSHIP OF MAPLEWOOD**



# **RESOLUTION NO. 223-23**

#### RESOLUTION AUTHORIZING THE PURCHASE OF TWO LIFT WHEELCHAIRS FOR THE MAPLEWOOD COMMUNITY POOL

WHEREAS, the Township of Maplewood (the "Township") solicited quotations for the

suppling of two lift wheelchairs for the Maplewood Community Pool; and

WHEREAS, quotes were obtained as follows:

Outdoor Work Supply - \$17,478.00 Spinlife - \$18,318.00 Pool Web Pool & Spa Supplies - \$18,586.32 MediMart - \$19,628.00

WHEREAS, the Director of Community Services recommends an award to Outdoor

Workout Supply; and

WHEREAS, the Qualified Purchasing Agent has approved the quotation for Outdoor

Workout Supply; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account # C-27-23-096-P00-103.

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

of Maplewood, County of Essex, State of New Jersey that:

- A contract be awarded to Outdoor Workout Supply in the amount of \$17,478.00 for the purchase of two lift wheelchairs for the Maplewood Community Pool.
- 2. The Township Administrator and the Township Clerk be and are hereby authorized to execute any documents necessary to complete the intent of this Resolution.

I, Elizabeth J. Fritzen, Township Clerk of the Township of Maplewood, in the County of Essex and State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey, at a regular meeting of said Committee held on July 5, 2023.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Township of Maplewood in the County of Essex and State of New Jersey, on this 5<sup>th</sup> day of July, 2023.

ELIZABETH J. FRITZEN, R.M.C. Township Clerk

F:\Document\CLIENTS\RJD\MAPLEWOOD\RESOLUTIONS\Authorizing Purchase 2 Lift Chairs Resolution.docx

# TOWNSHIP OF MAPLEWOOD



## **RESOLUTION #224-23**

### AUTHORIZATION FOR CHANGE ORDER FOR PROFESSIONAL ENVIRONMENTAL SERVICES FOR ASBESTOS ABATEMENT OVERSIGHT AND AIR SAMPLING AT MEMORIAL LIBRARY

WHEREAS, on **December 20, 2022**, a Contract was awarded to **Matrix New World Engineering**, **Inc.** in the amount of **\$37,880.00** for Professional Environmental Services for asbestos abatement oversight and air sampling activities at Memorial Library; and

WHEREAS, additional services to expand the original scope of work due to the discovery of additional asbestos are necessary; and

WHEREAS, the cost for these additional services shall be the amount of \$12,975.00, over the current contract amount of \$37,880.00 for a total contract amount of \$50,855.00 or 34.3% over the original value; and

WHEREAS, the Engineer recommends the approval of this Change Order in order to proceed with the project; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose under Account #C-04-21-017-000-101; and

WHEREAS, the Business Administrator recommends the approval of this Change Order in order to proceed with the project; and

WHEREAS, the Township Qualified Purchasing Agent has reviewed and approved the change order; and

WHEREAS, the Maplewood Memorial Library Board of Trustees has approved the same resolution at its March 15, 2023 meeting; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Maplewood, County of Essex, and State of New Jersey hereby authorizes the Change Order for an amount of \$12,975.00

I, Elizabeth J. Fritzen, Township Clerk of the Township of Maplewood, in the County of Essex and State of New Jersey do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey at a regular meeting of said Committee held **July 5, 2023.** 

IN WITNESS WHEREOF, I have hereunto set my hand and affixed seal of the Township of Maplewood in the County of Essex and State of New Jersey this **5th day of July 2023.** 

ELIZABETH J. FRITZEN, R.M.C. Township Clerk



PAUL J. KITTNER, JR., PE. P.P.., C.M.E TOWNSHIP ENGINEER

# Township of Maplewood Engineering Department

MUNICIPAL BUILDING, 574 VALLEY STREET MAPLEWOOD, NJ 07040-2691 TELEPHONE: (973) 762-8120/FAX: (973) 762-2894 EMAIL: <u>PKITTNER@MAPLEWOODNJ.GOV</u>

## **MEMORANDUM**

July 5, 2023

то:	Joseph Kolodziej, MPA, CMFO, QPA Chief Financial Officer
FROM:	Paul J. Kittner Jr., Township Engineer
CC:	Roger Desiderio, Esq., Township Attorney
SUBJECT:	Memorial Library Asbestos Abatement Change Order – Asbestos Abatement Oversight and Air Sampling

On December 22, 2022, the Township retained the services of Matrix New World Engineering, Inc. to provide professional environmental services for asbestos abatement oversight and air sampling at Memorial Library for a total of \$37,880.00 by Resolution 363-22. Upon discovery of additional asbestos beyond what was previously abated, we received a request for additional funding from Matrix New World Engineering, Inc. in the amount of \$12,975.00 to allow for additional oversight and air sampling activities. This represents a 34.4% increase over the original approved amount.

Epic Management, the Construction Manager for the Memorial Library and the Library Director both approved the change order, which was subsequently authorized by the Library Board of Trustees at its March 15, 2023 meeting. Accordingly, we also recommend approving Matrix's request.

#### TOWNSHIP OF MAPLEWOOD Check Register By Check Date

Page No: 1

		Accts: First to Last t Type: All Checks	Rang Report Format:	e of Check Dates: 06/21/23 Detail Check Typ		Manual: Y Dir Depos	it:
Check # Chec PO #		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Contract Ref Seq	
CLEARING 64930 06/2		CONSOLIDATED CLEARING BEN01 BENDIT, WEINSTOCK & S	HARBAUGH			06/23/23 VOID	0
64931 06/2	23/23	BEN01 BENDIT, WEINSTOCK & S	HARBAUGH			9	558
23-01804	1			3-01-20-155-155-202	Budget	34	
				LITIGATION EXPENSES			
23-01804	2	MAPLEWOOD/1581 SPRINGFIELD	126.00	3-01-20-155-155-202	Budget	35	
22 01004	h		210 00	LITIGATION EXPENSES	Dudaat	20	
23-01804	3	MAPLEWOOD/MAPLEWOOD FIRE DEPT.	210.00	3-01-20-155-155-202	Budget	36	)
23-01804	1	MAPLEWOOD/MAPLEWOOD MEMORIAL	56.00	LITIGATION EXPENSES 3-01-20-155-155-202	Budget	37	,
23-01004	4	MAPLEWOOD/MAPLEWOOD MEMORIAL	30.00	LITIGATION EXPENSES	buuyet	57	
23-01804	5	MAPLEWOOD/GRC COMPLAINT	25 00	3-01-20-155-155-202	Budget	38	}
25 01001	5		25.00	LITIGATION EXPENSES	budget	50	
23-01804	6	MAPLEWOOD/JULY 5, 2016	56.00	3-01-20-155-155-202	Budget	39	)
				LITIGATION EXPENSES			
23-01804	7	MAPLEWOOD/AFFORDALE HOUSING	13.00	3-01-20-155-155-202	Budget	40	)
				LITIGATION EXPENSES	-		
23-01804	8	MAPLEWOOD/MAPLE TERRACE	42.00	3-01-20-155-155-202	Budget	41	-
				LITIGATION EXPENSES			
23-01805	1	2022 TAX APPEALS	238.00	3-01-20-155-155-203	Budget	42	
22 01005	2		20.00	DEFENSE OF TAX APPEALS	Budaat	42	
23-01805	2	161 MAPLEWOOD	28.00	3-01-20-155-155-203	Budget	43	
23-01805	2	H. BOBROW	126 00	DEFENSE OF TAX APPEALS 3-01-20-155-155-203	Budget	44	
22-01002	2	H. BUBROW	120.00	DEFENSE OF TAX APPEALS	Buuyet	44	
23-01805	4	FLACK	56.00	3-01-20-155-155-203	Budget	45	
25 01005	т	I LACK	50.00	DEFENSE OF TAX APPEALS	budget	73	
23-01805	5	MAPLEWOOD 19	42.00	3-01-20-155-155-203	Budget	46	;
				DEFENSE OF TAX APPEALS	5		
23-01805	6	FW ASSOCIATES	28.00	3-01-20-155-155-203	Budget	47	,
				DEFENSE OF TAX APPEALS			
23-01805	7	Н&К	28.00	3-01-20-155-155-203	Budget	48	
22 01005	•		20.00	DEFENSE OF TAX APPEALS		10	
23-01805	8	HARRINGTON	28.00	3-01-20-155-155-203	Budget	49	
23-01805	0		42.00	DEFENSE OF TAX APPEALS	Budgot	50	)
23-01003	9	MAPLE FUEL	42.00	3-01-20-155-155-203 DEFENSE OF TAX APPEALS	Budget	30	
23-01805	10	WAINCO MARIE PLACE 1031	28 00	3-01-20-155-155-203	Budget	51	_
25 01005	10	WAINED MARIE I LACE 1051	20.00	DEFENSE OF TAX APPEALS	budget	51	
23-01805	11	WARD	168.00	3-01-20-155-155-203 DEFENSE OF TAX APPEALS	Budget	52	
		=	1,452.00				
64932 06/2 23-00727		C-000008 APS CONTRACTING INC. CUSTOMER REFUND APSCO005	939.60	3-01-08-109-999 FINANCE DEPT - MRNA	Revenue	9 9	558

		e Vendor Description	Amount Paid	Charge Account	Account	Type Contract	/oid Ref Nu Ref Seq A	
LEARING			tinued					
64933 06/2		CANON CANON FINANCIAL SERVICE					955	
23-01893	1	Copier Lease Fee - Eng	81.00	3-01-20-165-165-208 PHOTOCOPIER MAINTENANCE	Budget		58	1
23-01893	2	Copier Lease Fee - BOA	81.00	3-01-21-185-185-202 PHOTOCOPIER SUPPLIES	Budget		59	1
23-01893	3	Copier Lease Fee - PB	81.00	3-01-21-180-180-202	Budget		60	1
23-01893	4	Copier Lease Fee - PB	81.00	PHOTOCOPIER SUPPLIES 3-01-22-195-195-208	Budget		61	1
			324.00	PHOTOCOPY SUPPLIES/MAINTENAN	NCE			
54934 06/2	23/23	CANON15 CANON FINANCIAL SERVICE	S, INC.				955	58
23-01779	1	RUNNER ADVANCE DX 4735i	117.47	3-01-20-100-100-217 PHOTOCOPY SUPPLY/MAINTENANCH	Budget E		32	1
4935 06/2		CINTAS CINTAS CORPORATION NO.					955	
23-00894	1	INV# 4149698183 03/17/23	36.55	3-01-26-310-310-242 SMALL TOOLS & SUPPLIES	Budget		10	1
23-00894	2	3x10 TRAFFIC MAT	111.30	3-01-26-310-310-242 SMALL TOOLS & SUPPLIES	Budget		11	1
23-00897	1	INV# 5150748237 03/23/23	8.74	3-01-26-300-300-202 MISCELANEOUS EXPENSES	Budget		12	1
		—	156.59	MISCELANEOUS EXPENSES				
54936 06/2	23/23	CNF CANON FINANCIAL SERVICE					955	58
23-00017	7	Image Runner Advance DX C5850	297.80	3-01-20-130-130-207 PHOTOCOPIER LEASE	Budget		6	1
54937 06/2	23/23	COM-DPW COMCAST ONLINE-DPW ACCO	UNT				955	58
23-00013		ACCT# 8499 05 315 0175164	-	3-01-20-140-140-205 MONTHLY INTERNET FEES	Budget		5	1
		DELO7 DELTA DENTAL OF NJ, INC					955	
23-01965	1	DELTA DENTAL MAY AND JUNE 23	19,480.44	3-01-23-220-220-202 DENTAL INSURANCE PREMIUMS	Budget		128	1
23-01965	2	DELTA DENTAL MAY AND JUNE 23	13,749.62	3-01-23-220-220-202 DENTAL INSURANCE PREMIUMS	Budget		129	1
23-01965	3	DELTA DENTAL MAY AND JUNE 23	1,757.38	3-01-29-390-390-205 HEALTH BENEFITS	Budget		130	1
			34,987.44					
64939 06/2			<b>.</b> .				955	
23-01778	1	INVOICE NO: 8-137-50227	33.45	3-01-20-100-100-205 MISCELLANEOUS	Budget		31	1
		FLAGSHIP FLAGSHIP DENTAL PLANS					955	
23-01966	1	DENTAL COVERAGE MAY & JUNE 23'	346.00	3-01-23-220-220-202 DENTAL INSURANCE PREMIUMS	Budget		131	1
64941 06/2				- 04 D1 017 000 101	<b>B</b>		955	
23-01/32	1	INV# 91635662 03/27/2023	2,740.00	C-04-21-017-000-101 CONSTRUCT, EQUIP, & FURNISH	Budget (\$18M)		26	1

heck # Che PO #		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract		
LEARING		CONSOLIDATED CLEARING	Continued					
64942 06/		GRA16 GRAINGER INC.					95	
23-01209	9 1	LOCKOUT STATION	134.84	3-01-26-315-315-205	Budget		13	
22 01240			222.00	PARTS AND REPAIRS	- 1 .		14	
23-01240	) 1	INVOICE# 9678728982 4/19/23	322.09	3-01-28-375-375-202 REPAIRS TO EQUIPMENT	Budget		14	
23-01245	5 1	QUOTE #1478554243 4/18/2023	274.20	3-01-26-315-315-205 PARTS AND REPAIRS	Budget		15	
23-01917	7 1	INV#: 9639822189 03/14/23	45.54	3-01-26-300-300-204	Budget		88	
23-01917	7 2	HIGH VISBILITY VEST YELLOW/	30 36	UNIFORMS AND CLOTHING 3-01-26-300-300-204	Budget		89	
25-01517	2		50.50	UNIFORMS AND CLOTHING	Buuget		05	
23-01917	7 3	RUBBER BOOT MEN SIZE 8	103 03	3-01-26-300-300-204	Budget		90	
25 01517	J	ROBBER BOOT MEN SIZE 0	105.05	UNIFORMS AND CLOTHING	budget		50	
23-01917	7 4	RUBBER BOOT MEN SIZE 7	103.03	3-01-26-300-300-204	Budget		91	
			200100	UNIFORMS AND CLOTHING	Budgee			
23-01917	75	RUBBER BOOT MEN SIZE 9	103.03	3-01-26-300-300-204	Budget		92	
				UNIFORMS AND CLOTHING	5			
23-01917	76	RUBBER BOOT MEN SIZE 10	103.03	3-01-26-300-300-204	Budget		93	
				UNIFORMS AND CLOTHING	-			
23-01917	77	RAIN PANTS CLASS E YELLOW/	154.14	3-01-26-300-300-204	Budget		94	
				UNIFORMS AND CLOTHING				
23-01917	78	RAIN PANTS CLASS E YELLOW/	102.76	3-01-26-300-300-204	Budget		95	
				UNIFORMS AND CLOTHING				
23-01917	79	RAIN PANTS CLASS E YELLOW/	51.38	3-01-26-300-300-204	Budget		96	
22 01017	7 10		114 10	UNIFORMS AND CLOTHING	Buday		07	
23-01917	/ 10	HI-VIS BOMBER JACKET CLASS 3	114.10	3-01-26-300-300-204	Budget		97	
23-01917	7 11	HI-VIS BOMBER JACKET CLASS 3	11/ 10	UNIFORMS AND CLOTHING 3-01-26-300-300-204	Budget		98	
22-01917		HI-VIS BUMBER JACKET CLASS 5	114.10	UNIFORMS AND CLOTHING	вийдег		90	
23-01917	7 12	HI-VIS BOMBER JACKET CLASS 3	57 05	3-01-26-300-300-204	Budget		99	
25 01517	12	III VIS DOMBER SACKET CEASS 5	57.05	UNIFORMS AND CLOTHING	budget		55	•
23-01919	9 1	INV#: 9684799811 04/24/23	637.83	3-01-26-310-310-242	Budget		100	
	_			SMALL TOOLS & SUPPLIES	20.0.900			
23-01919	92	SHIPPING	25.00	3-01-26-310-310-242	Budget		101	
				SMALL TOOLS & SUPPLIES	5			
23-01920	) 1	INV#:9600029376 02/07/23	17.16	3-01-26-310-310-201	Budget		102	
				BUILDING REPAIR MATERIALS -	MUNI. BLDGS.			
23-01920	) 2	key tag numbered 1 to 100	44.17	3-01-26-310-310-201	Budget		103	
				BUILDING REPAIR MATERIALS -				
23-01920	) 3	KEY CAP PLASTIC BLACK	8.11	3-01-26-310-310-201	Budget		104	
			40.00	BUILDING REPAIR MATERIALS -				
23-01920	) 4	KEY CONTROL CABINENT	42.63	3-01-26-310-310-201	Budget		105	
22 01020	, -		42.40	BUILDING REPAIR MATERIALS -			100	
23-01920	) 5	PAINT MARKER EXTRA FINE POINT	43.49	3-01-26-310-310-201	Budget		106	
			2,631.07	BUILDING REPAIR MATERIALS -	MUNI. BLDGS.			
			,					
4943 06/							95	58
23-01951	1 1	TAX ASSESSOR'S CONFERENCE	1,356.00	3-01-20-150-150-208	Budget		123	
				DUES, MEETINGS AND SEMINARS	5			

229

Check # Check Dat PO # Item	e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract Ref Seq Acc
64944 06/23/23	CONSOLIDATED CLEARING CO HOWIE KATHRYN E HOWIE K HOWIE MAY 2023 SERVICES	ontinued 312.50	3-01-27-330-330-218 PROFESSIONAL SERVICES	Budget	9558 30
64945 06/23/23	IMILLER IAN B MILLER dba I MII				9558
23-00639 1	Permits & Bus Cards	63.00	3-01-20-110-110-201 OFFICE SUPPLIES	Budget	7
23-00639 2	Permits & Bus Cards	1,264.50	3-01-20-120-120-201 OFFICE SUPPLIES	Budget	8
23-01780 1	INVOICE NO: 2306022023-1	52.00	3-01-20-100-100-205 MISCELLANEOUS	Budget	33
	-	1,379.50	MISCELLANEOUS		
64946 06/23/23	JAMO1 J & A MOWER INC				9558
23-01752 1	INVOICE# 4370 5/30/23 BAR OIL	94.00	3-01-28-375-375-213 MAINTENANCE/MATERIALS	Budget	27
23-01752 2	1 CASE 2.5 MIX	18.19	3-01-28-375-375-213 MAINTENANCE/MATERIALS	Budget	28
23-01752 2	1 CASE 2.5 MIX	105.81	3-01-28-375-375-202	Budget	28
23-01752 3	1 3LB LINE	36.95	REPAIRS TO EQUIPMENT 3-01-28-375-375-202	Budget	29
	-	254.95	REPAIRS TO EQUIPMENT		
64947 06/23/23 23-01947 1	JER08 JERSEY CENTRAL POWER / 100 098 788 589 07/01/2023		3-01-31-430-435-201 STREET LIGHTING ELECTRIC S	Budget ERVICE	9558 119
64948 06/23/23	JOIO1 JOINT MEETING OF ESSE	x &			9558
	2Q23 JMEUC ASSESSMENT PAYMENT		3-01-31-456-456-201 JOINT MEETING MAINTENANCE	Budget	1
23-00003 4	3Q23 JMEUC ASSESSMENT PAYMENT	386,650.25	3-01-31-456-456-201	Budget	2
	-	773,300.50	JOINT MEETING MAINTENANCE	(OUISIDE CAP)	
64949 06/23/23					9558
23-01948 1	973-761-7543 JUNE 11, 2023	35.93	3-01-31-440-440-214 RECREATION DEPARTMENT	Budget	120
64950 06/23/23	MCM01 MCMANIMON, SCOTLAND &	BAUMANN			9558
23-01713 1	INV# 207873 03/31/2023	1,200.00	3-01-20-130-130-215 PROFESSIONAL SERVICES	Budget	23
23-01886 1	INV# 208581 06/12/2023	32.50	3-01-20-155-155-202 LITIGATION EXPENSES	Budget	54
23-01887 1	INV# 208582 06/12/2023	2,281.04	7 PARKER W	Project	55
	-	3,513.54	7 PARKER W LLC		
64951 06/23/23 23-01950 1	NJACTB NJACTB 2023 ANNUAL EDUCATIONAL	650.00	3-01-20-150-150-208 DUES, MEETINGS AND SEMINAR	Budget S	9558 122

P0 #		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/V Contract		
EARING		CONSOLIDATED CLEARING CC	ontinued					
		PHILLIPS PHILLIPS PREISS GRYGIE					95	558
23-0188		INV# 37564 05/31/2023		3-01-20-170-170-204	Budget		56	
		, ,	,	CEED - REDEVELOPMENT ATTORM				
54953 06	/23/23	PUB02 PUBLIC SERVICE ELECTRI	C & GAS				95	558
23-0188		71 756 861 02 JUNE 22, 2023		3-01-31-430-435-202	Budget		57	
		,		TRAFFIC LIGHTING ELECTRIC S				
23-0195	81	66 485 390 03 JUNE 08, 2023	14.39	3-01-31-430-435-202	Budget		125	
		=		TRAFFIC LIGHTING ELECTRIC S	SERVICE			
			69.05					
54954 06								558
23-0195	61	INV# 13F0432048783 06/21/23	70.71	3-01-20-130-130-201	Budget		124	
				OFFICE SUPPLIES				
64955 06	/23/23	SOUTHAMB SOUTH AMBOY PLUMBING S	SUPPLY				95	558
23-0192		INV# \$1681059.001 05/26/23		3-01-26-310-310-201	Budget		107	
				BUILDING REPAIR MATERIALS -				
23-0193	0 1	INV# \$1673699.001 04/19/23	8.17	3-01-26-310-310-201	Budget		108	
22 0102	۰ <sup>۲</sup>		27.04	BUILDING REPAIR MATERIALS -			100	
23-0193	0 2	MILWAUKEE FOCUSING FLASH LIGHT	37.84	3-01-26-310-310-201 BUILDING REPAIR MATERIALS -	Budget		109	
23-0193	1 1	INV# \$1674727.001 04/25/23	2 152 38	3-01-26-310-310-201	Budget		110	
25 0255		1	2,202100	BUILDING REPAIR MATERIALS -				
23-0193	12	1-1/4 IN JAW	161.90	3-01-26-310-310-201	Budget		111	
				BUILDING REPAIR MATERIALS -				
23-0193	2 1	INV# S1675072.001 04/26/23	68.24	3-01-26-310-310-201	Budget		112	
23-0193	<b>)</b> )	3/4x10m COPPER TUBING	36 88	BUILDING REPAIR MATERIALS - 3-01-26-310-310-201	Budget		113	
23-0193	L L	5/4XIOM COFFER TUBING	50.00	BUILDING REPAIR MATERIALS -			IIJ	
23-0193	31	INV# \$1671638.001 04/10/23	14.06	3-01-26-310-310-201	Budget		114	
				BUILDING REPAIR MATERIALS -	- MUNI. BLDGS.			
23-0193	4 1	INV#: S1664301.001 03/06/23	22.10	3-01-26-310-310-201	Budget		115	
22 0102	г 1	TNU/# C1666220 001 02/16/22	10 42	BUILDING REPAIR MATERIALS -			110	
23-0193	5 I	INV# S1666338.001 03/15/23	10.45	3-01-26-315-315-205 PARTS AND REPAIRS	Budget		116	
		_	2,526.98					
64956 06	/23/23	SPRUCE SPRUCE INDUSTRIES				06/23/23 VOI	D	0
54957 06			015 50	2 01 20 210 210 220	Dudaat			558
23-0190	1 1	INV# 5121146 03/15/23	915.52	3-01-26-310-310-238 JANITORIAL SUPPLIES & SERVI	Budget		63	
23-0190	1 2	PURELL HEALTHY SOAP DISPENSER	0.00	3-01-26-310-310-238	Budget		64	
			0.00	JANITORIAL SUPPLIES & SERVI			U r	
23-0190	13	PURELL HAND SANITIZER FOAM	819.40	3-01-26-310-310-238	Budget		65	
				JANITORIAL SUPPLIES & SERVI				
23-0190	1 4	PURELL SANITIZING DISPENSER	0.00	3-01-26-310-310-238	Budget		66	
22 0100	1 г		<i>1</i> 1 7 <i>1</i>	JANITORIAL SUPPLIES & SERVI			67	
23-0190	τŞ	SEA SHELL URINAL SCREEN	41./4	3-01-26-310-310-238 JANITORIAL SUPPLIES & SERVI	Budget		67	
				JANIIUKIAL SUPPLIES & SERVI				

