



AGENDA
TOWNSHIP OF MAPLEWOOD
Tuesday, June 20, 2023

1. Statement
2. Roll Call
3. Salute to the American Flag
4. Mayor's Introduction
5. Proclamations
 - 5.a Juneteenth
[Juneteenth.docx](#)
6. Boards and Committees
 - 6.a
 1. Jen Malone (Arts Council)
 2. Emily Konopinski (Pool Advisory)
7. Public Comment - Agenda Items only
8. Ordinance(s) on Final Passage
 - 8.a ORDINANCE NUMBER 3097-23
AN ORDINANCE AUTHORIZING AN EMERGENCY APPROPRIATION FOR THE PAYMENT OF ACCUMULATED LEAVE LIABILITY TO MFD FIREFIGHTERS PURSUANT TO N.J.S.A. 40A:4-53

"Interpretive Statement"
(This ordinance authorizes emergency appropriation for the payment of accumulated leave liability to Maplewood Fire Department Firefighters)

(Statement by the chair that the ordinance has been published, copies posted on the bulletin board in the Municipal Building and copies made available to the general public in accordance with the law.)

Hearing

Motion

Second

Roll Call

[FINAL Ordinance 3097-23 Special Emergency MFD Payout.doc Signed | O-3097-23; Leave Payment For MFD Firefighters.pdf](#)

9. Introduction of Ordinance(s)
10. Report from Departments
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 Jamaine Cripe
 - c. Committee Member Victor DeLuca
 - d. Deputy Mayor Deborah Engel
 - e. Mayor Dean Dafis
13. Discussion Items
14. Consent Agenda
 - 14.a Regular Session Minutes: April 4th, 2023
[Minutes - Township Committee Meeting - Tuesday, April 4, 2023 \(amended by EJJ\).docx](#)
 - 14.b Regular Session Meeting: April 18th, 2023
[Minutes - Township Committee - April 18, 2023 \(amended by EJJ\).docx](#)
 - 14.c Closed Session Meeting: May 16th, 2023
 - 14.d Closed Session Meeting: June 7th, 2023
 - 14.e RESOLUTION NO. 185-23
2023-2024 Plenary Retail Consumption (33) License
[185-23 ABC Resolution 33.docx](#)
 - 14.f RESOLUTION NO. 186-23
2023-2024 Plenary Retail Distribution (44) Licenses
[186-23 ABC Resolution 44.pdf](#)

14.g Resolution No. 187-23

RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF \$32,198,000 GENERAL OBLIGATION BONDS, SERIES 2023, CONSISTING OF \$32,003,000 GENERAL IMPROVEMENT BONDS AND \$195,000 POOL UTILITY BONDS, OF THE TOWNSHIP OF MAPLEWOOD, IN THE COUNTY OF ESSEX, NEW JERSEY, AND PROVIDING FOR THEIR SALE.

[Resolution 187-23 Determining Form & Detail \\$32,198,000 GO Bond.doc](#)

[Signed | Resolution_187-23_Determining_Form__Detail__32_198_000_GO_Bond.pdf](#)

14.h RESOLUTION NO. 188-23

RESOLUTION PURCHASE OF ELECTRIC BUS (H.A. Dehart & Son, Inc.,)

[Resolution 188-23 Electric Bus.docx](#)

[188-23_Electric_Bus - signed](#)

14.i RESOLUTION NO. 189-23

RESOLUTION AUTHORIZATING THE ACCEPTANCE OF THE NEW JERSEY DEPARTMENT OF HEALTH (NJDOH), OFFICE OF LOCAL PUBLIC HEALTH, STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY 2023-2024 GRANT

[189-23.docx](#)

[Signed | 189-23.pdf](#)

14.j Resolution No. 190-23

Approval to Submit a Municipal Aid Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation to Resurface Springfield Avenue from Milburn Avenue to Jacoby Street

[2024.Municipal.Aid.Resolution.docx](#)

[Signed | 190-23; 2024.Municipal.Aid.Resolution.pdf](#)

14.k RESOLUTION NO. 191-23

2023-2024 Club License Renewal

[191-23.pdf](#)

[Signed | 191-23.pdf](#)

14.l RESOLUTION: 192-23

Bill List

[BILL LIST 06_20_2023.pdf](#)

[Resolution 192-23 Bills and Claims \(June 20, 2023\) \(EJF\) final.doc](#)

[Signed | 192-23_Bills_and_Claims__June_20_2023__EJF__final.pdf](#)

14.m RESOLUTION NO. 193-23 RESOLUTION AWARDDING CONTRACT

FOR THE PURCHASE OF A 2022 FORD F450 DUMP TRUCK for the DEPARTMENT OF PUBLIC WORKS (Ciocca Fmfl, Inc)

[Award of Contract Resolution.docx](#)

[Signed | 193-23; Award of Contract Resolution.pdf](#)

14.n RESOLUTION #194-23

AWARD OF CONTRACT FY 2023 ROADWAY IMPROVEMENTS (J.A. Alexander Inc)

[Resolution for award of contract \(1\).doc](#)

[Signed | 194-23; Resolution for award of contract \(1\).pdf](#)

- 14.o RESOLUTION NO. 195-23
RESOLUTION AWARDING CONTRACT FOR THE PURCHASE OF A 2022 FORD F550 DUMP TRUCK for the DEPARTMENT OF PUBLIC WORKS (Ciocca Fmfl, Inc.)
[Award of Contract Resolution \(1\).docx](#)
[Signed | 195-23; Award of Contract Resolution \(1\).pdf](#)
- 14.p RESOLUTION NO. 196-23
RESOLUTION AWARDING CONTRACT FOR THE PURCHASE OF A 2023 FORD F550 UTILITY TRUCK for the DEPARTMENT OF PUBLIC WORKS
[Award of Contract Resolution \(3\).docx](#)
[Signed | 196-23; Award of Contract Resolution \(3\).pdf](#)
- 14.q Resolution No. 197-23
Resolution Appointing Robert Young as Interim Construction Official
[Resolution.Appointing.Robert.Young.Interim.CO.docx](#)
[Signed | 197-23; Resolution.Appointing.Robert.Young.Interim.CO.pdf](#)
- 14.r Resolution No. 198-23
Resolution Appointing Len Mendola as Interim Zoning Officer
[Resolution.Appointing.Len.Mendola.as.Zoning.Officer.docx](#)
[Signed | 198-23; Resolution.Appointing.Len.Mendola.as.Zoning.Officer.pdf](#)
- 14.s RESOLUTION: 199-23
Firefighters who are owed compensation for accumulated vacation and personal time
[Authorizing Payment to Firefighters Resolution.docx](#)
[Signed | 199-23; Authorizing_Payment_to_Firefighters_Resolution.pdf](#)
- 14.t RESOLUTION NUMBER 200-23
AUTHORIZING ACCUMULATED LEAVE PAYMENT TO CARRON MCCLUNEY
[Resolution 200-23 Carron McCluney Accumulated Leave Payout.doc](#)
[Carron McCluney Payout Calculation.pdf](#)
[Signed | 200-23_Carron_McCluney_Accumulated_Leave_Payout.pdf](#)
- 14.u Resolution #: 201-23
Resolution Authorizing the Hiring of Seasonal Personnel Staff for Maplewood Community Services Department.
[Resolution draft 201-23.docx](#)
[Signed | 201-23.pdf](#)
- 14.v RESOLUTION NO. 202-23
RESOLUTION AUTHORIZING AGREEMENT WITH JAVA'S COMPOST, LLC
[Approve Java's Agreement Resolution.docx](#)
[doc06663120230614133358.pdf](#)
[Signed | 202-23; Approve_Java_s_Agreement_Resolution.pdf](#)
- 14.w RESOLUTION NO. 203-23
RESOLUTION AUTHORIZING THE EXTENSION OF THE SHARED SERVICE AGREEMENT BETWEEN THE TOWNSHIP OF MAPLEWOOD AND THE SOUTH

ESSEX FIRE DEPARTMENT FOR THE SERVICES OF DAWN ROSS
[Extend Shared Service Agr. Fire Protection Resolution.docx](#)
[203-23; Extend_Shared_Service_Agr._Fire_Protection_Resolution.pdf](#)
[Signed | 203-23; Extend_Shared_Service_Agr._Fire_Protection_Resolution.pdf](#)

- 14.x RESOLUTION NO. 204-23
RESOLUTION AUTHORIZING INCLUSION IN THE ESSEX COUNTY URBAN
COUNTY COMMUNITY DEVELOPMENT PROGRAM FOR FEDERAL FISCAL
YEARS 2024-2026 (OCTOBER 1, 2023 TO SEPTEMBER 30, 2026)

[doc06663020230614133318.pdf](#)
[Urban Development Resolution.docx](#)
[Signed | 204-23; Urban_Development_Resolution.pdf](#)

- 14.y RESOLUTION NUMBER 205-23
RESOLUTION TO HIRE SARAH TAYLOR AS LOCAL HEALTH OUTREACH
COORDINATOR IN THE DEPARTMENT OF HEALTH (Sarah Taylor)

[resolution to hire Sarah Taylor LHOC 2023.docx](#)
[Signed | 205-23; resolution to hire Sarah Taylor LHOC 2023.pdf](#)

- 14.z RESOLUTION #206-23
AWARD OF CONTRACT HILTON LIBRARY ROOF REPLACEMENT AND BUILDING
ENVELOPE RESTORATION (Ochoa Enterprises, LLC)

[Resolution for award of contract.doc](#)

- 14.aa RESOLUTION NO. 207-23
RESOLUTION AWARDING CONTRACT FOR THE PURCHASE OF A 2022 FORD F350
PICKUP TRUCK for the DEPARTMENT OF PUBLIC WORKS (Ciocca Fmfl, Inc)

[Award of Contract Resolution \(2\).docx](#)
[Signed | 207-23; Award of Contract Resolution \(2\).pdf](#)

- 14.ab Resolution 208-23
purchase of Fireworks for the Township's celebration on 7/2/23

[Authorizing Purchase of Fireworks Resolution.docx](#)
[Signed | 208-23; Authorizing_Purchase__of_Fireworks_Resolution.pdf](#)

- 14.ac Resolution 209-23
AGREEMENT BY AND BETWEEN THE TOWNSHIP OF MAPLEWOOD AND P.B.A.
LOCAL #44A (SOA)

[SETTLEMENT AGREEMENT BY AND BETWEEN THE TOWNSHIP OF
MAPLEWOOD AND P.B.A. LOCAL #44A \(SOA\) REGARDING ACTING CAPACITY
PAY \(0085310.docx](#)

[Approve PBA Agreement Resolution.docx](#)
[Signed | 209-23; Approve_PBA_Agreement_Resolution.pdf](#)

- 14.ad RESOLUTION NO. 210-23
RESOLUTION AWARDING CONTRACT AUTHORIZING CONTRACT TO GENTILINI
MOTORS FOR ONE POLICE VEHICLE

[Resolution_210-23_Purchase_of_Police_Vehicle.docx](#)
[Signed 210-23; Purchase_of_Police__Vehicle.pdf](#)

14.ae RESOLUTION NUMBER #211-23

APPOINTING JAMIE MIRANDA AS FULL TIME MANAGER OF THE RECREATION DIVISION IN THE DEPARTMENT OF COMMUNITY SERVICES

[211-23 Appoint Recreation Manager Resolution\(amended by EJF\).docx](#)

[Signed | 211-23; Resolution Appointing Rec Manager - J Miranda \(002\).pdf](#)

14.af Resolution No. 212-23

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.

[Resolution 212-23 Aggregating GO Bonds \\$32,003,000.doc](#)

[Signed | 212-23; Aggregating_GO_Bonds__32_003_000.pdf](#)

14.ag Resolution No. 213-23

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 \$195,000 IN PRINCIPAL AMOUNT.

[Resolution 213-23 Aggregating PU Bonds \\$195,000.doc](#)

[Signed | 213-23; Aggregating_PU_Bonds__195_000.pdf](#)

15. Public Comment - Any Subject Matter

16. Adjournment to meet again on Wednesday, July 5, 2023 at the Maplewood Municipal Building

Proclamation

In Observance of Juneteenth

WHEREAS, On June 19, 1865, nearly nine decades after our Nation’s founding, and more than 2 years after President Lincoln signed the Emancipation Proclamation for enslaved Americans in Galveston, Texas, finally received word that they were free from bondage. As those who were formerly enslaved were recognized for the first time as citizens, Black Americans came to commemorate Juneteenth with celebrations across the country, building new lives and a new tradition that we honor today. In its celebration of freedom, Juneteenth is a day that should be recognized by all American; and

WHEREAS, Juneteenth is a day of profound weight and power. A day in which we remember the moral stain and terrible toll of slavery on our country – what has long called America’s original sin. A long legacy of systemic racism, inequality, and inhumanity but it is a day that also reminds us of our incredible capacity to heal, hope, and emerge from our darkest moments with purpose and resolve; and

WHEREAS, on Juneteenth, we recommit ourselves to the work of equity, equality, and justice. And, we celebrate the centuries of struggle, courage, and hope that have brought us to this time of progress and possibility. That work has been led throughout our history by abolitionists and educators, civil rights advocates and lawyers, courageous activists and trade unionists, public officials, and everyday Americans who have helped make real the ideals of our founding documents for all; and

WHEREAS, to fulfill the promise of an America where all are created equal, that they are endowed with unalienable rights, of which include life, liberty, and the pursuit of happiness, it is upon all of us to fulfill this promise as the job of creating a better America and a better Maplewood is a shared responsibility.

NOW, THEREFORE, BE IT RESOLVED, I, Dean Dafis, Mayor of the Township of Maplewood, on behalf of the Maplewood Township Committee, proclaim June 19, 2022, Juneteenth Day in the Township of Maplewood and urge all to not only join in festivities and celebrations but seek beyond the revelries and make sure Juneteenth doesn’t become just another holiday, but a day of reverence.

Maplewood Clerk

Mayor of Maplewood

TOWNSHIP OF MAPLEWOOD



ORDINANCE NUMBER 3097-23

**AN ORDINANCE AUTHORIZING AN
EMERGENCY APPROPRIATION FOR THE PAYMENT OF
ACCUMULATED LEAVE LIABILITY TO MFD FIREFIGHTERS
PURSUANT TO N.J.S.A. 40A:4-53**

BE IT ORDAINED by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey, that pursuant to N.J.S.A. 40A:65-1 et seq., MFD Firefighters are now employed by the South Essex Fire Department necessitating the payment of accumulated leave liability to the MFD Firefighters in a sum not to exceed \$1,000,000.00 and that said payment is hereby appropriated and shall be deemed a special emergency appropriation as defined and provided for in N.J.S.A. 40A:4-53.

Such appropriation and the “special emergency notes” authorized to finance the appropriation shall be provided for in succeeding annual budgets by the inclusion of at least 1/5 of the amount authorized pursuant to this act.

This Ordinance shall take effect after final passage and publication as required by law.

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

ADOPTED ON FIRST READING JUNE 7, 2023

PUBLIC NOTICE is hereby given that the foregoing proposed Ordinance was introduced and read by title at a meeting of the Township Committee of the Township of Maplewood, held on June 7, 2023 and that the Township Committee met again on June 20, 2023 at the Municipal Building, 574 Valley Street, Maplewood, New Jersey (via Zoom) at which time and place the Township Committee held a hearing and proceeded to adopt the said Ordinance on final reading and passage.

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

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 June 20, 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 20th day of June, 2023.

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

TOWNSHIP OF MAPLEWOOD



ORDINANCE NUMBER 3097-23

AN ORDINANCE AUTHORIZING AN EMERGENCY APPROPRIATION FOR THE PAYMENT OF ACCUMULATED LEAVE LIABILITY TO MFD FIREFIGHTERS PURSUANT TO N.J.S.A. 40A:4-53

BE IT ORDAINED by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey, that pursuant to N.J.S.A. 40A:65-1 et seq., MFD Firefighters are now employed by the South Essex Fire Department necessitating the payment of accumulated leave liability to the MFD Firefighters in a sum not to exceed \$1,000,000.00 and that said payment is hereby appropriated and shall be deemed a special emergency appropriation as defined and provided for in N.J.S.A. 40A:4-53.


Such appropriation and the "special emergency notes" authorized to finance the appropriation shall be provided for in succeeding annual budgets by the inclusion of at least 1/5 of the amount authorized pursuant to this act.

This Ordinance shall take effect after final passage and publication as required by law.

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

ADOPTED ON FIRST READING JUNE 7, 2023

PUBLIC NOTICE is hereby given that the foregoing proposed Ordinance was introduced and read by title at a meeting of the Township Committee of the Township of Maplewood, held on June 7, 2023 and that the Township Committee met again on June 20, 2023 at the Municipal Building, 574 Valley Street, Maplewood, New Jersey (via Zoom) at which time and place the Township Committee held a hearing and proceeded to adopt the said Ordinance on final reading and passage.


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

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 June 20, 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 20th day of June, 2023.

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

Introduction: June 7th, 2023
Adoption: June 20th, 2023


ATTEST Elizabeth J. Fritzen, Township Clerk

TOWNSHIP OF MAPLEWOOD
MINUTES
TUESDAY, APRIL 4, 2023

1. SALUTE TO THE AMERICAN FLAG

The Chair led all assembled in a Salute to the American Flag.

2. STATEMENT

“Pursuant to Section 5, Chapter 231, P.L. 1975, this is to state for the record that adequate notice of this meeting has been provided to the public by posting and maintaining the annual notice of regular meetings on the Bulletin Board of the Municipal Building, by mailing the annual notice of regular meetings for 2023 to the News-Record and Star Ledger in December 2022, and by filing said notice in the Office of the Township Clerk.”

3. ROLL CALL

Ms. Nancy Adams, Ms. Jamaine Cripe, Mr. Victor De Luca, Ms. Deborah Engel and Mayor Dean Dafis.

ALSO, PRESENT: Roger J. Desiderio, Township Attorney, Gregg Schuster, Interim Township Administrator, Bailey Barnett, Assistant Administrator, and Elizabeth J. Fritzen, Township Clerk.

ABSENT: None.

WHEREAS, Chapter 231, P.L. 1975, commonly known as the “Open Public Meeting Act”, requires that all meetings of Public Bodies be open to the public; and

WHEREAS, Section 7.a. provides that the Governing Body has the discretion to permit, prohibit or regulate the active participation of the public at any meeting; and

WHEREAS, it is the desire of this Governing Body to comply with the provision of this act and at the same time to conduct its business in an orderly and expeditious manner.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Maplewood that it does hereby prohibit, except as set forth in the formal agenda, active participation in the deliberations of the Governing Body by the public and, except as otherwise prescribed by law, does limit the public to observation of the actions and discussions of the Governing Body at all of its regular and special meetings.

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

Nays: None.

Motion carries.

4. MAYOR'S INTRODUCTION

Mayor Dafis gave an overview of the evening's agenda.

5. PUBLIC COMMENT- AGENDA ITEMS ONLY

No comments.

Please note: Due to a technical issue, the opening statement, roll call, salute to the American flag, mayor's introduction, and part of the Board of Health meeting was not recorded. There were no public comments on agenda items only.

6. BOARD OF HEALTH MEETING

Held and adjourned.

7. a. The Township Clerk read by title.

DD/VD

ORDINANCE ON FINAL PASSAGE
ORDINANCE NUMBER 3091-23

AN ORDINANCE GRANTING A TAX EXEMPTION WITH RESPECT TO CERTAIN PROPERTY IDENTIFIED ON THE TOWNSHIP'S TAX MAPS BLOCK 16.01, LOT 32 AND DESIGNATED IN THE TOWNSHIP TAX RECORDS AS 7 PARKER AVENUE WEST, MAPLEWOOD, NEW JERSEY AND AUTHORIZING THE EXECUTION OF A FINANCIAL AGREEMENT WITH 7 PARKER W URBAN RENEWAL LLC

(Interpretive Statement)

(This ordinance will grant to 7 Parker Avenue West a Payment in Lieu of Taxes Agreement (PILOT))

Mayor Dafis declared the time open for a hearing on the Ordinance.

John Sullivan spoke about concerns and opposition to the pass of this ordinance.

Hearing no one else from the public, Mayor Dafis closed the hearing.

Ms. Adams made a statement about the concern regarding the traffic in this area.

Mr. De Luca made a statement about tax abatements surrounding contamination sites. Mayor Dafis agreed and made a statement surrounding these issues as well.

Mayor Dafis moved that the ordinance be adopted as a whole and the Clerk be directed to publish the same as a passed ordinance in the Maplewood South Orange News Record according to law. Mr. De Luca seconded.

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

Nays: None.

8. The Township Clerk read by title

DD/VD

RESOLUTION NO. 116-23

RESOLUTION DESIGNATING 7 PARKER W URBAN RENEWAL LLC AS REDEVELOPER OF PROPERTY IDENTIFIED AS BLOCK 16.01, LOT 32 (7 PARKER AVENUE WEST) IN THE TOWNSHIP OF MAPLEWOOD AND AUTHORIZING THE EXECUTION OF A REDEVELOPMENT AGREEMENT IN CONNECTION THEREWITH

(Interpretive Statement)

Resolution designating 7 Parker West Urban Renewal LLC and Redevelopment of 7 Parker Avenue West

Mayor Dafis moved to approve Resolution 116-23. Mr. De Luca seconded.

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

Nays: None.

9. a. The Township Clerk read by title.

JC/ DD

INTRODUCTION OF ORDINANCE
ORDINANCE NUMBER 3092-23

AN ORDINANCE DESIGNATING PERMIT PARKING FOR MAPLEWOOD MIDDLE SCHOOL EMPLOYEES

(Interpretive Statement)

(Interpretive Statement)

(Cap Ordinance)

Mayor Dafis moved the passage of this ordinance on first reading, its publication according to law in the Maplewood South Orange News Record, and a hearing to be held April 18, 2023. Ms. Engel seconded.

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

Nays: None.

(Hearing to be held April 18, 2023)

10. INTRODUCTION OF 2023 BUDGET

Mayor Dafis made a statement about the budget.

- a. The Township Clerk read by title.

DD / NA

Resolution 114-23
Introducing the 2023 Municipal Budget

Sheet 2 – Introduction of 2023 Budget

Sheet 3 – Introduction of 2023 Budget

The Township Clerk read a statement.

Mayor Dafis moved to approve Resolution 114-23. Ms. Adams seconded.

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

Nays: None.

The Township Clerk read the Municipal Budget Notice.

Municipal Budget Statement of the Township of Maplewood, County of Essex, for the Fiscal Year 2023. Said budget will be published in the Maplewood South Orange News Record in the issue of April 13, 2023.

A hearing on the Budget and Tax Resolution will be held at the Township of Maplewood remotely on May 2, 2023 at 7:30 p.m. at which time and place objections to said Budget and Tax Resolution for the year 2023 may be presented by taxpayers or other interested persons.

11. REPORTS FROM DEPARTMENTS

No reports.

12. ADMINISTRATIVE REPORTS

a. Gregg Schuster, Interim Township Administrator

- Mr. Schuster expressed appreciation to all of those involved in work towards 2023 budget.
- Mr. Schuster reported on recommendation for health insurance broker.
- Mr. Schuster reported on salary survey.
- Mr. Schuster made a statement about Ms. Barnett's last Township Committee meeting and departure to future endeavors.
- Ms. Barnett thanked everyone for her opportunity in the Township.
- Ms. Barnett reported on canned- food drive for the Community Fridge.
- Ms. Barnett reported on the Mayor's Wellness Campaign.
- Ms. Barnett reported on report issued by the Community Board on Police.
- Lastly, Ms. Barnett reported in change on smoke and carbon monoxide detectors' inspections. Mr. De Luca requested the report be sent to the Township Committee.
- Ms. Engel, Ms. Cripe, and Mayor De Luca thanked Ms. Barnett

b. Roger Desiderio, Township Attorney

- Mr. Desiderio reported on danger with trees next to adjoining properties at property, 317 Wyoming Avenue.
- Mr. Desiderio reported on a recommendation, as per the Ordinance and tree expert, to authorize the expenditure to take down trees.
- Ms. Adams would like new arborist to review this case.

Mr. De Luca moved to authorize the take down of the tree and the recommended billing pending a review of the new arborist. Mayor Dafis seconded.

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

Nays: None.

c. Elizabeth J. Fritzen, Township Clerk

- Ms. Fritzen thanked everyone for the proclamation in her honor.
- Ms. Fritzen reported on upcoming event planning meetings.
- Ms. Fritzen reported on upcoming bench dedication.

- Ms. Fritzen thanked Ms. Barnett for all her hard work and help.
- Ms. Fritzen reported on upcoming planning for Memorial Day parade.

13. REPORTS FROM ELECTED OFFICIALS

a. Deputy Mayor Deborah Engel

- Ms. Engel expressed disappointment about technical difficulties.
- Ms. Engel reported on Environmental Commission discussion about Greenway Walk.
- Ms. Engel reported that pool registration is open.
- Ms. Engel reported on street closures in Maplewood Village.
- Mr. De Luca elaborated on the River Walk as per the 7 West Parker component.

b. Committee Member Jamaine Cripe

- Ms. Cripe reported on Essex County Cherry Blossom Festival.
- Ms. Cripe reported on SOMA Two Towns for All Ages Volunteer Fair.
- Ms. Cripe reported on senior participation in Mayor's Wellness Campaign with WISE learning series.
- Ms. Cripe reported on Repair Café.
- Ms. Cripe reported on YouthNet's need for more board members.
- Ms. Cripe reported on memorial bench dedication.
- Ms. Cripe reported on softball/ baseball opening.
- Ms. Cripe reported on Master Plan Workshop.

c. Committee Member Victor De Luca

- Mr. De Luca reported on WaWa resolution for overnight police officer.
- Mr. De Luca reported on the Recreation Department's basketball dinners for the players and coaches and congratulated Coach Eddie and Coach Lenny.
- Mr. De Luca reported on the Library's upcoming Idea Festival.
- Mr. De Luca reported on SOMA Interface Holocaust Services.
- Lastly, Mr. De Luca updated on library construction.

d. Committee Member Nancy Adams

- Ms. Adams reported on schools' participation awareness of trans violence Day of Silence.
- Ms. Adams thanked Ms. Barnett for her work with the Township.

e. Mayor Dean Dafis

- Mayor Dafis reported on Wellness Campaign.
- Mayor Dafis reported on Master Plan workshops.

- Mayor Dafis reported on Arts Council meeting and art facilitation throughout the Township.
- Mayor Dafis reported on the Day of Silence and made a statement about concerns regarding attacks on trans youth in our community.

14. CONSENT AGENDA

Mayor Dafis moved for the adoption of items 14A-P. Mr. De Luca seconded.

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

Nays: None.

15. PUBLIC COMMENT- ANY SUBJECT MATTER

No comments.

16. ADJOURNMENT

This meeting ended at 9:00 pm. To meet again on Tuesday, April 18, 2023 at the Maplewood Municipal Building

TOWNSHIP OF MAPLEWOOD
MINUTES
TUESDAY, APRIL 18, 2023

1. SALUTE TO THE AMERICAN FLAG

The Chair led all assembled in a Salute to the American Flag.

2. STATEMENT

“Pursuant to Section 5, Chapter 231, P.L. 1975, this is to state for the record that adequate notice of this meeting has been provided to the public by posting and maintaining the annual notice of regular meetings on the Bulletin Board of the Municipal Building, by mailing the annual notice of regular meetings for 2023 to the News-Record and Star Ledger in December 2022, and by filing said notice in the Office of the Township Clerk.”

3. ROLL CALL

Ms. Nancy Adams, Mr. Victor De Luca, Ms. Deborah Engel and Mayor Dean Dafis.

ALSO, PRESENT: Roger J. Desiderio, Township Attorney, Gregg Schuster,
Interim Township Administrator, and Elizabeth J. Fritzen, Township Clerk.

ABSENT: Ms. Jamaine Cripe.

WHEREAS, Chapter 231, P.L. 1975, commonly known as the “Open Public Meeting Act”, requires that all meetings of Public Bodies be open to the public; and

WHEREAS, Section 7.a. provides that the Governing Body has the discretion to permit, prohibit or regulate the active participation of the public at any meeting; and

WHEREAS, it is the desire of this Governing Body to comply with the provision of this act and at the same time to conduct its business in an orderly and expeditious manner.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Maplewood that it does hereby prohibit, except as set forth in the formal agenda, active participation in the deliberations of the Governing Body by the public and, except as otherwise prescribed by law, does limit the public to observation of the actions and discussions of the Governing Body at all of its regular and special meetings.

Ayes: Ms. Adams, Mr. De Luca, Ms. Engel, and Mayor Dafis.

Nays: None.

Motion carries.

4. MAYOR'S INTRODUCTION

Mayor Dafis gave an overview of the evening's agenda. He then entertained a moment of silence for those lost in Maplewood including retired Maplewood Firefighter Fred Boehinger and Grace McGrath, Maplewood Servicemen/Service Women's Organization.

5. APPOINTMENT OF BUSINESS ADMINISTRATOR - Patrick Wherry

Mr. Wherry introduced himself and expressed his gratitude for this position.

RESOLUTION NO. 122-23 (DD/DE)

RESOLUTION APPOINTING BUSINESS ADMINISTRATOR (Patrick Wherry)

Mayor Dafis moved to approve Resolution 122-23. Ms. Engel seconded.

Ayes: Ms. Adams, Mr. De Luca, Ms. Engel, and Mayor Dafis.

Nays: None.

6. PROCLAMATION

- a. Autism Acceptance Month 2023 read by Ms. Engel.
- b. CASA (Court Appointed Special Advocates) of Essex County read by Mayor Dafis.
- c. Arbor Day 2023 read by Ms. Adams.

7. BOARDS & COMMITTEES

Larry Seltzer - Zoning Board (DD)

Mayor Dafis introduced Larry Seltzer. Mr. Seltzer expressed why he would like to be on the Zoning Board. Mayor Dafis moved for Mr. Seltzer's appointment to the Zoning Board. Ms. Adams seconded.

Ayes: Ms. Adams, Mr. De Luca, Mr. McGehee, and Mayor Dafis

Nays: None.

Motion passes.

8. PUBLIC COMMENT- AGENDA ITEMS ONLY

Joe Strupp, spoke on reopening the murder case of Caroline Farina. Ms. Adams to work with the Township Clerk to create a resolution for the Essex County Prosecutor's office.

Mark Solomon, spoke in favor of the installation of stop signs on Jefferson Avenue at the intersections of Maplewood Avenue, Jefferson Avenue.

Heather Saslovsky, spoke on Proclamation for Autism Awareness, but expressed concerns about the use of outdated language.

9. A. The Township Clerk read by title.

VD/ DD

ORDINANCE ON FINAL PASSAGE
ORDINANCE NUMBER 3092-23

AN ORDINANCE DESIGNATING PERMIT PARKING
FOR MAPLEWOOD MIDDLE SCHOOL EMPLOYEES

Interpretive Statement

(This Ordinance will designate certain spaces located on Dunnell Road for Maplewood Middle School Employee Parking, school days from 7:00 a.m to 4:00 p.m.)

Mayor Dafis declared the time open for a hearing on the Ordinance.

Hearing no one, Mayor Dafis closed the hearing.

Mr. De Luca moved that the ordinance be adopted as a whole and the Clerk be directed to publish the same as a passed ordinance in the Maplewood South Orange News Record according to law. Mayor Dafis seconded.

Ayes: Ms. Adams, Mr. De Luca, Ms. Engel, and Mayor Dafis.

Nays: None.

9.b The Township Clerk read by title.

VD/ NA

ORDINANCE ON FINAL PASSAGE
ORDINANCE NUMBER 3093-23

AN ORDINANCE TO AUTHORIZE THE INSTALLATION OF
STOP SIGNS ON JEFFERSON AVENUE

(Interpretive Statement)

(This ordinance will authorize the installation of stop signs on Jefferson Avenue at the intersections of Maplewood Avenue, Woodland Road and Walton Road.)

Mayor Dafis declared the time open for a hearing on the Ordinance.

Mr. Schuster explained the capital budget process for this project as per the request by Mr. De Luca.

Hearing no one, Mayor Dafis closed the hearing.

Mayor Dafis moved that the ordinance be adopted as a whole and the Clerk be directed to publish the same as a passed ordinance in the Maplewood South Orange News Record according to law. Ms. Adams seconded.

Ayes: Ms. Adams, Mr. De Luca, Ms. Engel, and Mayor Dafis.

Nays: None.

9.c The Township Clerk read by title.

DD/ DE

ORDINANCE ON FINAL PASSAGE
ORDINANCE NUMBER 3094-23

CALENDAR YEAR 2023 ORDINANCE TO EXCEED THE
MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO
ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)

(Interpretive Statement)

(Cap Ordinance)

Mayor Dafis declared the time open for a hearing on the Ordinance.

Hearing no one, Mayor Dafis closed the hearing.

Mayor Dafis moved that the ordinance be adopted as a whole and the Clerk be directed to publish the same as a passed ordinance in the Maplewood South Orange News Record according to law. Ms. Engel seconded.

Ayes: Ms. Adams, Mr. De Luca, Ms. Engel, and Mayor Dafis.

Nays: None.

10. a. The Township Clerk read by title.

DD/ VD

INTRODUCTION OF ORDINANCE
BOND ORDINANCE NUMBER 3095-23

BOND ORDINANCE PROVIDING FOR VARIOUS
CAPITAL IMPROVEMENTS IN AND BY THE
TOWNSHIP OF MAPLEWOOD, IN THE COUNTY OF

ESSEX, NEW JERSEY, APPROPRIATING THE AGGREGATE AMOUNT OF \$7,874,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$7,574,050 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF.

Mayor Dafis moved the passage of this ordinance on first reading, its publication according to law in the Maplewood South Orange News Record, and a hearing to be held May 2, 2023. Mr. De Luca seconded.

Ayes: Ms. Adams, Mr. De Luca, Ms. Engel, and Mayor Dafis.

Nays: None.

(Hearing to be held Tuesday, May 2, 2023)

10.b The Township Clerk read by title.

DD/ DE

INTRODUCTION OF ORDINANCE
BOND ORDINANCE NUMBER 3096-23

BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO THE POOL UTILITY IN AND BY THE TOWNSHIP OF MAPLEWOOD, IN THE COUNTY OF ESSEX, NEW JERSEY, APPROPRIATING \$1,068,900 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,068,900 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE THE COST THEREOF.

Mayor Dafis moved the passage of this ordinance on first reading, its publication according to law in the Maplewood South Orange News Record, and a hearing to be held May 2, 2023. Ms. Engel seconded.

Ayes: Ms. Adams, Mr. De Luca, Ms. Engel, and Mayor Dafis.

Nays: None.

11. REPORTS FROM DEPARTMENTS

Finance Department: Monthly Budget Report

12. ADMINISTRATIVE REPORTS

a. Gregg Schuster, Interim Township Administrator

- Mr. Schuster requested a motion to deny a PBA grievance and authorize the Township Administrator to respond and process the underlying request for the fiscal year.

Mayor Dafis moved this request. Ms. Adams seconded.

Ayes: Ms. Adams, Mr. De Luca, Ms. Engel, and Mayor Dafis.

Nays: None.

- Mr. Schuster reported on the status of the Health Insurance broker search.
- Mr. Schuster reported on status of the survey study and implementation.
- Mr. Schuster reported on transition of work from Assistant Administrator post departure.
- Lastly, Mr. Schuster made a statement in last meeting as Interim Administrator.

b. Roger Desiderio, Township Attorney

- Mr. Desiderio thanked Mr. Schuster for his time in Maplewood.
- Mr. Desiderio reported on TerrAscend license renewal as per letter from the State and recommended license extension for a year in the Township of Maplewood.

Mr. De Luca moved for the renewal of the TerrAscend license. Mayor Dafis seconded.

Ayes: Ms. Adams, Mr. De Luca, Ms. Engel, and Mayor Dafis.

Nays: None.

c. Elizabeth J. Fritzen, Township Clerk

- Ms. Fritzen reported on event planning meetings.
- Ms. Fritzen reported on the Memorial Day parade and Ceremony back at the Municipal Building.
- Ms. Fritzen made a statement regarding Mr. Schuster and thanked him for his time in Maplewood.

13. REPORTS FROM ELECTED OFFICIALS

a. Committee Member Nancy Adams

- Ms. Adams reported on the upcoming Rahway River cleanup.
- Ms. Adams thanked Mr. Schuster for his leadership and guidance.

b. Committee Member Victor De Luca

- Mr. De Luca thanked Mr. Schuster.
- Mr. De Luca reported on Ideas Festival.
- Mr. De Luca reported on National Library Week.
- Mr. De Luca reported on Library construction project.
- Mr. De Luca reported on HNA event for Earth Day and SOMA Interface Holocaust Service
- Mr. De Luca reported on Affordable Housing.
- Lastly, Mr. De Luca reported on Sustainable Essex Alliance Energy Solutions Pilot.

c. Deputy Mayor Deborah Engel

- Ms. Engel reported on Tuscan “Thank You” note.
- Ms. Engel reported on pool registration and Pool Pal program.
- Ms. Engel reported on Holocaust Remembrance Day.
- Ms. Engel thanked Mr. Schuster for his efforts and his help in her role as Deputy Mayor.

d. Mayor Dean Dafis

- Mayor Dafis reported on the Mayor’s Wellness Campaign including free senior fitness classes.
- Mayor Dafis reported on upcoming Housing Clinic.
- Mayor Dafis reported on Master Plan Workshop and status of Master Plan.
- Mayor Dafis reported on conference economic development learnings including liquor licensing reform.
- Mayor Dafis reported on the Rahway River Council regarding the study by Army Corp of Engineers.
- Mayor Dafis reported on stormwater resiliency upgrade project via Congresswoman Sherill.

14. DISCUSSION ITEMS

a. Outdoor Sidewalk Cafes/NA

- Ms. Adams explained the ordinance for outdoor sidewalk cafes and recommendation to potentially remove the requirement of landlord sign-off to use sidewalk for outdoor café.
- Ms. Adams spoke to recommendation regarding just having a hold harmless for property owner and certificate of insurance.
- Mayor Dafis and Ms. Engel supported.
- Mr. De Luca inquired about responsibility for sidewalk destruction and recommended appeal process. Ms. Engel agreed about responsibility for damages.
- Conversation to go back to Code Enforcement and to be further discussed in

tandem with fees.

15. CONSENT AGENDA

Ms. Adam moved for the adoption of items 15A- K. Ms. Engel seconded.

Ayes: Ms. Adams, Mr. De Luca, Ms. Engel, and Mayor Dafis.

Nays: None.

16. PUBLIC COMMENT- ANY SUBJECT MATTER

Greg Miller, inquired about an employee investigation as per Essex County Prosecutor's Office. Mr. Desiderio responded.

Joan Crystal, inquired about appointment to Senior Advisory Committee.

Lauren Rosen, 33 Mountain Avenue, spoke on behalf of Mountain Avenue residents regarding 29 Mountain Avenue.

Mayor Dafis moved for Mr. Stephen Sekel's appointment to the Senior Advisory Committee. Ms. Adams seconded.

Ayes: Ms. Adams, Mr. De Luca, Ms. Engel, and Mayor Dafis

Nays: None.

Motion passes.

17. ADJOURNMENT

This meeting ended at 9:11 pm. To meet again on Tuesday, May 2, 2023 at the Maplewood Municipal Building.

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 185-23

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
0711-33-004-001	Maplewood Country Club	Maplewood Country Club	28 Baker Street MAPLEWOOD, NJ 07040
0711-33-007-008	5 Highland Place Associates, LLC	Luna Stella	5 Highland Place MAPLEWOOD, NJ 07040
0711-33-020-012	Lorena's LLC	LORENAS RESTAURANT AND BAR	160 Maplewood Avenue MAPLEWOOD, NJ 07040 Unit 4/5
0711-33-021-006	Kansas Squared LLC	CODA KITCHEN & BAR	177 Maplewood Avenue MAPLEWOOD, NJ 07040
0711-33-019-004	Ave. Pub LLC	Ave. Pub LLC	1790 Springfield Avenue MAPLEWOOD, NJ 07040
0711-33-006-006	Eat Drink NJ, LLC	Pickett's Family Bar	2208 Millburn Avenue MAPLEWOOD, NJ 07040
0711-33-003-012	A I P C INC AMERICAN IRISH PUB CONCEPT	St. James Gate Publick House	167 Maplewood Avenue 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 June 20, 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 20th day of June 2023.