PO #		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract	Ref Seq	um Acc
EARING			ontinued					
54957 SPRL 23-01901		USTRIES Continued CPI DUAL BUCKET DOWN PRESS	441.66	3-01-26-310-310-238 JANITORIAL SUPPLIES & SE	Budget		68	
23-01901	L 7	SSS 11" ANGLE BROOM	85.36	3-01-26-310-310-238 JANITORIAL SUPPLIES & SE	Budget		69	
23-01902	2 1	INV# 5121273 03/22/23	449.34	3-01-26-310-310-238 JANITORIAL SUPPLIES & SE	Budget		70	
23-01902	2 2	PALMOLIVE DISHWASHING LIQUID	190.96	3-01-26-310-310-238 JANITORIAL SUPPLIES & SE	Budget		71	
23-01902	2 3	CLOROX CLEAN UP WITH BLEACH	489.12	3-01-26-310-310-238 JANITORIAL SUPPLIES & SE	Budget		72	
23-01903	8 1	INV# 5121424 03/29/23	158.56	3-01-26-310-310-238 JANITORIAL SUPPLIES & SE	Budget		73	
23-01903	8 2	BLACK LINERS 100/CS	3,175.20	3-01-26-310-310-238 JANITORIAL SUPPLIES & SE	Budget		74	
23-01903	3 3	CLEAR LINERS 100/CS	407.85	3-01-26-310-310-238 JANITORIAL SUPPLIES & SE	Budget		75	
23-01903	3 4	CLEAR LINERS 250/CS	377.40	3-01-26-310-310-238 JANITORIAL SUPPLIES & SE	Budget		76	
23-01904	1	INV# 5121425 03/29/23	9.60	3-01-26-310-310-238 JANITORIAL SUPPLIES & SE	Budget		77	
23-01905	5 1	INV# 5121807 04/10/23	180.43	3-01-26-310-310-238 JANITORIAL SUPPLIES & SE	Budget		78	
23-01906	5 1	INV# 5121842 04/12/23	94.35	3-01-26-310-310-238 JANITORIAL SUPPLIES & SE	Budget		79	
23-01907	7 1	INV# 5122151 04/26/23	158.56	3-01-26-310-310-238 JANITORIAL SUPPLIES & SE	Budget		80	
23-01908	8 1	INV# 5122731 05/12/23	110.65	3-01-26-310-310-238 JANITORIAL SUPPLIES & SE	Budget		81	
23-01908	3 2	DUAL HE CLEAN LQD DETERGENT	66.07	3-01-26-310-310-238 JANITORIAL SUPPLIES & SE	Budget		82	
23-01909	) 1	INV# 5122804 05/17/23	253.35	3-01-26-310-310-238 JANITORIAL SUPPLIES & SE	Budget		83	
23-01910	) 1	INV# 5122504 05/05/23	2,015.55	3-01-26-310-310-238 JANITORIAL SUPPLIES & SE	Budget		84	
23-01910	) 2	PURELL HEALTHY SOAP FOAM	1,144.40	3-01-26-310-310-238 JANITORIAL SUPPLIES & SE	Budget		85	
23-01910	) 3	PURELL SOAP DISPENSER	0.00	3-01-26-310-310-238 JANITORIAL SUPPLIES & SE	Budget		86	
23-01910	) 4	SPARTAN 6' WATER INLET HOSE	26.18	3-01-26-310-310-238 JANITORIAL SUPPLIES & SE	Budget		87	
		-	11,611.25	JANITONIAL SUFFLIES & SE	(VICLS			
64958 06/ 23-01600		STAPO2 STAPLES CONTRACT & CO Brother TN-431 Black Standard		3-01-28-370-370-216	Budget		95 20	58
23-01000		HP 89A Black Standard		SOMA - TWO TOWNS FOR ALL 3-01-20-130-130-201			53	
23-01813		COFFEE		OFFICE SUPPLIES 3-01-20-130-130-201	-		62	
22-01030	) 1		545.40	OFFICE SUPPLIES	Budget		02	

Check # Check Dat PO # Item	e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract Re	d Ref Nu ef Seq A	
CLEARING	CONSOLIDATED CLEARING CO	ontinued					
64959 06/23/23	VER05 VERIZON					955	58
23-01964 1	556-245-979-0001-96 07/10/23	139.65	3-01-20-140-140-205 MONTHLY INTERNET FEES	Budget		127	1
64960 06/23/23	VER07 VERIZON					955	58
	973 762 1235 JULY 10, 2023	630.68	3-01-31-440-440-211 POLICE DEPARTMENT	Budget		117	1
23-01946 1	973 378 5320 JULY 10, 2023	129.58	3-01-31-440-440-211 POLICE DEPARTMENT	Budget		118	1
23-01949 1	973 761 0150 JULY 06, 2023	128.49	3-01-31-440-440-214 RECREATION DEPARTMENT	Budget		121	1
23-01963 1	201 x51-7757 JULY 10, 2023	2,310.62	3-01-31-440-440-201 ADMINISTRATOR/CLERK	Budget		126	1
	_	3,199.37	ADMINISTRATOR/CLERK				
64961 06/23/23	WBMASON W. B. MASON COMPANY.,I	INC.				955	58
	DEPOSIT ONLY STAMP		3-01-20-130-130-201	Budget		21	1
23-01697 2	LAMINATING POUCHES	3.24	OFFICE SUPPLIES 3-01-20-130-130-201	Budget		22	1
23-01721 1	Ink Jet Cartridges 3 Pk	69.43	OFFICE SUPPLIES 3-01-20-165-165-201	Budget		24	1
23-01721 2	Ink Jet Cartridge - Black	48.21	OFFICE SUPPLIES 3-01-21-180-180-201 OFFICE SUPPLIES	Budget		25	1
	_	130.96					
64962 06/23/23	W0010 WOOLLEY HOME SOLUTIONS	:				955	50
23-01248 1	JITNEY FUEL JANUARY 2023		3-01-26-294-294-202 DIESEL FUEL	Budget		16	1
23-01249 1	JITNEY FUEL FEBRUARY 2023	3,297.84	3-01-26-294-294-202 DIESEL FUEL	Budget		17	1
23-01250 1	JITNEY FUEL MARCH 2023	4,266.01	3-01-26-294-294-202 DIESEL FUEL	Budget		18	1
23-01251 1	FINANCE CHARGE	130.56	3-01-26-294-294-202 DIESEL FUEL	Budget		19	1
	-	11,113.90					
64963 06/30/23	ACDAUGH A.C. DAUGHTRY, INC					956	65
	INV# 472669 03/01/23	128.85	3-01-26-310-310-224 ALARM MAINTENANCE	Budget			1
23-00839 2	PLAN - FIRE ALARM INSPECTION	98.13	3-01-26-310-310-224 ALARM MAINTENANCE	Budget		4	1
	_	226.98					
64964 06/30/23	COM CABL COMCAST CABLEVISION					956	65
	PSC 118 BOYDEN AVENUE	196.21	3-01-25-251-251-204 PUBLIC SAFETY VIDEO AND P	Budget		19	
23-01871 1	PSC 1618 SPRINGFIELD AVE-H S I	201.21	3-01-25-251-251-204 PUBLIC SAFETY VIDEO AND P	Budget		20	1

heck # Che PO #		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract		
LEARING		CONSOLIDATED CLEARING Con	tinued					_
64964 COMC 23-01872		ABLEVISION Continued 1618 SPRINGFIELD AVE - TV ONLY	68.17	3-01-25-251-251-204	Budget		21	
			465.59	PUBLIC SAFETY VIDEO AND PHO	DNE SYSTEM			
64965 06/	30/23	COM-BURG COMCAST ONLINE-BURGDOFF					956	5
23-00006		ACCT# 8499 05 315 0166205	331.82	3-01-20-140-140-205 MONTHLY INTERNET FEES	Budget		1	
23-00006	14	ACCT# 8499 05 315 0166205	152.52	3-01-31-440-440-214	Budget		2	
			484.34	RECREATION DEPARTMENT				
64966 06/	'30/23	GTB01 GOLD TYPE BUSINESS MACH	INE				956	5
23-01048	1	Ultra Sharp 24 Monitor	651.18	C-04-21-024-E01-101 INFO TECHNOLOGY LIFE CYCLE	Budget UPGRADE		5	
54967 06/	30/23	JPMONZO JPMONZO MUNICIPAL CONSU	LTING				956	5
23-01969	1	J. KOLODZIEJ CEU WEBINAR	50.00	3-01-20-130-130-206 DUES, MEETINGS, SEMINARS	Budget		32	
54968 06/	'30/23	LAN03 LANGUAGE LINE SERVICES					956	55
23-01866		OVER-THE-PHONE INTERPRETATION	302.18	3-01-25-240-240-207 SAFETY SUPPLIES AND EQUIPME	Budget ENT		18	
54969 06/	'30/23	NEW04 NEW JERSEY AMERICAN WAT	ER				956	55
23-01974	1	1018-21002470193-9	72.20	3-01-31-445-445-205	Budget		163	
23-01974	2	10-1821002525213-3	1,468.94	BURGDORFF PERFORMING ARTS C 3-26-55-502-502-208	Budget		164	
23-01974	3	10-1821002327936-1	391.06	POTABLE WATER SERVICE 3-01-31-445-445-207	Budget		165	
23-01974	4	10-1821002567698-2	455 15	PUBLIC WORKS 3-01-31-445-445-202	Budget		166	
				POLICE DEPARTMENT	2			
23-01974	5	10-1821002327782-2	195.85	3-01-31-445-445-206 DEHART COMMUNITY CENTER	Budget		167	
23-01974	6	10-1821002552274-0	1,307.68	3-01-31-445-445-206	Budget		168	
23-01974	7	10-1821002327791-4	0.00	DEHART COMMUNITY CENTER 3-01-31-445-445-201	Budget		169	
23-01974	. 8	1018-22001310753-4	63, 71	MUNICIPAL BUILDING 3-01-31-445-445-201	Budget		170	
				MUNICIPAL BUILDING	-			
23-01975	1	NJAW 10-1821002327725-9	53.21	3-01-31-445-445-204 SHELTER HOUSE	Budget		171	
23-01975	2	10-1821002327912-5	638.83	3-01-31-445-445-204 SHELTER HOUSE	Budget		172	
23-01975	3	10-1821002327966-8	106.42	3-01-31-445-445-204	Budget		173	
23-01975	4	10-1821002327980-4	53.21	SHELTER HOUSE 3-01-31-445-445-204	Budget		174	
23-01975	5	10-1821002327701-3	38.25	SHELTER HOUSE 3-01-31-445-445-204 SHELTER HOUSE	Budget		175	

heck # Chec PO #		e Vendor Description	Amount Paid	Charge Account	F Account Type	Reconciled/N Contract	/oid Ref Nu Ref Seq A	
LEARING		CONSOLIDATED CLEARING CO	ontinued					_
64969 NEW J	ERSEY	AMERICAN WATER Continued						
23-01975	6	10-1821002327774-7	21.27	3-01-31-445-445-204	Budget		176	1
				SHELTER HOUSE	-			
23-01975	7	10-1821002327800-9	21.27	3-01-31-445-445-204	Budget		177	1
				SHELTER HOUSE	5			
23-01975	8	10-1821002327809-2	29.76	3-01-31-445-445-204	Budget		178	1
	•			SHELTER HOUSE				
23-01975	9	10-1821002327955-2	21.27	3-01-31-445-445-204	Budget		179	1
25 01575	5	10 101100101.000 1		SHELTER HOUSE	Dudget		2.0	-
23-01975	10	10-1821002666337-8	110 30	3-01-31-445-445-205	Budget		180	1
23 01373	10	10 1021002000557 0	110.55	BURGDORFF PERFORMING ARTS C	-		100	1
23-01975	11	10-1821002726998-4	110 20	3-01-31-445-445-206			181	1
22-019/2	ΤT	10-1021002720998-4	110.39		Budget		101	1
22 01075	10	10 100100000000000	222.20	DEHART COMMUNITY CENTER	Burdenst		100	1
23-01975	12	10-1821002655732-9	233.30	3-01-31-445-445-202	Budget		182	1
				POLICE DEPARTMENT				
23-01975	13	10-1821002684535-4	110.39	3-01-31-445-445-211	Budget		183	1
				THE WOODLAND				
23-01975	14	10-1821002470642-2	78.67	3-26-55-502-502-208	Budget		184	1
				POTABLE WATER SERVICE				
23-01975	15	10-1821002403737-9	21.27	3-01-31-445-445-201	Budget		185	1
				MUNICIPAL BUILDING	5			
23-01975	16	10-1821002684518-7	187.37	3-01-31-445-445-211	Budget		186	-
25 02515		10 101100100 1010 1	201101	THE WOODLAND	Dudget		200	-
23-01975	17	1018-22002422334-4	78 67	3-01-31-445-445-204	Budget		187	1
23 01373	11	1010 22002422334 4	70.07	SHELTER HOUSE	buuget		107	1
23-01976	1	ACCT# 1018-220025732209	221 22	3-01-31-445-445-209	Budgo+		188	1
22-019/0	T	ACCI# 1010-220023732209	221.32		Budget		100	T
22 01077	1	ACCT# 1010 220016240521	70 10	OEM BUILDING - (FORMER FIRS			100	
23-01977	T	ACCT# 1018-220016340521	/0.19	3-01-31-445-445-209	Budget		189	1
				OEM BUILDING - (FORMER FIRS				
23-01978	1	ACCT# 1018-220037776165	1,214.32	3-26-55-502-502-208	Budget		190	1
				POTABLE WATER SERVICE				
		_	7,374.42					
4970 06/3	80/23	NEW37 NJ STATE ASSN. OF CHIE	F OF POL				956	55
23-01748	1	PROMOTIONAL TESTING-LIEUTENANT	2,750.00	3-01-25-240-240-226	Budget		11	1
			,	OTHER CONTRACTUAL SERVICES	5			
23-01749	1	PROMOTIONAL TESTING-CAPTAIN	2.750.00	3-01-25-240-240-226	Budget		12	1
25 01/15	-		2,750100	OTHER CONTRACTUAL SERVICES	budget		11	-
		—	5,500.00	office confidence services				
			5,500.00					
64971 06/3	0 / 22						956	55
23-01940			1 077 00	2 01 20 120 120 202	Dudgo+			
23-01940	T	Supplies	1,077.90	3-01-20-120-120-202	Budget		25	_
				POSTAGE				
4070 00/-	0 /00							~ -
		REBECCA REBECCA FISHER	<b></b>				956	
23-01957	1	REFUND BURGDORFF SECURITY	250.00	т-19-56-850-030-802	Budget		31	1
				SECURITY DEP-RECREATION/CUL	TURAL AFFAIRS			
4973 06/3	80/23	REEVES SCOTT REEVES					956	55
23-01853		REIMBURSEMENT OPEN GYM	116.17	3-01-25-240-240-227	Budget		13	
				COMMUNITY ORIENTED POLICING	•			

Check # Check Dat PO # Item	e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/\ Contract	/oid Ref Nu Ref Seq A	
		tinued					_
	REI02 REISINGER OXYGEN SERVICE					956	
23-01724 1	CYLINDER RENTAL INVOICE	96.00	3-01-25-240-240-213 MEDICAL EXPENSES	Budget		10	1
64975 06/30/23	SHRED SHRED-IT USA					956	5
	INV# 10000504345 04/21/23	1,200.00	3-01-26-305-306-207 MARKETING OF RECYCLABLES	Budget		6	1
23-01307 2	FUEL SURCHARGE	198.00	3-01-26-305-306-207 MARKETING OF RECYCLABLES	Budget		7	1
23-01307 3	ENVIRONMENTAL SURCHARGE	48.00	3-01-26-305-306-207 MARKETING OF RECYCLABLES	Budget		8	1
23-01307 4	RECYCLING RECOVERY SURCHARGE	106.80	3-01-26-305-306-207 MARKETING OF RECYCLABLES	Budget		9	1
		1,552.80					
							_
64976 06/30/23 23-01954 1	TOW16 TOWNSHIP OF IRVINGTON INVOICE 5663 6/20/2023	571 14	3-01-55-001-003-003	Pudao+		956 27	5 1
			POLICE OUTSIDE EMPLOYMENT	Budget			
23-01954 2	POLICE VEHICLE	60.00	3-01-55-001-003-003 POLICE OUTSIDE EMPLOYMENT	Budget		28	]
23-01954 3	INVOICE 5663 6/20/2023	571.14	3-01-55-001-003-003 POLICE OUTSIDE EMPLOYMENT	Budget		29	1
23-01954 4	POLICE VEHICLE	60.00	3-01-55-001-003-003 POLICE OUTSIDE EMPLOYMENT	Budget		30	-
		1,262.28					
						0.50	-
64977 06/30/23	VER05 VERIZON	150 64	2 01 25 251 251 204	Dudaat		956	
23-01913 1	PSC 574 VALLEY ST/MEMORIAL PK	130.04	3-01-25-251-251-204 PUBLIC SAFETY VIDEO AND PHO	Budget ONE SYSTEM		23	1
64978 06/30/23	WESO4 WEST GROUP					956	5
23-01941 1		279.03	3-01-20-120-120-213	Budget		26	
	5		LEGISLATIVE PUBLICATIONS	5			
64979 06/30/23	XER01 XEROX CAPITAL SERVICES, I	10				956	5
	ADMIN COPIER MAINT MAY 2023		3-01-25-240-240-221	Budget		14	
			PHOTOCOPY SUPPLIES/MAINTEN				
23-01857 1	DISPATCH COPIER MAINT MAY 2023	116.57	3-01-25-240-240-221	Budget		15	]
23-01858 1	YAB COPIER MAINT MAY 2023	56 35	PHOTOCOPY SUPPLIES/MAINTEN/ 3-01-25-240-240-221	Budget		16	1
25 01050 1	TAB COLLER MAINT MAT 2023	50.55	PHOTOCOPY SUPPLIES/MAINTEN			10	-
23-01864 1	DB COPIER MAINT MAY 2023	56.95	3-01-25-240-240-221 PHOTOCOPY SUPPLIES/MAINTEN	Budget		17	1
23-01880 1	C8145H RECORDS COPIER MAINT	146.35	3-01-25-240-240-221	Budget		22	1
23-01938 1	PERIODIC PAYMENT DB COPIER	113.78	PHOTOCOPY SUPPLIES/MAINTEN/ 3-01-25-240-240-221	Budget		24	1
		717.81	PHOTOCOPY SUPPLIES/MAINTEN	ANCE			
		, 1, 101					
	AAAEMERG AAA EMERGENCY SUPPLY CO		0 01 0F 0CF 0CF 01F			956	
22-03580 1	HUSQVARNA/PARTNER K970 RESCUE	1,/63.58	2-01-25-265-265-215	Budget		2	

NEW EQUIPMENT/REPAIRS

236

heck # Che PO #			Amount Paid	Charge Account		ciled/Void Ref N tract Ref Seq /	
LEARING		CONSOLIDATED CLEARING Cont	inued				
64981 07/	05/23	AMAZON AMAZON.COM SERVICES INC.				95	67
23-01830	1	crayola bulk broad line washab	77.99	3-01-28-370-370-206	Budget	77	1
	_			RECREATION PROGRAM SUPPLIES			
23-01830	2	shipping and handling	0.41	3-01-28-370-370-206	Budget	78	1
				RECREATION PROGRAM SUPPLIES		-	
23-01831	. 1	INVOICE 1HGQ-K3KP-JMT9	918.31	3-01-28-370-370-206	Budget	79	1
22 01022	1	TNN/0705 # 1354 MONAU 1514	700.04	RECREATION PROGRAM SUPPLIES	Dudaat	00	
23-01832	1	INVOICE # 13FL-MCVW-1D1H	768.04	3-01-28-370-370-206	Budget	80	1
22 01022	. 1		240.24	RECREATION PROGRAM SUPPLIES	Pudant	01	1
23-01833	L	INVOICE # 1K6F-3QQK-34CK	349.24	3-01-28-370-370-206	Budget	81	1
			2 112 00	RECREATION PROGRAM SUPPLIES			
			2,113.99				
4982 07/	05/23	APPAREL APPAREL ZONE, INC.				950	67
23-01841		Invoice # 20433 05/11/2023	1,440.00	т-17-56-850-017-802	Budget	82	1
		, ,	,	GIRL'S SOFTBALL	5		
23-01841	. 2	SET UP	75.00	т-17-56-850-017-802	Budget	83	1
				GIRL'S SOFTBALL	5		
23-01842	1	Invoice # 20349 03/31/2023	1,962.00	т-17-56-850-017-802	Budget	84	1
				GIRL'S SOFTBALL	•		
23-01842	2	setup	75.00	3-01-28-370-370-206	Budget	85	1
				RECREATION PROGRAM SUPPLIES	-		
23-01842	3	artwork	50.00	3-01-28-370-370-206	Budget	86	1
				RECREATION PROGRAM SUPPLIES	-		
23-01843	1	Invoice # 20486 06/02/2023	1,515.00	т-17-56-850-017-802	Budget	87	1
				GIRL'S SOFTBALL			
			5,117.00				
1002 07/	/OF /22		'n			0.5	<b>C</b> 7
4983 07/		COMM03 COMMISONER ASA DISTRICT 2		T 17 FC 0F0 017 000	Dudaat	950	
23-01494	· I	DISTRICT 2 PARKWAY LEAGUE 2023	7,875.00	Т-17-56-850-017-802	Budget	21	1
				GIRL'S SOFTBALL			
4984 07/	05/23	DIEZ ZYOON ENTERPRIZE FLEET				950	67
23-01747		FMCSA ANNUAL INSPECTION	765.00	3-01-26-315-315-205	Budget	39	1
	-			PARTS AND REPAIRS	200.900		-
23-01747	2	FUEL SURCHARGE	12.00	3-01-26-315-315-205	Budget	40	1
20 02/11	-		12100	PARTS AND REPAIRS	Budgee	10	-
			777.00				
		DYNENGIN DYNAMIC ENGINEERING				95	
21-0332/	12	Professiuonal engineering &	695.00	C-04-21-024-A01-107	Budget	1	1
				VILLAGE CENTER PARKING LOT F	RECONSTRUCT		
4986 07/	/05/22	EDIBLE EDIBLE JERSEY LLC				95	67
		FARMERS MARKET SUMMER AD	515 NN	3-01-26-300-300-203	Budget	38	07 1
23-01/43	) <u> </u>	FARMERS MARKET SUMMER AD	JTJ:00	FARMER'S MARKET	Buuget	10	T
1987 07/	05/23	FISHER05 FISHER & SON COMPANY, IN	-			950	67
		INVOICE#0000259253 5/19/23		3-01-28-375-375-207	Budget		1
23 01002	· -		. 23. 32		Sudgee	51	-
				DIAMOND MAINTENANCE			

Trem	Description	Amount Paid	Charge Account	Account Type Contract	Void Ref Num/ Ref Seq Ac
	CONSOLIDATED CLEARING CO	ntinued			
ER & S	ON COMPANY, INC. Continued				
2	FREIGHT	49.00		Budget	32
	_	472.92			
)5/23	GARAO1 DAVID GARABAN				9567
1	SUMMER VILLAGERS TOURNAMNETS	2,553.00		Budget	22
1	MSO VILLAGERS TOURNAMENTS	1 975 00		Budaet	23
-	MOU VILLAGERO TOURIAMENTO	1,575100	GIRL'S SOFTBALL	buuget	25
1	SUMMER TOURNAMNETS	2,750.00		Budget	24
1	1411 SUMMER TOURNAMENTS	1 195 00		Budaet	25
-	THO SUMMER FOORMAMENTS	1,155.00	GIRL'S SOFTBALL	buuget	25
1	villagers summer tournaments	1,200.00		Budget	62
	_	9,673.00	GIRL'S SOFTBALL		
)5/23	HTGHWAY HTGHWAY TRAFFTC CONTRO	I TNC			9567
			3-01-26-310-310-239	Budget	56
			SIGNS		
)5/23	IPSGROUP IPS GROUP. INC.				9567
		75.00	3-01-20-100-100-206	Budget	59
c	Thurico No. TNV/85246	122 50		Pudaot	60
2	INVOICE NO. INVOJ240	122.30	PARKING METER MAINTENANCE	buuget	00
	—	197.50			
)5/23	JERRYS JERRY'S ARTIST OUTLET				9567
1	canvas studio 16x20	198.00	3-01-28-370-370-208	Budget	64
c	cotto toble escal	51 75		Pudaot	65
2	SULLU LADIE EASET	34.73		вийдег	00
3	AAC 1 ltr titanium white	31.96	3-01-28-370-370-208	Budget	66
1	aac 500 ml ultramarino	15 08		Pudaot	67
4		13.30	SENIOR SERVICES PROGRAMS	buuget	07
5	aac 120 ml yellow ochre	9.26		Budget	68
6	aac 120 ml ht signna	0.26		Pudaot	69
0		5.20	SENIOR SERVICES PROGRAMS	buuget	05
7	aac 120 ml bt umber	9.26		Budget	70
8	aac 120 ml azo vellow lemon	9.26		Rudaet	71
U	aac 120 mii a20 yeriow Temon	5.20	SENIOR SERVICES PROGRAMS	Dudyet	11
9	aac 120 ml yellow med	9.26		Budget	72
10	aac 120 m] vellow dn	9.26		Rudaet	73
TO	ace it yerrow up	5.20	SENIOR SERVICES PROGRAMS	Dudyet	15
11	aac 120 ml cobalt blue ultra	9.26	3-01-28-370-370-208	Budget	74
)	2 5/23 1 1 1 1 1 5/23 1 2 5/23 1 2 5/23 1 2 5/23 1 2 3 4 5 6 7 8 9 10	<pre>2 FREIGHT</pre>	2       FREIGHT       49.00         472.92         5/23       GARA01       DAVID GARABAN         1       SUMMER VILLAGERS TOURNAMNETS       2,553.00         1       MSO VILLAGERS TOURNAMENTS       1,975.00         1       SUMMER TOURNAMETS       1,975.00         1       SUMMER TOURNAMETS       1,975.00         1       SUMMER TOURNAMETS       1,195.00         1       14U SUMMER TOURNAMENTS       1,195.00         1       villagers summer tournaments       1,200.00         9,673.00       9,673.00         5/23       HIGHWAY HIGHWAY TRAFFIC CONTROL INC         1       Invoice: INV85457       75.00         2       Invoice No. INV85246       122.50         907.50       197.50         5/23       JERRYS       JERRY'S ARTIST OUTLET         1       canvas studio 16x20       198.00         2       sotto table easel       54.75         3       AAC 1 1tr titanium white       31.96         4       aac 500 ml ultramarine       15.98         5       aac 120 ml yellow ochre       9.26         6       aac 120 ml bt sienna       9.26         7       aac 120 ml daz yellow lemon	2       FREIGHT       49.00       3-01-28-375-375-207         JAMOND MAINTENANCE       472.92         5/23       GARAO1 DAVID GARABAN       2,553.00       T-17-56-850-017-802         SUMMER VILLAGERS TOURNAMNETS       1,975.00       T-17-56-850-017-802         I       SUMMER TOURNAMNETS       1,975.00       T-17-56-850-017-802         GIRL'S SOFTBALL       1       140 SUMMER TOURNAMNETS       1,915.00       T-17-56-850-017-802         GIRL'S SOFTBALL       1,195.00       T-17-56-850-017-802       GIRL'S SOFTBALL         1       villagers summer tournaments       1,200.00       T-17-56-850-017-802         GIRL'S SOFTBALL       9,673.00         5/23       IPSCROUP IPS GROUP, INC.       1         1       Invoice: INV85457       75.00       3-01-26-310-310-239         SIGNS       SIGNS       SIGNS         5/23       IPSCROUP IPS GROUP, INC.       1         1       Invoice: No. INV85246       122.50       3-01-28-370-370-208         SENIOR SERVICES PROGRAMS       SENIOR SERVICES PROGRAMS       SENIOR SERVICES PROGRAMS         2       Sotto table easel       54.75       3-01-28-370-370-208         SENIOR SERVICES PROGRAMS       3-01-28-370-370-208       SENIOR SERVICES PROGRAMS	2       FREIGHT       49.00       3-01-28-375-375-207 DIAWOND MAINTENANCE       Budget         472:92

heck # Check D PO # Ite		e Vendor Description	Amount Paid	Charge Account	Account		conciled/ Contract		
LEARING	(	CONSOLIDATED CLEARING CO	ontinued						
64991 JERRY'S									
23-01829 1	2	aac 120 ml napthol red med	9.26	3-01-28-370-370-208	Budget			75	,
22 01020 1	2	and 120 ml mann and unalet	0.00	SENIOR SERVICES PROGRAMS	Du da at			70	
23-01829 1	3	aac 120 ml perm red violet	9.26	3-01-28-370-370-208 SENIOR SERVICES PROGRAMS	Budget			76	)
		-	384.03	SENIOR SERVICES PROGRAMS					
			501105						
64992 07/05/2		MAD02 MADISON-VECTOR, LLC						9	567
23-01499	1	SOFTBALL PITCHING TRAINING	2,850.00	т-17-56-850-017-802	Budget			26	5
				GIRL'S SOFTBALL					
	r							0	
64993 07/05/2 23-01755		MATX MATRIX ENVIRONMENTAL & Professional environmental		C-04-22-060-A03-102	Budget			43	567
25-01755	T		205.00	ENVIRONMENTAL IMPROVEMENTS		;		J	
64994 07/05/2	3	MCKESSON MCKESSON MEDICAL-SURG	ICAL INC.						567
23-01301	1	Cholesterol Test Kit	135.90	G-02-41-621-000-002	Budget			4	
22.01201	~		00 <b>T</b> (	NJACHOO ENHANCE LOCAL HEALT				_	
23-01301	2	Two Blood Pressure Units	88./4	G-02-41-621-000-002	Budget			5	)
23-01301	2	Fuel surcharge	1 83	NJACHOO ENHANCE LOCAL HEALT G-02-41-621-000-002	H - U/E Budget			6	
23-01301	2	Fuel sulcharge	1.05	NJACHOO ENHANCE LOCAL HEALT				U	)
23-01301	4	Credit Memo	44.37-	G-02-41-621-000-002	Budget			7	,
	-			NJACHOO ENHANCE LOCAL HEALT					
23-01301	5	Meter Kit	238.18	G-02-41-621-000-002	Budget			8	}
				NJACHOO ENHANCE LOCAL HEALT					
23-01302	1	Cholesterol Test Strips	137.73	G-02-41-621-000-002	Budget			9	)
23-01318	1	3CC SYRINGES	18 62	NJACHOO ENHANCE LOCAL HEALT G-02-41-621-000-002				10	1
23-01310	T	SCC STRINGES	10.02	NJACHOO ENHANCE LOCAL HEALT	Budget			10	,
23-01318	2	3CC SYRINGES	18.62	G-02-41-621-000-002	Budget			11	
	_			NJACHOO ENHANCE LOCAL HEALT					-
23-01318	3	GLOVE, EXAM NTRL MED	23.33	G-02-41-621-000-002	Budget			12	
				NJACHOO ENHANCE LOCAL HEALT					
23-01318	4	GLOVE, EXAM NTRL MED	23.33	G-02-41-621-000-002	Budget			13	
23-01318	5	FUEL SURCHARGE	1 83	NJACHOO ENHANCE LOCAL HEALT G-02-41-621-000-002	H - U/E Budget			14	
23-01310	J	FUEL SURCHARGE	1.05	NJACHOO ENHANCE LOCAL HEALT	5			14	•
23-01318	6	FREIGHT	7.00	G-02-41-621-000-002	Budget			15	
	-			NJACHOO ENHANCE LOCAL HEALT					
23-01322	1	GLUCOMETER KIT	28.64	G-02-41-621-000-002	Budget			16	;
	_			NJACHOO ENHANCE LOCAL HEALT					
23-01322	2	TEST STRIP	126.55	G-02-41-621-000-002	Budget			17	
<b>32 01232</b>	2		1 02	NJACHOO ENHANCE LOCAL HEALT				18	,
23-01322	J	FUEL SURCHARGE	1.03	G-02-41-621-000-002 NJACHOO ENHANCE LOCAL HEALT	Budget H – O/F			10	)
23-01322	4	LANCET, ACCU-CHEK SAFE	86.39	G-02-41-621-000-002	Budget			19	)
	•		00.00	NJACHOO ENHANCE LOCAL HEALT				13	
23-01322	5	CUFF&BLADDER, BP DIG ADLT	10.97	G-02-41-621-000-002	Budget			20	)
				NJACHOO ENHANCE LOCAL HEALT	H - 0/F				

Check # Chec PO #		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/\ Contract	/oid Ref Nu Ref Seq A	
CLEARING 64995 07/0 23-01846	)5/23	CONSOLIDATED CLEARING COR MCREST MAPLECREST LINCOLN MERC INVOICE #255208 6/7/2023		3-01-26-315-315-205 PARTS AND REPAIRS	Budget		956 88	67 1
64996 07/0 23-01826	)5/23 1	NJADVANC NJ ADVANCE MEDIA Bid Notice	65.36	3-01-20-120-120-209	Budget		956 63	67 1
23-01942		Bid Notice		ADVERTISING/LEGAL 3-01-20-120-120-209	Budget		89	1
23-01942	2	Bid Notice	58.48	ADVERTISING/LEGAL 3-01-20-120-120-209	Budget		90	1
23-01942	3	Bid Notice	58.48	ADVERTISING/LEGAL 3-01-20-120-120-209	Budget		91	1
23-01942	4	Bid Notice	58.48	ADVERTISING/LEGAL 3-01-20-120-120-209 ADVERTISING/LEGAL	Budget		92	1
64997 07/0 23-01639	)5/23 1	NJADVOC NEW JERSEY ADVOCATES AMY STUART ATTENDANCE		3-01-28-370-370-216 SOMA - TWO TOWNS FOR ALL AG	Budget ES		956 30	67 1
64998 07/0 23-01707		NJIIF NEW JERSEY INTERGOVERNM CLAIM NUMBER LOO2191163	10,000.00	3-01-23-210-210-201 LIABLITY INSURANCE	Budget		956 34	67 1
64999 07/0 23-01597	)5/23 1	NJLO1 NJ LEAGUE OF MUNICIPAL FULL TIME RECREATION MANAGER	ITIES 115.00	3-01-20-120-120-209 ADVERTISING/LEGAL	Budget		956 29	67 1
65000 07/0 23-01795	)5/23 1	POOO3 POOL OPERATION MANAGEME 2023 CPO COURSE DAVID DARIUS		3-26-55-502-502-217 RECREATION PROGRAM SUPPLIES	Budget		956 61	67 1
65001 07/0 22-05077		PROF005 PROFESSIONAL PROPERTY INV# 020523 05/31/2023	155,102.00	2-01-20-150-150-210 MANDATED REVALUATION ORDERE	Budget D BY ESSEX CO		956 3	
65002 07/0 23-01760		RICH10 RICHVIEW CONSULTING INV#: 1157 05/30/23	255.00	3-01-28-375-375-210	Budget		956 46	67 1
23-01760	2	05/05/23 VISIT	127.50	ARBORIST SERVICES 3-01-28-375-375-210	Budget		47	1
23-01760	3	05/12/23: INSPECTION	382.50	ARBORIST SERVICES 3-01-28-375-375-210	Budget		48	1
23-01760	4	5/14/23-OFFICE	85.00	ARBORIST SERVICES 3-01-28-375-375-210	Budget		49	1
23-01760	5	5/18/23-INSPECTIONS	240.55	ARBORIST SERVICES 3-01-28-375-375-210	Budget		50	1
23-01760	6	5/22/23-APPEAL INSPECTIONS	85.00	ARBORIST SERVICES 3-01-28-375-375-210	Budget		51	1
23-01760	7	5/24/23-APPEAL HEARINGS	42.50	ARBORIST SERVICES 3-01-28-375-375-210 ARBORIST SERVICES	Budget		52	1

Check # Chec PO #			Amount Paid	Charge Account	Account	Reconciled/V Contract		
CLEARING 65002 RICHV			inued					-
23-01760	8	5/25/23-INSPECTIONS	255.00	3-01-28-375-375-210 ARBORIST SERVICES	Budget		53	1
23-01760	9	5/30/23-EMAILS	42.50	3-01-28-375-375-210 ARBORIST SERVICES	Budget		54	1
23-01760	10	MILEAGE	34.06	3-01-28-375-375-210 ARBORIST SERVICES	Budget		55	1
			1,549.61					
65003 07/0 23-01580		RICHTREE RICH TREE SERVICE,INC SPRING RAKE OUT PROPOSAL	13,200.00	3-01-26-305-306-211 SPRING RAKE OUT	Budget		 9567 28	, 1
65004 07/0 23-01758		SCOO3 SCOTT BOLT & SUPPLY CO. INV#: 5446 INV DATE: 05/24/23	900.00	3-26-55-502-502-211 JANITORIAL SUPPLIES	Budget		9567 44	, 1
23-01758	2	#6 GARBAGE BAG 30 GALLON	400.00	JANITORIAL SUPPLIES 3-26-55-502-502-211 JANITORIAL SUPPLIES	Budget		45	1
			1,300.00					
65005 07/0 23-01519		STRO8 STRAIGHT EDGE STRIPING Re-Striping of rainbow	8,500.00	C-04-22-060-A01-107 RAINBOW CROSSWALK RECONSTRU	Budget CTION		 9567 27	
65006 07/0 23-01766		TEAMLIFE TEAM LIFE INC BLS COURSE CARD - ELECTRONIC	787.50	3-01-25-240-240-215 TRAINING EXPENSES	Budget		9567 57	, 1
65007 07/0 23-01751		TIREO1 TireHub, LLC 2455518 GY EAGLE RS-A	1,674.48	3-01-26-315-315-205	Budget		9567 41	, 1
23-01751	2	2556518 GY ASSUR CS FUEL MX		PARTS AND REPAIRS 3-01-26-315-315-205 PARTS AND REPAIRS	Budget		42	1
			1,980.84					
65008 07/0 23-01671		VILO4 VILLAGE TRATTORIA ADULT WELLNESS FAIR FOOD	150.00	G-02-41-621-000-002 NJACHOO ENHANCE LOCAL HEALT	Budget H - O/E		9567 33	
65009 07/0 23-01720		VILLAGE VILLAGE SUPER MARKET, IN supples for senior event 3/21		3-01-28-370-370-206 RECREATION PROGRAM SUPPLIES	Budget		9567 35	, 1
23-01742	1	supplies for senior lunch	279.93	3-01-28-370-370-206	Budget		37	1
			288.91	RECREATION PROGRAM SUPPLIES				
65010 07/0 23-01726		WORO3 WORRALL COMMUNITY NEWSPA Legal Notice		3-01-20-120-120-209 ADVERTISING/LEGAL	Budget		9567 36	, 1

Check # Check Dat PO # Item	e Vendor Description	Amount Paid	Charge Account	/Reconciled Account Type Contract	Void Ref Nu Ref Seq A	
CLEARING 65011 07/05/23 23-01777 1	YOUTH YOUTHNET, INC	ntinued 15,000.00	3-01-20-100-100-227 YOUTHNET PROGRAM	Budget	956 58	57 1
Checking Account Di	Totals <u>Paid</u> <u>Void</u> Checks: <u>80</u> 2 rect Deposit: <u>0</u> 0 Total: <u>80</u> 2	Amount P 1,123,221 0 1,123,221	25 0.00 0.00 0.00			
PR03 4553 06/28/23	CASH - PAYROLL ESCROW AFLAC AFLAC				955	50
23-01643 1		1,019.70	3-03-56-860-000-001 AFLAC	Budget	3	1
23-01643 2	WITHHOLDINGS FOR PAYROLL	251.79	3-03-56-860-000-001	Budget	4	1
	_	1,271.49	AFLAC			
4554 06/28/23 23-01642 1	COLO7 COLONIAL LIFE WITHHOLDINGS FOR PAYROLL	8,050.98	3-03-56-860-000-003	Budget	955 1	59 1
23-01642 2	WITHHOLDINGS FOR PAYROLL	1,593.33	COLONIAL LIFE 3-03-56-860-000-003 COLONIAL LIFE	Budget	2	1
		9,644.31				
4555 06/28/23	TWP TOWNSHIP OF MAPLEWOOD		2 02 55 050 000 012	- 1 .	955	
23-01637 1	WITHHOLDINGS FOR PAYROLL	49,556.15	3-03-56-860-000-012 TWP OF MAPLEWOOD-HEALTH BE	Budget NEFITS CONTRIB	8	1
23-01637 2	WITHHOLDINGS FOR PAYROLL	49,938.65	3-03-56-860-000-012 TWP OF MAPLEWOOD-HEALTH BE	Budget	9	1
23-01637 3	WITHHOLDINGS FOR PAYROLL	49,269.25	3-03-56-860-000-012	Budget	10	1
23-01638 1	WITHHOLDINGS FOR PAYROLL	3,324.75	TWP OF MAPLEWOOD-HEALTH BE 3-03-56-860-000-012	NEFITS CONTRIB Budget	11	1
23-01638 2	WITHHOLDINGS FOR PAYROLL	3,567,26	TWP OF MAPLEWOOD-HEALTH BE 3-03-56-860-000-012	NEFITS CONTRIB Budget	12	1
	WITHHOLDINGS FOR PAYROLL	·	TWP OF MAPLEWOOD-HEALTH BE 3-03-56-860-000-012	5	13	1
23-01030 2	WITHHOLDINGS FOR PATROLL	,	TWP OF MAPLEWOOD-HEALTH BE	5	15	Ţ
		159,269.44				
4556 06/28/23	TWP TOWNSHIP OF MAPLEWOOD				955	59
23-01640 1	WITHHOLDINGS FOR PAYROLL	2,344.52	3-03-56-860-000-016 AMERIFLEX	Budget	5	1
23-01640 2	WITHHOLDINGS FOR PAYROLL	2,344.52	3-03-56-860-000-016 AMERIFLEX	Budget	6	1
23-01640 3	WITHHOLDINGS FOR PAYROLL	2,814.52	3-03-56-860-000-016	Budget	7	1
	_	7,503.56	AMERIFLEX			

Check # Check Dat PO # Item	e Vendor Description	Amount Paid	Charge Account	/Reconciled Account Type Contract		
Checking Account		ntinued <u>Amount P</u> 177,688 0 177,688	3.80         0.00           0.00         0.00			
	REDEMPTION AND PREMIUM ACCOUNT					
1053 06/30/23 23-01971 1	BALA BALA PARTNERS LLC TSC 20-00018 31.34/55	86,800.00	T-13-56-850-000-802 PREMIUM	Budget	956 10	61 1
23-01971 2	PRINCIPAL	35,931.52	T-13-56-850-000-801 REDEMPTION	Budget	11	1
23-01971 3	INTEREST	5,445.03	T-13-56-850-000-801 REDEMPTION	Budget	12	1
	_	128,176.55				
1054 06/30/23	EVOLVE EVOLVE BANK & TRUST				956	
23-01894 1	TSC 21-00148 42.10/530	3,200.00	T-13-56-850-000-802 PREMIUM	Budget	4	-
23-01894 2	PRINCIPAL	1,387.44	T-13-56-850-000-801 REDEMPTION	Budget	5	
23-01894 3	INTEREST	21.01	T-13-56-850-000-801 REDEMPTION	Budget	6	
	—	4,608.45				
1055 06/30/23	LVTL LVTL OPERATIONS LLC WS	FS AS			956	61
	TSC 20-00038 43.04/220.01		T-13-56-850-000-802 PREMIUM	Budget	13	1
23-01973 2	PRINCIPAL	1,909.20	T-13-56-850-000-801	Budget	14	1
23-01973 3	INTEREST	132.59	REDEMPTION T-13-56-850-000-801 REDEMPTION	Budget	15	1
	_	41,541.79	REDEMPTION			
1056 06/30/23	TRY01 TRYSTONE CAPITAL ASSET	S. LLC			956	61
	TSC 21-00125 33.01/304.01		T-13-56-850-000-802 PREMIUM	Budget	1	1
23-01890 2	PRINCIPAL	753.86	T-13-56-850-000-801	Budget	2	1
23-01890 3	INTEREST	18.61	REDEMPTION T-13-56-850-000-801	Budget	3	1
23-01895 1	TSC 21-00137 38.04/143	2,800.00	REDEMPTION T-13-56-850-000-802	Budget	7	1
23-01895 2	PRINCIPAL	753.86	PREMIUM T-13-56-850-000-801	Budget	8	1
23-01895 3	INTEREST	19.93	REDEMPTION T-13-56-850-000-801	Budget	9	1
	_	7,146.26	REDEMPTION			

Check # Check D PO # Ite		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/\ Contract		
REDEMPTION Checking Accoun	nt 1	REDEMPTION AND PREMIUM ACCO Totals Paid Checks: 4 rect Deposit: 0 Total: 4	VoidAmount F 0181,473	0.05 0.00 0.00 0.00				
	1	NEWO3 NEW JERSEY DEPAR JAN GREEN ACRE LOAN PMT JUL GREEN ACRE LOAN PMT	27,301.84	T-14-56-850-034-001 OPEN SPACE - UNALLOCATED FU T-14-56-850-034-001 OPEN SPACE - UNALLOCATED FU	Budget		955 1 2	57
125288 06/30/2 23-01970		TRUSTMAR TRUSTMARK WITHHOLDINGS FOR PAYROLL	488.85	3-03-56-860-000-013 TRUSTMARK	Budget		956 1	50
125289 06/30/2 23-01972 5	23 59	PAY02 PAYROLL ACCOUNT	2,884.62	3-26-55-501-501-102 MAINTENANCE - S/W	Budget		956 1	52
	50			3-26-55-501-501-103 MAINTENANCE - SEASONAL S/W	Budget		2	
	51 52			3-26-55-501-501-106 CLERICAL - CONTROL S/W 3-26-55-501-501-107	Budget Budget		3	
23-01972 12		POOL SOCIAL SECURITY		LIFEGUARDS - S/W 3-26-55-540-541-200	Budget		5	
23-01972 12	29		2,466.07	SOCIAL SECURITY EXPENSE 3-26-55-501-501-104 POOL MANAGERS - S/W	Budget		6	
			38,408.93					
125290 06/30/2 23-01972 12		PAY02 PAYROLL ACCOUNT	3,837.08	G-02-41-621-000-001 NJACHOO ENHANCE LOCAL HEAL	Budget TH - S/W		956 1	53
23-01972 12	25			G-02-41-621-000-001 NJACHOO ENHANCE LOCAL HEAL	Budget		2	
			4,130.61					
125291 06/30/2 23-01972 12		PAY02 PAYROLL ACCOUNT	252.00	T-03-56-850-016-801 P.O.A.A. TRUST	Budget		956 1	54
23-01972 12	27		19.27 271.27	P.O.A.A. TRUST T-03-56-850-016-801 P.O.A.A. TRUST	Budget		2	
125292 06/30/2 23-01972		PAY02 PAYROLL ACCOUNT JUNE 30 2023	9,607.27	3-01-20-100-100-101	Budget		956 1	56
23-01972	2		4,837.15	ADMINISTRATION - SALARIES 3-01-20-150-150-101 TAX ASSESSOR - SALARIES	Budget		2	

Check # Check Date PO # Item	vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/V Contract		
WIRES		Continued					
125292 PAYROLL ACC	COUNT Continued						
23-01972 3		9,206.96	3-01-26-315-315-101	Budget		3	1
			DPW SALARIES - VEHICLE MAIN	TENANCE			
23-01972 4		0.00	3-01-26-315-315-106	Budget		4	1
			AUTOMOTIVE - UNIFORM & TOOL	ALLOWANCE			
23-01972 5		1,629.53	3-01-26-315-315-110	Budget		5	1
			VEHICLE MAINTENANCE - OVER-	ΓIME			
23-01972 6		15,363.66	3-01-26-310-310-101	Budget		6	1
			DPW SALARIES - BUILDINGS & (			_	
23-01972 7		0.00	3-01-26-310-310-106	Budget		7	1
			CLOTHING ALLOWANCE				
23-01972 8		1,538.71	3-01-26-310-310-110	Budget		8	1
22 01072 0		1 000 41	BUILDINGS & GROUNDS - OVER			٥	1
23-01972 9		1,080.41	3-01-21-185-185-101	Budget		9	1
23-01972 10		1 000 00	BOARD OF ADJUSTMENT SALARIES			10	1
22-019/2 10		1,000.00	3-01-27-330-330-101	Budget		10	1
23-01972 11		7 1/0 78	BOARD OF HEALTH - SALARIES 3-01-22-195-198-101	Pudaat		11	1
23-01972 11		7,140.70	PROPERTY MAINTENANCE - SALA	Budget		11	-
23-01972 12		9 96/ 18	3-01-20-120-120-101	Budget		12	1
		5,504.10	TOWNSHIP CLERK SALARIES	Budget		12	-
23-01972 13		0 00	3-01-20-120-120-102	Budget		13	1
25 01572 15		0.00	EXTRA HELP	budgee		15	-
23-01972 14		1,600,00	3-01-20-120-120-103	Budget		14	1
		_,	ELECTION OVERTIME				_
23-01972 15		539.35	3-01-43-495-495-101	Budget		15	1
			PUBLIC DEFENDER S/W	5			
23-01972 16		1,115.32	3-01-22-195-197-101	Budget		16	1
			INSPECTORS - SALARIES	-			
23-01972 17		0.00	3-01-22-195-197-103	Budget		17	1
			FILL IN INSPECTORS				
23-01972 18		0.00	3-01-22-195-197-104	Budget		18	1
			INSPECTORS - EXTRA HOURS				
23-01972 19		0.00	3-01-22-195-197-105	Budget		19	1
		2 264 45	AUTO ALLOWANCE				
23-01972 20		2,264.45	3-01-42-118-102-201	Budget		20	1
		0.00	INSPECTORS SALARIES	Budaat		21	1
23-01972 21		0.00	3-01-42-118-102-202	Budget		21	1
22 01072 22		0.00	SUPERVISOR STIPEND	Budget		าา	1
23-01972 22		0.00	3-01-42-118-102-203 FILL IN INSPECTORS	Budget		22	1
23-01972 23		0 00	3-01-42-118-102-205	Budget		23	1
		0.00	AUTO ALLOWANCE	Budget		25	1
23-01972 24		0 00	3-01-42-118-102-206	Budget		24	1
		0.00	FILL IN INSPECTOR - MILLBUR	-		21	-
23-01972 25		10.411.85	3-01-20-165-165-101	Budget		25	1
		,00	ENGINEERING-SALARIES				-
23-01972 26		14,015.40	3-01-20-130-130-100	Budget		26	1
		,	FINANCIAL ADMINISTRATION S/				-
23-01972 27		173,457.23	3-01-25-265-265-101	Budget		27	1
			FIRE - UNIFORMED PERSONNEL				

Check # Check D PO # Ite	ate Vendor m Description		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract Ref	Ref Nu Seq A	
WIRES		(	Continued					—
125292 PAYROLL	ACCOUNT	Continued						
23-01972 2	8		1,887.70	3-01-25-265-265-102	Budget		28	1
			·	FIRE - NON UNIFORMED - SALA	RIES			
23-01972 2	.9		0.00	3-01-25-265-265-105	Budget		29	
				CLOTHING ALLOWANCE	-			
23-01972 3	0		0.00	3-01-25-265-265-106	Budget		30	
				SUP. OFFICERS RECERTIFICATI	ONS ALLOWANCE			
23-01972 3	51		906.40	3-01-25-265-265-108	Budget		31	
				EMT PAY				
23-01972 3	2		0.00	3-01-25-265-265-109	Budget		32	
				ACTING PAY				
23-01972 3	3		32,759.26	3-01-25-265-265-110	Budget		33	-
	4		0.00	FIRE - OVER TIME	Budeet		24	
23-01972 3	4		0.00	Т-14-56-850-034-196	Budget		34	
22 01072 2	۲		0.00	MAPLEWOOD/RUTGERS INTERNSHI			25	
23-01972 3	5		0.00	T-14-56-850-034-196	Budget		35	
22 01072 2	ic.		6 571 04	MAPLEWOOD/RUTGERS INTERNSHI			36	
23-01972 3	6		0,371.94	3-01-26-294-294-101	Budget		30	
23-01972 3	7		2 706 25	JITNEY SERVICES - S/W	Budgot		37	
22-019/2 2	)/		5,/00.55	3-01-20-155-155-101 LEGAL SERVICES - SALARIES	Budget		57	
23-01972 3	8		1 120 5/	3-01-25-275-275-101	Budget		38	
23-01972 3	10		1,133.34	PROSECUTOR - SALARIES	вийуес		70	
23-01972 3	9		11 950 56	3-01-29-390-390-101	Budget		39	
			11,550.50	ADMINISTRATION SALARIES	budget		55	
23-01972 4	0		35,948,96	3-01-29-390-390-102	Budget		40	
25 01572 1	•		55,510150	UNION UNIT SALARIES	Budgee		10	
23-01972 4	1		3,348.37	3-01-29-390-390-103	Budget		41	
	-		0,0.000	HOURLY WAGES	200.900			
23-01972 4	2		0.00	3-01-29-390-390-104	Budget		42	
				PAGES WAGES	5			
23-01972 4	3		0.00	3-01-29-390-390-105	Budget		43	
				CUSTODIANS WAGES	0			
23-01972 4	4		869.45	3-01-29-390-390-110	Budget		44	
				LIBRARY - OVERTIME				
23-01972 4	5		1,673.09	3-01-23-222-222-200	Budget		45	
				HEALTH BENEFITS WAIVER				
23-01972 4	-6		127.99	3-01-23-222-222-200	Budget		46	
	_			HEALTH BENEFITS WAIVER				
23-01972 4	7		0.00	3-01-29-390-390-205	Budget		47	
22 01072	•		0.00	HEALTH BENEFITS				
23-01972 4	-8		0.00	3-01-29-390-390-205	Budget		48	
22 01072 4	0		4 007 70	HEALTH BENEFITS	Budeet		40	
23-01972 4	9		4,807.70	3-01-25-265-275-101	Budget		49	
יד רער גע גער גער גער גער גער גער גער גער גער גער	0		0.00	FIRE PREVENTION - FULL TIME			٢٨	
23-01972 5	0		0.00	3-01-25-265-275-102	Budget		50	
23-01972 5	1		0 00	FIRE PREVENTION - PART TIME 3-01-25-265-275-103	•		51	
72-013/7 )	L .		0.00	CLOTHING ALLOWANCE	Budget		ĴΤ	
23-01972 5	2		800 NC	3-01-20-110-110-101	Budget		52	
LJ-VIJIL .)	L		(0.00	2 01-70-110-110-101	Duuyet		77	