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 186-23 2023-2024 Plenary Retail Distribution Licenses

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
0711-44-002-004	KV Liquors	JOE CANALS	1830-40 Springfield Avenue MAPLEWOOD, NJ 07040
0711-44-010-008	Wine Barrell Maplewood	Wine Barrell	1886 Springfield Avenue MAPLEWOOD, NJ 07040
0711-44-012-008	KDT SUB, LLC	Maple Chek	1942 Springfield Avenue MAPLEWOOD, NJ 07040
0711-44-001-005	MAPLEWOOD WINE SHOP LLC	VILLAGE WINE SHOP	163 MAPLEWOOD AVE MAPLEWOOD, NJ 07040
0711-44-014-003	Lum's Cellars Inc.	Lum's Cellars Inc.	1718 Springfield Avenue MAPLEWOOD, NJ 07040
0711-44-008-011	MAPLEWOOD SPIRITS LLC	Maplewood Liquor and Wine Corp.,	3 Highland Place MAPLEWOOD, NJ 07040
0711-44-009-004	Wine.Com, Inc	Wine.Com, Inc	215-227 Rutgers Street MAPLEWOOD, NJ 07040

The foregoing licenses are issued for the 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 June 21, 2022.

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 20th day of June 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 20th day of June 2023.

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


ATTEST _____ Elizabeth J. Fritzen, Township Clerk

TOWNSHIP OF MAPLEWOOD



RESOLUTION NUMBER 187-23

RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF \$32,198,000 GENERAL OBLIGATION BONDS, SERIES 2023, CONSISTING OF \$32,003,000 GENERAL IMPROVEMENT BONDS AND \$195,000 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:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
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 \$195,000 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 June 20, 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 \$195,000 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:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2024	\$15,000	2029	\$20,000
2025	15,000	2030	20,000
2026	20,000	2031	20,000
2027	20,000	2032	20,000
2028	20,000	2033	25,000

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:

[Beginning of Form of Bond]

REGISTERED
NUMBER A. _____

REGISTERED
\$ _____

UNITED STATES OF AMERICA
STATE OF NEW JERSEY

TOWNSHIP OF MAPLEWOOD

B. _____

* * * * *

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 June 20, 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 \$195,000 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 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 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 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.

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 June 20, 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 20th day of June, 2023.

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

TOWNSHIP OF MAPLEWOOD



RESOLUTION NUMBER 187-23

RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF \$32,198,000 GENERAL OBLIGATION BONDS, SERIES 2023, CONSISTING OF \$32,003,000 GENERAL IMPROVEMENT BONDS AND \$195,000 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:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
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 \$195,000 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 June 20, 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 \$195,000 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:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2024	\$15,000	2029	\$20,000
2025	15,000	2030	20,000
2026	20,000	2031	20,000
2027	20,000	2032	20,000
2028	20,000	2033	25,000

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:

[Beginning of Form of Bond]

REGISTERED
NUMBER A. _____

REGISTERED
\$ _____

UNITED STATES OF AMERICA
STATE OF NEW JERSEY

TOWNSHIP OF MAPLEWOOD

B. _____

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 June 20, 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 \$195,000 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 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 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 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.

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: DeLuca

SECOND: Dafis

AYES: Cripe, DeLuca, Engel, Dafis

NAYS: N/A

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 June 20, 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 20th day of June, 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 20th day of June 2023.

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



ATTEST Elizabeth J. Fritzen, Township Clerk

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 188-23

RESOLUTION

PURCHASE OF ELECTRIC BUS

WHEREAS, the Township of Maplewood needs to purchase Electric Bus for the Department of Public Works operations; and

WHEREAS, the Township received a proposal from H.A. Dehart & Son, Inc., to provide such equipment; and

WHEREAS, the cost to provide this equipment will be a total of \$271,733.80 for 2023 Diamond Coach VIP2500 and optional equipment; and

WHEREAS, provision of this purchase without bid is permitted pursuant to Hunterdon County Educational Services Commission Co-op Contract Number VEH-22-11; and

WHEREAS, funds are available for this purpose from account number C-04-23-095-E07-100 "CDBG ELECTRIC ADA SENIOR BUS 5 YEAR" and

WHEREAS, the CFO and the Qualified Purchasing Agent have approved the Award of Contract; and

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

I. Given the information stated, a State Contract be and is hereby awarded to H.A. DeHart & Son, Inc., in the amount of \$271,733.80.

II. That the Township Administrator and Township Clerk be and are hereby authorized to enter into a contract with H.A. DeHart & Son, Inc., on behalf of the Township of Maplewood.

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 June 20th, 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 20th day of JUNE 2023.

ELIZABETH J. FRITZEN, R.M.C.

Township Clerk

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 188-23

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II. That the Township Administrator and Township Clerk be and are hereby authorized to enter into a contract with H.A. DeHart & Son, Inc., on behalf of the Township of Maplewood.

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 June 20th, 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 20th day of JUNE 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 20th day of June 2023.

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

ATTEST  Elizabeth J. Fritzen, Township Clerk

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 189-23

RESOLUTION AUTHORIZATING THE ACCEPTANCE OF THE NEW JERSEY DEPARTMENT OF HEALTH (NJDOH), OFFICE OF LOCAL PUBLIC HEALTH, STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY 2023-2024 GRANT

WHEREAS, the local boards of health are responsible for providing essential services in areas such as emergency response and disaster resiliency, communicable and infectious disease investigation and outbreak response, environmental and sanitation inspections and chronic disease prevention and health promotion; and

WHEREAS, during the COVID-19 pandemic the federal and state government recognize that it is critical that local health departments build a stronger communicable disease capacity in contact tracing and containment to ensure a rapid response to and recovery from COVID-19 and other emergent pathogens, as well as provide a competent workforce that will ensure at-risk residents who are/ will be adversely impacted by COVID-19 and other emergency pathogens have access to testing, and support services, such as housing, primary medical care, insurance coverage, and unemployment compensation to allow them to recover effectively; and

WHEREAS, the New Jersey Department of Health is receiving federal funding to be awarded to local and county health departments to support COVID-19 and other emergency pathogen response initiatives, and will award a non-competitive grant of \$ 406,046.00 to Maplewood Health Department; and

WHEREAS, the Maplewood Health Department will be the grant administrator of this grant; and

WHEREAS, this funding is for a year period from July 2023-June 2024.

NOW, THEREFORE, BE IT RESOLVED, by the Maplewood Township Committee that the Maplewood Board of Health be and is hereby authorized to accept the within referenced Grant.

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 June 20, 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 20th day of June 2023.

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

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 189-23

RESOLUTION AUTHORIZATING THE ACCEPTANCE OF THE NEW JERSEY DEPARTMENT OF HEALTH (NJDOH), OFFICE OF LOCAL PUBLIC HEALTH, STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY 2023-2024 GRANT

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WHEREAS, during the COVID-19 pandemic the federal and state government recognize that it is critical that local health departments build a stronger communicable disease capacity in contact tracing and containment to ensure a rapid response to and recovery from COVID-19 and other emergent pathogens, as well as provide a competent workforce that will ensure at-risk residents who are/ will be adversely impacted by COVID-19 and other emergency pathogens have access to testing, and support services, such as housing, primary medical care, insurance coverage, and unemployment compensation to allow them to recover effectively; and

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WHEREAS, the Maplewood Health Department will be the grant administrator of this grant; and

WHEREAS, this funding is for a year period from July 2023-June 2024.

NOW, THEREFORE, BE IT RESOLVED, by the Maplewood Township Committee that the Maplewood Board of Health be and is hereby authorized to accept the within referenced Grant.

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 June 20, 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 20th day of June 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 20th day of June 2023.

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


ATTEST Elizabeth J. Fritzen, Township Clerk

TOWNSHIP OF MAPLEWOOD



Resolution No. 190-23

Approval to Submit a 2024 Municipal Aid Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation to Resurface Springfield Avenue from Rutgers Street to Millburn Avenue

WHEREAS, the Township Committee approved Maplewood’s application to the New Jersey Department of Transportation (NJDOT) for 2023 Municipal Aid funding to resurface Springfield Avenue from Jacoby Street to Millburn Avenue by Resolution No.181-22; and

WHEREAS, the NJDOT granted Maplewood’s application and awarded the sum of \$475K, which represents approximately 25% of the cost to complete the above-referenced project; and

WHEREAS, Maplewood plans to complete the project in two phases, using the 2023 Municipal Aid award for Phase One, and apply for 2024 Municipal Aid funding for Phase Two; and

WHEREAS, Phase One encompasses reconstructing Springfield Avenue from Jacoby to Rutgers Streets, and Phase Two encompasses the Springfield Avenue reconstruction from Rutgers Street to Millburn Avenue; and

WHEREAS, the NJDOT has authorized Maplewood to apply for 2024 Municipal Aid funding to phase the original project by modifying its scope of work in the 2023 Application to reflect Phase One and have the 2024 Application consist of the project boundaries in Phase Two.

NOW, THEREFORE BE IT RESOLVED, that the Mayor, the Township Business Administrator, or their designee is hereby authorized to submit an electronic grant application by NJDOT SAGE to the NJDOT on behalf of the Township of Maplewood, for 2024 Municipal Aid funding to reconstruct Springfield Avenue between Jacoby Street and Milburn Avenue.

BE IT FURTHER RESOLVED that the Mayor and the Township Business Administrator are hereby authorized to sign the grant agreement on behalf of the Township of Maplewood and their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

I, Elizabeth 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 June 20, 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 _____ day of June 2023.

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

OWNSHIP OF MAPLEWOOD



Resolution No. 190-23

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I, Elizabeth 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 June 20, 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 21 day of June 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 20th day of June 2023.


ATTEST Elizabeth J. Fritzen, Township Clerk

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

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 191-23 2023-2024 Club License Renewal

BE IT RESOLVED, that the application having been made by the club mentioned below for 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 \$150

License Number	Licensee Name	DBA	Address
0711-31-015-001	The Maplewood Club, Inc.	The Maplewood Club (The Little Club)	489 RIDGEWOOD RD MAPLEWOOD, NJ 07040

The foregoing license is issued for the year ending June 30, 2024 and is 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 June 20, 2023.

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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 20th day of June 2023.

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

ATTEST

Elizabeth J. Fritzen, Township Clerk

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 191-23 2023-2024 Club License Renewal

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1. Licensee paying the State fee
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License Number	Licensee Name	DBA	Address
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MOTION: DeLuca **SECOND:** Dafis
CONSENT AGENDA
YES: Cripe, DeLuca, Engel, Dafis
NO: None
ABSTAIN: None
ABSENT: Adams

ATTEST

Elizabeth J. Fritzen, Township Clerk

Range of Checking Accts: First to Last Range of Check Dates: 06/08/23 to 12/31/23
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CLEARING		CONSOLIDATED CLEARING					
64801	06/09/23	AEL ATLANTIC ENGINEERING					9544
23-01620	1	INV# 1142 05/19/2023	2,945.00	C-04-21-017-000-102	Budget		17 1
				SECTION 20 COSTS (\$2M)			
64802	06/09/23	AMERI AMERIFLEX					9544
23-01772	1	INV# INV628099 06/06/23	272.50	3-01-23-215-215-203	Budget		124 1
				THIRD PARTY ADMINISTRATOR			
64803	06/09/23	COL08 COLUMBIA H.S. MIDNIGHT MADNESS					9544
23-01488	1	COMM EDUCATION INITIATIVES	2,817.21	G-02-41-506-000-300	Budget		12 1
				MUNICIPAL ALLIANCE			
64804	06/09/23	COM CABL COMCAST CABLEVISION					9544
23-01653	1	PSC 1618 SPRINGFIELD AVE-ACCT2	349.57	3-01-25-251-251-204	Budget		18 1
				PUBLIC SAFETY VIDEO AND PHONE SYSTEM			
23-01657	1	PSC 118 BOYDEN AVENUE	186.21	3-01-25-251-251-204	Budget		20 1
				PUBLIC SAFETY VIDEO AND PHONE SYSTEM			
23-01663	1	PSC 1885 SPRINGFIELD AVE	196.21	3-01-25-251-251-204	Budget		23 1
				PUBLIC SAFETY VIDEO AND PHONE SYSTEM			
			731.99				
64805	06/09/23	COM-EMER COMCAST ONLINE-EMERGENCY					9544
23-00014	13	ACCT# 8499 05 315 0292506	205.85	3-01-31-440-440-201	Budget		2 1
				ADMINISTRATOR/CLERK			
23-00014	14	ACCT# 8499 05 315 0292506	106.91	3-01-31-440-440-201	Budget		3 1
				ADMINISTRATOR/CLERK			
			312.76				
64806	06/09/23	COM-TH2 COMCAST ONLINE-TOWN HALL ACCT					9544
23-00012	7	ACCT# 8499 05 315 0176410	10.36	3-01-20-140-140-205	Budget		1 1
				MONTHLY INTERNET FEES			
64807	06/09/23	EAST David Easton					9544
23-01719	1	REFUND DEHART SECURITY DEPOSIT	250.00	T-19-56-850-030-802	Budget		118 1
				SECURITY DEP-RECREATION/CULTURAL AFFAIRS			
64808	06/09/23	GILDIANA DIANA GIL					9544
23-01660	1	REIMBURSEMENT FOR LGBTQ+ EVENT	223.58	3-01-25-240-240-227	Budget		22 1
				COMMUNITY ORIENTED POLICING			
64809	06/09/23	GRANITE GRANITE TELECOMMUNICATIONS, LLC					9544
23-01708	1	ACCOUNT# 04261187	0.38	3-01-31-440-440-207	Budget		33 1
				FIRE DEPARTMENT			
23-01708	2	ACCOUNT# 04261207	1.61	3-01-31-440-440-207	Budget		34 1
				FIRE DEPARTMENT			
23-01708	3	ACCOUNT# 04279061	56.02	3-01-31-440-440-213	Budget		35 1
				PUBLIC WORKS ADMINISTRATION			
			58.01				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
CLEARING		CONSOLIDATED CLEARING		Continued					
64810	06/09/23	HCARRIER HUNTER CARRIER SERVICES LLC					9544		
23-01544	1	INVOICE NO: 6564	4,176.33	2-01-31-440-440-201	Budget		15		1
				ADMINISTRATOR/CLERK					
64811	06/09/23	HYOUNG HARVEY YOUNG					9544		
23-01536	1	Invoice #2022033	1,007.65	3-01-20-100-100-211	Budget		14		1
				PROFESSIONAL SERVICES					
64812	06/09/23	JENTEA JENNY'S TEA CAFE LLC					9544		
23-01615	1	Assorted Large Drinks	569.36	3-01-28-370-375-201	Budget		16		1
				FACILITY MANAGEMENT					
64813	06/09/23	LSAC LAVERY, SELVAGGI & ABROMITIS					9544		
23-01727	1	INV# 44547 06/06/2023	4,308.63	3-01-20-105-105-201	Budget		119		1
				LABOR ATTORNEY EXPENSES					
23-01728	1	INV# 44548 06/06/2023	860.00	3-01-20-105-105-201	Budget		120		1
				LABOR ATTORNEY EXPENSES					
23-01729	1	INV# 44549 06/06/2023	1,841.50	3-01-20-105-105-201	Budget		121		1
				LABOR ATTORNEY EXPENSES					
23-01730	1	INV# 44550 06/06/2023	2,610.00	3-01-20-105-105-201	Budget		122		1
				LABOR ATTORNEY EXPENSES					
23-01731	1	INV# 44551 06/06/2023	1,789.06	3-01-20-105-105-201	Budget		123		1
				LABOR ATTORNEY EXPENSES					
			11,409.19						
64814	06/09/23	MAP34 MAPLEWOOD POLICE DEPT.					9544		
23-01452	1	Traffic Director Fees	1,257.12	C-04-23-095-E03-101	Budget		11		1
				2023 ROAD PAVE \$1,250,000 - 100K SEC 20					
64815	06/09/23	MAPLEMID MAPLEWOOD MIDDLE SCHOOL					9544		
23-01718	1	REFUND SECURITY THE WOODLAND	250.00	T-19-56-850-030-802	Budget		117		1
				SECURITY DEP-RECREATION/CULTURAL AFFAIRS					
64816	06/09/23	MCCOY01 MCCOY AND SIMON					9544		
23-01710	1	INV# 4 05/03/2023	3,406.25	C-04-21-017-000-101	Budget		36		1
				CONSTRUCT, EQUIP, & FURNISH (\$18M)					
23-01710	3	INV# 5 06/01/2023	3,125.00	C-04-21-017-000-101	Budget		37		1
				CONSTRUCT, EQUIP, & FURNISH (\$18M)					
23-01710	4	Move Management Services	625.00	C-04-21-017-000-101	Budget		38		1
				CONSTRUCT, EQUIP, & FURNISH (\$18M)					
			7,156.25						
64817	06/09/23	MCI01 MCI COMM SERVICE					9544		
23-01704	1	973-378-7546 MAY 19, 2023	35.93	3-01-31-440-440-211	Budget		32		1
				POLICE DEPARTMENT					
64818	06/09/23	NEW04 NEW JERSEY AMERICAN WATER					9544		
23-01711	1	NJAW 10-1821002327725-9	53.21	3-01-31-445-445-204	Budget		39		1
				SHELTER HOUSE					
23-01711	2	10-1821002327912-5	585.64	3-01-31-445-445-204	Budget		40		1
				SHELTER HOUSE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CLEARING CONSOLIDATED CLEARING Continued									
64818	NEW JERSEY	AMERICAN WATER							
23-01711	3	10-1821002327966-8	106.42	3-01-31-445-445-204	Budget		41	1	
				SHELTER HOUSE					
23-01711	4	10-1821002327980-4	53.21	3-01-31-445-445-204	Budget		42	1	
				SHELTER HOUSE					
23-01711	5	10-1821002327701-3	80.45	3-01-31-445-445-204	Budget		43	1	
				SHELTER HOUSE					
23-01711	6	10-1821002327774-7	21.27	3-01-31-445-445-204	Budget		44	1	
				SHELTER HOUSE					
23-01711	7	10-1821002327800-9	21.27	3-01-31-445-445-204	Budget		45	1	
				SHELTER HOUSE					
23-01711	8	10-1821002327809-2	21.27	3-01-31-445-445-204	Budget		46	1	
				SHELTER HOUSE					
23-01711	9	10-1821002327955-2	21.27	3-01-31-445-445-204	Budget		47	1	
				SHELTER HOUSE					
23-01711	10	10-1821002666337-8	110.39	3-01-31-445-445-205	Budget		48	1	
				BURGDORFF PERFORMING ARTS CENTER					
23-01711	11	10-1821002726998-4	110.39	3-01-31-445-445-206	Budget		49	1	
				DEHART COMMUNITY CENTER					
23-01711	12	10-1821002655732-9	233.36	3-01-31-445-445-202	Budget		50	1	
				POLICE DEPARTMENT					
23-01711	13	10-1821002684535-4	110.39	3-01-31-445-445-211	Budget		51	1	
				THE WOODLAND					
23-01711	14	10-1821002470642-2	53.21	3-26-55-502-502-208	Budget		52	1	
				POTABLE WATER SERVICE					
23-01711	15	10-1821002403737-9	29.72	3-01-31-445-445-201	Budget		53	1	
				MUNICIPAL BUILDING					
23-01711	16	10-1821002684518-7	212.66	3-01-31-445-445-211	Budget		54	1	
				THE WOODLAND					
23-01711	17	1018-22002422334-4	87.02	3-01-31-445-445-204	Budget		55	1	
				SHELTER HOUSE					
			<u>1,911.15</u>						
64819	06/09/23	NJDP NJ DIVISION OF PENSION					9544		
23-01508	1	TOWNSHIP OF MAPLEWOOD	2,000.00	3-01-20-100-100-211	Budget		13	1	
				PROFESSIONAL SERVICES					
64820	06/09/23	SAGE SAGE AND COOMBE ARCHITECTS LLP					9544		
23-01701	1	INV# 3011337 05/31/2023	5,323.95	C-04-21-017-000-102	Budget		30	1	
				SECTION 20 COSTS (\$2M)					
23-01701	2		22,986.67	C-04-21-017-000-101	Budget		31	1	
				CONSTRUCT, EQUIP, & FURNISH (\$18M)					
			<u>28,310.62</u>						
64821	06/09/23	SET01 SETH BOYDEN PTA					9544		
23-01717	1	REFUND SECURITY THE WOODLAND	250.00	T-19-56-850-030-802	Budget		116	1	
				SECURITY DEP-RECREATION/CULTURAL AFFAIRS					
64822	06/09/23	SMITH15 MARGARET SMITH					9544		
23-01714	1	REFUND SECURITY THE WOODLAND	250.00	T-19-56-850-030-802	Budget		56	1	
				SECURITY DEP-RECREATION/CULTURAL AFFAIRS					