Check # Check Date Vendor PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Voi Contract F		
WIRES	Continued					—
125292 PAYROLL ACCOUNT	Continued					
23-01972 53		3-01-42-108-108-101	Budget		53	
	13,037.27	MUNICIPAL COURT - SALARY AN	-		55	-
23-01972 54	0.00	3-01-42-108-108-110	Budget		54	
	0.00	MUNICIPAL COURT - OVERTIME	budget		<b>J</b> 7	
23-01972 55	2 050 77	3-01-43-490-490-101	Budget		55	
23-01972 33	2,030.77	MUNICIPAL COURT SALARY & WA			"	
23-01972 56	460.96	3-01-27-330-330-102	Budget		56	
23-01372 30	400.30	NURSING SALARIES	Buuyet		50	
23-01972 57	2 016 54	3-01-27-330-330-103	Pudaat		57	
23-019/2 3/	5,010.34		Budget		57	
23-01972 58	0.00	CRISIS INTERVENTION SOCIAL			58	
23-01972 58	0.00	3-26-55-501-501-101	Budget		20	1
22 01072 62	0.00	ADMINISTRATIVE COSTS - S/W	Dudaat		го	
23-01972 63	0.00	3-26-55-501-501-109	Budget		59	-
22 01072 64	0.00	CLOTHING ALLOWANCE (CONTRAC			<b>C</b> 0	
23-01972 64	0.00	3-26-55-501-501-110	Budget		60	
22.01072.00		POOL OVERTIME	- 1 .		<b>C1</b>	
23-01972 65	30,551.54	3-01-25-251-251-101	Budget		61	
		WATCH COMMANDERS - SALARIES				
23-01972 66	18,482.92	3-01-25-251-251-102	Budget		62	
		911 DISPATCHERS - SALARIES				
23-01972 67	0.00	3-01-25-251-251-103	Budget		63	
		WEAPONS ALLOWANCE				
23-01972 68	0.00	3-01-25-251-251-104	Budget		64	
		CLOTHING ALLOWANCE				
23-01972 69	0.00	3-01-25-251-251-106	Budget		65	
		EDUCATION & MILITARY ALLOWA	NCE			
23-01972 70	1,423.98	3-01-25-251-251-110	Budget		66	
		911 DISPATCHING - OVER TIME				
23-01972 71	2,405.97	3-01-42-118-104-201	Budget		67	-
		INSPECTORS SALARIES				
23-01972 72	0.00	3-01-42-118-104-202	Budget		68	-
		SUPERVISOR STIPEND	-			
23-01972 73	0.00	3-01-42-118-104-203	Budget		69	
		FILL IN INSPECTORS	5			
23-01972 74	0.00	3-01-42-118-104-204	Budget		70	
		INSPECTORS - EXTRA HOURS	5			
23-01972 75	0.00	3-01-42-118-104-205	Budget		71	•
		AUTO ALLOWANCE	5			
23-01972 76	0.00	3-01-42-118-104-206	Budget		72	•
		FILL IN INSPECTOR-MILLBURN	-			
23-01972 77	1.810.89	3-01-21-180-180-101	Budget		73	
	_,	PLANNING BOARD SALARIES				
23-01972 78	1.185.03	3-01-22-195-196-101	Budget		74	
· · · · · ·	2,200100	INSPECTORS - SALARIES				
23-01972 79	0 00	3-01-22-195-196-102	Budget		75	
	0.00	SUPERVISOR STIPEND				
23-01972 80	105 00	3-01-22-195-196-103	Budget		76	
23 01372 00	103.00	FILL IN INSPECTORS	Suuget		10	
22 01072 01	0.00	3-01-22-195-196-104	Budget		77	
23-01972 81	11 101					

Check # Check Date Vendor PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Contract Ref Seq	
VIRES	Continued				
125292 PAYROLL ACCOUNT	Continued				
23-01972 82	0.00	3-01-22-195-196-105	Budget	78	
		AUTO ALLOWANCE			
23-01972 83	80,417.86	3-01-55-001-003-003	Budget	79	)
		POLICE OUTSIDE EMPLOYMENT			
23-01972 84	272,400.90	3-01-25-240-240-101	Budget	80	)
		POLICE - UNIFORMED SALARIES			
23-01972 85	13,875.37	3-01-25-240-240-102	Budget	81	
		CROSSING GUARDS			
23-01972 86	9,125.57	3-01-25-240-240-103	Budget	82	
		CIVILIANS/COMMUNITY SERVICE	OFFICERS		
23-01972 87	0.00	3-01-25-240-240-104	Budget	83	
		WEAPONS ALLOWANCE			
23-01972 88	0.00	3-01-25-240-240-105	Budget	84	
		CLOTHING ALLOWANCE	-		
23-01972 89	0.00	3-01-25-240-240-106	Budget	85	
		EDUCATION & MILITARY ALLOWA			
23-01972 90	7.359.23	3-01-25-240-240-110	Budget	86	;
	,	POLICE - OVER TIME			
23-01972 91	7,798,40	3-01-28-375-375-101	Budget	87	,
	.,	DPW SALARIES - PARKS & PLAY		•	
23-01972 92	467.45	3-01-28-375-375-110	Budget	88	}
		SHADE TREE/PARKS & PLAYGROU			
23-01972 93	4 670 82	3-01-26-300-300-101	Budget	89	)
25 01572 55	1,070102	DPW SALARIES - ADMINISTRATI	-	05	
23-01972 94	3 148 64	3-01-26-305-306-101	Budget	90	)
	5,140.04	DPW SALARIES - RECYCLING PR		50	
23-01972 95	0.00	3-01-26-305-306-106	Budget	91	
25 01572 55	0.00	CLOTHING ALLOWANCE	budget	51	•
23-01972 96	012 30	3-01-26-305-306-110	Budget	92	
25-01972 90	912.33	RECYCLING - OVERTIME	вичует	52	
23-01972 97	12 515 /0	3-01-28-370-370-101	Pudaat	93	
25-01972 97	15,515.40	ADMINISTRATION STAFF - SALA	Budget	33	
23-01972 98	27 50	3-01-28-370-370-102		94	Ļ
25-01972 98	57.30	CAMP STAFF - S & W	Budget	54	
22 01072 00	1 722 40		Budgot	95	
23-01972 99	1,722.40	3-01-28-370-370-103	Budget	90	
22 01072 100	0 202 14	DEHART ATTENDANTS	Budget	00	
23-01972 100	8,392.14	3-01-28-370-370-104	Budget	96	)
22 01072 101	1 221 20	PROGRAM PERSONNEL	Budaat	07	,
23-01972 101	1,231.20	3-01-28-370-370-105	Budget	97	,
22 01072 102	11 000 00	MINI-BUS DRIVERS			
23-01972 102	11,068.99	3-01-28-370-375-101	Budget	98	
		ARTS & CULTURE - SALARIES			
23-01972 103	0.00	3-01-28-370-370-107	Budget	99	
		BASKETBALL STAFF - S & W			
23-01972 104	1,062.50	3-01-28-370-370-108	Budget	100	)
		SOMA - TWO TOWNS FOR ALL AG			
23-01972 105	3,076.93	3-01-20-145-145-101	Budget	101	-
		TAX AND SEWER COLLECTION -			
23-01972 106	10,766.63	3-01-28-375-375-102	Budget	102	
		DPW SALARIES - SHADE TREE			

Amount Paid	Charge Account	Account Type		oid Ref N Ref Seq /	
Continued					
Continued					
0.00	3-01-28-375-375-106	Budget		103	
	CLOTHING ALLOWANCE				
1,706.30				104	
16,799.76		-		105	
0.00		Budget		106	
0.00		Budget		107	
2,484.05		Budget		108	
0.005.40		- 1 .		100	
8,695.40		-		109	
0.00				110	
0.00		Budget		110	
241.00		Duduat		111	
241.08				111	
11 027 04				117	
11,037.94		Budget		112	
2 200 71		Budgot		112	
5,200.71		вийдег		112	
0.00		Rudao+		11/	
0.00		Бийуес		114	
6 7/8 //		Rudaet		115	
0,740.44				IIJ	
516 25				116	
510.25				110	
28,849,15				117	
20,010125					
3,986,97	•			118	
5,500151		Budgee			
0.00		Budget		119	
0.00		Budget		120	
	SUPERVISOR STIPEND	5			
983,596.81					
0 1,081,499	0.65 0.00				
	Continued Continued Continued 0.00 1,706.30 16,799.76 0.00 0.00 2,484.05 8,695.40 0.00 241.08 11,037.94 3,208.71 0.00 6,748.44 516.25 28,849.15 3,986.97 0.00 0.	Continued           0.00         3-01-28-375-375-106 CLOTHING ALLOWANCE           1,706.30         3-01-28-375-375-110 SHADE TREE/PARKS & PLAYGROUN I6,799.76           3-01-26-290-290-101 DPW SALARIES - STREETS AND F           0.00         3-01-26-290-290-100 CLOTHING ALLOWANCE           2,484.05         3-01-26-290-290-100 CLOTHING ALLOWANCE           2,484.05         3-01-26-295-295-101 DPW SALARIES - SEWER MAINTEN           0.00         3-01-26-295-295-101 DPW SALARIES - SEWER MAINTEN           0.00         3-01-26-295-295-100 CLOTHING ALLOWANCE           241.08         3-01-26-295-295-100 SEWER MAINTENANCE - OVERTIME           11,037.94         3-01-22-195-195-101 INSPECTORS - SALARIES           3,208.71         3-01-22-195-195-103 FILL IN INSPECTORS           0.00         3-01-22-195-195-104 INSPECTIONS - EXTRA HOURS           6,748.44         3-01-41-622-001-001 S/W: STRENGTHENING LOCAL HEZ           28,849.15         3-01-36-471-472-201 FICA/MEDICARE EMPLOYER CONTI           3,986.97         3-01-29-390-390-101 ADMINISTRATION SALARIES           0.00         3-01-22-195-197-102 SUPERVISOR STIPEND           983,596.81         2           Void         Amount Paid           4mount Paid         Amount Void           0         0.00         0.00           0         0.	Continued         0.00         3-01-28-375-375-106         Budget           1,706.30         3-01-28-375-375-110         Budget           SHADE TREE/PARKS & PLAYGROUNDS - 0/T         16,799.76         3-01-26-290-290-101         Budget           DPW SALARIES - STREETS AND ROADS         0.00         3-01-26-290-290-102         Budget           DPW SALARIES - STREETS AND ROADS         0.00         3-01-26-290-290-102         Budget           CLOTHING ALLOWANCE         2,484.05         3-01-26-290-290-106         Budget           CLOTHING ALLOWANCE         2,484.05         3-01-26-295-295-101         Budget           DPW SALARIES - SEWER MAINTENANCE         0.00         3-01-26-295-295-106         Budget           DPW SALARIES - SEWER MAINTENANCE         0.00         3-01-26-295-295-106         Budget           SEWER MAINTENANCE - OVERTIME         11,037.94         3-01-22-195-195-101         Budget           SEWER MAINTENANCE - OVERTIME         11,037.94         3-01-22-195-195-103         Budget           MSPECTORS - SALARIES         3,208.71         3-01-22-195-195-103         Budget           SW: STRENGTHENING LOCAL HEALTH 2021-22         S16.25         3-01-41-622-001-001         Budget           SW: STRENGTHENING LOCAL HEALTH 2021-22         S16.25         3-01-29-390-390-203         Budget </td <td>Continued         Output           0.00         3-01-28-375-375-106         Budget           CONTING ALLOWANCE         1,706.30         3-01-28-375-375-110         Budget           SHADE TREE/PARKS &amp; PLAYGROUNDS - 0/T         16,799.76         3-01-26-290-290-101         Budget           DPW SALARIES - STREETS AND ROADS         0.00         3-01-26-290-290-102         Budget           CONTING ALLOWANCE         2,484.05         3-01-26-290-290-106         Budget           SCASONAL EMPLOYEES         0.00         3-01-26-290-290-100         Budget           CONTING ALLOWANCE         2,484.05         3-01-26-295-295-101         Budget           DPW SALARIES - SENER MAINTENANCE         0.00         3-01-26-295-295-101         Budget           CONTING ALLOWANCE         241.08         3-01-22-195-195-101         Budget           SEVER MAINTENANCE - OVERTIME         11,037.94         3-01-22-195-195-103         Budget           INSPECTORS - SALARIES         3,208.71         3-01-22-195-195-104         Budget           MINTENANCE         0.00         3-01-22-195-195-104         Budget           INSPECTORS - EXTRA HOURS         6,748.44         3-01-41-622-001-001         Budget           SUPERVISION STIPENTHING LOCAL HEALTH 2021-22         516.25         3-01-26-293-390-300</td> <td>Continued         Continued           0.00         3-01-28-375-375-106         Budget         103           CUTHING ALLOWANCE         1,706.33         0-12-8-375-375-110         Budget         104           SHADE TREE/PARKS &amp; PLAYGROUNDS - 0/T         16,799.76         3-01-26-290-290-101         Budget         105           DPW SALARIES - STREETS AND ROADS         0.00         3-01-26-290-290-102         Budget         106           SEASONAL EMPLOYEES         0.00         3-01-26-290-290-106         Budget         108           STREETS &amp; ROADS - OVERTIME         8,695.40         3-01-26-295-295-101         Budget         109           DPW SALARIES - SENER MAINTENANCE         0.00         3-01-26-295-295-106         Budget         110           CLOTHING ALLOWANCE         110         CLOTHING ALLOWANCE         110         CLOTHING ALLOWANCE         110           0.00         3-01-26-295-295-101         Budget         110         CLOTHING ALLOWANCE         110           241.08         3-01-22-195-103         Budget         111         SECREMAINTENANCE - OVERTIME         111           11,037.94         3-01-22-195-105-103         Budget         112         INSPECTORS - SALARIES         113           3,080.71         3-01-22-195-195-103</td>	Continued         Output           0.00         3-01-28-375-375-106         Budget           CONTING ALLOWANCE         1,706.30         3-01-28-375-375-110         Budget           SHADE TREE/PARKS & PLAYGROUNDS - 0/T         16,799.76         3-01-26-290-290-101         Budget           DPW SALARIES - STREETS AND ROADS         0.00         3-01-26-290-290-102         Budget           CONTING ALLOWANCE         2,484.05         3-01-26-290-290-106         Budget           SCASONAL EMPLOYEES         0.00         3-01-26-290-290-100         Budget           CONTING ALLOWANCE         2,484.05         3-01-26-295-295-101         Budget           DPW SALARIES - SENER MAINTENANCE         0.00         3-01-26-295-295-101         Budget           CONTING ALLOWANCE         241.08         3-01-22-195-195-101         Budget           SEVER MAINTENANCE - OVERTIME         11,037.94         3-01-22-195-195-103         Budget           INSPECTORS - SALARIES         3,208.71         3-01-22-195-195-104         Budget           MINTENANCE         0.00         3-01-22-195-195-104         Budget           INSPECTORS - EXTRA HOURS         6,748.44         3-01-41-622-001-001         Budget           SUPERVISION STIPENTHING LOCAL HEALTH 2021-22         516.25         3-01-26-293-390-300	Continued         Continued           0.00         3-01-28-375-375-106         Budget         103           CUTHING ALLOWANCE         1,706.33         0-12-8-375-375-110         Budget         104           SHADE TREE/PARKS & PLAYGROUNDS - 0/T         16,799.76         3-01-26-290-290-101         Budget         105           DPW SALARIES - STREETS AND ROADS         0.00         3-01-26-290-290-102         Budget         106           SEASONAL EMPLOYEES         0.00         3-01-26-290-290-106         Budget         108           STREETS & ROADS - OVERTIME         8,695.40         3-01-26-295-295-101         Budget         109           DPW SALARIES - SENER MAINTENANCE         0.00         3-01-26-295-295-106         Budget         110           CLOTHING ALLOWANCE         110         CLOTHING ALLOWANCE         110         CLOTHING ALLOWANCE         110           0.00         3-01-26-295-295-101         Budget         110         CLOTHING ALLOWANCE         110           241.08         3-01-22-195-103         Budget         111         SECREMAINTENANCE - OVERTIME         111           11,037.94         3-01-22-195-105-103         Budget         112         INSPECTORS - SALARIES         113           3,080.71         3-01-22-195-195-103

# TOWNSHIP OF MAPLEWOOD Check Register By Check Date

			•		
Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current	2-01	156,865.58	0.00	0.00	156,865.58
Current	3-01	1,902,728.61	939.60	0.00	1,903,668.21
GEN. TRUST - RESERVE FOR UNEM	IP 3-03	178,177.65	0.00	0.00	178,177.65
POOL UTILITY FUND: Ye	3-26 ar Total:	42,845.86	<u>0.00</u> 939.60	0.00	<u>42,845.</u> 86 2,124,691.72
GENERAL CAPITAL ORDINANCES:	C-04	12,871.18	0.00	0.00	12,871.18
FEDERAL & STATE GRANT FUNDS:	G-02	5,185.73	0.00	0.00	5,185.73
GENERAL TRUST ACCOUNT FUNDS:	т-03	271.27	0.00	0.00	271.27
Redemption	т-13	181,473.05	0.00	0.00	181,473.05
OPEN SPACE TRUST FUND	т-14	54,603.18	0.00	0.00	54,603.18
RECREATION TRUST FUNDS	т-17	25,390.00	0.00	0.00	25,390.00
GENERAL ESCROW/SECURITY TRUST Ye	FUNDS T-19 ear Total:	250.00 261,987.50	0.00	0.00	250.00 261,987.50
Total Of A	11 Funds:	2,560,662.11	939.60	0.00	2,561,601.71

\_

Project Description		Project No.	Project Total
7 PARKER W LLC		7 PARKER W	2,281.04
	Total Of All Projects:		2,281.04

# **TOWNSHIP OF MAPLEWOOD**



## **RESOLUTION NUMBER 228-23** RESOLUTION AUTHORIZING THE PAYMENT OF BILLS AND VOUCHERS

**WHEREAS,** the Township of Maplewood ("Township") is in receipt of various vouchers and bills for payment due from the Township of various vendors in the amount of \$2,563,882.75; and

**WHEREAS,** payment of the aforementioned vouchers and bills have been approved by the Chief Financial Officer; and

WHEREAS, the Chair of the Finance Committee has reviewed the bills and vouchers and authorized their payment.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey that:

The Township's Chief Financial Officer be and is hereby authorized and directed to make payment of all bills and vouchers included in the June 20, 2023 bill list in the amount of \$2,563,882.75.

I, Elizabeth J. Fritzen, Township Clerk in the Township of Maplewood, in the

County of Essex and State of New Jersey do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey at a regular meeting of said Committee held on July 5, 2023.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Township of Maplewood, in the County of Essex and State of New Jersey this 5th day of July, 2023.

Elizabeth J. Fritzen, R.M.C., C.M.C. Township Clerk

# **TOWNSHIP OF MAPLEWOOD**



# **RESOLUTION NUMBER 229-23**

## AUTHORIZING ACCUMULATED COMPENSATORY TIME PAYMENT TO JASON ZUHOWSKI

**WHEREAS,** Jason Zuhowski was hired by the Township of Maplewood with a start date of February 25, 2005; and

WHEREAS, Jason Zuhowski was promoted from Detective to Sergeant; and

**WHEREAS,** the current CBA between PBA Local 44 and the Township of Maplewood allows a promoted officer to demand payment of all accumulated compensatory time off; and

**WHEREAS,** per contractual agreement, Jason Zuhowski informed the Police Chief of his desire to cash out all accumulated compensatory time off; and

**WHEREAS,** the Police Chief submitted to the Finance Department the compensatory time off calculation for Jason Zuhowski totaling \$12,646.88 ; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey that Jason Zuhowski receive a payment of \$12,646.88.

I, Elizabeth J. Fritzen, Township Clerk in the Township of Maplewood, in the County of Essex and State of New Jersey do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey at a regular meeting of said Committee held on July 5, 2023.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Township of Maplewood, in the County of Essex and State of New Jersey this 5th day of July, 2023.

Elizabeth J. Fritzen, R.M.C., C.M.C. Township Clerk

# TOWNSHIP OF MAPLEWOOD



## **Resolution 214-23**

#### Resolution appointing commissioner to the New Jersey Intergovernmental Insurance Fund

WHEREAS, the Township of Maplewood ("Township") is a member of the New Jersey

Intergovernmental Insurance Fund ("NJIIF"); and

WHEREAS, the Township appoints representatives to the NJIIF on a yearly basis; and

**NOW THERFORE, BE IT RESOLVED** by the Township Committee of the Township of Maplewood, Essex County, that Patrick Wherry is hereby appointed as the Commissioner to the New Jersey Intergovernmental Insurance Fund for the remainder of the calendar year 2023:

Certified to be a true copy of a Resolution adopted by the Governing Body of the Township of Maplewood at the duly held Meeting on the 5<sup>th</sup> day of July 2023.

Elizabeth J. Fritzen, Township Clerk ATTEST

MOTION: DeLuca SECOND: Engel CONSENT AGENDA YES: Adams, Cripe, DeLuca, Engel, Dafis NO: None ABSTAIN: None ABSENT: None

# **TOWNSHIP OF MAPLEWOOD**



# **RESOLUTION NO. 215-23**

2023-2024 Plenary Retail Consumption License

**BE IT RESOLVED,** that the application having been made by the person, associations, firms or corporations mentioned below for Plenary Retail Consumption License to sell on the premises mentioned in connection with the names of licensees in the Township of Maplewood, in the County of Essex, State of New Jersey, any alcoholic beverage for consumption on the licensed premises but only in original containers and notice of intention to make such application having been published and investigations having been in all respects complied with the requirements of the Statues of the State of New Jersey and the ordinances of the Governing Body of this municipality essential to the granting of such a license, in each case, the Township Clerk of the Township of Maplewood is hereby authorized and directed, as the agent of the Township Committee to issue and deliver, on behalf of the Township Committee, licenses to said applicant which are hereby specifically granted under the following terms and conditions, to wit:

- **1.** Licensee paying the State fee
- 2. Licensee having Tax Clearance
- 3. Licensee paying the Municipal Fee of \$2,400
- 4. Pocket License Holders Doing a 12.39 and paying the State Fee

License Number	Licensee Name	DBA	Address
0711 22 022 001	MAPLEWOOD SPIRITS LLC	Article	13-15 NEWARK WAY
0711-33-022-001		Artie's	MAPLEWOOD, NJ 07040

The foregoing licenses are issued for the State Fiscal year ending June 30, 2024 and are subject to the rules and regulations heretofore adopted by the Governing Body as well as by the State Commissioner of Alcoholic Beverage Control and by all other lawful authority, as well as to all statues of the State and Federal Government in such case made and provided.

I, Elizabeth J. Fritzen, Township Clerk of the Township of Maplewood, in the County of Essex and State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey, at a regular meeting of said Committee held on July 5,2023.

**IN WITNESS WHEREOF,** I have hereunto set my hand and affixed the seal of the Township of Maplewood in the County of Essex and State of New Jersey, on this 5th day of July 2023.

215-23 Page **1** of **2**  Certified to be a true copy of a Resolution adopted by the Governing Body of the Township of Maplewood at the duly held Meeting on the 5<sup>th</sup> day of July 2023.

ATTEST Fritzen, Township Clerk Elizabeth .1

MOTION: DeLuca SECOND: Engel CONSENT AGENDA YES: Adams, Cripe, DeLuca, Engel, Dafis NO: None ABSTAIN: None ABSENT: None

> 215-23 Page **2** of **2**

#### Resolution 216-23

RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF \$33,197,000 GENERAL OBLIGATION BONDS, SERIES 2023, CONSISTING OF \$32,003,000 GENERAL IMPROVEMENT BONDS AND \$1,194,000 POOL UTILITY BONDS, OF THE TOWNSHIP OF MAPLEWOOD, IN THE COUNTY OF ESSEX, NEW JERSEY, AND PROVIDING FOR THEIR SALE.

BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MAPLEWOOD, IN THE COUNTY OF ESSEX, NEW JERSEY, AS FOLLOWS:

Section 1. The \$32,003,000 General Improvement Bonds of the Township of Maplewood, in the County of Essex, New Jersey (the "Township"), referred to and described in the resolution adopted by the Township Committee pursuant to the Local Bond Law of the State of New Jersey on June 20, 2023, and entitled, "Resolution Providing for the Combination of Certain Issues of General Improvement Bonds of the Township of Maplewood, in the County of Essex, New Jersey, Into a Single Issue of Bonds Aggregating \$32,003,000 in Principal Amount" shall be issued as "General Improvement Bonds" (the "General Improvement Bonds"). The General Improvement Bonds shall mature in the principal amounts on May 1 as follows:

Year	Principal Amount	Year	Principal Amount
2024	\$1,153,000	2032	\$2,300,000
2025	1,150,000	2033	2,300,000
2026	2,160,000	2034	2,300,000
2027	2,240,000	2035	2,300,000
2028	2,300,000	2036	2,300,000
2029	2,300,000	2037	2,300,000
2030	2,300,000	2038	2,300,000
2031	2.300.000		Stream in the statistical

Section 2. The \$1,194,000 Pool Utility Bonds of the Township referred to and described in the resolution adopted by the Township Committee pursuant to the Local Bond Law

of the State of New Jersey on July 5, 2023, and entitled, "Resolution Providing for the Combination of Certain Issues of Pool Utility Bonds of the Township of Maplewood, in the County of Essex, New Jersey, Into a Single Issue of Bonds Aggregating \$1,194,000 in Principal Amount" shall be issued as "Pool Utility Bonds" (the "Pool Utility Bonds"; and together with the General Improvement Bonds, the "Bonds"). The Pool Utility Bonds shall mature in the principal amounts on May 1 as follows:

14

Year	Principal Amou	int Year		Principal Amount
<u>Year</u> 2024	\$ 69,000	2029		\$130,000
2025	85,000	2030	a man si	130,000
2026	130,000	2031	THE REAL PROPERTY OF	130,000
2027	130,000	2032	() (May) (*)	130,000
2028	130,000	2033	ment st	130,000

Section 3. The actual principal amounts may be adjusted by the Township, at its option, in accordance with N.J.S.A. 40A:2-26(g). Any such adjustment shall not exceed 10% of the principal for any maturity with the aggregate adjustment to maturity not to exceed 10% of the principal for the overall issue.

Section 4. At the discretion of the Township's Chief Financial Officer, to the extent an original issue premium is received as part of the bid, it may be applied to any purpose permitted under the Internal Revenue Code of 1986, as amended (the "Code"), including the costs of other capital projects previously authorized.

Section 5. The Bohds shall be subject to redemption prior to their stated maturities in accordance with the Notice of Sale attached hereto as Exhibit A (the "Notice of Sale").

Section 6. The General Improvement Bonds shall be fifteen in number, with one certificate being issued for each year of maturity, and shall be numbered GIB-1 to GIB-15, inclusive. The Pool Utility Bonds shall be ten in number, with one certificate being issued for each year of maturity, and shall be numbered PUB-1 to PUB-10, inclusive.

183

258

Section 7. The Bonds shall be dated their date of issuance and shall bear interest payable semiannually on the first day of May and November in each year until maturity, commencing on May 1, 2024, at a rate or rates per annum, expressed in a multiple of 1/8 or 1/20 of 1%, proposed by the successful bidder in accordance with the Notice of Sale.

Section 8. The Bonds shall be executed by the manual or facsimile signatures of the Mayor and the Chief Financial Officer under the official seal (or facsimile thereof) affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Township Clerk.

Section 9. (a) The Bonds will be issued in fully registered form. One certificate shall be issued for the aggregate principal amount of Bonds of each series maturing in each year. Both principal of and interest on the Bonds will be payable in lawful money of the United States of America. Each certificate will be registered in the name of Cede & Co., as nominee for The Depository Trust Company, New York, New York, which will act as securities depository (the "Securities Depository"). The certificates will be on deposit with the Securities Depository. The Securities Depository will be responsible for maintaining a book-entry system for recording the interests of its participants or the transfers of the interests among its participants. The participants will be responsible for maintaining records recording the beneficial ownership interests in the Bonds on behalf of individual purchasers. Individual purchases may be made in the principal amount of \$5,000 or any integral multiple of \$1,000 in excess thereof through book-entries made on the books and records of the Securities Depository and its participants.

(b) The principal of and interest on the Bonds will be paid to the Securities Depository by the Township on the respective maturity dates and due dates and will be credited on the respective maturity dates and due dates to the participants of the Securities Depository as listed on the records of the Securities Depository as of each next preceding April 15 and October 15 (the "Record Dates" for the Bonds). Section 10. The Bonds shall be substantially in the following form with such additions, deletions and omissions as may be necessary for the Township to market the Bonds and/or in accordance with the requirements of the Securities Depository:

Y 41 41 41

711-1

the tability ?

h addit

3

28326

[Form of Bond begins on next page]

#### REGISTERED NUMBER A.

#### REGISTERED

UNITED	STAT	<b>FES OF</b>	AMER	ICA
STAT	E OF	NEW.	<b>JERSE</b>	Y

#### TOWNSHIP OF MAPLEWOOD

	* * * * * * * * * * * * * * * * * * * *	
REGISTERED OWNER:	CEDE & CO.	
PRINCIPAL AMOUNT:	\$	
DATED DATE:	<ul> <li>If the second tradition of the second se </li> </ul>	
MATURITY DATE:	May 1, 20	
RATE OF INTEREST PER AN	INUM: %	
INTEREST PAYMENT DATES	S: May 1 and November	1
INITIAL INTEREST PAYMEN	Г DATE: May 1, 2024	
RECORD DATES:	April 15 and October 1	5

Β.

**CUSIP NUMBER:** 

TOWNSHIP OF MAPLEWOOD, a municipal corporation of the State of New Jersey (the "Township"), hereby acknowledges itself indebted and for value received promises to pay to the REGISTERED OWNER, or registered assigns, on the MATURITY DATE, upon presentation and surrender of this bond, the PRINCIPAL AMOUNT, and to pay interest on such sum from the DATED DATE until it matures at the RATE OF INTEREST PER ANNUM specified above semiannually on the INTEREST PAYMENT DATES in each year until maturity, commencing on the INITIAL INTEREST PAYMENT DATE. Principal of and interest due on this bond will be paid to the REGISTERED OWNER by the Township or its designated paying agent and will be credited to the participants of The Depository Trust Company ("DTC") as listed on the records of DTC as of the RECORD DATES next preceding the respective INTEREST PAYMENT DATES. The principal of and interest on this bond are payable in lawful money of the United States of America.

This bond is not transferable as to principal or interest except to an authorized nominee of DTC. DTC shall be responsible for maintaining the book-entry system for recording the interests of its participants or the transfers of the interests among its participants. The participants are responsible for maintaining records regarding the beneficial ownership interests in the bonds on behalf of individual purchasers.

The bonds of this issue maturing prior to May 1, 2031 are not subject to redemption prior to their stated maturities. The bonds of this issue maturing on or after May 1, 2031 are redeemable at the option of the Township, in whole or in part, on any date on or after May 1, 2030 at 100% of the principal amount outstanding (the "Redemption Price") plus interest accrued to the date of redemption upon notice as required herein.

CAN STREET

14.5

Territari di

C.

an Silah - -

1 4040

and the second of

Notice of redemption shall be given by mailing by first class mail in a sealed envelope with postage prepaid to the registered owners of the bonds not less than 30 days nor more than 60 days prior to the date fixed for redemption, Such mailing shall be to the owners of such bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Township or a duly appointed bond registrar. Any failure of the securities depository to advise any of its participants or any failure of any participant to notify any beneficial owner of any notice of redemption shall not affect the validity of the redemption proceedings. If the Township determines to redeem a portion of the bonds prior to maturity, the bonds to be redeemed shall be selected by the Township; the bonds to be redeemed having the same maturity shall be selected "thop if seat " by the securities depository in accordance with its regulations.

If notice of redemption has been given as provided herein, the bonds or the portion thereof called for redemption shall be due and payable on the date fixed for redemption at the Redemption Price, together with accrued interest to the date fixed for redemption. Interest shall cease to accrue on the redeemed bonds after the date fixed for redemption and no further interest shall accrue beyond the redemption date. Payment shall be made upon surrender of the bonds redeemed.

So long as Cede & Co., as nominee for DTC, is the registered owner of the Bonds, the Township shall send redemption notices only to Cede & Co. al 96.36 (27.30)

deprisen-

sterns

The full faith and credit of the Township are hereby irrevocably pledged for the punctual payment of the principal of and interest on this bond according to its terms. have 17 Par

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this bond exist, have happened and have been performed, and that the issue of bonds of which this is one, together with all other indebtedness of the Township, is within every debt and other limit prescribed by such Constitution or statutes.

IN WITNESS WHEREOF, the TOWNSHIP OF MAPLEWOOD has caused this bond to be executed in its name by the manual or facsimile signatures of its Mayor and its Chief Financial Officer, its corporate seal to be hereunto imprinted or affixed, this bond and the seal to be attested by the manual signature of its Township Clerk, and this bond to be dated the Dated Date as specified above.

#### TOWNSHIP OF MAPLEWOOD

[SEAL]

By: [executed upon issuance] Mayor

ATTEST:

By: [executed upon issuance] Township Clerk By: [executed upon issuance] Chief Financial Officer

[End of Form of Bond]

Section 11. In each of the General Improvement Bonds, the following language should

be inserted in the places indicated by the corresponding letter in the form of the General

Improvement Bonds.

A. GIB-\_\_\_

B. GENERAL IMPROVEMENT BOND

C. This bond is one of an authorized issue of bonds issued pursuant to the Local Bond Law of the State of New Jersey, a resolution of the Township duly adopted June 20, 2023, and entitled, "Resolution Providing for the Combination of Certain Issues of General Improvement Bonds of the Township of Maplewood, in the County of Essex, New Jersey, Into a Single Issue of Bonds Aggregating \$32,003,000 in Principal Amount" and the various bond ordinances referred to therein, each in all respects duly approved and published as required by law.

Section 12. In each of the Pool Utility Bonds, the following language should be inserted

in the places indicated by the corresponding letter in the form of the Pool Utility Bonds.

- A. PUB-\_\_.
- B. POOL UTILITY BOND

C. This bond is one of an authorized issue of bonds issued pursuant to the Local Bond Law of the State of New Jersey, a resolution of the Township duly adopted July 5, 2023, and entitled, "Resolution Providing for the Combination of Certain Issues of Pool Utility Bonds of the Township of Maplewood, in the County of Essex, New Jersey, Into a Single Issue of Bonds Aggregating \$1,194,000 in Principal Amount" and the various bond ordinances referred to therein, each in all respects duly approved and published as required by law. Section 13. (a) The Bonds shall be sold on July 13, 2023, or such other date as may be determined by the Chief Financial Officer, via the "PARITY Electronic Bid System" ("PARITY") upon the terms and conditions set forth and described in the Notice of Sale for the Bonds. The Notice of Sale shall be posted on MuniHub.

20.241 9

1.1.1.1.

Section!

(314) 34%

195 5 1

A WEAR

(b) Pursuant to N.J.S.A. 40A:2-34, the Township hereby designates the Chief Financial Officer to sell and award the Bonds in accordance with the Notice of Sale with such changes as to date or the terms as deemed advisable or necessary by Phoenix Advisors, LLC, the Township's Municipal Advisor, and McManimon, Scotland & Baumann, LLC, the Township's Bond Counsel, to access effectively the market for the sale of the Bonds, and such Chief Financial Officer shall report in writing the results of the sale to this Township Committee as required by law. The Chief Financial Officer is hereby authorized and directed, consistent with the terms of the Notice of Sale, to retain the good faith deposit of the successful bidder and to return immediately such good faith deposits, whether by wire or check, to the unsuccessful bidders.

The Notice of Sale shall be substantially in the form attached hereto as Section 14. Exhibit A with such additions, deletions and omissions as may be necessary for the Township to market the Bonds, including in accordance with the requirements of the Securities Depository and PARITY. The Short Notice of Sale shall be substantially in the form attached hereto as Exhibit B with such additions, deletions and omissions as may be necessary for the Township to market the Bonds, including in accordance with the requirements of the Securities Depository and PARITY. The Summary Notice of Sale shall be substantially in the form attached hereto as Exhibit C with such additions, deletions and omissions as may be necessary for the Township to market the Bonds, including in accordance with the requirements of the Securities Depository and PARITY. The Township Clerk is hereby directed to arrange for the publication of the Short Notice of Sale authorized in Exhibit, B in the form provided herein in Maplewood/South Orange News-Record or such other authorized newspaper of the Township, and any actions taken by the Township Clerk prior to the date of adoption of this resolution in connection with the publication 1005 TON

문제 집

of the Short Notice of Sale are hereby ratified, confirmed and approved. McManimon, Scotland & Baumann, LLC is hereby directed to arrange for the publication of the Summary Notice of Sale authorized in <u>Exhibit C</u> in the form provided herein in <u>The Bond Buyer</u>, a financial newspaper published and circulating in the City of New York, New York, such publication to be not less than seven days prior to the date of sale.

Section 15. The Bonds shall have printed thereon a copy of the written opinion with respect to the Bonds that is to be rendered by the law firm of McManimon, Scotland & Baumann, LLC, complete except for omission of its date.

Section 16. The law firm of McManimon, Scotland & Baumann, LLC is hereby authorized to arrange for the printing of the Bonds and the Official Statement to be prepared by McManimon, Scotland & Baumann, LLC, Phoenix Advisors, LLC and Township officials. The Mayor and the Chief Financial Officer are hereby authorized to execute any certificates necessary in connection with the distribution of the Official Statement. Such Official Statement may be distributed in preliminary form and deemed final for purposes of Rule 15c2-12 of the Securities and Exchange Commission on behalf of the Township by the Chief Financial Officer or by the Mayor. Final Official Statements shall be delivered to the purchaser of the Bonds within the earlier of seven business days following the sale of the Bonds or to accompany the purchaser's confirmations that request payment for the Bonds.

Section 17. The Township hereby covenants that it will comply with any conditions subsequent imposed by the Code in order to preserve the exemption from taxation of interest on the Bonds, including the requirement to rebate all net investment earnings on the gross proceeds above the yield on the Bonds, if necessary.

Section 18. The Chief Financial Officer is hereby authorized to make representations and warranties, to enter into agreements and to make all arrangements with The Depository Trust Company, New York, New York, as may be necessary in order to provide that the Bonds will be eligible for deposit with the Securities Depository and to satisfy any obligation undertaken in connection therewith.

编辑学校 化十二十一十月

Section 19. In the event that the Securities Depository may determine to discontinue providing its service with respect to the Bonds or is removed by the Township and if no successor securities depository is appointed, the Bonds that were previously issued in book-entry form shall be converted to registered bonds in denominations of \$5,000 or any integral multiple thereof of \$1,000 in excess thereof. The beneficial owner under the book-entry system, upon registration of the Bonds held in the beneficial owner's name, will become the registered owner of the registered bonds. The Township shall be obligated to provide for the execution and delivery of the registered bonds in certificated form.

Section 20. Solely for purposes of complying with Rule 15c2-12 of the Securities and Exchange Commission, as amended and interpreted from time to time (the "Rule"), and provided that the Bonds are not exempt from the Rule and provided that the Bonds are not exempt from the following requirements in accordance with paragraph (d) of the Rule, for so long as the Bonds remain outstanding (unless the Bonds have been wholly defeased), the Township shall provide for the benefit of the holders of the Bonds and the beneficial owners thereof:

(a) On or prior to September 30 of each year, beginning September 30, 2023, electronically to the Municipal Securities Rulemaking Board's Electronic Municipal Market Access ("EMMA") system or such other repository designated by the Securities and Exchange Commission to be an authorized repository for filing secondary market disclosure information, if any, annual financial information with respect to the Township consisting of the audited financial statements (or unaudited financial statements if audited financial statements are not then available, which audited financial statements will be delivered when and if available) of the Township and certain financial information and operating data, consisting of (i) the Township and overlapping indebtedness, including a schedule of outstanding debt issued by the Township, (ii) property valuation information and (iii) tax rate, levy and collection data. The audited financial

information will be prepared in accordance with generally accepted accounting principles as

modified by governmental accounting standards as may be required by New Jersey law.

(b) If any of the following events occur regarding the Bonds, a timely notice not in

excess of ten business days after the occurrence of the event sent to EMMA:

- (1) Principal and interest payment delinquencies;
- (2) Non-payment related defaults, if material;
- (3) Unscheduled draws on debt service reserves reflecting financial difficulties;
- (4) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) Substitution of credit or liquidity providers, or their failure to perform;
- (6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;
- (7) Modifications to the rights of holders of the Bonds, if material;
- (8) Bond calls, if material, and tender offers;
- (9) Defeasances;
- (10) Release, substitution or sale of property securing repayment of the Bonds, if material;
- (11) Rating changes;
- (12) Bankruptcy, insolvency, receivership or similar event of the Township;
- (13) The consummation of a merger, consolidation or acquisition involving the Township or the sale of all or substantially all of the assets of the Township, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
- (14) Appointment of a successor or additional trustee or the change of name of a trustee, if material;
- (15) Incurrence of a Financial Obligation of the Township, if material, or agreement to covenants, events of default, remedies, priority rights or other similar terms of a Financial Obligation, any of which affect holders of the Bonds, if material; and
- (16) Default, event of acceleration, termination event, modification of terms or other similar events under a Financial Obligation of the Township, if any such event reflects financial difficulties.

The term "Financial Obligation" as used in subparagraphs (b)(15) and (b)(16) above means a (i) debt obligation, (ii) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation or (iii) guarantee of (i) or (ii); *provided*, *however*, that the term "Financial Obligation" shall not include municipal securities as to which a final official statement has been provided to the Municipal Securities Rulemaking Board consistent with the Rule.

(c) Notice of failure of the Township to provide required annual financial information

on or before the date specified in this resolution shall be sent in a timely manner to EMMA.

If all or any part of the Rule ceases to be in effect for any reason, then the information required to be provided under this resolution, insofar as the provisions of the Rule no longer in effect required the provision of such information, shall no longer be required to be provided.

The Chief Financial Officer shall determine, in consultation with Bond Counsel, the application of the Rule or the exemption from the Rule for each issue of obligations of the Township prior to their offering. The Chief Financial Officer is hereby authorized to enter into additional written contracts or undertakings to implement the Rule and is further authorized to amend such contracts or undertakings or the undertakings set forth in this resolution, provided such amendment is, in the opinion of nationally recognized bond counsel, in compliance with the Rule. NE STREET

In the event that the Township fails to comply with the Rule requirements or the written contracts or undertakings specified in this resolution, the Township shall not be liable for monetary damages. The sole remedy is hereby specifically limited to specific performance of the Rule requirements or the written contracts or undertakings therefor.

Ft I CIM/P

801 This resolution shall take effect immediately. Section 21.

The foregoing resolution was adopted by the following vote:

AYES: Nancy Adams, Jamaine Cripe, Victor De Luca, Deputy Mayor Deborah Engel, Mayor Dean Dafis

NAYS: N/A

#### CERTIFICATE

I, ELIZABETH J. FRITZEN, Clerk of the Township of Maplewood, in the County of Essex, New Jersey (the "Township"), **HEREBY CERTIFY** that the foregoing annexed extract from the minutes of a meeting of the governing body of the Township duly called and held on July 5, 2023 has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of

the Township this 6th day of July, 2023.

[SEAL]

EN. Clerk ELIZABET H J. FRIT

### Exhibit A

(Notice of Sale to be Posted on MuniHub)

Sec. 6

;

#### NOTICE OF SALE \$33,197,000\* GENERAL OBLIGATION BONDS, SERIES 2023, CONSISTING OF: \$32,003,000\* GENERAL IMPROVEMENT BONDS, AND \$1,194,000\* POOL UTILITY BONDS OF THE TOWNSHIP OF MAPLEWOOD, IN THE COUNTY OF ESSEX, NEW JERSEY (Book-Entry-Only Bonds)/(Callable)

an fair started

N.C.M.S.

## SUMMARY

Township of Maplewood, in the County of Essex, New Jersey

Seale inst

41

· (E)[-

150

1920 1-1

\$33,197,000\*

General obligations of the Township

Yes preside

Rating to be assigned by S&P

Electronic proposals via PARITY Electronic Bid System (PARITY) of I-Deal, LLC ("I-Deal"). See "Bidding Details" herein.

PARITY – Electronic proposals will be received via the PARITY Electronic Bid System ("PARITY") of I-Deal

July 13, 2023 until 11:00 a.m. local time, at which time they will be publicly opened, received and announced. Award by 3:00 p.m.

20:

-- Sertenti

Control 1

10 mail

<u>19 1160</u>

Date of Delivery

July 26, 2023

May 1 and November 1, commencing May 1, 2024

动口的总统的

transfer

May 1, 2030 @ par

\$33,197,000 (Par)

\$35,520,790 (Par þlus 7% original issue premium)

Good faith check of wire transfer in the amount of \$663,940 received by Township (prior to bidding)

True Interest Cost

McManimon, Scotland & Baumann, LLC, Roseland, New Jersey

Preliminary Official Statement available at www.munihub.com

ant ever

ISSUER: PAR AMOUNT:

All and

14 gent and

24 W

SECURITY:

TAX-EXEMPT:

RATING: TYPE OF SALE:

AGENT:

SALE DATE & BID TIME:

DATED DATE:

DELIVERY DATE: INTEREST PAYMENT DATES:

CALL DATE:

MINIMUM BID:

MAXIMUM BID: BID SECURITY:

TENESTY &

BASIS OF AWARD:

LEGAL OPINION: OFFERING STATEMENT:

\*Preliminary, subject to change

#### NOTICE

NOTICE IS HEREBY GIVEN that bids will be received by the Township of Maplewood, in the County of Essex, New Jersey (the "Township"), for the purchase of \$33,197,000\* original principal amount of the Township's General Obligation Bonds, Series 2023, consisting of \$32,003,000\* General Improvement Bonds and \$1,194,000\* Pool Utility Bonds (together, the "Bonds"). All Bids (as defined below) must be submitted in their entirety via "PARITY Electronic Bid System" (PARITY) prior to 11:00 a.m., New Jersey time, on July 13, 2023 (the "Sale Date"). To bid, Bidders (as defined below) must have submitted a good faith check or wire, payable to the Township, in the amount of \$663,940 by no later than 10:30 a.m. on the Bid Date (see Bidding Details below).

#### Preliminary and Final Official Statement

The Township's Preliminary Official Statement (the "POS") is available for viewing in electronic format on MuniHub's website located at <u>www.munihub.com</u>. In addition, broker-dealers registered with the Financial Industry Regulatory Authority and dealer banks with The Depository Trust Company ("DTC") clearing arrangements may either: (a) print out a copy of the POS on their own printer or (b) at any time prior to the Sale Date, elect to receive a photocopy of the POS in the mail by requesting it by calling the Township's bond counsel, Matthew D. Jessup, Esq. of McManimon, Scotland & Baumann, LLC ("Bond Counsel"), 75 Livingston Avenue, Roseland, New Jersey 07068 (telephone no. 973-622-4850), or attention of Sandra S. Jessup, Paralegal (telephone no. 973-622-5258), or the Township's Municipal Advisor, Bryan Morris of Phoenix Advisors, LLC (the "Municipal Advisor"), 625 Farnsworth Avenue, Bordentown, New Jersey 08505 (telephone no. 609-291-0130). All Bidders must review the POS and certify that they have done so prior to participating in the bidding.

The POS is deemed by the Township to be final, as of its date, for purposes of Securities and Exchange Commission Rule 15c2-12(b)(1) under the Securities Exchange Act of 1934, except for the omission of information concerning the offering price(s), interest rate(s), selling compensation, aggregate principal amount of the Bonds and any other terms or provisions to be determined from the successful Bid(s) or depending on such matters, and the identity of the underwriter(s). The POS is, however, subject to such further revisions, amendments and completion in a Final Official Statement (the "Final Official Statement") as may be necessary.

The Township, at its expense, will make available to the winning Bidder a reasonable number of Final Official Statements within seven (7) business days following the date of acceptance of the Bid.

\*Preliminary, subject to change

#### Types of Bids Allowed

Subject to the Bid requirements described below, Bids for the Bonds must be submitted on an "All-or-None" ("AON") basis for the entire amount of \$33,197,000\*. There will be only one CUSIP assigned to each annual maturity of the issue. First, a Bidder must submit a conforming Bid for the entire issue, and if such Bid is accepted by the Township, the Bidder will be required to purchase the entire issue in accordance with such Bid.

830 STOP

agginest anno o

and h

11111 11111

AN AL

# Interest Payment Dates; Description of the Bonds

The Bonds will be dated their date of delivery and will bear interest from such date payable semiannually on each May 1 and November 1, commencing on May 1, 2024. Interest shall be computed on the basis of a 30-day month/360-day year.

#### **Principal Amortization**

The Bonds shall mature on May 1 as set forth in the following table:

	General Improvement	Pool Utility	Total Principal	
	Year Bonds*	Bonds*	Amount*	
Har Star 19	2024 \$1,153,000	\$ 69,000	\$1,222,000	194
doin a start	2025 1,150,000	85,000	1,235,000	
1-1 1913	2026 2,160,000	130,000	2,290,000	
	2027 2,240,000	130,000	2,370,000	
	2028 2,300,000	130,000	2,430,000	
and the second	2029 2,300,000	130,000	2,430,000	
	2030 2,300,000	130,000	2,430,000	
	2031 2,300,000	130,000	2,430,000	
	2032 2,300,000	130,000	2,430,000	
Contraction of the	2033 2,300,000	130,000	2,430,000	
Hand St. 19	2034 2,300,000		2,300,000	
	2035 2,300,000	(1) - (1	2,300,000	
a	2036 2,300,000	Filter	2,300,000	
ALS .	2037 2,300,000	- dvind	2,300,000	
$\frac{1}{1}$	2038 2,300,000	- YE CHI	2,300,000	
LEG CH		21 415 112	ide sch	
*Preliminary, subje	ct to change were stilled a	av nati	SISFIEL	

The Township may and expects to, after the receipt and opening of bids, adjust the maturity schedule of the Bonds, *provided, however*, that (i) no maturity schedule adjustment shall exceed 10% upward or downward of the principal for any maturity as specified herein, and (ii) the aggregate adjustment to the maturity schedule shall not exceed 10% upward or downward of the aggregate principal amount of Bonds, as specified herein, and the aggregate principal amount of Bonds, as specified herein, and the aggregate principal amount of Bonds, as specified herein, and the aggregate principal amount of Bonds, as specified herein, and the aggregate principal amount of Bonds, as adjusted, will not exceed \$33,197,000. The dollar amount bid by the winning Bidder shall be adjusted to reflect any adjustments in the aggregate principal amount of the Bonds to be issued. The adjusted Bid price will reflect changes in the dollar amount of the underwriter's discount and the original issue premium or discount, but will not change the per bond underwriter's discount, as calculated from the original Bid, and the initial public offering prices required to be delivered to the Township, as stated herein.

THE PARTY

dali

#### **Book-Entry-Only**

The Bonds will be issued in book-entry-only form, initially in the name of Cede & Co., as nominee for DTC. Purchasers will not receive certificates representing their interests in the Bonds. Individual purchases will be in the principal amount of \$5,000 or any integral multiple of \$1,000 in excess thereof. Payments of principal and interest will be made by the paying agent to DTC for subsequent disbursement to DTC participants to then be remitted to the beneficial owners of the Bonds.

#### **Redemption Provisions**

The Bonds maturing prior to May 1, 2031 are not subject to redemption prior to their stated maturities. The Bonds maturing on or after May 1, 2031 are redeemable at the option of the Township, in whole or in part, on any date on or after May 1, 2030 at 100% of the principal amount outstanding (the "Redemption Price"), plus interest accrued to the date of redemption upon notice as required herein.

Notice of redemption shall be given by mailing by first class mail in a sealed envelope with postage prepaid to the registered owners of the Bonds not less than 30 days nor more than 60 days prior to the date fixed for redemption. Such mailing shall be to the owners of such Bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Township or a duly appointed bond registrar. Any failure of the securities depository to advise any of its participants or any failure of any participant to notify any beneficial owner of any notice of redemption shall not affect the validity of the redemption proceedings. If the Township determines to redeem a portion of the Bonds prior to maturity, the Bonds to be redeemed shall be selected by the Township; the Bonds to be redeemed having the same maturity shall be selected by the securities depository in accordance with its regulations.

So long as Cede & Co., as nominee for DTC, is the registered owner of the Bonds, the Township shall send redemption notices only to Cede & Co.

If notice of redemption has been given as provided herein, the Bonds or the portion thereof called for redemption shall be due and payable on the date fixed for redemption at the Redemption Price, together with accrued interest to the date fixed for redemption. Interest shall cease to accrue on the redeemed Bonds after the date fixed for redemption and no further interest shall accrue beyond the redemption date. Payment shall be made upon surrender of the Bonds redeemed.

#### **Terms of PARITY**

Each electronic proposal must be submitted via PARITY. No bidder will see any other bidder's Bid, nor will any bidder see the status of its Bid relative to other Bids (e.g., whether its Bid is a leading bid). To the extent any instructions or directions set forth on PARITY conflict with this Notice of Sale, the terms of this Notice of Sale shall control. For further information about PARITY, potential bidders may contact PARITY at I-Deal at (212) 404-8102. The Township may, but is not obligated to, acknowledge its acceptance in writing of any Bid submitted electronically via PARITY. In the event that a Bid for the Bonds is submitted via PARITY, the bidder further agrees that the Township may regard the electronic transmission of the Bid via PARITY (including information about the purchase price of the Bonds, the interest rate or rates to be borne by the various maturities of the Bonds specified, the initial public offering price of each maturity of the Bonds and any other information included in such transmission) as though the same information were submitted on the official "Proposal for Bonds" provided by the Township and executed by a

duly authorized signatory of the bidder. If a Bid submitted electronically via PARITY is accepted by the Township, the terms of the official "Proposal for Bonds" and this Notice of Sale and the information that is electronically transmitted via PARITY shall form a contract, and the successful bidder shall be bound by the terms of such contract.

11.2011月11日1

and (plana

PARITY is not an agent of the Township, and the Township shall have no liability whatsoever based on any bidder's use of PARITY, including, but not limited to, any failure by PARITY to correctly or timely transmit information provided by the Township or information provided by the bidder.

The Township may choose to discontinue use of electronic bidding via PARITY by issuing a notification to such effect via TM3 News Services, or by other available means, no later than 10:00 a.m., Eastern Time, on the Sale Date.

Once the bids are communicated electronically via PARITY to the Township, each Bid will constitute an official "Proposal for Bonds" and shall be deemed to be an irrevocable offer to purchase the Bonds on the terms provided in this Notice of Sale. For purposes of submitting all "Proposals for Bonds", whether electronically or sealed, the time as maintained on PARITY shall constitute the official time.

Each bidder shall be solely responsible to make necessary arrangements to access PARITY for purposes of submitting its Bid in a timely manner and in compliance with the requirements of this Notice of Sale. Neither the Township nor i-Deal shall have any duty or obligation to provide or assure to any bidder, and neither the Township nor i-Deal shall be responsible for the proper operation of, or have any liability for any delays or interruptions of, or any damages caused by, PARITY. The Township is using PARITY as a communication mechanism, and not as the Township's agent, to conduct the electronic bidding for the Bonds. By using PARITY, each bidder agrees to hold the Township harmless for any harm or damages caused to such bidder in connection with its use of PARITY for bidding on the Bonds.

#### **Bidding Details**

and the second second

Bidders should be aware of the following bidding details associated with the sale of the Bonds:

(1) BIDDERS MUST SUBMIT A GOOD FAITH CHECK, OR WIRE TRANSFER IN THE AMOUNT OF \$663,940 PAYABLE TO THE TOWNSHIP NO LATER THAN 10:30 A.M. ON THE SALE DATE. HOWEVER, BIDDERS ARE ENCOURAGED TO SUBMIT CHECKS OR WIRES ON THE DAY PRIOR TO THE SALE DATE TO ASSURE RECEIPT OF PAYMENT BY THE TOWNSHIP AT THE FOLLOWING ADDRESS:

現場の部門

Joseph Kolodziej Chief Financial Officer Township of Maßlewood 574 Valley Street Maplewood, NJ 07040 BIDDERS SUBMITTING GOOD FAITH CHECKS SHOULD ALSO ENCLOSE A RETURN ENVELOPE FOR USE BY THE TOWNSHIP. BIDDERS SUBMITTING A WIRE SHOULD CONTACT THE TOWNSHIP'S MUNICIPAL ADVISOR, BRYAN MORRIS (TELEPHONE NO. 609-291-0130), TO OBTAIN THE WIRE INSTRUCTIONS.

UNSUCCESSFUL BIDDERS SUBMITTING THE GOOD FAITH DEPOSIT BY WIRE TRANSFER SHALL, NO LATER THAN THE CLOSE OF BUSINESS ON THE SALE DATE OF THE BONDS, PROVIDE THE CHIEF FINANCIAL OFFICER IN WRITING WITH WIRING INSTRUCTIONS FOR THE RETURN OF SUCH UNSUCCESSFUL BIDDER'S GOOD FAITH DEPOSIT. IN THE EVENT THAT THE TOWNSHIP FAILS TO RETURN ANY GOOD FAITH WIRES IN A TIMELY FASHION, THE TOWNSHIP SHALL NOT BE LIABLE FOR MONETARY DAMAGES, REMEDY BEING HEREBY SPECIFICALLY LIMITED TO SPECIFIC PERFORMANCE.

- (2) All Bids must be submitted on PARITY. No telephone, telefax, telegraph or personal delivery Bids will be accepted.
- (3) All Bids for the Bonds must be submitted on an AON basis. Bidders may change and submit Bids as provided for herein, but a submitted Bid may not be withdrawn.
- (4) Bidders may bid to purchase Bonds from the Township with a bid premium in an amount not in excess of seven percent (7%) of the par amount of the Bonds, representing a bid price of not in excess of \$35,520,790. No Bid will be considered if the Bid is to purchase Bonds at a price less than 100% of the principal amount thereof. The Township may, and expects to, after the receipt and opening of bids, adjust the maturity schedule of the Bonds as set forth in more detail under "Principal Amortization" above.
- (5) Each proposal submitted must name the rate or rates of interest per annum to be borne by the Bonds and the rate or rates named must be multiples of 1/8 or 1/20 of 1%. The difference between the highest and lowest interest rates named in the Bid shall not exceed two percent (2%) per annum. Not more than one rate may be named for Bonds of the same maturity. There is no limitation on the number of rates that may be named. Each proposal submitted must state the purchase price, which must be not less than par. The Bonds will be awarded to the bidder on whose Bid the total loan may be made at the lowest true interest cost ("TIC"). Such TIC shall be calculated as described below. No proposal shall be considered that offers to pay an amount less than the principal amount of Bonds offered for sale or under which the total loan is made at a TIC higher than the lowest TIC to the Township under any legally acceptable proposal. The purchaser must also pay an amount equal to the interest on the Bonds accrued to the date of payment of the purchase price, if applicable.
- (6)
  - Bidders are only permitted to submit Bids for the Bonds during the bidding period.

#### Definitions

"Bid"

any confirmed purchase offer received by PARITY on or before the proposal submission deadline.

any firm registered and approved for participation in sale.

"Bidder"

"True Interest Cost (TIC)"

true interest cost shall be computed in each instance by determining the interest rate, compounded semiannually, necessary to discount the debt service payments to the date of the bonds and to the price bid, excluding interest accrued to the Delivery Date. The TIC serves as the basis for awarding bonds to the winning bidder.

and the second

1.5.4.122

40 CA 10

#### "Winning Bid"

iti

vales fi

States - ALL

any purchase offer made by a bidder and received by PARITY that, at the end of the bidding time period, results in the lowest TIC that is acceptable and All the to the Township. · [1] [1]

e Tron

STE ST

6.9191

10 Pap 7

Earid

(DAVI) Shi

#### Bid Procedure and Basis of Award

Subject to the right reserved by the Township to reject any or all Bids, the Bonds will be sold to the bidder whose Bid produces the lowest TIC for the Township and otherwise complies (a) is long E STO WERE with the Notice of Sale.

Bids must remain valid until at least 3:00 p.m., prevailing time, on the Sale Date, and if accepted by the Township, prior to such time, shall be irrevocable except as otherwise provided in the Notice of Sale. Upon selection of the winning bidder, the Township will execute an award certificate to award the Bonds and will promptly communicate with the winning bidder by S.M.L. telephone, e-mail or telefax. n ni AC BLOST

#### Citel Bid Security and Method of Payment for Bonds

A good faith deposit (the "Deposit") in the form of a certified or cashier's check or wire transfer (wiring instructions can be obtained from the Township's Bond Counsel or Municipal Advisor) in the amount of \$663,940, payable to the order of the Township, is required for each Bid to be considered. If a check is used, it must be a certified treasurer's or cashier's check and must be provided to the Township prior to 10:30 a.m. on the Sale Date for bids to be submitted. If a wire transfer is used, such wire must be received by the Township prior to 10:30 a.m. on the Sale Date. Each bidder accepts responsibility for delivering such check or wire on time and the Township is not responsible for any check or wire that is not received on time. No interest on the Deposit will accrue to the winning bidder. The Deposit will be applied to the purchase price of the Bonds. In the event the winning bidder fails to honor its accepted Bid, the Deposit will be retained by the Township. Award of the Bonds to the winning bidder or rejection of all Bids is expected to be made within two hours after opening of the bids, but such winning bidder may not withdraw its proposal until after 3:00 p.m. on the Sale Date and then only if such award has not been made prior to the withdrawal. The balance of the purchase price shall be paid in federal funds by wire grind a little transfer to the Township on or about the Delivery Date. and all

#### TEL IN VIEW Right to Reject Bids; Waive Irregularities

Stramato (1997) The Township reserves the right to reject any and all Bids and, to the extent permitted by vide lo<sup>s b</sup> law, to waive any irregularity or informality in any Bid. 2 117 Micisia anded 1 in the

#### Information Required from the Winning Bidder

nie By making a bid for the Bonds, the winning bidder(s) agrees: (a) to provide to the Township, in writing, immediately upon being unofficially awarded the Bonds, a written 11:45 1.71%

confirmation of the Bid, which shall include the purchase price, reoffering yield(s) and other related information necessary for completion of the Final Official Statement by the Municipal Advisor and by Bond Counsel; (b) to disseminate to all members of the underwriting syndicate copies of the Final Official Statement; (c) to promptly file a copy of the Final Official Statement with the Municipal Securities Rulemaking Board; and (d) to take any and all other actions necessary to comply with applicable Securities and Exchange Commission and Municipal Securities Rulemaking Board rules governing the offering, sale and delivery of the Bonds to alternate purchasers.

#### **Establishment of Issue Price for the Bonds**

In the event the Township receives at least three (3) bids for the Bonds, then the issue price for the Bonds shall be established based on the reasonably expected initial offering prices of the Bonds as of the Sale Date (the "Expected Offering Prices"). The Expected Offering Prices shall consist of the prices for each maturity of the Bonds used by the winning bidder in formulating its bid to purchase the Bonds. The winning bidder shall be required to deliver on the Delivery Date a certificate to such effect and to provide to the Township, in writing, the Expected Offering Prices as of the Sale Date.

In the event the Township receives fewer than three (3) bids for the Bonds, then the issue price for the Bonds shall be established based on the following method as selected by the winning bidder on the Sate Date:

<u>10% Sold</u>: The issue price for the Bonds shall be established based on the first price at which at least 10% of each maturity of the Bonds was sold to the Public (as defined below). The winning bidder shall be required to deliver on the Delivery Date a certificate to such effect and to provide to the Township, in writing, evidence satisfactory to Bond Counsel to the Township of such sales prices for each maturity of the Bonds. In the event that the winning bidder has not sold at least 10% of each maturity of the Bonds to the Public as of the Delivery Date (each, an "Unsold Maturity"), the winning bidder shall (i) provide to the Township, in writing, on the Delivery Date, the Expected Offering Prices for each Unsold Maturity and a certificate regarding same and (ii) have a continuing obligation to provide to the Township, in writing, evidence satisfactory to Bond Counsel to the Township of the first price at which at least 10% of each Unsold Maturity is sold to the Public, contemporaneous with each such sale, until at least 10% of all such Unsold Maturities have been sold to the Public.

<u>Hold-the-Price</u>: The issue price for the Bonds shall be established based on the initial offering price of the Bonds to the Public as of the Sale Date, provided that the winning bidder shall, in writing, (i) confirm that the Underwriters have offered or will offer the Bonds to the public on or before the Sale Date at the offering price or prices set forth in the Bid submitted by the Winning Bidder and (ii) agree, on behalf of the Underwriters participating in the purchase of the Bonds, that the Underwriters will neither offer nor sell the Bonds to any person at a price that is higher than the initial offering price to the Public during the period starting on the Sale Date and ending on the earlier of: (1) the close of the fifth (5th) business day after the sale date or (2) the date on which the Underwriters have sold at least 10% of the Bonds to the Public at a price that is no higher than the initial offering price to the Public.

Public means any person (including an individual, trust, estate, partnership, association, company or corporation) other than an Underwriter (as defined herein) or a related party to an Underwriter. The term "related party" generally means any two or more persons who have greater than 50% common ownership, directly or indirectly. Underwriter means (i) any person that agrees pursuant to a written contract with the Issuer (or with the lead underwriter to form an underwriting

syndicate) to participate in the initial sale of the Bonds to the Public, and (ii) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (i) of this paragraph to participate in the initial sale of the Bonds to the Public (including a member of a selling group or a party to a third-party distribution agreement participating in the initial sale of the and the Bonds to the Public).

COMP ROLL

1979 E

5:110: -

5 ( **5** )

Silly al

\$324.40

A THE L

The Net

1,00011

Shadler

[A 909]

e diference entre de

. 1 F.

All all

1. ESTIN

而是自由法

Roma Cir

1.061:01

e Yana

eint of

SUPPRICE

## Delivery of the Bonds

The Bonds will be delivered on or about the Delivery Date (UNLESS A NOTICE OF A CHANGE IN THE DELIVERY DATE IS PUBLISHED ON MUNIAUCTION NOT LATER THAN 2 HOURS PRIOR TO ANY ANNOUNCED DATE FOR RECEIPT OF BIDS) in New York City at DTC against payment of the purchase price therefor (less the amount of the good faith deposit) ance a salv of currate in federal funds.

There will also be furnished the usual closing papers, including (1) a certificate signed by the officials who signed the Bonds stating that no litigation of any kind is now pending or, to their knowledge, threatened to restrain or enjoin the issuance or delivery of the Bonds, or in any manner guestioning the proceedings and authorization under which the Bonds are issued or affecting the validity of the Bonds and (2) a certificate signed by the Township relating to the Final Official Statement. 123 3 1 4.8

01,011

elegister.

ROUGH

POND

and the

the Tr

AMIL. e lixed

His he

tip mel

#### OH NY WAR **CUSIP Numbers**

111-111

Numbers The Municipal Advisor will apply for CUSIP numbers with respect to the Bonds, but neither **新教**会 the Municipal Advisor nor the Township will assume any obligation for the assignment or printing of such numbers on the Bonds or for the correctness of such numbers, and neither the failure to print such numbers on any Bond nor any error with respect thereto shall constitute cause for a failure or refusal by the winning Bidder to accept delivery of and make payment for the Bonds. The CUSIP Service Bureau charge for the assignment of the CUSIP numbers shall be the responsibility of and shall be paid for by the winning Bidder State of C inset

#### 1280 Julia Legal Opinion

The approving opinion of McManimon,	Scotland & Baumann, LLC, I	Bond Counsel to the
Township, will be furnished without cost to the	winning Bidder.	a sund sur

15:53

#### Love had Postponement

The Township reserves the right to postpone, from time to time, the date and time established for receipt of Bids. ANY SUCH POSTPONEMENT WILL BE PUBLISHED OR POSTED BEFORE 10:00 A.M. ON THE SALE DATE, If any date fixed for the receipt of Bids and the sale of the Bonds is postponed, an alternative sale date will be announced via PARITY at least forty-eight (48) hours prior to such alternative sale date. On any such alternative sale date, any bidder may submit a Bid for the purchase of the Bonds in conformity in all respects with the provisions of the Notice of Sale, except for the date of sale and except for the changes announced on PARITY at the time the sale date and time are announced. Magnitel

#### ann author Tranking. Additional Information

Adr For further information relating to the Bonds, reference is made to the POS prepared for and authorized by the Township. The Notice of Sale and the POS may be viewed on MuniHub's website located at www.munihub.com. However, the Towhship makes no assurance or Net

representation with respect to the form of the Notice of Sale and the POS on MuniHub, and no investment decision should be made in reliance thereon. Printed copies of the POS and the Notice of Sale may be obtained from the Municipal Advisor or Bond Counsel at the respective addresses and phone numbers stated above. For additional information relating to the sale, please contact PARITY at (212) 404-8102. Additional information relating to the financing by the Township can be obtained by contacting the undersigned Chief Financial Officer at (973) 762-8120 or at <u>ikolodziei@twp.maplewood.nj.us</u> or the Township's Municipal Advisor.

TOWNSHIP OF MAPLEWOOD By: Joseph Kolodziej, Chief Financial Officer

Dated: July \_\_\_\_, 2023

# Exhibit B

 $\{c_1\}_{c\in\mathbb{N}}\in\mathbb{C}$ 

03,03,01

(Notice of Sale to be Published in Local Newspaper)

#### NOTICE OF SALE \$33,197,000\* GENERAL OBLIGATION BONDS, SERIES 2023, CONSISTING OF: \$32,003,000\* GENERAL IMPROVEMENT BONDS, AND \$1,194,000\* POOL UTILITY BONDS OF THE TOWNSHIP OF MAPLEWOOD, IN THE COUNTY OF ESSEX, NEW JERSEY (Book-Entry-Only Bonds)/(Callable)

#### SUMMARY

ISSUER:	Township of Maplewood, in the County of Essex, New Jersey		
PAR AMOUNT:	\$33,197,000*		
SECURITY:	General obligations of the Township		
TAX-EXEMPT:	Yes		
RATING:	Rating to be assigned by S&P		
TYPE OF SALE:	Electronic proposals via PARITY Electronic Bid System (PARITY) of I-Deal, LLC ("I-Deal"). See "Bidding Details" herein.		
AGENT:	PARITY – Electronic proposals will be received via the PARITY Electronic Bid System ("PARITY") of I-Deal		
SALE DATE & BID TIME:	July 13, 2023 until 11:00 a.m. local time, at which time they will be publicly opened, received and announced. Award by 3:00 p.m.		
DATED DATE:	Date of Delivery		
DELIVERY DATE:	July 26, 2023		
INTEREST PAYMENT DATES:	May 1 and November 1, commencing May 1, 2024		
CALL DATE:	May 1, 2030 @ par		
MINIMUM BID:	\$33,197,000 (Par)		
MAXIMUM BID:	\$35,520,790 (Par plus 7% original issue premium)		
BID SECURITY:	<u>Good faith check or wire transfer in the amount of \$663,940 received by Township (prior to bidding)</u>		
BASIS OF AWARD:	True Interest Cost		
LEGAL OPINION:	McManimon, Scotland & Baumann, LLC, Roseland, New Jersey		
OFFERING STATEMENT:	Preliminary Official Statement available at www.munihub.com		

\*Preliminary, subject to change

#### NOTICE

NOTICE IS HEREBY GIVEN that bids will be received by the Towhship of Maplewood, in the County of Essex, New Jersey (the "Township"), for the purchase of \$33,197,000\* original principal amount of the Township's General Obligation Bonds, Series 2023, consisting of \$32,003,000\* General Improvement Bonds and \$1,194,000\* Pool Utility Bonds (together, the "Bonds"). All Bids (as defined below) must be submitted in their entirety via "PARITY Electronic Bid System" (PARITY) prior to 11:00 a.m., New Jersey time, on July 13, 2023 (the "Sale Date"). To bid, Bidders (as defined below) must have submitted a good faith check of wire, payable to the Township, in the amount of \$663,940 by no later than 10:30 a.m. on the Bid Date (see Bidding Details below).

· · · · · · · · · · · ·

r ip:

her Sign

Nonor

#### 用可加加的

#### Preliminary and Final Official Statement

The Township's Preliminary Official Statement (the "POS") is available for viewing in electronic format on MuniHub's website located at <u>www.munihub.com</u>. (n addition, broker-dealers registered with the Financial Industry Regulatory Authority and dealer banks with The Depository Trust Company ("DTC") clearing arrangements may either: (a) print out a copy of the POS on their own printer or (b) at any time prior to the Sale Date, elect to receive a photocopy of the POS in the mail by requesting it by calling the Township's bond counsel, Matthew D. Jessup, Esq. of McManimon, Scotland & Baumann, LLC ("Bond Counsel"), 75 Livingston Avenue, Roseland, New Jersey 07068 (telephone no. 973-622-4850), or attention of Sandra S. Jessup, Paralegal (telephone no. 973-622-5258), or the Township's Municipal Advisor, Bryan Morris of Phoenix Advisors, LLC (the "Municipal Advisor"), 625 Farnsworth Avenue, Bordentown, New Jersey 08505 (telephone no. 609-291-0130). All Bidders must review the POS and certify that they have done so prior to participating in the bidding.

The POS is deemed by the Township to be final, as of its date, for purposes of Securities and Exchange Commission Rule 15c2-12(b)(1) under the Securities Exchange Act of 1934, except for the omission of information concerning the offering price(s), interest rate(s), selling compensation, aggregate principal amount of the Bonds and any other terms or provisions to be determined from the successful Bid(s) or depending on such matters, and the identity of the underwriter(s). The POS is, however, subject to such further revisions, amendments and completion in a Final Official Statement (the "Final Official Statement") as may be necessary.

The Township, at its expense, will make available to the winning Bidder a reasonable number of Final Official Statements within seven (7) business days following the date of acceptance of the Bid.

8700 °

\*Preliminary, subject to change

#### Types of Bids Allowed

Subject to the Bid requirements described below, Bids for the Bonds must be submitted on an "All-or-None" ("AON") basis for the entire amount of \$33,197,000\*. There will be only one CUSIP assigned to each annual maturity of the issue. First, a Bidder must submit a conforming Bid for the entire issue, and if such Bid is accepted by the Township, the Bidder will be required to purchase the entire issue in accordance with such Bid.

#### Interest Payment Dates; Description of the Bonds

The Bonds will be dated their date of delivery and will bear interest from such date payable semiannually on each May 1 and November 1, commencing on May 1, 2024. Interest shall be computed on the basis of a 30-day month/360-day year.