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PO #	Item	Description							
CLEARING CONSOLIDATED CLEARING Continued							9544		
64823	06/09/23	STAP02 STAPLES CONTRACT & COMMERCIAL							
23-01696	1	PENS (BLUE)	0.96	3-01-20-130-130-201	Budget		24	1	
				OFFICE SUPPLIES					
23-01696	2	PENS (BLACK)	1.72	3-01-20-130-130-201	Budget		25	1	
				OFFICE SUPPLIES					
23-01696	3	CALCULATOR ROLLS	8.40	3-01-20-130-130-201	Budget		26	1	
				OFFICE SUPPLIES					
23-01696	4	RECEIPT TAPE	48.00	3-01-20-130-130-201	Budget		27	1	
				OFFICE SUPPLIES					
23-01696	5	STICKY NOTES	20.28	3-01-20-130-130-201	Budget		28	1	
				OFFICE SUPPLIES					
23-01696	6	RECEIVED STAMP	6.50	3-01-20-130-130-201	Budget		29	1	
				OFFICE SUPPLIES					
			85.86						
64824	06/09/23	STRAW BECKY STRAW					9544		
23-01716	1	REFUND SECURITY THE WOODLAND	250.00	T-19-56-850-030-802	Budget		115	1	
				SECURITY DEP-RECREATION/CULTURAL AFFAIRS					
64825	06/09/23	VER06 VERIZON WIRELESS					9544		
23-01659	1	CORPORATE MOBLE BROADBAND	2,298.12	3-01-25-251-251-204	Budget		21	1	
				PUBLIC SAFETY VIDEO AND PHONE SYSTEM					
23-01715	1	201-247-2861	41.17	3-01-31-440-440-211	Budget		57	1	
				POLICE DEPARTMENT					
23-01715	2	201-247-7058	88.89	3-01-31-440-440-213	Budget		58	1	
				PUBLIC WORKS ADMINISTRATION					
23-01715	3	973 289 0851	41.17	3-01-31-440-440-201	Budget		59	1	
				ADMINISTRATOR/CLERK					
23-01715	4	201-452-9414	41.17	3-01-31-440-440-213	Budget		60	1	
				PUBLIC WORKS ADMINISTRATION					
23-01715	5	201-452-9603	41.17	3-01-31-440-440-213	Budget		61	1	
				PUBLIC WORKS ADMINISTRATION					
23-01715	6	201-704-6800	114.91	3-01-31-440-440-203	Budget		62	1	
				BOARD OF HEALTH					
23-01715	7	201-704-7356	74.13	3-01-31-440-440-214	Budget		63	1	
				RECREATION DEPARTMENT					
23-01715	8	201-841-3014	41.17	3-01-31-440-440-207	Budget		64	1	
				FIRE DEPARTMENT					
23-01715	10	201-841-3018	41.17	3-01-31-440-440-207	Budget		65	1	
				FIRE DEPARTMENT					
23-01715	11	201-953-2812	41.17	3-01-31-440-440-211	Budget		66	1	
				POLICE DEPARTMENT					
23-01715	12	973-303-5287	38.01	3-01-31-440-440-215	Budget		67	1	
				UNIFORM CONSTRUCTION CODE (BLDG DEPT)					
23-01715	13	201-953-2815	41.17	3-01-31-440-440-211	Budget		68	1	
				POLICE DEPARTMENT					
23-01715	14	201-953-2816	41.17	3-01-31-440-440-211	Budget		69	1	
				POLICE DEPARTMENT					
23-01715	15	201-978-8546	41.99	3-01-31-440-440-213	Budget		70	1	
				PUBLIC WORKS ADMINISTRATION					
23-01715	16	201-937-8372	77.27	3-01-31-440-440-213	Budget		71	1	
				PUBLIC WORKS ADMINISTRATION					

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PO #	Item	Description							
CLEARING		CONSOLIDATED CLEARING		Continued					
64825	VERIZON WIRELESS			Continued					
23-01715	17	201 563 2684	41.17	3-01-31-440-440-207 FIRE DEPARTMENT	Budget		72	1	
23-01715	18	973 507 6643	63.23	3-01-31-440-440-201 ADMINISTRATOR/CLERK	Budget		73	1	
23-01715	19	201 957 4289	79.15	3-01-31-440-440-213 PUBLIC WORKS ADMINISTRATION	Budget		74	1	
23-01715	20	201 563 7781	64.13	3-01-31-440-440-213 PUBLIC WORKS ADMINISTRATION	Budget		75	1	
23-01715	23	973 202 0558	41.17	3-01-31-440-440-203 BOARD OF HEALTH	Budget		76	1	
23-01715	24	973-309-4178	46.17	G-02-41-622-000-302 O/E STRENGTHENING LOCAL HEALTH CAPACITY	Budget		77	1	
23-01715	25	973 558 2777	41.17	G-02-41-622-000-302 O/E STRENGTHENING LOCAL HEALTH CAPACITY	Budget		78	1	
23-01715	26	201 259 5400	69.13	3-01-31-440-440-213 PUBLIC WORKS ADMINISTRATION	Budget		79	1	
23-01715	27	862 289 5025	73.23	3-01-31-440-440-201 ADMINISTRATOR/CLERK	Budget		80	1	
23-01715	28	862 289 5026	41.17	3-01-31-440-440-211 POLICE DEPARTMENT	Budget		81	1	
23-01715	29	862 289 5027	41.17	3-01-31-440-440-211 POLICE DEPARTMENT	Budget		82	1	
23-01715	30	973 464 2484	41.17	3-01-31-440-440-211 POLICE DEPARTMENT	Budget		83	1	
23-01715	31	908-956-2765	38.01	3-01-31-440-440-215 UNIFORM CONSTRUCTION CODE (BLDG DEPT)	Budget		84	1	
23-01715	32	908-956-3176	38.01	3-01-27-330-330-211 OFFICE EQUIPMENT MAINTENANCE	Budget		85	1	
23-01715	33	862-400-0376	38.01	3-01-31-440-440-211 POLICE DEPARTMENT	Budget		86	1	
23-01715	34	862-400-5103	38.01	3-01-31-440-440-211 POLICE DEPARTMENT	Budget		87	1	
23-01715	35	862-400-5919	38.01	3-01-31-440-440-211 POLICE DEPARTMENT	Budget		88	1	
23-01715	36	973 803 3603 IPAD	40.01	3-01-31-440-440-201 ADMINISTRATOR/CLERK	Budget		89	1	
23-01715	37	973 803 3742 IPAD	40.01	3-01-31-440-440-201 ADMINISTRATOR/CLERK	Budget		90	1	
23-01715	38	973 803 3760 IPAD	40.01	3-01-31-440-440-201 ADMINISTRATOR/CLERK	Budget		91	1	
23-01715	39	973 803 6197 IPAD	40.01	3-01-31-440-440-201 ADMINISTRATOR/CLERK	Budget		92	1	
23-01715	40	973 803 8437 IPAD	40.01	3-01-31-440-440-201 ADMINISTRATOR/CLERK	Budget		93	1	
23-01715	41	973 666 0909	46.17	3-01-31-440-440-201 ADMINISTRATOR/CLERK	Budget		94	1	
23-01715	42	973 666 1111	41.17	3-01-31-440-440-211 POLICE DEPARTMENT	Budget		95	1	
23-01715	43	973 518 1261	38.01	3-01-31-440-440-215 UNIFORM CONSTRUCTION CODE (BLDG DEPT)	Budget		96	1	

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PO #	Item	Description							
CLEARING		CONSOLIDATED CLEARING		Continued					
64825		VERIZON WIRELESS		Continued					
23-01715	44	973 518 3352	38.01	3-01-31-440-440-215	Budget		97	1	
				UNIFORM CONSTRUCTION CODE (BLDG DEPT)					
23-01715	45	973 518 8261	38.01	3-01-27-330-330-211	Budget		98	1	
				OFFICE EQUIPMENT MAINTENANCE					
23-01715	46	973 518 8278	38.01	3-01-31-440-440-215	Budget		99	1	
				UNIFORM CONSTRUCTION CODE (BLDG DEPT)					
23-01715	47	973 518 8328	38.01	3-01-31-440-440-215	Budget		100	1	
				UNIFORM CONSTRUCTION CODE (BLDG DEPT)					
23-01715	48	973 255 7353	41.17	3-01-31-440-440-213	Budget		101	1	
				PUBLIC WORKS ADMINISTRATION					
23-01715	49	609-376-6730	41.17	3-01-31-440-440-211	Budget		102	1	
				POLICE DEPARTMENT					
23-01715	50	973 747 6326	41.17	3-01-31-440-440-213	Budget		103	1	
				PUBLIC WORKS ADMINISTRATION					
23-01715	51	973 309 4098	46.17	G-02-41-622-000-302	Budget		104	1	
				O/E STRENGTHENING LOCAL HEALTH CAPACITY					
23-01715	52	973 202 6927	41.17	3-01-31-440-440-211	Budget		105	1	
				POLICE DEPARTMENT					
23-01715	53	973 840 9674	41.17	3-01-31-440-440-205	Budget		106	1	
				EMERGENCY MANAGEMENT					
23-01715	54	201 463 7763	38.01	3-01-27-330-330-211	Budget		107	1	
				OFFICE EQUIPMENT MAINTENANCE					
23-01715	55	862 337 8777	41.17	3-01-31-440-440-211	Budget		108	1	
				POLICE DEPARTMENT					
23-01715	56	862 337 8778	41.17	3-01-31-440-440-207	Budget		109	1	
				FIRE DEPARTMENT					
23-01715	57	862-246-3180	41.17	3-01-31-440-440-203	Budget		110	1	
				BOARD OF HEALTH					
23-01715	58	609 203 9266	38.01	3-01-31-440-440-207	Budget		111	1	
				FIRE DEPARTMENT					
23-01715	59	973 558 0453	41.17	3-01-31-440-440-211	Budget		112	1	
				POLICE DEPARTMENT					
23-01715	60	973-518-8549	41.17	3-01-31-440-440-211	Budget		113	1	
				POLICE DEPARTMENT					
23-01715	61	973-518-8696	41.17	3-01-31-440-440-211	Budget		114	1	
				POLICE DEPARTMENT					
			4,988.46						
64826	06/09/23	VER07 VERIZON					9544		
23-01654	1	PSC 300 PARKER AVE	149.09	3-01-25-251-251-204	Budget		19	1	
				PUBLIC SAFETY VIDEO AND PHONE SYSTEM					
23-01774	1	973 761 1899 JUNE 26, 2023	274.58	3-01-31-440-440-201	Budget		125	1	
				ADMINISTRATOR/CLERK					
23-01774	2	973 763 0750	3.83	3-01-31-440-440-214	Budget		126	1	
				RECREATION DEPARTMENT					
			427.50						
64827	06/09/23	WALZ NICHOLAS WALZ					9544		
23-01757	1	art supplies for cathy mcco	126.00	3-01-28-370-370-206	Budget		127	1	
				RECREATION PROGRAM SUPPLIES					

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CLEARING CONSOLIDATED CLEARING Continued									
64828	06/09/23	WBMASON W. B. MASON COMPANY.,INC.					9544		
23-01400	1	WB20030	377.50	3-01-25-240-240-201	Budget		4	1	
				OFFICE SUPPLIES					
23-01400	2	WB20030	37.75	3-01-20-100-100-201	Budget		5	1	
				OFFICE SUPPLIES					
23-01400	3	WB20030	75.50	3-01-20-165-165-201	Budget		6	1	
				OFFICE SUPPLIES					
23-01400	4	WB20030	75.50	3-01-27-330-330-201	Budget		7	1	
				OFFICE SUPPLIES					
23-01400	5	WB20030	75.50	3-01-28-370-370-201	Budget		8	1	
				OFFICE SUPPLIES					
23-01400	6	WB20030	75.50	3-01-20-120-120-201	Budget		9	1	
				OFFICE SUPPLIES					
23-01400	7	WB20030	75.50	3-01-20-130-130-201	Budget		10	1	
				OFFICE SUPPLIES					
			792.75						
64829	06/16/23	ACTIO005 ACTION INTERPRETING LLC					9545		
23-01441	1	Action Interpreting Inv# 55535	315.00	3-01-42-108-108-205	Budget		22	1	
				PROFESSIONAL SERVICES					
23-01442	1	Spanish Interpreting Inv#55536	375.00	3-01-42-108-108-205	Budget		23	1	
				PROFESSIONAL SERVICES					
			690.00						
64830	06/16/23	CANON CANON FINANCIAL SERVICES,INC					9545		
23-01712	1	Copier Lease Fee - Eng	128.16	3-01-20-165-165-208	Budget		92	1	
				PHOTOCOPIER MAINTENANCE					
23-01712	2	Copier Lease Fee - BOA	128.16	3-01-21-185-185-202	Budget		93	1	
				PHOTOCOPIER SUPPLIES					
23-01712	3	Copier Lease Fee - PB	128.16	3-01-21-180-180-202	Budget		94	1	
				PHOTOCOPIER SUPPLIES					
23-01712	4	Copier Lease Fee - PB	128.17	3-01-22-195-195-208	Budget		95	1	
				PHOTOCOPY SUPPLIES/MAINTENANCE					
			512.65						
64831	06/16/23	CHARLAP SANDRA CHARLAP					9545		
23-01462	1	golden qor watercolor masking	13.98	3-01-28-370-370-206	Budget		25	1	
				RECREATION PROGRAM SUPPLIES					
23-01462	2	activa paper mache mix, 2 poun	14.29	3-01-28-370-370-206	Budget		26	1	
				RECREATION PROGRAM SUPPLIES					
23-01571	1	amazon reimbursement 5/5/23	24.64	3-01-28-370-370-206	Budget		34	1	
				RECREATION PROGRAM SUPPLIES					
23-01571	2	amazon reimbursement 4/28/23	8.99	3-01-28-370-370-206	Budget		35	1	
				RECREATION PROGRAM SUPPLIES					
			61.90						
64832	06/16/23	CHILDS CHILD'S PLAY CHALLENGE					9545		
23-01089	1	obstacle event 6/27/2023	898.00	3-01-28-370-370-207	Budget		4	1	
				KIDS CAMP SUPPLIES					

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CLEARING		CONSOLIDATED CLEARING		Continued					
64833	06/16/23	CINTFIRE CINTAS FIRE PROTECTION					9545		
23-01680	1	INV#: 0B61247081 03/22/23	2,692.13	3-01-26-310-310-202	Budget		63		1
				POLICE & COURT BUILDING MAINTENANCE					
64834	06/16/23	COM CABL COMCAST CABLEVISION					9545		
23-01744	1	PSC 489 VALLEY ST	196.21	3-01-25-251-251-204	Budget		106		1
				PUBLIC SAFETY VIDEO AND PHONE SYSTEM					
23-01767	1	PSC 408 BOYDEN AVENUE	189.61	3-01-25-251-251-204	Budget		127		1
				PUBLIC SAFETY VIDEO AND PHONE SYSTEM					
23-01768	1	PSC 1618 SPRINGFIELD AVE-ACCT2	349.57	3-01-25-251-251-204	Budget		128		1
				PUBLIC SAFETY VIDEO AND PHONE SYSTEM					
			735.39						
64835	06/16/23	COM-1978 COMCAST ONLINE- 1978 SPRING					9545		
23-00016	7	ACCT# 8499 05 315 0301034	301.50	3-01-20-140-140-205	Budget		1		1
				MONTHLY INTERNET FEES					
64836	06/16/23	DANTE005 DANTE LONGHI BALLOON SCHOOL					9545		
23-01583	1	Balloons for Queer Prom	760.00	3-01-28-370-375-203	Budget		36		1
				CULTURAL PROGRAMMING					
64837	06/16/23	DORIAN DORIAN BRYANT					9545		
23-01588	1	Lavender keynote honorarium	500.00	3-01-28-370-375-201	Budget		37		1
				FACILITY MANAGEMENT					
64838	06/16/23	FBEST FIONA A BEST					9545		
23-01735	1	REFUND BURGDORFF SECURITY	250.00	T-19-56-850-030-802	Budget		102		1
				SECURITY DEP-RECREATION/CULTURAL AFFAIRS					
64839	06/16/23	FOMO FOMO MOMO LLC					9545		
23-01793	1	Food Truck service on June 15	2,200.00	3-01-28-370-375-203	Budget		172		1
				CULTURAL PROGRAMMING					
23-01793	2	Gratuity (18%)	396.00	3-01-28-370-375-203	Budget		173		1
				CULTURAL PROGRAMMING					
			2,596.00						
64840	06/16/23	HILLIS MORGAN HILLIS					9545		
23-01734	1	REFUND SECURITY THE WOODLAND	250.00	T-19-56-850-030-802	Budget		101		1
				SECURITY DEP-RECREATION/CULTURAL AFFAIRS					
64841	06/16/23	HOM01 HOME DEPOT				06/16/23 VOID			0
64842	06/16/23	HOM01 HOME DEPOT					9545		
23-01529	1	INVOICE NO: 0044649	179.88	3-01-28-370-370-216	Budget		29		1
				SOMA - TWO TOWNS FOR ALL AGES					
23-01568	1	2.6 cu. ft. mini fridge in bla	139.00	3-01-28-370-375-201	Budget		31		1
				FACILITY MANAGEMENT					
23-01568	2	0.9 cu. ft. countertop microwa	129.00	3-01-28-370-375-201	Budget		32		1
				FACILITY MANAGEMENT					
23-01617	1	INV# 3101963 05/19/2023	2.48	3-01-28-370-375-201	Budget		39		1
				FACILITY MANAGEMENT					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CLEARING		CONSOLIDATED CLEARING		Continued					
64842	HOME DEPOT			Continued					
23-01617	2	MURPHY OIL SOAP CLEANER	14.94	3-01-28-370-375-201 FACILITY MANAGEMENT	Budget		40	1	
23-01668	1	drop n decorate #8	89.88	3-26-55-502-502-218 FURNISHINGS	Budget		44	1	
23-01668	2	annual 6pk (806)	90.72	3-26-55-502-502-218 FURNISHINGS	Budget		45	1	
23-01668	3	awesome accent spike	65.88	3-26-55-502-502-218 FURNISHINGS	Budget		46	1	
23-01668	4	premier rnd planter #13(2.7G)	59.96	3-26-55-502-502-218 FURNISHINGS	Budget		47	1	
23-01668	5	x1 duck canvas utility glove	35.48	3-26-55-502-502-218 FURNISHINGS	Budget		48	1	
23-01668	6	womens large latex garden glove	13.14	3-26-55-502-502-218 FURNISHINGS	Budget		49	1	
23-01668	7	latex glove	6.57	3-26-55-502-502-218 FURNISHINGS	Budget		50	1	
23-01668	8	proven winners annual #4.5	59.80	3-26-55-502-502-218 FURNISHINGS	Budget		51	1	
23-01668	9	instant vol savings	5.98	3-26-55-502-502-218 FURNISHINGS	Budget		52	1	
23-01668	10	nn salvia may night sp #1	59.88	3-26-55-502-502-218 FURNISHINGS	Budget		53	1	
23-01668	11	instant vol savings	5.99	3-26-55-502-502-218 FURNISHINGS	Budget		54	1	
23-01669	1	US Nylon Relcmnt flag 3x5	59.96	3-26-55-502-502-218 FURNISHINGS	Budget		55	1	
23-01673	1	marietta salvia coreopsis plnt	39.96	3-26-55-502-502-214 SMALL TOOLS AND SUPPLIES	Budget		56	1	
23-01673	2	deloperma hlflt	29.96	3-26-55-502-502-214 SMALL TOOLS AND SUPPLIES	Budget		57	1	
23-01673	3	mojave dahlia #8	44.94	3-26-55-502-502-214 SMALL TOOLS AND SUPPLIES	Budget		58	1	
23-01673	4	color dianthus pie series	33.96	3-26-55-502-502-214 SMALL TOOLS AND SUPPLIES	Budget		59	1	
23-01673	5	color rudbeckia dakota gold #2	84.90	3-26-55-502-502-214 SMALL TOOLS AND SUPPLIES	Budget		60	1	
23-01673	6	drop n decorate s5 #10 (5.87L)	19.98	3-26-55-502-502-214 SMALL TOOLS AND SUPPLIES	Budget		61	1	
23-01673	7	wiss 7 in straight cut tin sni	15.97	3-26-55-502-502-214 SMALL TOOLS AND SUPPLIES	Budget		62	1	
23-01687	1	ridgis wet application filter	24.97	3-26-55-502-502-214 SMALL TOOLS AND SUPPLIES	Budget		65	1	
23-01687	2	stndrd pleated paper fltr for	22.97	3-26-55-502-502-214 SMALL TOOLS AND SUPPLIES	Budget		66	1	
23-01687	3	dewalt 3600 psi gpw honda	649.00	3-26-55-502-502-214 SMALL TOOLS AND SUPPLIES	Budget		67	1	
23-01687	4	ryobi 40v jet fan blower	179.00	3-26-55-502-502-214 SMALL TOOLS AND SUPPLIES	Budget		68	1	
23-01687	5	2" fine drywall screw 1 lb	5.98	3-26-55-502-502-214 SMALL TOOLS AND SUPPLIES	Budget		69	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
CLEARING		CONSOLIDATED CLEARING		Continued					
64842	HOME DEPOT			Continued					
23-01687	6	flex seal 14 oz. aerosol clear	14.98	3-26-55-502-502-214	Budget		70	1	
				SMALL TOOLS AND SUPPLIES					
23-01687	7	flx tape blk 8" x 5'	22.98	3-26-55-502-502-214	Budget		71	1	
				SMALL TOOLS AND SUPPLIES					
23-01687	8	loctite power grab exp prsr	10.48	3-26-55-502-502-214	Budget		72	1	
				SMALL TOOLS AND SUPPLIES					
23-01687	9	spectracide wasp & hornet 2-18	5.00	3-26-55-502-502-214	Budget		73	1	
				SMALL TOOLS AND SUPPLIES					
23-01687	10	gardenia #3 (11.35L)	29.98	3-26-55-502-502-214	Budget		74	1	
				SMALL TOOLS AND SUPPLIES					
23-01687	11	color rudbeckia dakota gold	16.98	3-26-55-502-502-214	Budget		75	1	
				SMALL TOOLS AND SUPPLIES					
23-01687	12	pw green sprouts ceramic 12cm	19.98	3-26-55-502-502-214	Budget		76	1	
				SMALL TOOLS AND SUPPLIES					
23-01687	13	cactus garden #6 KW	14.98	3-26-55-502-502-214	Budget		77	1	
				SMALL TOOLS AND SUPPLIES					
23-01687	14	succulent garden #6 kw	14.98	3-26-55-502-502-214	Budget		78	1	
				SMALL TOOLS AND SUPPLIES					
23-01687	15	sph succulent gdn arabica cerm	7.98	3-26-55-502-502-214	Budget		79	1	
				SMALL TOOLS AND SUPPLIES					
23-01687	16	classic coca-cola	4.96	3-26-55-502-502-214	Budget		80	1	
				SMALL TOOLS AND SUPPLIES					
23-01687	17	ryobi 40v hp blower vac	469.00	3-26-55-502-502-214	Budget		81	1	
				SMALL TOOLS AND SUPPLIES					
23-01687	18	echo srm225 17" gas straight	229.00	3-26-55-502-502-214	Budget		82	1	
				SMALL TOOLS AND SUPPLIES					
23-01700	1	INV# 5584553 03/08/23	13.97	3-01-28-370-375-201	Budget		83	1	
				FACILITY MANAGEMENT					
23-01700	2	COTTON MOP REFILL	11.47	3-01-28-370-375-201	Budget		84	1	
				FACILITY MANAGEMENT					
23-01700	3	MOP HANDLE	25.94	3-01-28-370-375-201	Budget		85	1	
				FACILITY MANAGEMENT					
23-01700	4	CLX CLEANUP APC	9.96	3-01-28-370-375-201	Budget		86	1	
				FACILITY MANAGEMENT					
23-01700	5	MURPHY OIL SOAP CLEANER	9.96	3-01-28-370-375-201	Budget		87	1	
				FACILITY MANAGEMENT					
23-01700	6	GINGR ALE	2.38	3-01-28-370-375-201	Budget		88	1	
				FACILITY MANAGEMENT					
			3,081.15						
64843	06/16/23	HOM02 HOME DEPOT							9545
23-01569	1	INVOICE: 4584258	127.69	3-01-28-370-370-208	Budget		33	1	
				SENIOR SERVICES PROGRAMS					
64844	06/16/23	IMILLER IAN B MILLER dba I MILLER							9545
23-01518	1	INVOICE NO: 2303232023-3	310.00	3-01-28-370-370-216	Budget		27	1	
				SOMA - TWO TOWNS FOR ALL AGES					
64845	06/16/23	LAN03 LANGUAGE LINE SERVICES							9545
23-01445	1	OVER-THE-PHONE INTERPRETATION	428.51	3-01-25-240-240-207	Budget		24	1	
				SAFETY SUPPLIES AND EQUIPMENT					

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CLEARING		CONSOLIDATED CLEARING		Continued					
64845		LANGUAGE LINE SERVICES		Continued					
23-01770	1	Acct 9020510641 Language Line	311.10	3-01-42-108-108-205	Budget		130	1	
				PROFESSIONAL SERVICES					
			739.61						
64846	06/16/23	MAI03 ROCKETSHIP & PRINT							9545
23-01753	1	225 redo boys bball banquet	147.50	3-01-28-370-370-206	Budget		117	1	
				RECREATION PROGRAM SUPPLIES					
23-01753	2	450 boys and girls program	295.00	3-01-28-370-370-206	Budget		118	1	
				RECREATION PROGRAM SUPPLIES					
			442.50						
64847	06/16/23	MAP34 MAPLEWOOD POLICE DEPT.							9545
23-01759	1	Traffic Control Fees	3,966.03	C-04-22-060-A01-107	Budget		119	1	
				RAINBOW CROSSWALK RECONSTRUCTION					
64848	06/16/23	MCELYNN CHRISTY MCELYNN							9545
23-01761	1	SAMSUNG FOLIO CASE	84.95	G-02-41-621-000-002	Budget		120	1	
				NJACHOO ENHANCE LOCAL HEALTH - O/E					
23-01761	2	LAPTOP CHARGER	12.96	G-02-41-621-000-002	Budget		121	1	
				NJACHOO ENHANCE LOCAL HEALTH - O/E					
23-01761	3	SHIPPING	5.99	G-02-41-621-000-002	Budget		122	1	
				NJACHOO ENHANCE LOCAL HEALTH - O/E					
			103.90						
64849	06/16/23	MILLBURN MILLBURN AVE COLLISION INC							9545
23-01562	1	REPAIR TO VEH #4-6 -16 FORD	2,901.90	2-01-25-240-240-229	Budget		30	1	
				NON-DPW REPAIRS					
64850	06/16/23	NECI NATIONAL EMERGENCY							9545
23-01765	1	CTO INSTRUCTOR TUITION	1,485.00	3-01-25-240-240-215	Budget		124	1	
				TRAINING EXPENSES					
23-01765	2	DISCOUNT	300.00	3-01-25-240-240-215	Budget		125	1	
				TRAINING EXPENSES					
23-01765	3	SHIPPING	19.95	3-01-25-240-240-215	Budget		126	1	
				TRAINING EXPENSES					
			1,204.95						
64851	06/16/23	NEW04 NEW JERSEY AMERICAN WATER							9545
23-01797	1	ACCT# 1018-210025885892	27,094.00	3-01-31-430-430-201	Budget		175	1	
				FIRE HYDRANT RENTAL					
64852	06/16/23	NEW37 NJ STATE ASSN. OF CHIEF OF POL							9545
23-01685	1	PROMOTIONAL TESTING - SERGEANT	2,750.00	3-01-25-240-240-226	Budget		64	1	
				OTHER CONTRACTUAL SERVICES					
64853	06/16/23	ONE02 ONE SOURCE OF NEW JERSEY, LLC							9545
23-01305	1	QUOTE# 1541714 04/24/23	18.34	3-01-26-315-315-205	Budget		5	1	
				PARTS AND REPAIRS					
23-01305	2	1/4 USS FLAT WASHER GR-8	21.07	3-01-26-315-315-205	Budget		6	1	
				PARTS AND REPAIRS					

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PO #	Item	Description							
CLEARING CONSOLIDATED CLEARING			Continued						
64853	ONE SOURCE	OF NEW JERSEY, LLC	Continued						
23-01305	3	1/2-13 USS HEX NUT GR-8	36.99	3-01-26-315-315-205	Budget			7	1
				PARTS AND REPAIRS					
23-01305	4	1/4-20X3/4 HEX HEAD CAP SCREW	26.09	3-01-26-315-315-205	Budget			8	1
				PARTS AND REPAIRS					
23-01305	5	1/4-20X1 HEX HEAD CAP GR-8	30.37	3-01-26-315-315-205	Budget			9	1
				PARTS AND REPAIRS					
23-01305	6	1/4-20X1-1/2 HEX HEAD CAP GR-8	40.96	3-01-26-315-315-205	Budget			10	1
				PARTS AND REPAIRS					
23-01305	7	5MMX.8 METRIC HEX NUT -ZINC	8.44	3-01-26-315-315-205	Budget			11	1
				PARTS AND REPAIRS					
23-01305	8	16-14,BLUE INSULATED CONNECTOR	19.87	3-01-26-315-315-205	Budget			12	1
				PARTS AND REPAIRS					
23-01305	9	3/8 EXTRUDED ELBOW BRASS PIPE	32.40	3-01-26-315-315-205	Budget			13	1
				PARTS AND REPAIRS					
23-01305	10	(25D) PUSH-TYPE RETAINER	22.82	3-01-26-315-315-205	Budget			14	1
				PARTS AND REPAIRS					
23-01305	11	3/4 USS FLAT WASHER	56.92	3-01-26-315-315-205	Budget			15	1
				PARTS AND REPAIRS					
23-01305	12	3/4-10 USS HEX NUT GR-8	55.52	3-01-26-315-315-205	Budget			16	1
				PARTS AND REPAIRS					
23-01305	13	5/8-11X2 HEX HEAD CAP SCREW	54.20	3-01-26-315-315-205	Budget			17	1
				PARTS AND REPAIRS					
23-01305	14	3/8-16X1-1/2 HEX HEAD CAP	31.28	3-01-26-315-315-205	Budget			18	1
				PARTS AND REPAIRS					
23-01305	15	(25D) GM PUSH-TYPE RETAINER	28.53	3-01-26-315-315-205	Budget			19	1
				PARTS AND REPAIRS					
23-01305	16	SHIPPING	37.06	3-01-26-315-315-205	Budget			20	1
				PARTS AND REPAIRS					
23-01305	17	3/8 USS FLAT WASHER GR-8	37.93	3-01-26-315-315-205	Budget			21	1
				PARTS AND REPAIRS					
			558.79						
64854	06/16/23	PUB02 PUBLIC SERVICE ELECTRIC & GAS	9545						
23-01803	1	65 404 204 04	24.17	3-01-31-430-435-202	Budget			177	1
				TRAFFIC LIGHTING ELECTRIC SERVICE					
23-01803	2	65 114 628 03	29.62	3-01-31-430-435-202	Budget			178	1
				TRAFFIC LIGHTING ELECTRIC SERVICE					
23-01803	3	66 463 189 05	8.14	3-01-31-430-435-202	Budget			179	1
				TRAFFIC LIGHTING ELECTRIC SERVICE					
23-01803	4	66 906 202 04	8.14	3-01-31-430-435-202	Budget			180	1
				TRAFFIC LIGHTING ELECTRIC SERVICE					
23-01803	5	66 191 523 09	8.14	3-01-31-430-435-202	Budget			181	1
				TRAFFIC LIGHTING ELECTRIC SERVICE					
23-01803	6	67 606 039 07	8.14	3-01-31-430-435-202	Budget			182	1
				TRAFFIC LIGHTING ELECTRIC SERVICE					
23-01803	7	65 404 084 04	24.17	3-01-31-430-435-202	Budget			183	1
				TRAFFIC LIGHTING ELECTRIC SERVICE					
			110.52						

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CLEARING CONSOLIDATED CLEARING Continued									
64855	06/16/23	PURPOW THE PITNEY BOWES BANK, INC.					9545		
23-01750	1	Pitney Bowes	2,612.72	3-01-42-108-108-202	Budget		116	1	
				POSTAGE					
64856	06/16/23	READY READY REFRESH BY NESTLE					9545		
23-01666	1	invoice # 03E0449536150	281.61	3-01-28-370-370-208	Budget		43	1	
				SENIOR SERVICES PROGRAMS					
64857	06/16/23	SANDWICH SANDWICHERIA LLP					9545		
23-01616	1	INV# 000019 05/19/2023	150.00	3-01-28-370-375-201	Budget		38	1	
				FACILITY MANAGEMENT					
23-01702	1	INV# 000023 05/25/2023	75.00	3-01-28-370-375-201	Budget		89	1	
				FACILITY MANAGEMENT					
			225.00						
64858	06/16/23	SOUTHAMB SOUTH AMBOY PLUMBING SUPPLY					9545		
23-01722	1	INV# S1663599.001 03/02/23	30.56	3-01-26-310-310-201	Budget		96	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01723	1	INV# S1659297.001 02/09/23	30.56	3-01-26-310-310-201	Budget		97	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01723	2	3/4 URINAL SPUD	8.20	3-01-26-310-310-201	Budget		98	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01725	1	INV# S16666338.001 03/15/23	18.43	3-01-26-310-310-201	Budget		99	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01745	1	INV# S1658920.001 02/08/23	19.52	3-01-26-310-310-201	Budget		107	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01745	2	SAW	12.80	3-01-26-310-310-201	Budget		108	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01745	3	TANK ACETYLENE REFILL	56.82	3-01-26-310-310-201	Budget		109	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01745	4	HOLE SAW LARGE ARBOR	28.53	3-01-26-310-310-201	Budget		110	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01746	1	INV# S1659022.001 02/08/23	30.40	3-01-26-310-310-201	Budget		111	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01746	2	MC TANK REFILL ACETYLENE	79.66	3-01-26-310-310-201	Budget		112	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01746	3	LNK MTL SAW BLADE	23.92	3-01-26-310-310-201	Budget		113	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01746	4	LENOX SHORT METAL SAWBLADE	132.72	3-01-26-310-310-201	Budget		114	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01746	5	1-1/2 FERNCO CAP	2.03	3-01-26-310-310-201	Budget		115	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01762	1	INV# S1664149.001 03/10/23	272.14	3-01-26-310-310-201	Budget		123	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
			746.29						
64859	06/16/23	STEPH01 MARC STEPHENS					9545		
23-01703	1	REFUND FOR UNUSED DUMPSTER	50.00	3-01-08-104-601	Revenue		90	1	
				TOWNSHIP CLERK FEES AND PERMITS					

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CLEARING		CONSOLIDATED CLEARING		Continued					
64860	06/16/23	STJOSEPH SAINT JOSEPH'S CATHOLIC CHURCH					9545		
23-01736	1	REFUND SECURITY THE WOODLAND	250.00	T-19-56-850-030-802	Budget		103	1	
				SECURITY DEP-RECREATION/CULTURAL AFFAIRS					
64861	06/16/23	SUMMIT02 SUMMIT SOUNDZ, LLC					9545		
23-01528	1	INVOICE NO: 4828	375.00	3-01-28-370-370-216	Budget		28	1	
				SOMA - TWO TOWNS FOR ALL AGES					
64862	06/16/23	TILL02 LAURA TILLMAN					9545		
23-01733	1	REFUND SECURITY THE WOODLAND	250.00	T-19-56-850-030-802	Budget		100	1	
				SECURITY DEP-RECREATION/CULTURAL AFFAIRS					
64863	06/16/23	TOW16 TOWNSHIP OF IRVINGTON					9545		
23-01737	1	INVOICE 5646 6/7/2023	571.14	3-01-55-001-003-003	Budget		104	1	
				POLICE OUTSIDE EMPLOYMENT					
23-01737	2	POLICE VEHICLE	60.00	3-01-55-001-003-003	Budget		105	1	
				POLICE OUTSIDE EMPLOYMENT					
			<u>631.14</u>						
64864	06/16/23	UNITEDFO UNITED FORMS FINISHING					9545		
23-01705	1	INV# 14681 05/23/2023	790.42	3-01-20-145-145-202	Budget		91	1	
				TAX COLLECTION - PRINTING					
64865	06/16/23	USA01 WASTE MANAGEMENT OF NEW JERSEY					9545		
23-00924	1	INV# 3405684-2433-7 12/19/22	2,521.44	3-01-26-305-305-201	Budget		2	1	
				MONTHLY ROLL-OFF SERVICE					
23-00925	1	INV# 3412912-2433-3 01/18/23	2,566.32	3-01-26-305-305-201	Budget		3	1	
				MONTHLY ROLL-OFF SERVICE					
			<u>5,087.76</u>						
64866	06/16/23	VCONNECT VERIZON CONNECT FLEET USA LLC					9545		
23-01769	1	VEHICLE TRACKING SUBSCRIPTION	379.00	3-01-25-251-251-204	Budget		129	1	
				PUBLIC SAFETY VIDEO AND PHONE SYSTEM					
64867	06/16/23	VER05 VERIZON					9545		
23-01794	1	550-846-024-0001-01 05/25/2023	36.55	3-01-20-140-140-205	Budget		174	1	
				MONTHLY INTERNET FEES					
64868	06/16/23	VER07 VERIZON					9545		
23-01802	1	973 761 7543 JULY 3, 2023	58.68	3-01-31-440-440-201	Budget		176	1	
				ADMINISTRATOR/CLERK					
64869	06/16/23	WBMASON W. B. MASON COMPANY.,INC.					9545		
23-01664	1	2023 Wall Calendar	10.37	3-01-20-165-165-201	Budget		41	1	
				OFFICE SUPPLIES					
23-01664	2	Dry Eraser Board	7.08	3-01-20-165-165-201	Budget		42	1	
				OFFICE SUPPLIES					
			<u>17.45</u>						
64870	06/16/23	WEL01 WELDON ASPHALT					9545		
23-01788	1	INV#: 3079941 02/28/23	256.39	G-02-41-602-000-300	Budget		131	1	
				CLEAN COMMUNITIES					