#### **Principal Amortization**

The Bonds shall mature on May 1 as set forth in the following table:

	General	Pool	Total
	Improvement	Utility	Principal
Year	Bonds*	Bonds*	Amount*
2024	\$1,153,000	\$ 69,000	\$1,222,000
2025	1,150,000	85,000	1,235,000
2026	2,160,000	130,000	2,290,000
2027	2,240,000	130,000	2,370,000
2028	2,300,000	130,000	2,430,000
2029	2,300,000	130,000	2,430,000
2030	2,300,000	130,000	2,430,000
2031	2,300,000	130,000	2,430,000
2032	2,300,000	130,000	2,430,000
2033	2,300,000	130,000	2,430,000
2034	2,300,000		2,300,000
2035	2,300,000	- 1 2 <u></u>	2,300,000
2036	2,300,000	G - 100 - 10税将500	2,300,000
2037	2,300,000	1	2,300,000
2038	2,300,000		2,300,000

\*Preliminary, subject to change

The Township may and expects to, after the receipt and opening of bids, adjust the maturity schedule of the Bonds, *provided, however*, that (i) no maturity schedule adjustment shall exceed 10% upward or downward of the principal for any maturity as specified herein, and (ii) the aggregate adjustment to the maturity schedule shall not exceed 10% upward or downward of the aggregate principal amount of Bonds, as specified herein, and the aggregate principal amount of Bonds, as adjusted, will not exceed \$33,197,000. The dollar amount bid by the winning Bidder shall be adjusted to reflect any adjustments in the aggregate principal amount of the Bonds to be issued. The adjusted Bid price will reflect changes in the dollar amount of the underwriter's discount and the original issue premium or discount, but will not change the per bond underwriter's discount, as calculated from the original Bid, and the initial public offering prices required to be delivered to the Township, as stated herein.

#### Book-Entry-Only

The Bonds will be issued in book-entry-only form, initially in the name of Cede & Co., as nominee for DTC. Purchasers will not receive certificates representing their interests in the Bonds. Individual purchases will be in the principal amount of \$5,000 or any integral multiple of \$1,000 in excess thereof. Payments of principal and interest will be made by the paying agent to DTC for subsequent disbursement to DTC participants to then be remitted to the beneficial owners of the Bonds.

203 a

14%

istre i

DITO

出品.

#### **Redemption Provisions**

The Bonds maturing prior to May 1, 2031 are not subject to redemption prior to their stated maturities. The Bonds maturing on or after May 1, 2031 are redeemable at the option of the Township, in whole or in part, on any date on or after May 1, 2030 at 100% of the principal amount outstanding (the "Redemption Price"), plus interest accrued to the date of redemption upon notice as required herein.

1 . 1 68: 545

Notice of redemption shall be given by mailing by first class mail in a sealed envelope with postage prepaid to the registered owners of the Bonds not less than 30 days nor more than 60 days prior to the date fixed for redemption. Such mailing shall be to the owners of such Bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Township or a duly appointed bond registrar. Any failure of the securities depository to advise any of its participants or any failure of any participant to notify any beneficial owner of any notice of redemption shall not affect the validity of the redemption proceedings. If the Township determines to redeem a portion of the Bonds prior to maturity, the Bonds to be redeemed shall be selected by the Township; the Bonds to be redeemed having the same maturity shall be selected by the securities depository in accordance with its regulations.

So long as Cede & Co., as nominee for DTC, is the registered owner of the Bonds, the Township shall send redemption notices only to Cede & Co.

If notice of redemption has been given as provided herein, the Bonds or the portion thereof called for redemption shall be due and payable on the date fixed for redemption at the Redemption Price, together with accrued interest to the date fixed for redemption. Interest shall cease to accrue on the redeemed Bonds after the date fixed for redemption and no further interest shall accrue beyond the redemption date. Payment shall be made upon surrender of the Bonds redeemed.

redeemed.	1.00106604	には「「「長好」	「読」たらみ	1 HO OK		
uniders du	NV DER	a Die s	30 mail	5 01624		1,16,111
Terms of PARITY	o'llie o	any was	dirabit	in the	-64	foreita de
	A CONTRACT OF A					and the second

Each electronic proposal must be submitted via PARITY. No bidder will see any other bidder's Bid, nor will any bidder see the status of its Bid relative to other Bids (e.g., whether its Bid is a leading bid). To the extent any instructions or directions set forth on PARITY conflict with this Notice of Sale, the terms of this Notice of Sale shall control. For further information about PARITY, potential bidders may contact PARITY at I-Deal at (212) 404-8102. The Township may, but is not obligated to, acknowledge its acceptance in writing of any Bid submitted electronically via PARITY. In the event that a Bid for the Bonds is submitted via PARITY, the bidder further agrees that the Township may regard the electronic transmission of the Bid via PARITY (including information about the purchase price of the Bonds, the interest rate or rates to be borne by the various maturities of the Bonds specified, the initial public offering price of each maturity of the Bonds and any other information included in such transmission) as though the same information were submitted on the official "Proposal for Bonds" provided by the Township and executed by a

(작음)

duly authorized signatory of the bidder. If a Bid submitted electronically via PARITY is accepted by the Township, the terms of the official "Proposal for Bonds" and this Notice of Sale and the information that is electronically transmitted via PARITY shall form a contract, and the successful bidder shall be bound by the terms of such contract.

PARITY is not an agent of the Township, and the Township shall have no liability whatsoever based on any bidder's use of PARITY, including, but not limited to, any failure by PARITY to correctly or timely transmit information provided by the Township or information provided by the bidder.

The Township may choose to discontinue use of electronic bidding via PARITY by issuing a notification to such effect via TM3 News Services, or by other available means, no later than 10:00 a.m., Eastern Time, on the Sale Date.

Once the bids are communicated electronically via PARITY to the Township, each Bid will constitute an official "Proposal for Bonds" and shall be deemed to be an irrevocable offer to purchase the Bonds on the terms provided in this Notice of Sale. For purposes of submitting all "Proposals for Bonds", whether electronically or sealed, the time as maintained on PARITY shall constitute the official time.

Each bidder shall be solely responsible to make necessary arrangements to access PARITY for purposes of submitting its Bid in a timely manner and in compliance with the requirements of this Notice of Sale. Neither the Township nor i-Deal shall have any duty or obligation to provide or assure to any bidder, and neither the Township nor i-Deal shall be responsible for the proper operation of, or have any liability for any delays or interruptions of, or any damages caused by, PARITY. The Township is using PARITY as a communication mechanism, and not as the Township's agent, to conduct the electronic bidding for the Bonds. By using PARITY, each bidder agrees to hold the Township harmless for any harm or damages caused to such bidder in connection with its use of PARITY for bidding on the Bonds.

#### **Bidding Details**

Bidders should be aware of the following bidding details associated with the sale of the Bonds:

(1) BIDDERS MUST SUBMIT A GOOD FAITH CHECK OR WIRE TRANSFER IN THE AMOUNT OF \$663,940 PAYABLE TO THE TOWNSHIP NO LATER THAN 10:30 A.M. ON THE SALE DATE. HOWEVER, BIDDERS ARE ENCOURAGED TO SUBMIT CHECKS OR WIRES ON THE DAY PRIOR TO THE SALE DATE TO ASSURE RECEIPT OF PAYMENT BY THE TOWNSHIP AT THE FOLLOWING ADDRESS:

> Joseph Kolodziej Chief Financial Officer Township of Maplewood 574 Valley Street Maplewood, NJ 07040

BIDDERS SUBMITTING GOOD FAITH CHECKS SHOULD ALSO ENCLOSE A RETURN ENVELOPE FOR USE BY THE TOWNSHIP. BIDDERS SUBMITTING A WIRE SHOULD CONTACT THE TOWNSHIP'S MUNICIPAL ADVISOR, BRYAN MORRIS (TELEPHONE NO. 609-291-0130), TO OBTAIN THE WIRE INSTRUCTIONS.

100

新新MD 。 第三日

常生 前日

18780170-

4.6.8.4

UNSUCCESSFUL BIDDERS SUBMITTING THE GOOD FAITH DEPOSIT BY WIRE TRANSFER SHALL, NO LATER THAN THE CLOSE OF BUSINESS ON THE SALE DATE OF THE BONDS, PROVIDE THE CHIEF FINANCIAL OFFICER IN WRITING WITH WIRING INSTRUCTIONS FOR THE RETURN OF SUCH UNSUCCESSFUL BIDDER'S GOOD FAITH DEPOSIT. IN THE EVENT THAT THE TOWNSHIP FAILS TO RETURN ANY GOOD FAITH WIRES IN A TIMELY FASHION, THE TOWNSHIP SHALL NOT BE LIABLE FOR MONETARY DAMAGES, REMEDY BEING HEREBY SPECIFICALLY LIMITED TO SPECIFIC PERFORMANCE.

- (2) All Bids must be submitted on PARITY. No telephone, telefax, telegraph or personal delivery Bids will be accepted.
- (3) All Bids for the Bonds must be submitted on an AON basis. Bidders may change and submit Bids as provided for herein, but a submitted Bid may not be withdrawn.
- (4) Bidders may bid to purchase Bonds from the Township with a bid premium in an amount not in excess of seven percent (7%) of the par amount of the Bonds, representing a bid price of not in excess of \$35,520,790. No Bid will be considered if the Bid is to purchase Bonds at a price less than 100% of the principal amount thereof. The Township may, and expects to, after the receipt and opening of bids, adjust the maturity schedule of the Bonds, as set forth in more detail under "Principal Amortization" above.
- Each proposal submitted must name the rate or rates of interest per annum to be (5) borne by the Bonds and the rate or rates named must be multiples of 1/8 or 1/20 of 1%. The difference between the highest and lowest interest rates named in the Bid shall not exceed two percent (2%) per annum. Not more than one rate may be named for Bonds of the same maturity. There is no limitation on the number of rates that may be named. Each proposal submitted must state the purchase price, which must be not less than par. The Bonds will be awarded to the bidder on whose Bid the total loan may be made at the lowest true interest cost ("TIC"). Such TIC shall be calculated as described below. No proposal shall be considered that offers to pay an amount less than the principal amount of Bonds offered for sale or under which the total loan is made at a TIC higher than the lowest TIC to the Township under any legally acceptable proposal. The purchaser must also pay an 121 amount equal to the interest on the Bonds accrued to the date of payment of the purchase price, if applicable. inneres
  - Bidders are only permitted to submit Bids for the Bonds during the bidding period.

maission

estimation.

## Definitions "Bid"

(6)

any confirmed purchase offer received by PARITY on or before the proposal submission deadline.

1924

any firm registered and approved for participation in sale.

"True Interest Cost (TIC)"

"Bidder"

true interest cost shall be computed in each instance by determining the interest rate, compounded semiannually, necessary to discount the debt service payments to the date of the bonds and to the price bid, excluding interest accrued to the Delivery Date. The TIC serves as the basis for awarding bonds to the winning bidder.

"Winning Bid" any purchase offer made by a bidder and received by PARITY that, at the end of the bidding time period, results in the lowest TIC that is acceptable to the Township.

### Bid Procedure and Basis of Award

Subject to the right reserved by the Township to reject any or all Bids, the Bonds will be sold to the bidder whose Bid produces the lowest TIC for the Township and otherwise complies with the Notice of Sale.

Bids must remain valid until at least 3:00 p.m., prevailing time, on the Sale Date, and if accepted by the Township, prior to such time, shall be irrevocable except as otherwise provided in the Notice of Sale. Upon selection of the winning bidder, the Township will execute an award certificate to award the Bonds and will promptly communicate with the winning bidder by telephone, e-mail or telefax.

#### **Bid Security and Method of Payment for Bonds**

A good faith deposit (the "Deposit") in the form of a certified or cashier's check or wire transfer (wiring instructions can be obtained from the Township's Bond Counsel or Municipal Advisor) in the amount of \$663,940, payable to the order of the Township, is required for each Bid to be considered. If a check is used, it must be a certified treasurer's or cashier's check and must be provided to the Township prior to 10:30 a.m. on the Sale Date for bids to be submitted. If a wire transfer is used, such wire must be received by the Township prior to 10:30 a.m. on the Sale Date. Each bidder accepts responsibility for delivering such check or wire on time and the Township is not responsible for any check or wire that is not received on time. No interest on the Deposit will accrue to the winning bidder. The Deposit will be applied to the purchase price of the Bonds. In the event the winning bidder fails to honor its accepted Bid, the Deposit will be retained by the Township. Award of the Bonds to the winning bidder or rejection of all Bids is expected to be made within two hours after opening of the bids, but such winning bidder may not withdraw its proposal until after 3:00 p.m. on the Sale Date and then only if such award has not been made prior to the withdrawal. The balance of the purchase price shall be paid in federal funds by wire transfer to the Township on or about the Delivery Date.

### **Right to Reject Bids; Waive Irregularities**

The Township reserves the right to reject any and all Bids and, to the extent permitted by law, to waive any irregularity or informality in any Bid.

### Information Required from the Winning Bidder

By making a bid for the Bonds, the winning bidder(s) agrees: (a) to provide to the Township, in writing, immediately upon being unofficially awarded the Bonds, a written

confirmation of the Bid, which shall include the purchase price, reoffering yield(s) and other related information necessary for completion of the Final Official Statement by the Municipal Advisor and by Bond Counsel; (b) to disseminate to all members of the underwriting syndicate copies of the Final Official Statement; (c) to promptly file a copy of the Final Official Statement with the Municipal Securities Rulemaking Board; and (d) to take any and all other actions necessary to comply with applicable Securities and Exchange Commission and Municipal Securities Rulemaking Board rules governing the offering, sale and delivery of the Bonds to alternate purchasers. Indiana maximite

# Establishment of Issue Price for the Bonds

11/81

In the event the Township receives at least three (3) bids for the Bonds, then the issue price for the Bonds shall be established based on the reasonably expected initial offering prices of the Bonds as of the Sale Date (the "Expected Offering Prices"). The Expected Offering Prices shall consist of the prices for each maturity of the Bonds used by the winning bidder in formulating its bid to purchase the Bonds. The winning bidder shall be required to deliver on the Delivery Date a certificate to such effect and to provide to the Township, in writing, the Expected Offering Prices as of the Sale Date.

The Ex

In the event the Township receives fewer than three (3) bids for the Bonds, then the issue price for the Bonds shall be established based on the following method as selected by the winning bidder on the Sate Date: Machar

10% Sold: The issue price for the Bonds shall be established based on the first price at which at least 10% of each maturity of the Bonds was sold to the Public (as defined below). The winning bidder shall be required to deliver on the Delivery Date a certificate to such effect and to provide to the Township, in writing, evidence satisfactory to Bond Counsel to the Township of such sales prices for each maturity of the Bonds. In the event that the winning bidder has not sold at least 10% of each maturity of the Bonds to the Public as of the Delivery Date (each, an "Unsold Maturity"), the winning bidder shall (i) provide to the Township, in writing, on the Delivery Date, the Expected Offering Prices for each Unsold Maturity and a certificate regarding same and (ii) have a continuing obligation to provide to the Township, in writing, evidence satisfactory to Bond Counsel to the Township of the first price at which at least 10% of each Uhsold Maturity is sold to the Public, contemporaneous with each such sale, until at least 10% of all such Unsold Maturities have been sold to the Public otteren

 $\langle \cdot \rangle_{\mathcal{T}}$ Hold-the-Price: The issue price for the Bonds shall be established based on the initial offering price of the Bonds to the Public as of the Sale Date, provided that the winning bidder shall, in writing, (i) confirm that the Underwriters have offered or will offer the Bonds to the public on or before the Sale Date at the offering price or prices set forth in the Bid submitted by the Winning Bidder and (ii) agree, on behalf of the Underwriters participating in the purchase of the Bonds, that the Underwriters will neither offer nor sell the Bonds to any person at a price that is higher than the initial offering price to the Public during the period starting on the Sale Date and ending on the earlier of: (1) the close of the fifth (5th) business day after the sale date or (2) the date on which the Underwriters have sold at least 10% of the Bonds to the Public at a price that is no higher than the initial offering price to the Public. ave or His

ar: 3 1.1 Public means any person (including an individual, trust, estate, partnership, association, company or corporation) other than an Underwriter (as defined herein) or a related party to an Underwriter. The term "related party" generally means any two or more persons who have greater than 50% common ownership, directly or indirectly. Underwriter means (i) any person that agrees pursuant to a written contract with the Issuer (or with the lead underwriter to form an underwriting AUG

syndicate) to participate in the initial sale of the Bonds to the Public, and (ii) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (i) of this paragraph to participate in the initial sale of the Bonds to the Public (including a member of a selling group or a party to a third-party distribution agreement participating in the initial sale of the Bonds to the Public).

#### Delivery of the Bonds

The Bonds will be delivered on or about the Delivery Date (UNLESS A NOTICE OF A CHANGE IN THE DELIVERY DATE IS PUBLISHED ON MUNIAUCTION NOT LATER THAN 2 HOURS PRIOR TO ANY ANNOUNCED DATE FOR RECEIPT OF BIDS) in New York City at DTC against payment of the purchase price therefor (less the amount of the good faith deposit) in federal funds.

There will also be furnished the usual closing papers, including (1) a certificate signed by the officials who signed the Bonds stating that no litigation of any kind is now pending or, to their knowledge, threatened to restrain or enjoin the issuance or delivery of the Bonds, or in any manner questioning the proceedings and authorization under which the Bonds are issued or affecting the validity of the Bonds and (2) a certificate signed by the Township relating to the Final Official Statement.

#### **CUSIP Numbers**

The Municipal Advisor will apply for CUSIP numbers with respect to the Bonds, but neither the Municipal Advisor nor the Township will assume any obligation for the assignment or printing of such numbers on the Bonds or for the correctness of such numbers, and neither the failure to print such numbers on any Bond nor any error with respect thereto shall constitute cause for a failure or refusal by the winning Bidder to accept delivery of and make payment for the Bonds. The CUSIP Service Bureau charge for the assignment of the CUSIP numbers shall be the responsibility of and shall be paid for by the winning Bidder.

#### Legal Opinion

The approving opinion of McManimon, Scotland & Baumann, LLC, Bond Counsel to the Township, will be furnished without cost to the winning Bidder.

### Postponement

The Township reserves the right to postpone, from time to time, the date and time established for receipt of Bids. **ANY SUCH POSTPONEMENT WILL BE PUBLISHED OR POSTED BEFORE 10:00 A.M. ON THE SALE DATE**. If any date fixed for the receipt of Bids and the sale of the Bonds is postponed, an alternative sale date will be announced via PARITY at least forty-eight (48) hours prior to such alternative sale date. On any such alternative sale date, any bidder may submit a Bid for the purchase of the Bonds in conformity in all respects with the provisions of the Notice of Sale, except for the date of sale and except for the changes announced on PARITY at the time the sale date and time are announced.

### Additional Information

For further information relating to the Bonds, reference is made to the POS prepared for and authorized by the Township. The Notice of Sale and the POS may be viewed on MuniHub's website located at <u>www.munihub.com</u>. However, the Township makes no assurance or representation with respect to the form of the Notice of Sale and the POS on MuniHub, and no investment decision should be made in reliance thereon. Printed copies of the POS and the Notice of Sale may be obtained from the Municipal Advisor or Bond Counsel at the respective addresses and phone numbers stated above. For additional information relating to the sale, please contact PARITY at (212) 404-8102. Additional information relating to the financing by the Township can be obtained by contacting the undersigned Chief Financial Officer at (973) 762-8120 or at <u>ikolodziej@twp.maplewood.nj.us</u> or the Township's Municipal Advisor.

der

state survey

TOWNSHIP OF MAPLEWOOD By: Joseph Kolodziej, Chief Financial Officer

Dated: July \_\_\_\_, 2023

1

the statest

### Exhibit C

### (Summary Notice of Sale to be Published in The Bond Buyer)

293

### NOTICE OF SALE \$33,197,000\* GENERAL OBLIGATION BONDS, SERIES 2023, CONSISTING OF: \$32,003,000\* GENERAL IMPROVEMENT BONDS, AND \$1,194,000\* POOL UTILITY BONDS OF THE TOWNSHIP OF MAPLEWOOD, IN THE

心和感到

COUNTY OF ESSEX, NEW JERSEY (Book-Entry-Only Bonds)/(Callable)

#### SUMMARY

Date of Delivery – On or about July 26, 2023 July 13, 2023 at 11:00 a.m. and award by 3:00 p.m. PARITY Multiple Interest Rates – multiples of 1/8 or 1/20 of 1% McManimon, Scotland & Baumann, LLC, Roseland, NJ Good faith check or wire transfer must be received by the Township by 10:30 a.m. prior to bidding in the amount of \$663,940 \$35,520,790 (Par plus 7% original issue premium) May 1 as set forth in the following table:

12	6 999	- FL 3	学者 法法 原位
. 215	General,	Pool	Total
15	Improvement	Utility	Principal
Year	Bonds*	Bonds*	Amount*
2024	\$1,153,000	\$ 69,000	\$1,222,000
2025	1,150,000	85,000	1,235,000
2026	2,160,000	130,000	2,290,000
2027	2,240,000	130,000	2,370,000
2028	2,300,000	130,000	2,430,000
2029	2,300,000	130,000	2,430,000
2030	2,300,000	130,000	2,430,000
2031	2,300,000	130,000	2,430,000
2032	2,300,000	130,000	2,430,000
2033	2,300,000	130,000	2,430,000
2034	2,300,000		2,300,000
2035	2,300,000		2,300,000
2036	2,300,000		2,300,000
2037	2,300,000	and the second se	2,300,000
2038	2,300,000		2,300,000

ilation n

#### \* Preliminary, subject to change

Sec. States

i in

-----

Preliminary Official Statement, Notice of Sale and other details available at www.munihub.com

101212.3

A Distance

Dated: Bid Date and Time: Type of Sale: Interest: Legal Opinion: Bid Security:

Limitation on Premium: Maturity Schedule:

### **RESOLUTION 217-23**

RESOLUTION PROVIDING FOR THE COMBINATION OF CERTAIN ISSUES OF POOL UTILITY BONDS OF THE TOWNSHIP OF MAPLEWOOD, IN THE COUNTY OF ESSEX, NEW JERSEY, INTO A SINGLE ISSUE OF BONDS AGGREGATING \$1,194,000 IN PRINCIPAL AMOUNT.

BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MAPLEWOOD, IN THE COUNTY OF ESSEX, NEW JERSEY, AS FOLLOWS:

Section 1. Pursuant to the provisions of N.J.S.A. 40A:2-26(f), the bonds of the Township of Maplewood, in the County of Essex, New Jersey (the "Township"), authorized pursuant to the bond ordinances of the Township heretofore adopted and described in Section 2 hereof shall be combined into a single and combined issue of pool utility bonds in the aggregate principal amount of \$1,194,000 (the "Bonds").

Section 2. The principal amount of Bonds authorized by each bond ordinance to be combined into a single issue as above provided, the bond ordinances authorizing the Bonds described by reference to the number, the improvement description and the date of adoption, and the period or average period of usefulness determined in each of the bond ordinances are respectively as follows:

Bond Ordinance Number	Principal Amount of Bonds	Description of Improvement and Date of Adoption of Bond Ordinance	Useful Life
3062-22	\$126,000	Improvements to the pool utility, finally adopted May 3, 2022.	10 years
3096-23	\$1,068,000	Improvements to the pool utility, finally adopted May 2, 2023.	10 years
TOTAL	\$1,194,000		

Section 3. The following matters are hereby determined with respect to the combined issue of Bonds:

The average period of usefulness, computed on the basis of the а. respective amounts of Bonds presently authorized to be issued pursuant to each of the bond ordinances and the respective periods or average period of usefulness therein determined, is not less than 10 years.

The Bonds of the combined issue shall be designated "Pool Utility Bonds" b. and shall mature within the average period of usefulness herein determined.

The Bonds of the combined issue shall be sold and issued in accordance C. with the provisions of the Local Bond Law applicable to the sale and issuance of bonds authorized by a single bond ordinance and, accordingly, may be sold with other issues of bonds. The following additional matters are hereby determined, declared, recited Section 4. d that is a back

and stated:

点出!!

None of the Bonds described in Section 2 hereof have been sold or а. issued heretofore, and the several bond ordinances described in Section 2 have not been rescinded and now remain in full force and effect as authorizations for the respective amounts of Bonds set opposite the descriptions of the bond ordinances in Section 2 herebf. ind laws

The several purposes or improvements authorized by the respective bond b. 11.13141 17 ordinances described in Section 2 hereof are purposes for which bonds may be issued lawfully pursuant to the Local Bond Law and are all purposes for which no deduction may be taken in any annual or supplemental debt statement.

3 IV

This resolution shall take effect immediately. Section 5.

wine C The foregoing resolution was adopted by the following vote:

AYES: Nancy Adams, Jamaine Cripe, Victor De Luca, Deputy Mayor Deborah Engel, Mayor Dean Dafis

De Lur

1000 the "

giah Er

### CERTIFICATE

I, ELIZABETH J. FRITZEN, Municipal Clerk of the Township of Maplewood, in the County of Essex, State of New Jersey, HEREBY CERTIFY that the foregoing annexed extract from the minutes of a meeting of the governing body of the Township duly called and held on July 5, 2023 has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Township this 5th day of July, 2023.

[SEAL]

ZEN, Municipal Clerk



## **RESOLUTION NUMBER 218-23** RESOLUTION TO READ BY TITLE THE SPECIAL IMPROVEMENT DISTRICT BUDGET FOR 2023 SPRINGFIELD AVENUE PARTNERSHIP BUDGET

**WHEREAS,** N.J.S.A. 40A:4-8 as amended provides that the Budget shall be read in full at the public hearing, or that it may be read by its title only if:

- 1. At least one week prior to the date of the hearing a complete copy of the approved budget, as advertised:
  - a. Shall be posted in a public place where public notices are customarily posted in the principal public building, and
  - b. Copies are made available to each person requesting same during said week and during the public hearing.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey that it is hereby declared that the conditions of N.J.S.A. 40A:4-8, as amended set forth in subsections 1(a) and 1(b) have been met and therefore the Springfield Avenue Partnership S.I.D. Budget for 2023 shall be read by title only.

I, Elizabeth J. Fritzen, Township Clerk in the Township of Maplewood, in the County of Essex and State of New Jersey do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey at a regular meeting of said Committee held on July 5, 2023.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Township of Maplewood, in the County of Essex and State of New Jersey this 5th day of July, 2023.