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CLEARING		CONSOLIDATED CLEARING		Continued					
64870	WELDON	ASPHALT		Continued					
23-01788	2	ESC: PLANT: 04 PCT : 5.00	31.05-	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		132	1	
23-01788	3	TAC-KOTE PAIL 02/02/23	70.00	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		133	1	
23-01788	4	WINTER CHARGE 02/02/23	59.80	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		134	1	
23-01788	5	I-5 FABC 02/23/23	303.56	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		135	1	
23-01788	6	ESC: PLANT: 04 PCT: 5.0	36.00-	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		136	1	
23-01788	7	TAC-KOTE PAIL 02/23/23	70.00	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		137	1	
23-01789	1	INV#: 5061417 03/31/23	226.00	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		138	1	
23-01789	2	HEATED MATERIALS 03/06/23	0.00	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		139	1	
23-01789	3	PICK-UP CHARGE/YD 03/06/23	40.00	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		140	1	
23-01789	4	WINTER CHARGE/YD 03/06/23	11.50	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		141	1	
23-01789	5	4000# AE CONCRETE 03/09/23	169.50	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		142	1	
23-01789	6	4000# AE CONCRETE 03/09/23	113.00	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		143	1	
23-01789	7	HEATED MATERIALS	0.00	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		144	1	
23-01789	8	HEATED MATERIALS	0.00	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		145	1	
23-01789	9	PICK-UP CHARGE 03/09/23	30.00	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		146	1	
23-01789	10	PICK-UP CHARGE 03/09/23	20.00	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		147	1	
23-01789	11	WINTER CHARGE 03/09/23	8.63	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		148	1	
23-01789	12	WINTER CHARGE 03/09/23	5.75	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		149	1	
23-01791	1	INV#: 3080192 03/31/23	256.39	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		150	1	
23-01791	2	ESC: PLANT: 04PCT: 5.00	26.25-	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		151	1	
23-01791	3	TAC-KOTE PAIL 03/15/23	70.00	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		152	1	
23-01791	4	I-5 FABC 03/16/23	215.23	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		153	1	
23-01791	5	ESC: PLANT: 04PCT: 5.00	22.36-	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		154	1	
23-01791	6	TAC-KOTE PAIL 03/16/23	70.00	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		155	1	
23-01791	7	I-5 FABC 03/20/23	171.50	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		156	1	

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CLEARING		CONSOLIDATED CLEARING		Continued					
64870		WELDON ASPHALT		Continued					
23-01791	8	ESC: PLANT: 04PCT: 5.00	17.20	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		157	1	
23-01791	9	I-5 FABC 03/21/23	257.25	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		158	1	
23-01791	10	ESC: PLANT: 04PCT: 5.00	25.80	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		159	1	
23-01791	11	TAC-KOTE PAIL 03/21/23	70.00	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		160	1	
23-01791	12	I-5 FABC 03/22/23	172.36	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		161	1	
23-01791	13	ESC: PLANT: 02PCT: 5.00	17.20	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		162	1	
23-01791	14	TAC-KOTE PAIL 03/22/23	70.00	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		163	1	
23-01791	15	I-5 FABC 03/28/23	174.07	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		164	1	
23-01791	16	ESC: PLANT: 02PCT: 5.00	17.20	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		165	1	
23-01791	17	I-5 FABC 03/29/23	171.50	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		166	1	
23-01791	18	ESC: PLANT: 04PCT: 5.00	17.20	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		167	1	
23-01791	19	TAC-KOTE PAIL 03/29/23	70.00	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		168	1	
23-01791	20	I-5 FABC 03/30/23	214.38	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		169	1	
23-01791	21	ESC: PLANT: 04PCT: 5.00	22.36	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		170	1	
23-01791	22	TAC-KOTE PAIL 03/30/23	70.00	G-02-41-602-000-300 CLEAN COMMUNITIES	Budget		171	1	
			<u>3,204.19</u>						
64871	06/20/23	ACS08 ATLAS CLEANING SERVICE					9547		
23-01686	1	invoice # 031200	800.00	3-01-28-370-370-209 OUTSIDE JANITORIAL SERVICES	Budget		154	1	
23-01686	2	invoice # 031200	600.00	3-01-28-370-370-209 OUTSIDE JANITORIAL SERVICES	Budget		155	1	
			<u>1,400.00</u>						
64872	06/20/23	ADV01 ADVANCED ENTERPRISES RECYCLING					9547		
23-01776	1	INV#: 0008941323 04/30/23	538.54	3-01-26-305-305-202 BULK DROP OFF PROGRAM	Budget		162	1	
23-01776	2	4/26-NJ RECYCLING SURCHARGE	21.18	3-01-26-305-305-202 BULK DROP OFF PROGRAM	Budget		163	1	
23-01776	3	4/29-BULK-ESSEX COUNTY	601.09	3-01-26-305-305-202 BULK DROP OFF PROGRAM	Budget		164	1	
23-01776	4	4/29-NJ RECYCLING SURCHARGE	23.64	3-01-26-305-305-202 BULK DROP OFF PROGRAM	Budget		165	1	
			<u>1,184.45</u>						

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CLEARING CONSOLIDATED CLEARING Continued									
64873	06/20/23	AIRGAS AIRGAS USA, LLC					9547		
23-01667	1	invoice # 9976157006	9.90	3-26-55-502-502-215	Budget		148	1	
				POOL CHEMICAL & GASES					
23-01667	2	invoice # 9976921646	9.90	3-26-55-502-502-215	Budget		149	1	
				POOL CHEMICAL & GASES					
			19.80						
64874	06/20/23	AMAZON AMAZON.COM SERVICES INC.					9547		
23-01665	1	american flag for outside 12x1	287.99	3-26-55-502-502-214	Budget		146	1	
				SMALL TOOLS AND SUPPLIES					
23-01665	2	shipping and handling	5.99	3-26-55-502-502-214	Budget		147	1	
				SMALL TOOLS AND SUPPLIES					
			293.98						
64875	06/20/23	ASTRO ASTRO ELECTRICAL CONTRATOR,LLC					9547		
23-01380	2	Installation of EV Charger at	17,500.00	C-04-22-060-A04-100	Budget		15	1	
				EV CHARGING STATIONS - 5 YR \$150,000					
64876	06/20/23	BART01 BARTLETT TREE EXPERTS					9547		
23-00815	1	PEST MANAGEMENT	1,000.00	T-14-56-850-034-157	Budget		11	1	
				MEMORIAL PARK IMPROVEMENTS					
23-00815	2	TREE AND SHRUB WORK	2,700.00	T-14-56-850-034-157	Budget		12	1	
				MEMORIAL PARK IMPROVEMENTS					
23-00815	3	NATURAL PRUNING	750.00	T-14-56-850-034-147	Budget		13	1	
				TREE PRUNING & ASH BORER INNOCULATION					
			4,450.00						
64877	06/20/23	BAYSHORE BAYSHORE RECYCLING CORP.					9547		
23-01682	1	INV#: 15403 05/22/23	1,254.94	3-01-26-305-306-207	Budget		152	1	
				MARKETING OF RECYCLABLES					
64878	06/20/23	BOLES ALLAN BOLES					9547		
23-01572	1	Event 5/4/23	350.00	3-01-28-370-370-208	Budget		101	1	
				SENIOR SERVICES PROGRAMS					
64879	06/20/23	BRIDGEST BRIDGESTONE HOSEPOWER,LLC					9547		
23-01483	1	QUOTE# 34030731-00 05/11/23	782.85	3-01-26-290-290-202	Budget		65	1	
				SMALL TOOLS AND SUPPLIES					
64880	06/20/23	BROTH01 BROTHERS MANAGEMENT ASSOCIATES					9547		
23-01461	1	camp petting zoo 2023	700.00	3-01-28-370-370-207	Budget		34	1	
				KIDS CAMP SUPPLIES					
64881	06/20/23	BURNETT ELIZABETH BURNETT					9547		
23-01806	1	REFUND DEHART SECURITY	250.00	T-19-56-850-030-802	Budget		198	1	
				SECURITY DEP-RECREATION/CULTURAL AFFAIRS					
64882	06/20/23	CARESTAT CARE STATION MEDICAL GROUP					9547		
23-01421	1	PRE-EMPLOYMENT EXAM	88.00	3-01-20-105-105-208	Budget		19	1	
				EMPLOYEES PHYSICAL EXAMINATIONS					

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PO #	Item	Description							
CLEARING CONSOLIDATED CLEARING Continued									
64882	CARE STATION	MEDICAL GROUP							
23-01421	2	PRE-EMPLOYMENT EXAM	88.00	3-01-20-105-105-208	Budget			20	1
				EMPLOYEES PHYSICAL EXAMINATIONS					
			176.00						
64883	06/20/23	CINTAS CINTAS CORPORATION NO. 2							9547
23-01471	1	INV# 9213992803 03/01/23	65.00	3-01-26-300-300-202	Budget			36	1
				MISCELLANEOUS EXPENSES					
23-01472	1	INV# 9218180464 04/01/23	65.00	3-01-26-300-300-202	Budget			37	1
				MISCELLANEOUS EXPENSES					
23-01473	1	INV# 9221854633 05/01/23	65.00	3-01-26-300-300-202	Budget			38	1
				MISCELLANEOUS EXPENSES					
23-01474	1	INV# 5151354888 03/28/23	141.00	3-01-26-300-300-202	Budget			39	1
				MISCELLANEOUS EXPENSES					
23-01474	2	EYE WASH STATION CLEA/INSP	12.33	3-01-26-300-300-202	Budget			40	1
				MISCELLANEOUS EXPENSES					
23-01474	3	PHYSICAL DAMAMGE INSPECTION	0.00	3-01-26-300-300-202	Budget			41	1
				MISCELLANEOUS EXPENSES					
23-01474	4	EYE WASH DRAIN/REFILL	0.00	3-01-26-300-300-202	Budget			42	1
				MISCELLANEOUS EXPENSES					
23-01474	5	CAP THREAD CHECK	0.00	3-01-26-300-300-202	Budget			43	1
				MISCELLANEOUS EXPENSES					
23-01474	6	WALL MOUNT INSPECTION	0.00	3-01-26-300-300-202	Budget			44	1
				MISCELLANEOUS EXPENSES					
23-01474	7	EYE WASH FUNCTION TEST	0.00	3-01-26-300-300-202	Budget			45	1
				MISCELLANEOUS EXPENSES					
23-01474	8	EYE WASH ADDITIVE	67.84	3-01-26-300-300-202	Budget			46	1
				MISCELLANEOUS EXPENSES					
23-01474	9	CINTAS BLUE TAMPER SEAL	6.94	3-01-26-300-300-202	Budget			47	1
				MISCELLANEOUS EXPENSES					
23-01474	10	EYE WASH STATION DRAIN/REFILL	0.00	3-01-26-300-300-202	Budget			48	1
				MISCELLANEOUS EXPENSES					
23-01474	11	EYE WASH STATION SERVICE	141.00	3-01-26-300-300-202	Budget			49	1
				MISCELLANEOUS EXPENSES					
23-01474	12	EYE WASH STATION CLEAN/INSPECT	12.33	3-01-26-300-300-202	Budget			50	1
				MISCELLANEOUS EXPENSES					
23-01474	13	PHYSICAL DAMAGE INSPECTION	0.00	3-01-26-300-300-202	Budget			51	1
				MISCELLANEOUS EXPENSES					
23-01474	14	CAP THREAD CHECK	0.00	3-01-26-300-300-202	Budget			52	1
				MISCELLANEOUS EXPENSES					
23-01474	15	WALL MOUNT INSPECTION	0.00	3-01-26-300-300-202	Budget			53	1
				MISCELLANEOUS EXPENSES					
23-01474	16	EYE WASH FUNCTION TEST	0.00	3-01-26-300-300-202	Budget			54	1
				MISCELLANEOUS EXPENSES					
23-01474	17	EYE WASH ADDITIVE	67.84	3-01-26-300-300-202	Budget			55	1
				MISCELLANEOUS EXPENSES					
23-01474	18	CINTAS BLUE TAMPER SEAL	6.94	3-01-26-300-300-202	Budget			56	1
				MISCELLANEOUS EXPENSES					
23-01475	1	INV# 5155260436 04/24/23	7.15	3-01-26-300-300-202	Budget			57	1
				MISCELLANEOUS EXPENSES					
23-01475	2	ALLERGY RELIEF TABLET	9.91	3-01-26-300-300-202	Budget			58	1
				MISCELLANEOUS EXPENSES					

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CLEARING		CONSOLIDATED CLEARING		Continued					
64883		CINTAS CORPORATION NO. 2		Continued					
23-01475		3 TWEEZERS METAL	4.06	3-01-26-300-300-202	Budget		59	1	
				MISCELLANEOUS EXPENSES					
23-01475		4 DAYQUIL SMALL	5.20	3-01-26-300-300-202	Budget		60	1	
				MISCELLANEOUS EXPENSES					
23-01475		5 DISPOS FOREHEAD THERMOMETER	15.34	3-01-26-300-300-202	Budget		61	1	
				MISCELLANEOUS EXPENSES					
23-01475		6 DAYTIME COLD AND FLU RELIEF	21.94	3-01-26-300-300-202	Budget		62	1	
				MISCELLANEOUS EXPENSES					
			714.82						
64884	06/20/23	CINTFIRE CINTAS FIRE PROTECTION				06/20/23 VOID			0
64885	06/20/23	CINTFIRE CINTAS FIRE PROTECTION							9547
23-01576		1 INV# 0B61613770 02/24/23	90.27	3-01-26-310-310-201	Budget		102	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01576		2 SERVICE CHARGE	45.54	3-01-26-310-310-201	Budget		103	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01576		3 INSPECTION,EXIT LIGHTING	84.98	3-01-26-310-310-201	Budget		104	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01576		4 FLAG SEAL/TAMPER INDICATOR	21.25	3-01-26-310-310-201	Budget		105	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01576		5 INSPECTION EMERGENCY LIGHTING	242.80	3-01-26-310-310-201	Budget		106	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01576		6 BATTERY, 6V 4 AH	35.00	3-01-26-310-310-201	Budget		107	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01576		7 CONTINUITY TEST, CO2 HOSE	12.14	3-01-26-310-310-201	Budget		108	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01577		1 INV# 0B61613810 02/24/23	47.79	3-01-26-310-310-201	Budget		109	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01577		2 SERVICE CHARGE	45.54	3-01-26-310-310-201	Budget		110	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01577		3 INSPECTION,EXIT LIGHTING	48.56	3-01-26-310-310-201	Budget		111	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01577		4 FLAG SEAL/TAMPER INDICATOR	11.25	3-01-26-310-310-201	Budget		112	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01577		5 INSPECTION EMERGENCY LIGHTING	218.52	3-01-26-310-310-201	Budget		113	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01577		6 BATTERY, 6V 4 AH	420.00	3-01-26-310-310-201	Budget		114	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01577		7 CONTINUITY TEST, CO2 HOSE	6.07	3-01-26-310-310-201	Budget		115	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01577		8 EXTINGUISHER, 10# CO2	225.00	3-01-26-310-310-201	Budget		116	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01578		1 INV# 0B61613811 02/24/23	10.62	3-01-26-310-310-201	Budget		117	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01578		2 SERVICE CHARGE	45.54	3-01-26-310-310-201	Budget		118	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01578		3 FLAG SEAL/TAMPER INDICATOR	2.50	3-01-26-310-310-201	Budget		119	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01579		1 INV# 0B61613769 02/24/23	58.41	3-01-26-310-310-201	Budget		120	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					

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CLEARING		CONSOLIDATED CLEARING		Continued					
64885		CINTAS FIRE PROTECTION		Continued					
23-01579		2 SERVICE CHARGE	45.54	3-01-26-310-310-201	Budget		121		1
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01579		3 FLAG SEAL/TAMPER INDICATOR	13.75	3-01-26-310-310-201	Budget		122		1
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01579		4 INSPECTION EMERGENCY LIGHTING	97.12	3-01-26-310-310-201	Budget		123		1
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01579		5 BATTERY, 6V 4 AH	105.00	3-01-26-310-310-201	Budget		124		1
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01579		6 RECHARGE, 10# CO2	66.80	3-01-26-310-310-201	Budget		125		1
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01579		7 O RING ASSEMBLE	0.00	3-01-26-310-310-201	Budget		126		1
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01579		8 HYDROTEST	0.00	3-01-26-310-310-201	Budget		127		1
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01579		9 VERIFICATION SVC COLLAR	0.00	3-01-26-310-310-201	Budget		128		1
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01579		10 VALVE STEM ASSEMBLY	0.00	3-01-26-310-310-201	Budget		129		1
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01584		1 INV# 0B61616642 05/11/2023	22.92	3-01-26-310-310-201	Budget		130		1
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01584		2 SERVICE CHARGE	49.05	3-01-26-310-310-201	Budget		131		1
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01584		3 CARTRIDGE, CO2 ACTUATION	77.98	3-01-26-310-310-201	Budget		132		1
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01584		4 INSPECTION KITCHEN SYSTEM	114.45	3-01-26-310-310-201	Budget		133		1
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01585		1 INV# 0B61616696 05/11/23	11.46	3-01-26-310-310-201	Budget		134		1
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01585		2 SERVICE CHARGE	49.05	3-01-26-310-310-201	Budget		135		1
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01585		3 INSPECTION KITCHEN SYSTEM	114.45	3-01-26-310-310-201	Budget		136		1
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01587		1 INV# 0B61616644 05/11/23	22.92	3-01-26-310-310-201	Budget		137		1
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01587		2 SERVICE CHARGE	49.05	3-01-26-310-310-201	Budget		138		1
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01587		3 INSPECTION KITCHEN SYSTEM	114.45	3-01-26-310-310-201	Budget		139		1
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01658		1 INV#:0B61614989 05/22/23	699.05	3-01-26-310-310-202	Budget		142		1
				POLICE & COURT BUILDING MAINTENANCE					
			3,324.82						
64886	06/20/23	DESJARDI CATHERINE DESJARDINS					9547		
23-01811		1 REFUND SECURITY THE WOODLAND	250.00	T-19-56-850-030-802	Budget		203		1
				SECURITY DEP-RECREATION/CULTURAL AFFAIRS					
64887	06/20/23	DIANE005 DIANE BLACKMORE					9547		
23-01807		1 REFUND SENIOR PAPER MILL	35.00	3-01-08-230-101	Revenue		199		1
				REC DEPT FEE - SENIOR CITIZEN ACTIVITIES					