Certified to be a true copy of a Resolution adopted by the Governing Body of the Township of Maplewood at the duly held Meeting on the 5<sup>th</sup> day of July 2023.

Fritzen, Township Clerk ATTEST Elizabeth J

MOTION: DeLuca SECOND: Engel CONSENT AGENDA YES: Adams, Cripe, DeLuca, Engel, Dafis NO: None ABSTAIN: None ABSENT: None



## **RESOLUTION NUMBER 219-23**

### CONFIRMING THE ASSESSMENT ROLE FOR THE SPECIAL IMPROVEMENT DISTRICT SPRINGFIELD AVENUE PARTNERSHIP AND THE PUBLIC HEARING FOR THE CONFIRMATION OF THE SPECIAL DISTRICT ASSESSMENTS

WHEREAS, the Township Committee introduced the annual budget for the Springfield Avenue Partnership Special Improvement District; and

WHEREAS, the total appropriations for the 2023 Springfield Avenue Partnership budget is \$308,019.19; and

**WHEREAS,** this budget requires 2023 Revenues of \$154,113.76 to be raised through a special assessment on benefiting properties within the Special Improvement District; and

WHEREAS, the total 2023 Assessed Value within the Springfield Avenue Partnership Special Improvement District is \$108,699,900; and

WHEREAS, the 2023 calculated special district tax rate (S01) is \$ 0.142 per one hundred dollars of assessed value; and

**WHEREAS,** the Township Clerk has provided the notices as required by law concerning the levying of Special District Assessment; and

WHEREAS, a public hearing was held to solicit comments on the benefits being conferred through this Special Assessment and the cost thereof and the Township Committee has duly considered all comments received;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey that:

- 1. The Assessment Roll prepared by the Township Tax Assessor listing all of the properties to be included in the Special Assessment for the Springfield Avenue Partnership Special Improvement District is hereby approved.
- 2. The Township Clerk shall forward a certified copy of this resolution to the Township Tax Collector who shall notify the Essex County Board of Taxation of the Special Assessment of \$ 0.142 per one hundred dollars of assessed value to be included in the property tax bills for 2023.
- 3. The Township Clerk shall forward a certified copy of this resolution to the Springfield Avenue Partnership, the Township Chief Financial Officer, the Township Tax Collector, and the Township Tax Assessor for their information.

Moved	Second	Aye	Nay	Abstain	Absent
	Х	X		18.6.4.	
N.		X			
		X			
and optimized		X		dy de trans	
X	-1	X	0	excluding	
	Moved	Moved Second X X X X	X X X X X X	X X X X X X	X X X X X X

I, Elizabeth J. Fritzen, Township Clerk in the Township of Maplewood, in the County of Essex and State of New Jersey do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey at a regular meeting of said Committee held on July 5, 2023.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Township of Maplewood, in the County of Essex and State of New Jersey this 5th day of July, 2023.

R.M.C., C. Elizabeth J. Fritzen Township Clerk

Alesia.



## RESOLUTION NUMBER 220-23 RESOLUTION TO READ BY TITLE THE SPECIAL IMPROVEMENT DISTRICT BUDGET FOR 2023 MAPLEWOOD VILLAGE ALLIANCE BUDGET

**WHEREAS,** N.J.S.A. 40A:4-8 as amended provides that the Budget shall be read in full at the public hearing, or that it may be read by its title only if:

- 1. At least one week prior to the date of the hearing a complete copy of the approved budget, as advertised:
  - a. Shall be posted in a public place where public notices are customarily posted in the principal public building, and
  - b. Copies are made available to each person requesting same during said week and during the public hearing.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey that it is hereby declared that the conditions of N.J.S.A. 40A:4-8, as amended set forth in subsections 1(a) and 1(b) have been met and therefore the Maplewood Village Alliance S.I.D. Budget for 2021 shall be read by title only.

I, Elizabeth J. Fritzen, Township Clerk in the Township of Maplewood, in the County of Essex and State of New Jersey do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey at a regular meeting of said Committee held on July 5, 2023.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Township of Maplewood, in the County of Essex and State of New Jersey this 5th day of July, 2023.

Certified to be a true copy of a Resolution adopted by the Governing Body of the Township of Maplewood at the duly held Meeting on the 5<sup>th</sup> day of July 2023.

Fritzen. ATTEST Elizabeth nship Clerk

MOTION: DeLuca SECOND: Engel CONSENT AGENDA YES: Adams, Cripe, DeLuca, Engel, Dafis NO: None ABSTAIN: None ABSENT: None



## **RESOLUTION NUMBER 221-23** CONFIRMING THE ASSESSMENT ROLE FOR THE SPECIAL IMPROVEMENT DISTRICT MAPLEWOOD VILLAGE ALLIANCE AND THE PUBLIC HEARING FOR THE CONFIRMATION OF THE SPECIAL DISTRICT ASSESSMENTS

**WHEREAS,** the Township Committee introduced the annual budget for the Maplewood Village Alliance Special Improvement District; and

WHEREAS, the total appropriations for the 2023 Maplewood Village Alliance budget is \$168,144.00; and

**WHEREAS**, this budget requires 2023 Revenues of \$96,614.00 to be raised through a special assessment on benefiting properties within the Special Improvement District; and

**WHEREAS**, the total 2023 Assessed Value within the Maplewood Village Alliance Special Improvement District is \$64,011,900; and

WHEREAS, the 2023 calculated special district tax rate (S02) is \$ 0.151 per one hundred dollars of assessed value; and

WHEREAS, the Township Clerk has provided the notices as required by law concerning the levying of Special District Assessment; and

WHEREAS, a public hearing was held to solicit comments on the benefits being conferred through this Special Assessment and the cost thereof and the Township Committee has duly considered all comments received;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey that:

- 1. The Assessment Roll prepared by the Township Tax Assessor listing all of the properties to be included in the Special Assessment for the Maplewood Village Alliance Special Improvement District is hereby approved.
- 2. The Township Clerk shall forward a certified copy of this resolution to the Township Tax Collector who shall notify the Essex County Board of Taxation of the Special Assessment of \$ 0.151 per one hundred dollars of assessed value to be included in the property tax bills for 2023.
- 3. The Township Clerk shall forward a certified copy of this resolution to the Maplewood Village Alliance, the Township Chief Financial Officer, and the Township Tax Assessor for their information.

Recorded Vote	Moved	Second	Aye	Nay	Abstain	Absent
Dean Dafis			X			
Deborah Engel	X		X	15	20.00	
Nancy Adams			X			
Jamaine Cripe	the state of the		X	11	no por con	
Victor DeLuca	20.3.36 20	X	X		antina de	

I, Elizabeth J. Fritzen, Township Clerk in the Township of Maplewood, in the County of Essex and State of New Jersey do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey at a regular meeting of said Committee held on July 5, 2023.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Township of Maplewood, in the County of Essex and State of New Jersey this 5th day of July, 2023.

Elizabeth J. Fritze R.M.C., C .С. Townshi p Clerk



## **RESOLUTION NUMBER 222-23** APPROVING EMERGENCY TEMPORARY APPROPRIATIONS

**WHEREAS,** on January 3, 2023, the Township Committee adopted Resolution 10-23 establishing a Temporary Budget for Fiscal Year 2023 in an amount not exceeding 26.25% of the total appropriations in the Fiscal Year 2022 Budget; and

WHEREAS, an emergent condition has arisen in that the Township is expected to enter in contracts, commitments, or payments prior to the adoption of the 2023 budget and no adequate provision has been made in the 2023 temporary budget for the aforesaid purposes; and

WHEREAS, N.J.S.A. 40A:4-20 provides that, in addition to temporary appropriations necessary for the period prior to the adoption of the budget and regular appropriations, the governing body may, by resolution adopted by a two-thirds vote of the full membership, make emergency temporary appropriations for any purpose for which appropriations may lawfully be made for the period between the beginning of the current fiscal year and the date of the adoption of the budget for the current year; and

WHEREAS, the amount of such emergency temporary appropriations shall be included under the correct headings in the budget and provided for in full in the final adopted budget; and

**WHEREAS,** it is the recommendation of the Chief Financial Officer that this emergency temporary appropriation be authorized in the amount of an additional \$3,600,000 to the following budget line items:

**222-23** Page **1** of **3** 

Account Number	Description	Added
3-01-20-100-100-200	Executive & Administration – O/E	\$ 20,000
3-01-20-105-105-200	Human Resources – O/E	\$ 10,000
3-01-20-145-145-200	Revenue Administration – O/E	\$ 15,000
3-01-21-180-180-200	Planning Board – O/E	\$ 1,000
3-01-21-185-185-200	Zoning Board – O/E	\$ 1,000
3-01-23-222-222-200	Health Benefit Waiver – O/E	\$ 2,000
3-01-25-265-265-200	Fire Department – O/E	\$2,285,000
3-01-26-298-298-200	DPW - Storm Water Permits – O/E	\$ 3,000
3-01-26-315-315-200	DPW – Vehicle Maintenance – O/E	\$ 75,000
3-01-27-340-340-200	Dog Regulation – O/E	\$ 30,000
3-01-28-370-375-200	Arts & Culture – O/E	\$ 30,000
3-01-29-390-390-200	Public Library – O/E	\$ 250,000
3-01-31-430-435-200	Street & Traffic Lighting – O/E	\$ 100,000
3-01-31-435-435-200	Electric – O/E	\$ 100,000
3-01-31-435-437-200	Natural Gas – O/E	\$ 60,000
3-01-31-440-440-200	Telephone – O/E	\$ 50,000
3-01-36-471-472-200	Social Security – O/E	\$ 300,000
3-01-36-471-477-200	Defined Contribution Retirement Plan – O/E	\$ 10,000
3-01-41-506-000-000	Municipal Alliance Program Grant	\$ 8,000
3-01-41-621-000-000	Enhancing Local Health Infrastructure Grant	\$ 90,000
3-01-41-622-000-000	Strengthening Local Health Capacity Grant	\$ 35,000
3-01-43-490-490-100	Municipal Court (Inside Cap) – S/W	\$ 25,000
3-26-55-501-501-100	Swimming Pool Utility – S/W	\$ 50,000
3-26-55-502-502-200	Swimming Pool Utility – O/E	\$ 50,000
	Total Transfers	\$3,600,000

WHEREAS, the total emergency temporary appropriation resolutions adopted in the year 2023 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 30A:4-20) including this resolution total \$14,516,000;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey (by not less than a two-thirds affirmative vote of the full membership) that in accordance with the provisions of N.J.S.A. 40A:4-20:

- 1. Emergency temporary appropriations be and the same are hereby made in the amount of \$3,600,000 as described above.
- 2. That said emergency temporary appropriations will be provided for in full in the 2023 Budget under the titles listed above.

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to the Chief Financial Officer and the Director of the Division of Local Government Services.

I, Elizabeth J. Fritzen, Township Clerk in the Township of Maplewood, in the County of Essex and State of New Jersey do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey at a regular meeting of said Committee held on July 5, 2023.

> 222-23 Page 2 of 3

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Township of Maplewood, in the County of Essex and State of New Jersey this 5th day of July, 2023.

Certified to be a true copy of a Resolution adopted by the Governing Body of the Township of Maplewood at the duly held Meeting on the 5<sup>th</sup> day of July 2023.

Fritzen, Township Clerk ATTEST Elizabeth J

MOTION: DeLuca SECOND: Engel CONSENT AGENDA YES: Adams, Cripe, DeLuca, Engel, Dafis NO: None ABSTAIN: None ABSENT: None

> 222-23 Page 3 of 3



# **RESOLUTION NO. 223-23**

### RESOLUTION AUTHORIZING THE PURCHASE OF TWO LIFT WHEELCHAIRS FOR THE MAPLEWOOD COMMUNITY POOL

WHEREAS, the Township of Maplewood (the "Township") solicited quotations for the

suppling of two lift wheelchairs for the Maplewood Community Pool; and

WHEREAS, quotes were obtained as follows:

Outdoor Work Supply - \$17,478.00 Spinlife - \$18,318.00 Pool Web Pool & Spa Supplies - \$18,586.32 MediMart - \$19,628.00

WHEREAS, the Director of Community Services recommends an award to Outdoor

Workout Supply; and

WHEREAS, the Qualified Purchasing Agent has approved the quotation for Outdoor

Workout Supply; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account # C-27-23-096-P00-103.

**NOW THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey that:

- A contract be awarded to Outdoor Workout Supply in the amount of \$17,478.00 for the purchase of two lift wheelchairs for the Maplewood Community Pool.
- 2. The Township Administrator and the Township Clerk be and are hereby authorized to execute any documents necessary to complete the intent of this Resolution.

I, Elizabeth J. Fritzen, Township Clerk of the Township of Maplewood, in the County of Essex and State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey, at a regular meeting of said Committee held on July 5, 2023.

223-23 Page 1 of 2 IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the

Township of Maplewood in the County of Essex and State of New Jersey, on this 5<sup>th</sup> day of July,

2023.

Certified to be a true copy of a Resolution adopted by the Governing Body of the Township of Maplewood at the duly held Meeting on the 5<sup>th</sup> day of July 2023.

Elizabeth Fritzen, Tg nship Clerk ATTEST

MOTION:DeLucaSECOND:EngelCONSENT AGENDAYES:Adams, Cripe, DeLuca, Engel, DafisNO:NoneABSTAIN:NoneABSENT:None

223-23 Page **2** of **2** 



### **RESOLUTION #224-23**

### AUTHORIZATION FOR CHANGE ORDER FOR PROFESSIONAL ENVIRONMENTAL SERVICES FOR ASBESTOS ABATEMENT OVERSIGHT AND AIR SAMPLING AT MEMORIAL LIBRARY

WHEREAS, on **December 20, 2022**, a Contract was awarded to **Matrix New World Engineering**, **Inc.** in the amount of **\$37,880.00** for Professional Environmental Services for asbestos abatement oversight and air sampling activities at Memorial Library; and

WHEREAS, additional services to expand the original scope of work due to the discovery of additional asbestos are necessary; and

WHEREAS, the cost for these additional services shall be the amount of \$12,975.00, over the current contract amount of \$37,880.00 for a total contract amount of \$50,855.00 or 34.3% over the original value; and

WHEREAS, the Engineer recommends the approval of this Change Order in order to proceed with the project; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose under Account #C-04-21-017-000-101; and

WHEREAS, the Business Administrator recommends the approval of this Change Order in order to proceed with the project; and

WHEREAS, the Township Qualified Purchasing Agent has reviewed and approved the change order; and

WHEREAS, the Maplewood Memorial Library Board of Trustees has approved the same resolution at its March 15, 2023 meeting; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Maplewood, County of Essex, and State of New Jersey hereby authorizes the Change Order for an amount of \$12,975.00

I, Elizabeth J. Fritzen, Township Clerk of the Township of Maplewood, in the County of Essex and State of New Jersey do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey at a regular meeting of said Committee held **July 5, 2023**.

224-23 Page 1 of **3**  IN WITNESS WHEREOF, I have hereunto set my hand and affixed seal of the Township of Maplewood in the County of Essex and State of New Jersey this **5th day of July 2023.** 

Certified to be a true copy of a Resolution adopted by the Governing Body of the Township of Maplewood at the duly held Meeting on the 5<sup>th</sup> day of July 2023.

Fritzen, Township Clerk ATTEST Elizabeth

MOTION: DeLuca SECOND: Engel CONSENT AGENDA YES: Adams, Cripe, DeLuca, Engel, Dafis NO: None ABSTAIN: None ABSENT: None

> 224-23 Page **2** of **3**



Township of Maplewood

**ENGINEERING DEPARTMENT** 

MUNICIPAL BUILDING, 574 VALLEY STREET MAPLEWOOD, NJ 07040-2691 TELEPHONE: (973) 762-8120/FAX: (973) 762-2894 EMAIL: <u>PKITTNER@MAPLEWOODNJ.GOV</u>

PAUL J. KITTNER, JR., PE. P.P., C.M.E TOWNSHIP ENGINEER

## **MEMORANDUM**

July 5, 2023

То:	Joseph Kolodziej, MPA, CMFO, QPA Chief Financial Officer
FROM:	Paul J. Kittner Jr., Township Engineer
cc:	Roger Desiderio, Esq., Township Attorney
SUBJECT:	Memorial Library Asbestos Abatement Change Order – Asbestos Abatement Oversight and Air Sampling

On December 22, 2022, the Township retained the services of Matrix New World Engineering, Inc. to provide professional environmental services for asbestos abatement oversight and air sampling at Memorial Library for a total of \$37,880.00 by Resolution 363-22. Upon discovery of additional asbestos beyond what was previously abated, we received a request for additional funding from Matrix New World Engineering, Inc. in the amount of \$12,975.00 to allow for additional oversight and air sampling activities. This represents a 34.4% increase over the original approved amount.

Epic Management, the Construction Manager for the Memorial Library and the Library Director both approved the change order, which was subsequently authorized by the Library Board of Trustees at its March 15, 2023 meeting. Accordingly, we also recommend approving Matrix's request.

> 224-23 Page 3 of 3



# **RESOLUTION NO.** 225 - 23

### RESOLUTION APPOINTING NEW POLICE CAPTAIN OF THE MAPLEWOOD POLICE DEPARTMENT (DA'SHAWN MARQUISE LAWSON)

WHEREAS, a vacancy has occurred for the position of Captain of the Maplewood Police Department; and

WHEREAS, Da'Shawn Marquise Lawson has long served the Maplewood Police Department in many capacities; and

WHEREAS, Da'Shawn Marquise Lawson possesses all of the necessary qualifications to

assume the duties of Captain of the Maplewood Police Department.

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

of Maplewood, County of Essex, State of New Jersey that:

Effective July 5, 2023, Da'Shawn Marquise Lawson be and is hereby appointed as Captain of the Maplewood Police Department.

I, Elizabeth J. Fritzen, Township Clerk of the Township of Maplewood, in the County of Essex and State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey, at a regular meeting of said Committee held on July 5, 2023.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Township of Maplewood in the County of Essex and State of New Jersey, on this 5<sup>th</sup> day of July, 2023.

Certified to be a true copy of a Resolution adopted by the Governing Body of the Township of Maplewood at the duly held Meeting on the 5<sup>th</sup> day of July 2023.

ATTEST Elizabeth Fritzen, Township Clerk

MOTION: DeLuca SECOND: Engel CONSENT AGENDA YES: Adams, Cripe, DeLuca, Engel, Dafis NO: None ABSTAIN: None ABSENT: None



# **RESOLUTION NO.** 226 - 23

### RESOLUTION APPOINTING NEW POLICE LIEUTENANT OF THE MAPLEWOOD POLICE DEPARTMENT (SEAN PATRICK GEARREN)

WHEREAS, a vacancy has occurred for the position of Lieutenant of the Maplewood Police Department; and

WHEREAS, Sean Patrick Gearren has long served the Maplewood Police Department in many capacities; and

WHEREAS, Sean Patrick Gearren possesses all of the necessary qualifications to assume

the duties of Lieutenant of the Maplewood Police Department.

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

of Maplewood, County of Essex, State of New Jersey that:

Effective July 5, 2023, Sean Patrick Gearren be and is hereby appointed as Lieutenant of the Maplewood Police Department.

I, Elizabeth J. Fritzen, Township Clerk of the Township of Maplewood, in the County of Essex and State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey, at a regular meeting of said Committee held on July 5, 2023.

226-23 Page **1** of **2**  **IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Township of Maplewood in the County of Essex and State of New Jersey, on this 5<sup>th</sup> day of July, 2023.

Certified to be a true copy of a Resolution adopted by the Governing Body of the Township of Maplewood at the duly held Meeting on the 5<sup>th</sup> day of July 2023.

ATTEST Elizabeth Anship Clerk Fritzen, Tg

MOTION: DeLuca SECOND: Engel CONSENT AGENDA YES: Adams, Cripe, DeLuca, Engel, Dafis NO: None ABSTAIN: None ABSENT: None

> 226-23 Page **2** of **2**



## **RESOLUTION NO.** 227 - 23

### RESOLUTION APPOINTING NEW POLICE SERGEANT OF THE MAPLEWOOD POLICE DEPARTMENT (JASON PETER ZUHOWSKI)

WHEREAS, a vacancy has occurred for the position of Sergeant of the Maplewood Police Department; and

WHEREAS, Jason Peter Zuhowski has long served the Maplewood Police Department in many capacities; and

WHEREAS, Jason Peter Zuhowski possesses all of the necessary qualifications to assume

the duties of Sergeant of the Maplewood Police Department.

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

of Maplewood, County of Essex, State of New Jersey that:

Effective July 5, 2023, Jason Peter Zuhowski be and is hereby appointed as Sergeant of the Maplewood Police Department.

I, Elizabeth J. Fritzen, Township Clerk of the Township of Maplewood, in the County of Essex and State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey, at a regular meeting of said Committee held on July 5, 2023.

227-23 Page **1** of **2**  **IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Township of Maplewood in the County of Essex and State of New Jersey, on this 5<sup>th</sup> day of July, 2023.

Certified to be a true copy of a Resolution adopted by the Governing Body of the Township of Maplewood at the duly held Meeting on the 5<sup>th</sup> day of July 2023.

ATTEST Elizabeth Anship Clerk Fritzen, Tg

MOTION: DeLuca SECOND: Engel CONSENT AGENDA YES: Adams, Cripe, DeLuca, Engel, Dafis NO: None ABSTAIN: None ABSENT: None

> 227-23 Page **2** of **2**



## **RESOLUTION NUMBER 228-23** RESOLUTION AUTHORIZING THE PAYMENT OF BILLS AND VOUCHERS

**WHEREAS,** the Township of Maplewood ("Township") is in receipt of various vouchers and bills for payment due from the Township of various vendors in the amount of \$2,563,882.75; and

**WHEREAS**, payment of the aforementioned vouchers and bills have been approved by the Chief Financial Officer; and

WHEREAS, the Chair of the Finance Committee has reviewed the bills and vouchers and authorized their payment.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey that:

The Township's Chief Financial Officer be and is hereby authorized and directed to make payment of all bills and vouchers included in the June 20, 2023 bill list in the amount of \$2,563,882.75.

I, Elizabeth J. Fritzen, Township Clerk in the Township of Maplewood, in the County of Essex and State of New Jersey do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey at a regular meeting of said Committee held on July 5, 2023.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Township of Maplewood, in the County of Essex and State of New Jersey this 5th day of July, 2023.

Certified to be a true copy of a Resolution adopted by the Governing Body of the Township of Maplewood at the duly held Meeting on the 5<sup>th</sup> day of July 2023.

Elizabeth Fritzen. ATTEST Township Clerk

MOTION: DeLuca SECOND: Engel CONSENT AGENDA YES: Adams, Cripe, DeLuca, Engel, Dafis NO: None ABSTAIN: None ABSENT: None



# **RESOLUTION NUMBER 229-23**

### AUTHORIZING ACCUMULATED COMPENSATORY TIME PAYMENT TO JASON ZUHOWSKI

WHEREAS, Jason Zuhowski was hired by the Township of Maplewood with a start date of February 25, 2005; and

WHEREAS, Jason Zuhowski was promoted from Detective to Sergeant; and

**WHEREAS**, the current CBA between PBA Local 44 and the Township of Maplewood allows a promoted officer to demand payment of all accumulated compensatory time off; and

WHEREAS, per contractual agreement, Jason Zuhowski informed the Police Chief of his desire to cash out all accumulated compensatory time off; and

WHEREAS, the Police Chief submitted to the Finance Department the compensatory time off calculation for Jason Zuhowski totaling \$12,646.88 ; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey that Jason Zuhowski receive a payment of \$12,646.88.

I, Elizabeth J. Fritzen, Township Clerk in the Township of Maplewood, in the County of Essex and State of New Jersey do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey at a regular meeting of said Committee held on July 5, 2023.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Township of Maplewood, in the County of Essex and State of New Jersey this 5th day of July, 2023.

Certified to be a true copy of a Resolution adopted by the Governing Body of the Township of Maplewood at the duly held Meeting on the 5<sup>th</sup> day of July 2023.

Elizabeth Fritzen, Township Clerk ATTEST

MOTION: DeLuca SECOND: Engel CONSENT AGENDA YES: Adams, Cripe, DeLuca, Engel, Dafis NO: None ABSTAIN: None ABSENT: None



## **RESOLUTION NO. 231-23**

### RESOLUTION AUTHORIZING THE MAPLEWOOD PLANNING BOARD TO UNDERTAKE A PRELIMINARY INVESTIGATION TO DETERMINE WHETHER A PROPOSED AREA IS A REDEVELOPMENT AREA

WHEREAS, the Township of Maplewood commissioned a study of Block 12.02, to determine whether it Qualifies as an area in need of redevelopment; and

WHEREAS, a report was rendered by Phillips Preiss Grygiel Leheny Hughes LLC dated June, 2023; and WHEREAS, the Township Committee wishes the Planning Board to move forward and undertake a preliminary investigation of the proposed area; and

WHEREAS, the Planning Board shall conduct a hearing as provided pursuant to NJSA 40A:12A-6 and thereafter render its report to the Township Committee.

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

County of Essex, State of New Jersey that:

- The Maplewood Planning Board shall undertake a preliminary investigation of the area designated in the Phillips Preiss Grygiel Leheny Hughes' report and conduct all hearings as required by statute to determine whether the subject area qualifies as a Non-Condemnation Redevelopment Area.
- 2. The Planning Board shall render its report and recommendations to the Township Committee as soon as practicable.

I, Elizabeth J. Fritzen, Township Clerk of the Township of Maplewood, in the County of Essex and State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey, at a regular meeting of said Committee held on July 5, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Township of Maplewood in the County of Essex and State of New Jersey, on this 5<sup>th</sup> day of July, 2023.

FRITZEN. M.C. nship Clerk