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CLEARING CONSOLIDATED CLEARING Continued									
64888	06/20/23	DIEZ ZYOON ENTERPRIZE FLEET					9547		
23-01661	1	EMISSION TEST	702.00	3-01-26-315-315-205	Budget		143	1	
				PARTS AND REPAIRS					
23-01661	2	STICKER	18.00	3-01-26-315-315-205	Budget		144	1	
				PARTS AND REPAIRS					
23-01661	3	FUEL SURCHARGE	1.00	3-01-26-315-315-205	Budget		145	1	
				PARTS AND REPAIRS					
			721.00						
64889	06/20/23	EGW01 VICTORIA EGWUONWU					9547		
23-01885	1	POOL PASS REFUND	145.00	3-26-08-501-601	Revenue		211	1	
				POOL - MEMBERSHIP FEES					
64890	06/20/23	FIELDS01 CONNIE FIELDS					9547		
23-01756	1	REIMBURSEMENT FOR NOBLE CONF	187.29	3-01-25-240-240-214	Budget		212	1	
				DUES, MEETINGS AND SEMINARS					
64891	06/20/23	FISCHERJ JENNIFER FISCHER					9547		
23-01808	1	REFUND BURGDORFF SECURITY	250.00	T-19-56-850-030-802	Budget		200	1	
				SECURITY DEP-RECREATION/CULTURAL AFFAIRS					
64892	06/20/23	GREENMAN GREENMAN-PEDERSON, INC.					9547		
22-04089	9	Construction administration	6,457.50	C-04-22-060-A01-102	Budget		5	1	
				NJDOT LEXINGTON AVENUE RECONSTRUCTION					
64893	06/20/23	GRODMAN IAN R. GRODMAN, ESQ.					9547		
23-01882	1	ATTENDANCE AT THE MAPLEWOOD	500.00	3-01-20-105-105-201	Budget		206	1	
				LABOR ATTORNEY EXPENSES					
64894	06/20/23	GROVER02 GROVER MEDICAL ASSOCIATES, LLC					9547		
23-01487	1	VACCINE STANDING ORDERS	150.00	G-02-41-621-000-002	Budget		67	1	
				NJACHOO ENHANCE LOCAL HEALTH - O/E					
23-01487	2	TEMP EXCURSION EVALS	150.00	G-02-41-621-000-002	Budget		68	1	
				NJACHOO ENHANCE LOCAL HEALTH - O/E					
			300.00						
64895	06/20/23	HEP H.E.P. SOIL CONSERVATION					9547		
23-01684	1	Soil Erosion & Sediment	775.00	C-04-23-095-E02-101	Budget		153	1	
				MISCELLANEOUS BUILDING IMPROVEMENTS					
64896	06/20/23	HOM02 HOME DEPOT					9547		
23-01781	1	INV# 710760 05/05/23	32.97	3-01-26-310-310-242	Budget		166	1	
				SMALL TOOLS & SUPPLIES					
23-01781	2	2PK RATCHETING SCREWDRIVER SET	29.97	3-01-26-310-310-242	Budget		167	1	
				SMALL TOOLS & SUPPLIES					
23-01781	3	SAE HEX KEY SET 9PC	16.97	3-01-26-310-310-242	Budget		168	1	
				SMALL TOOLS & SUPPLIES					
23-01781	4	BED/BATH VEN BRONZE	41.47	3-01-26-310-310-242	Budget		169	1	
				SMALL TOOLS & SUPPLIES					
23-01781	5	NON-CONTACT VOLTAGE TESTER	19.97	3-01-26-310-310-242	Budget		170	1	
				SMALL TOOLS & SUPPLIES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
CLEARING		CONSOLIDATED CLEARING		Continued					
64896	HOME DEPOT			Continued					
23-01781	6	TUSTIN BED/BATH VEN BRONZE	41.47	3-01-26-310-310-242	Budget		171	1	
				SMALL TOOLS & SUPPLIES					
23-01782	1	INV#1973447 05/01/23	42.47	3-01-26-310-310-201	Budget		172	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01782	2	2X4-8FT PRIME FIR	63.68	3-01-26-310-310-201	Budget		173	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01783	1	INV# 9022925 04/13/23	119.40	3-01-26-310-310-201	Budget		174	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01784	1	INV# 9022856 04/13/23	4.97	3-01-26-310-310-201	Budget		175	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01784	2	2X4-8FT STD/BTR PRIME FIR	95.52	3-01-26-310-310-201	Budget		176	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01784	3	DEWALT TAPE MEASURER	22.97	3-01-26-310-310-201	Budget		177	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01784	4	SHOCKWAVE 3" MAG DRIVE GUIDE	8.47	3-01-26-310-310-201	Budget		178	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01784	5	SHOCKWAVE 3" MAG DRIVE GUIDE	8.47	3-01-26-310-310-201	Budget		179	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01785	1	INV# 35445 04/12/23	53.60	3-01-26-310-310-201	Budget		180	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01785	2	2X10-8 GDF	16.46	3-01-26-310-310-201	Budget		181	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01785	3	2X8-8GDF	8.62	3-01-26-310-310-201	Budget		182	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01786	1	INV# 10716 04/12/23	37.37	3-01-26-310-310-201	Budget		183	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01786	2	DECKMATE III, TAN 3IN, 5LB	37.37	3-01-26-310-310-201	Budget		184	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01786	3	DECKMATE III, TAN 2IN, 5LB	37.37	3-01-26-310-310-201	Budget		185	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01786	4	DECKMATE III, TAN 2IN, 5LB	37.37	3-01-26-310-310-201	Budget		186	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01786	5	2X4-96" PRIME KD-HT WHITEWOOD	33.50	3-01-26-310-310-201	Budget		187	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01786	6	DECKMATE III,TAN, 1-1/4IN, 5LB	37.37	3-01-26-310-310-201	Budget		188	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01786	7	DECKMATE III,TAN, 2-1/2IN, 5LB	37.37	3-01-26-310-310-201	Budget		189	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01786	8	DECKMATE III,TAN, 1-1/4IN, 5LB	37.37	3-01-26-310-310-201	Budget		190	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01786	9	DECKMATE III,TAN, 1-5/8IN, 5LB	37.37	3-01-26-310-310-201	Budget		191	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01786	10	DECKMATE III,TAN, 1-5/8IN, 5LB	37.37	3-01-26-310-310-201	Budget		192	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
23-01786	11	DECKMATE III,TAN, 2-1/2IN, 5LB	37.37	3-01-26-310-310-201	Budget		193	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					
			1,034.65						
64897	06/20/23	INTUNE IN TUNE MAPLEWOOD LLC					9547		
23-01810	1	REFUND BURGDORFF SECURITY	250.00	T-19-56-850-030-802	Budget		202	1	
				SECURITY DEP-RECREATION/CULTURAL AFFAIRS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CLEARING CONSOLIDATED CLEARING			Continued						
64898	06/20/23	JAM01 J & A MOWER INC					9547		
23-01415	1	INVOICE# 4336 5/4/23 HEDGETOOL	339.99	3-01-28-375-375-202	Budget		16	1	
				REPAIRS TO EQUIPMENT					
23-01415	2	SPOOLS	50.40	3-01-28-375-375-202	Budget		17	1	
				REPAIRS TO EQUIPMENT					
23-01415	3	COVER	14.40	3-01-28-375-375-202	Budget		18	1	
				REPAIRS TO EQUIPMENT					
23-01434	1	INVOICE# 45659811 5/8/23	134.40	3-01-28-375-375-202	Budget		31	1	
				REPAIRS TO EQUIPMENT					
23-01434	2	LABOR	63.75	3-01-28-375-375-202	Budget		32	1	
				REPAIRS TO EQUIPMENT					
23-01434	3	SHOP FEES	3.95	3-01-28-375-375-202	Budget		33	1	
				REPAIRS TO EQUIPMENT					
			606.89						
64899	06/20/23	KAUFMAN MAXWELL KAUFMAN					9547		
23-01799	1	REFUND FOR FUNKY FUN WORKSHOP	125.00	3-01-08-230-104	Revenue		195	1	
				REC DEPT FEES - CAMP PROGRAMS					
64900	06/20/23	KNA02 R.S. KNAPP CO., INC.					9547		
23-01547	1	Plotter/Scanner Lease Fees	230.05	3-01-20-165-165-210	Budget		91	1	
				PLOTTER/SCANNER					
23-01547	2	Plotter/Scanner Lease Fees	244.45	3-01-20-165-165-210	Budget		92	1	
				PLOTTER/SCANNER					
23-01547	3	Plotter/Scanner Lease Fees	223.96	3-01-20-165-165-210	Budget		93	1	
				PLOTTER/SCANNER					
23-01547	4	Plotter/Scanner Lease Fees	180.75	3-01-20-165-165-210	Budget		94	1	
				PLOTTER/SCANNER					
			879.21						
64901	06/20/23	KOMEDIA KO MEDIA, L.L.C.					9547		
23-01490	1	MAKE THE RIGHT CALL MAGNETS	880.00	G-02-41-621-000-002	Budget		69	1	
				NJACHOO ENHANCE LOCAL HEALTH - O/E					
23-01490	2	SET UP	12.50	G-02-41-621-000-002	Budget		70	1	
				NJACHOO ENHANCE LOCAL HEALTH - O/E					
23-01490	3	GRAPHIC CONVERSION	25.00	G-02-41-621-000-002	Budget		71	1	
				NJACHOO ENHANCE LOCAL HEALTH - O/E					
23-01490	4	SHIPPING	165.00	G-02-41-621-000-002	Budget		72	1	
				NJACHOO ENHANCE LOCAL HEALTH - O/E					
			1,082.50						
64902	06/20/23	LEVY04 CHIARA LEVY					9547		
23-01812	1	REFUND FOR SESSION 1 KID CAMP	520.00	3-01-08-230-104	Revenue		204	1	
				REC DEPT FEES - CAMP PROGRAMS					
64903	06/20/23	LPS01 L.P. STATILE, INC.					9547		
23-01545	1	INV REF:SPRING01-2088 05/10/23	660.00	3-01-28-375-375-204	Budget		89	1	
				SHADE TREES/PLANTS					
23-01545	2	MAPLE PAPERBARK 7-8"	380.00	3-01-28-375-375-204	Budget		90	1	
				SHADE TREES/PLANTS					
			1,040.00						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CLEARING CONSOLIDATED CLEARING Continued							
64904	06/20/23	MAI03 ROCKETSHIP & PRINT					9547
23-01670	1	RABIES CLINIC A FRAME SIGNS	196.00	G-02-41-621-000-002	Budget		150 1
				NJACHOO ENHANCE LOCAL HEALTH - O/E			
64905	06/20/23	MARION MARION MONDAY PRODUCTIONS					9547
23-01809	1	REFUND SECURITY THE WOODLAND	250.00	T-19-56-850-030-802	Budget		201 1
				SECURITY DEP-RECREATION/CULTURAL AFFAIRS			
64906	06/20/23	MATX MATRIX ENVIRONMENTAL & GEOTEC					9547
21-00968	18	Professional engineering &	6,930.00	C-04-20-995-001-020	Budget		1 1
				DPW UNDERGROUND FUEL TANK (\$1,152,000)			
22-03320	5	Environmental services during	3,153.75	C-04-21-019-003-010	Budget		2 1
				DPW -UST ENVIRONMENTAL WORK (\$500,000)			
23-01486	2	Professional environmental	21,767.60	C-04-21-017-000-101	Budget		66 1
				CONSTRUCT, EQUIP, & FURNISH (\$18M)			
			31,851.35				
64907	06/20/23	MHEC MHEC TRAVEL PUBLISHING					9547
23-01549	1	INV#: 3633 05/11/23	150.00	3-01-26-300-300-203	Budget		95 1
				FARMER'S MARKET			
23-01549	2	SOMA LIVING MAGAZINE-JULY	150.00	3-01-26-300-300-203	Budget		96 1
				FARMER'S MARKET			
23-01549	3	SOMA LIVING MAGAZINE-AUGUST	150.00	3-01-26-300-300-203	Budget		97 1
				FARMER'S MARKET			
23-01549	4	SOMA LIVING-SEPTEMBER	150.00	3-01-26-300-300-203	Budget		98 1
				FARMER'S MARKET			
23-01549	5	SOMA LIVING-OCTOBER	150.00	3-01-26-300-300-203	Budget		99 1
				FARMER'S MARKET			
			750.00				
64908	06/20/23	MOD03 MODERN HANDLING EQUIPMENT CO.					9547
23-00397	1	QUOTE #SQ095668/9 2/10/2023	1,182.96	3-01-26-315-315-205	Budget		6 1
				PARTS AND REPAIRS			
23-00397	2	PRESS FILTER-BRAKE	599.61	3-01-26-315-315-205	Budget		7 1
				PARTS AND REPAIRS			
23-00397	3	ELEMENT-BREATHER-CU	192.08	3-01-26-315-315-205	Budget		8 1
				PARTS AND REPAIRS			
			1,974.65				
64909	06/20/23	NJT01 NJ TRANSIT					9547
23-01656	1	ADULT BUS TICKETS	102.00	G-02-41-659-000-300	Budget		140 1
				TERRASCEND PRIVATE GRANT (APOTHECARIUM)			
23-01656	2	STUDENT BUS TICKETS (10 EACH)	1,190.00	G-02-41-659-000-300	Budget		141 1
				TERRASCEND PRIVATE GRANT (APOTHECARIUM)			
			1,292.00				
64910	06/20/23	NV5 NV5, INC					9547
22-03866	4	Additional professional	9,304.50	C-04-22-060-A05-101	Budget		3 1
				SEWER REPAIRS & IMPROVEMENTS - VARIOUS			
23-00719	3	Additional professional	1,703.00	C-04-22-060-A01-108	Budget		9 1
				MAPLE TERRACE DRAINAGE IMPROVEMENTS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
CLEARING CONSOLIDATED CLEARING Continued									
64910	NV5, INC	Continued							
23-00720	4	On-call general engineering	2,434.00	C-04-20-996-000-103	Budget		10		1
				SECTION 20 COSTS					
			<u>13,441.50</u>						
64911	06/20/23	PAL-PRO PAL-PRO BUILDERS LLC					9547		
23-01773	1	AIA DOCUMENT G702, APPLICATION	731,353.42	C-04-21-017-000-101	Budget		158		1
				CONSTRUCT, EQUIP, & FURNISH (\$18M)					
64912	06/20/23	POWERPL POWER PLACE INC.					9547		
23-01480	1	QUOTE# 1716089 5/9/23	862.36	3-01-26-290-290-202	Budget		63		1
				SMALL TOOLS AND SUPPLIES					
23-01480	2	AP 300 BATTERY	923.96	3-01-26-290-290-202	Budget		64		1
				SMALL TOOLS AND SUPPLIES					
23-01526	1	GASKET	19.66	3-01-26-315-315-205	Budget		75		1
				PARTS AND REPAIRS					
23-01526	2	EXHAUST PIPE	527.20	3-01-26-315-315-205	Budget		76		1
				PARTS AND REPAIRS					
23-01526	3	NUT,M6 WHIZ LOSKING	0.72	3-01-26-315-315-205	Budget		77		1
				PARTS AND REPAIRS					
23-01526	4	AP BELT BAG WITH CORD	101.19	3-01-26-315-315-205	Budget		78		1
				PARTS AND REPAIRS					
			<u>2,435.09</u>						
64913	06/20/23	PUB02 PUBLIC SERVICE ELECTRIC & GAS					9547		
23-01775	1	Electric infrastructure	13,447.79	C-04-22-060-A04-100	Budget		159		1
				EV CHARGING STATIONS - 5 YR \$150,000					
23-01775	2	Electric infrastructure	8,619.69	C-04-22-060-A04-100	Budget		160		1
				EV CHARGING STATIONS - 5 YR \$150,000					
23-01775	3	Electric infrastructure	12,694.86	C-04-22-060-A04-100	Budget		161		1
				EV CHARGING STATIONS - 5 YR \$150,000					
			<u>34,762.34</u>						
64914	06/20/23	RICH06 RICHARDS SERVICE STATION					9547		
23-01681	1	DIESEL SMOKE TEST INSPECTION	765.00	3-01-26-294-294-203	Budget		151		1
				MAINTENANCE AND REPAIRS					
64915	06/20/23	RIZZO RIZZO'S WILDLIFE DISCOVERY LLC					9547		
23-01464	1	kids camp event 7/13/23	850.00	3-01-28-370-370-207	Budget		35		1
				KIDS CAMP SUPPLIES					
64916	06/20/23	ROCKET ROCKET IMPROV					9547		
23-01801	1	REFUND BURGdorff SECURITY	250.00	T-19-56-850-030-802	Budget		197		1
				SECURITY DEP-RECREATION/CULTURAL AFFAIRS					
64917	06/20/23	SOMA03 SOMA JUSTICE INC.					9547		
23-01800	1	REFUND SECURITY THE WOODLAND	250.00	T-19-56-850-030-802	Budget		196		1
				SECURITY DEP-RECREATION/CULTURAL AFFAIRS					
64918	06/20/23	ST002 STORR TRACTOR COMPANY					9547		
23-01531	1	10-INCH CASTER WHEEL	203.38	3-01-26-315-315-205	Budget		82		1
				PARTS AND REPAIRS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
CLEARING CONSOLIDATED CLEARING Continued									
64918	STORR	TRACTOR COMPANY							
23-01531	2	8-INCH CASTER WHEEL	203.38	3-01-26-315-315-205	Budget		83	1	
				PARTS AND REPAIRS					
23-01531	3	SPANNER	32.40	3-01-26-315-315-205	Budget		84	1	
				PARTS AND REPAIRS					
23-01531	4	BEARING	45.56	3-01-26-315-315-205	Budget		85	1	
				PARTS AND REPAIRS					
23-01531	5	BEARING-OUTSIDE	42.64	3-01-26-315-315-205	Budget		86	1	
				PARTS AND REPAIRS					
23-01531	6	SCREW-HH	26.72	3-01-26-315-315-205	Budget		87	1	
				PARTS AND REPAIRS					
23-01531	7	BELT,B38	51.66	3-01-26-315-315-205	Budget		88	1	
				PARTS AND REPAIRS					
			605.74						
64919	06/20/23	TAMIR KAREN TAMIR							9547
23-01798	1	REFUND FOR SCOTT DONIE DIVE	550.00	3-01-08-230-107	Revenue		194	1	
				REC DEPT FEES - OTHER PROGRAMS/PERMITS					
64920	06/20/23	TGM THE GYM MAPLEWOOD LLC							9547
23-01493	1	MSO VILLAGERS WINTER TRAINING	3,880.00	T-17-56-850-017-802	Budget		74	1	
				GIRL'S SOFTBALL					
64921	06/20/23	TOW16 TOWNSHIP OF IRVINGTON							9547
23-01884	1	INVOICE 5657 6/14/2023	571.14	3-01-55-001-003-003	Budget		207	1	
				POLICE OUTSIDE EMPLOYMENT					
23-01884	2	POLICE VEHICLE	60.00	3-01-55-001-003-003	Budget		208	1	
				POLICE OUTSIDE EMPLOYMENT					
23-01884	3	INVOICE 5657 6/14/2023	571.14	3-01-55-001-003-003	Budget		209	1	
				POLICE OUTSIDE EMPLOYMENT					
23-01884	4	POLICE VEHICLE	60.00	3-01-55-001-003-003	Budget		210	1	
				POLICE OUTSIDE EMPLOYMENT					
			1,262.28						
64922	06/20/23	USA04 USA ARCHITECTS							9547
23-01491	1	Architectural design services	1,910.00	T-14-56-850-034-204	Budget		73	1	
				MEMORIAL PARK BRIDGE REPAIR					
64923	06/20/23	VER07 VERIZON							9547
23-01881	1	973 762 4209 JULY 03, 2023	41.90	3-01-31-440-440-211	Budget		205	1	
				POLICE DEPARTMENT					
64924	06/20/23	VIL04 VILLAGE TRATTORIA							9547
23-00808	1	supplies for michelle	47.40	3-01-28-370-370-208	Budget		213	1	
				SENIOR SERVICES PROGRAMS					
64925	06/20/23	VILLAGE VILLAGE SUPER MARKET, INC.							9547
23-01530	1	INVOICE # 02940725293	179.24	3-01-28-370-370-216	Budget		79	1	
				SOMA - TWO TOWNS FOR ALL AGES					
23-01530	2	INVOICE # 02940384813	42.31	3-01-28-370-370-216	Budget		80	1	
				SOMA - TWO TOWNS FOR ALL AGES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CLEARING CONSOLIDATED CLEARING Continued									
64925	VILLAGE	SUPER MARKET, INC.							
23-01530	3	INVOICE # 04430723125	22.97	3-01-28-370-370-216	Budget		81	1	
				SOMA - TWO TOWNS FOR ALL AGES					
			244.52						
64926	06/20/23	WBMASON W. B. MASON COMPANY.,INC.							9547
23-01427	1	ACCO MED BINDER CLIPS 12/BX	7.08	3-01-25-240-240-201	Budget		21	1	
				OFFICE SUPPLIES					
23-01427	2	BIC WITE-OUT EXTRA COVERAGE	16.83	3-01-25-240-240-201	Budget		22	1	
				OFFICE SUPPLIES					
23-01427	3	BROTHER PC201 PRINT CART BLACK	55.46	3-01-25-240-240-201	Budget		23	1	
				OFFICE SUPPLIES					
23-01427	4	HP36A TONER CART BLACK	79.42	3-01-25-240-240-201	Budget		24	1	
				OFFICE SUPPLIES					
23-01427	5	SHARPIE PERM MARKERS ULTRA	7.86	3-01-25-240-240-201	Budget		25	1	
				OFFICE SUPPLIES					
23-01427	6	TOSHIBA CANVIO TEADY 1TB PORT	50.69	3-01-25-240-240-201	Budget		26	1	
				OFFICE SUPPLIES					
23-01427	7	VERBATIM 32GB USB FLASH DRIVE	19.89	3-01-25-240-240-201	Budget		27	1	
				OFFICE SUPPLIES					
23-01428	1	HP305A TONER CART CYAN	113.40	3-01-25-240-240-203	Budget		28	1	
				PRINTING					
23-01428	2	HP305A TONER CART YELLOW	113.40	3-01-25-240-240-203	Budget		29	1	
				PRINTING					
23-01428	3	HP305A TONER CART MAGENTA	113.40	3-01-25-240-240-203	Budget		30	1	
				PRINTING					
23-01699	1	HP 962 Ink Cartridges	482.58	3-01-28-370-375-201	Budget		156	1	
				FACILITY MANAGEMENT					
23-01699	2	HP 962XL Ink Cartridge	201.06	3-01-28-370-375-201	Budget		157	1	
				FACILITY MANAGEMENT					
			1,261.07						
64927	06/20/23	WOR03 WORRALL COMMUNITY NEWSPAPERS							9547
23-01552	1	Public Notice	458.00	3-01-20-120-120-209	Budget		100	1	
				ADVERTISING/LEGAL					
64928	06/20/23	YOUTH YOUTHNET, INC							9547
23-01099	1	YOUTHNET WINTER PROGRAMMING	700.00	G-02-41-506-000-300	Budget		14	1	
				MUNICIPAL ALLIANCE					
64929	06/20/23	YSTECH Y & S TECHNOLOGIES INC							9547
22-03868	2	Uninterruptable power supply	80,865.88	C-04-22-060-D03-102	Budget		4	1	
				POLICE DEPT UPS BATTERY BACKUP					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	127	2	1,101,318.84	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	127	2	1,101,318.84	0.00

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
PR03		CASH - PAYROLL ESCROW							
4544	06/14/23	CWA COMM. WORKERS OF AMERICA					9546		
23-01628	1	WITHHOLDINGS FOR PAYROLL	475.92	3-03-56-860-000-002	Budget		4	1	
				COMMUNICATION WORKERS OF AMERICA					
23-01628	2	WITHHOLDINGS FOR PAYROLL	431.17	3-03-56-860-000-002	Budget		5	1	
				COMMUNICATION WORKERS OF AMERICA					
23-01629	1	WITHHOLDINGS FOR PAYROLL	513.47	3-03-56-860-000-002	Budget		2	1	
				COMMUNICATION WORKERS OF AMERICA					
23-01629	2	WITHHOLDINGS FOR PAYROLL	544.74	3-03-56-860-000-002	Budget		3	1	
				COMMUNICATION WORKERS OF AMERICA					
			<u>1,965.30</u>						
4545	06/14/23	FMBA South Essex FMBA Local 25					9546		
23-01633	1	WITHHOLDINGS FOR PAYROLL	1,759.00	3-03-56-860-000-004	Budget		12	1	
				FMBA					
23-01633	2	WITHHOLDINGS FOR PAYROLL	1,899.72	3-03-56-860-000-004	Budget		13	1	
				FMBA					
			<u>3,658.72</u>						
4546	06/14/23	FMBA240 FMBA Local 240					9546		
23-01632	1	WITHHOLDINGS FOR PAYROLL	773.96	3-03-56-860-000-005	Budget		10	1	
				FMBA LOCAL 240					
23-01632	2	WITHHOLDINGS FOR PAYROLL	773.96	3-03-56-860-000-005	Budget		11	1	
				FMBA LOCAL 240					
			<u>1,547.92</u>						
4547	06/14/23	LEGAL LEGAL SHIELD					9546		
23-01635	1	WITHHOLDINGS FOR PAYROLL	237.25	3-03-56-860-000-007	Budget		16	1	
				LEGAL SHIELD					
23-01635	2	WITHHOLDINGS FOR PAYROLL	237.25	3-03-56-860-000-007	Budget		17	1	
				LEGAL SHIELD					
			<u>474.50</u>						
4548	06/14/23	METLIFE METLIFE					9546		
23-01814	1	WITHHOLDINGS FOR PAYROLL	21,097.10	3-03-56-860-000-008	Budget		1	1	
				METLIFE					
4549	06/14/23	NEWYORK NEW YORK LIFE INSURANCE CO.					9546		
23-01636	1	WITHHOLDINGS FOR PAYROLL	450.60	3-03-56-860-000-009	Budget		18	1	
				NEW YORK LIFE INSURANCE COMPANY					
23-01636	2	WITHHOLDINGS FOR PAYROLL	450.60	3-03-56-860-000-009	Budget		19	1	
				NEW YORK LIFE INSURANCE COMPANY					
			<u>901.20</u>						
4550	06/14/23	PBA PBA					9546		
23-01634	1	WITHHOLDINGS FOR PAYROLL	3,100.00	3-03-56-860-000-010	Budget		14	1	
				PBA					
23-01634	2	WITHHOLDINGS FOR PAYROLL	3,100.00	3-03-56-860-000-010	Budget		15	1	
				PBA					
			<u>6,200.00</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
PR03		CASH - PAYROLL ESCROW	Continued				
4551	06/14/23	TEAMSTER TEAMSTERS UNION LOCAL No. 125					9546
23-01631	1	WITHHOLDINGS FOR PAYROLL	204.00	3-03-56-860-000-011	Budget		8 1
				TEAMSTERS UNION LOCAL NO. 125			
23-01631	2	WITHHOLDINGS FOR PAYROLL	204.00	3-03-56-860-000-011	Budget		9 1
				TEAMSTERS UNION LOCAL NO. 125			
			<u>408.00</u>				
4552	06/14/23	UCTIE UCTIE LOCAL 621					9546
23-01630	1	WITHHOLDINGS FOR PAYROLL	408.00	3-03-56-860-000-014	Budget		6 1
				U.C.T.I.E. LOCAL 621A			
23-01630	2	WITHHOLDINGS FOR PAYROLL	408.00	3-03-56-860-000-014	Budget		7 1
				U.C.T.I.E. LOCAL 621A			
			<u>816.00</u>				
Checking Account Totals			Paid	Void	Amount Paid	Amount Void	
		Checks:	9	0	37,068.74	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	9	0	37,068.74	0.00	
Report Totals			Paid	Void	Amount Paid	Amount Void	
		Checks:	136	2	1,138,387.58	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	136	2	1,138,387.58	0.00	

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current	2-01	7,078.23	0.00	0.00	7,078.23
Current	3-01	105,195.13	1,280.00	0.00	106,475.13
GEN. TRUST - RESERVE FOR UNEMP	3-03	37,068.74	0.00	0.00	37,068.74
POOL UTILITY FUND:	3-26	2,909.16	145.00	0.00	3,054.16
Year Total:		145,173.03	1,425.00	0.00	146,598.03
GENERAL CAPITAL ORDINANCES:	C-04	960,642.01	0.00	0.00	960,642.01
FEDERAL & STATE GRANT FUNDS:	G-02	9,829.31	0.00	0.00	9,829.31
OPEN SPACE TRUST FUND	T-14	6,360.00	0.00	0.00	6,360.00
RECREATION TRUST FUNDS	T-17	3,880.00	0.00	0.00	3,880.00
GENERAL ESCROW/SECURITY TRUST FUNDS	T-19	4,000.00	0.00	0.00	4,000.00
Year Total:		14,240.00	0.00	0.00	14,240.00
Total of All Funds:		1,136,962.58	1,425.00	0.00	1,138,387.58

TOWNSHIP OF MAPLEWOOD



RESOLUTION NUMBER 192-23 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 \$1,138,387.58; 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 \$1,138,387.58.

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 June 20, 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 20th day of June, 2023.

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

TOWNSHIP OF MAPLEWOOD



RESOLUTION NUMBER 192-23

**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 \$1,138,387.58; 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 \$1,138,387.58.

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 June 20, 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 20th day of June, 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 20th day of June 2023.

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


ATTEST Elizabeth J. Fritzen, Township Clerk

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 193-23

RESOLUTION AWARDING CONTRACT

FOR THE PURCHASE OF A 2022 FORD F450 DUMP TRUCK for the DEPARTMENT OF PUBLIC WORKS

WHEREAS, the Township Committee authorized the receipt of bids for the purchase of a gasoline engine Mason dump truck for the Department of Public Works; and

WHEREAS, a public bid opening was held on Tuesday, June 6, 2023; and

WHEREAS, a single bid was received:

Ciocca Fmfl, Inc.	\$72,755.00
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WHEREAS, the Director of the Department of Public Works has reviewed the bid and recommends award of contract to Ciocca Fmfl, Inc.; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose from account number C-04-23-095-D01-102 “

WHEREAS, the Township Qualified Purchasing Agent has reviewed and approved the award of contract; and

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

I. Given the information stated, a contract be and is hereby awarded to Ciocca Fmfl, Inc. for the purchase of a 2022 Ford GF450 Dump Truck at a cost of \$72,775.00;

II. That the Township Administrator and Township Clerk be and are hereby authorized to enter into a contract with Ciocca Fmfl, Inc. on behalf of the Township of Maplewood.

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 June 20, 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 20th day of June 2023.

ELIZABETH J. FRITZEN, R.M.C.

Township Clerk

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 193-23

RESOLUTION AWARDING CONTRACT

FOR THE PURCHASE OF A 2022 FORD F450 DUMP TRUCK for the DEPARTMENT OF PUBLIC WORKS

WHEREAS, the Township Committee authorized the receipt of bids for the purchase of a gasoline engine Mason dump truck for the Department of Public Works; and

WHEREAS, a public bid opening was held on Tuesday, June 6, 2023; and

WHEREAS, a single bid was received:

Ciocca Fmfl, Inc. \$72,755.00

WHEREAS, the Director of the Department of Public Works has reviewed the bid and recommends award of contract to Ciocca Fmfl, Inc.; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose from account number C-04-23-095-D01-102 “

WHEREAS, the Township Qualified Purchasing Agent has reviewed and approved the award of contract; and

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

I. Given the information stated, a contract be and is hereby awarded to Ciocca Fmfl, Inc. for the purchase of a 2022 Ford GF450 Dump Truck at a cost of \$72,775.00;

II. That the Township Administrator and Township Clerk be and are hereby authorized to enter into a contract with Ciocca Fmfl, Inc. on behalf of the Township of Maplewood.

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 June 20, 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 20th day of June 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 20th day of June 2023.

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


ATTEST Elizabeth J. Fritzen, Township Clerk

TOWNSHIP OF MAPLEWOOD



RESOLUTION #194-23 AWARD OF CONTRACT FY 2023 ROADWAY IMPROVEMENTS

WHEREAS, on Wednesday, May 24, 2023, sealed bids were received, opened and read for FY 2023 Roadway Improvements in accordance with the plans and specifications; and

WHEREAS, the Township Engineer has recorded the summary of the results described herein as:

<u>Company</u>	<u>Base Bid</u>	<u>Bid Alternate A</u>	<u>Bid Alternate B</u>	<u>Total</u>
J.A. Alexander, Inc.	\$997,428.55	\$127,557.99	\$121,661.11	\$1,246,647.65
Reivax Contracting Corp.	\$1,022,532.13	\$151,508.35	\$1231,893.30	\$1,325,548.83
CCM Contracting, Inc.	\$1,051,444.12	\$134,669.00	\$123,876.00	\$1,310,019.12
AJM Contractors, Inc.	\$1,082,037.30	\$127,488.90	\$117,334.00	\$1,326,660.20
D&L Paving Contractors, Inc.	\$1,070,933.29	\$143,649.98	\$129,685.72	\$1,344,268.99
Top Line Construction Corp.	\$1,088,870.77	\$143,997.16	\$135,394.95	\$1,368,262.88
DLS Contracting.	\$1,077,237.50	\$127,180.10	\$124,122.75	\$1,328,540.35

WHEREAS, the Base Bid and Alternate A of J.A. Alexander Inc., the lowest responsible bidder, are within the Township Engineer’s estimate for this project; and

WHEREAS, the Township Engineer has reviewed and approved the bid of J.A. Alexander, Inc. for the Base Bid and Alternate A; and

WHEREAS, the Township Attorney has reviewed and approved the bid of J.A. Alexander, Inc. for the Base Bid and Alternate A; and

WHEREAS, the Township Qualified Purchasing Agent has reviewed and approved the award of contract; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose under Account Number C-04-23-095-E03-101.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey, that the contract, in the amount of \$1,124,986.54, for the Base Bid and Alternate A, for:

FY 2023 Roadway Improvements

Be awarded to:

**J.A. Alexander, Inc.
130 John F. Kennedy Drive, North
Bloomfield, NJ 07003**

BE IT FURTHER RESOLVED, that after the effective date of this resolution the Administrator and Clerk of the Township of Maplewood be and are hereby authorized and directed to execute the contract to implement this contract award.

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 at a regular meeting of said committee held **June 20, 2023**.

IN WITNESS THEREOF, 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 **20th day of June, 2023**.

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

TOWNSHIP OF MAPLEWOOD



RESOLUTION #194-23
AWARD OF CONTRACT
FY 2023 ROADWAY IMPROVEMENTS

WHEREAS, on Wednesday, May 24, 2023, sealed bids were received, opened and read for FY 2023 Roadway Improvements in accordance with the plans and specifications; and

WHEREAS, the Township Engineer has recorded the summary of the results described herein as:

<u>Company</u>	<u>Base Bid</u>	<u>Bid Alternate A</u>	<u>Bid Alternate B</u>	<u>Total</u>
J.A. Alexander, Inc.	\$997,428.55	\$127,557.99	\$121,661.11	\$1,246,647.65
Reivax Contracting Corp.	\$1,022,532.13	\$151,508.35	\$1231,893.30	\$1,325,548.83
CCM Contracting, Inc.	\$1,051,444.12	\$134,669.00	\$123,876.00	\$1,310,019.12
AJM Contractors, Inc.	\$1,082,037.30	\$127,488.90	\$117,334.00	\$1,326,660.20
D&L Paving Contractors, Inc.	\$1,070,933.29	\$143,649.98	\$129,685.72	\$1,344,268.99
Top Line Construction Corp.	\$1,088,870.77	\$143,997.16	\$135,394.95	\$1,368,262.88
DLS Contracting.	\$1,077,237.50	\$127,180.10	\$124,122.75	\$1,328,540.35

WHEREAS, the Base Bid and Alternate A of J.A. Alexander Inc., the lowest responsible bidder, are within the Township Engineer’s estimate for this project; and

WHEREAS, the Township Engineer has reviewed and approved the bid of J.A. Alexander, Inc. for the Base Bid and Alternate A; and

WHEREAS, the Township Attorney has reviewed and approved the bid of J.A. Alexander, Inc. for the Base Bid and Alternate A; and

WHEREAS, the Township Qualified Purchasing Agent has reviewed and approved the award of contract; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose under Account Number C-04-23-095-E03-101.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey, that the contract, in the amount of \$1,124,986.54, for the Base Bid and Alternate A, for:

FY 2023 Roadway Improvements

Be awarded to:

J.A. Alexander, Inc.
130 John F. Kennedy Drive, North
Bloomfield, NJ 07003

BE IT FURTHER RESOLVED, that after the effective date of this resolution the Administrator and Clerk of the Township of Maplewood be and are hereby authorized and directed to execute the contract to implement this contract award.

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 at a regular meeting of said committee held **June 20, 2023**.

IN WITNESS THEREOF, 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 **20th day of June, 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 20th day of June 2023.

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



ATTEST Elizabeth J. Fritzen, Township Clerk

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 195-23

RESOLUTION AWARDING CONTRACT

FOR THE PURCHASE OF A 2022 FORD F550 DUMP TRUCK for the DEPARTMENT OF PUBLIC WORKS

WHEREAS, the Township Committee authorized the receipt of bids for the purchase of a diesel engine Mason dump truck for the Department of Public Works; and

WHEREAS, a public bid opening was held on Tuesday, June 6, 2023; and

WHEREAS, a single bid was received:

Ciocca Fmfl, Inc.	\$82,896.00
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WHEREAS, the Director of the Department of Public Works has reviewed the bid and recommends award of contract to Ciocca Fmfl, Inc.; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose from account number C-04-23-095-D01-102 “

WHEREAS, the Township Qualified Purchasing Agent has reviewed and approved the award of contract; and

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

I. Given the information stated, a contract be and is hereby awarded to Ciocca Fmfl, Inc. for the purchase of a 2022 Ford GF550 Dump Truck at a cost of \$82,896.00;

II. That the Township Administrator and Township Clerk be and are hereby authorized to enter into a contract with Ciocca Fmfl, Inc. on behalf of the Township of Maplewood.

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 June 20, 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 20th day of June 2023.

ELIZABETH J. FRITZEN, R.M.C.

Township Clerk

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 195-23

RESOLUTION AWARDING CONTRACT

FOR THE PURCHASE OF A 2022 FORD F550 DUMP TRUCK for the DEPARTMENT OF PUBLIC WORKS

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WHEREAS, a single bid was received:

Ciocca Fmfl, Inc. \$82,896.00

WHEREAS, the Director of the Department of Public Works has reviewed the bid and recommends award of contract to Ciocca Fmfl, Inc.; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose from account number C-04-23-095-D01-102 “

WHEREAS, the Township Qualified Purchasing Agent has reviewed and approved the award of contract; and

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

I. Given the information stated, a contract be and is hereby awarded to Ciocca Fmfl, Inc. for the purchase of a 2022 Ford GF550 Dump Truck at a cost of \$82,896.00;

II. That the Township Administrator and Township Clerk be and are hereby authorized to enter into a contract with Ciocca Fmfl, Inc. on behalf of the Township of Maplewood.

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 June 20, 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 20th day of June 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 20th day of June 2023.

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


ATTEST Elizabeth J. Fritzen, Township Clerk

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 196-23

RESOLUTION AWARDING CONTRACT

FOR THE PURCHASE OF A 2023 FORD F550 UTILITY TRUCK for the DEPARTMENT OF PUBLIC WORKS

WHEREAS, the Township Committee authorized the receipt of bids for the purchase of a utility truck for the Department of Public Works; and

WHEREAS, a public bid opening was held on Tuesday, June 6, 2023; and

WHEREAS, a single bid was received:

Ciocca Fmfl, Inc.	\$75,678.00
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WHEREAS, the Director of the Department of Public Works has reviewed the bid and recommends award of contract to Ciocca Fmfl, Inc.; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose from account number C-04-23-095-D01-104 “

WHEREAS, the Township Qualified Purchasing Agent has reviewed and approved the award of contract; and

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

I. Given the information stated, a contract be and is hereby awarded to Ciocca Fmfl, Inc. for the purchase of a 2023 Ford GF550 Utility Truck at a cost of \$75,678.00;

II. That the Township Administrator and Township Clerk be and are hereby authorized to enter into a contract with Ciocca Fmfl, Inc. on behalf of the Township of Maplewood.

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 June 20, 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 20th day of June 2023.

ELIZABETH J. FRITZEN, R.M.C.

Township Clerk

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 196-23

RESOLUTION AWARDING CONTRACT

FOR THE PURCHASE OF A 2023 FORD F550 UTILITY TRUCK for the DEPARTMENT OF PUBLIC WORKS

WHEREAS, the Township Committee authorized the receipt of bids for the purchase of a utility truck for the Department of Public Works; and

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II. That the Township Administrator and Township Clerk be and are hereby authorized to enter into a contract with Ciocca Fmfl, Inc. on behalf of the Township of Maplewood.

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 June 20, 2023.

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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 20th day of June 2023.

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

ATTEST

Elizabeth J. Fritzen, Township Clerk

TOWNSHIP OF MAPLEWOOD



Resolution No. 197-24

Resolution Appointing Robert Young as Interim Construction Official

WHEREAS, the Township of Maplewood has established the position of Construction Official as set forth in Chapter 93 of the Maplewood Township Code; and

WHEREAS, Maplewood has a need for the services of a Construction Official;

NOW, THEREFORE, BE IT RESOLVED, by the Maplewood Township Committee that:

1. Robert Young is hereby appointed as the Interim Construction Official of Maplewood Township, pursuant to the Township Municipal Code, Chapter 93-1 and NJAC 5:23-4.4, effective June 24, 2023, for a period of 60 days, or until a permanent appointment is made, whichever is sooner, at the rate of seventy-five (\$75) dollars per hour, with sick time pursuant to the New Jersey Sick Leave Act; and

2. Robert Young shall continue his employment in Maplewood as the Fire Sub-Code Official and Building Sub-Code Official as part of his appointment as Interim Construction Official.

I, Elizabeth 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 June 20, 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 _____ day of June 2023.

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

TOWNSHIP OF MAPLEWOOD



Resolution No. 197-24

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WHEREAS, Maplewood has a need for the services of a Construction Official;

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2. Robert Young shall continue his employment in Maplewood as the Fire Sub-Code Official and Building Sub-Code Official as part of his appointment as Interim Construction Official.

I, Elizabeth 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 June 20, 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 22nd day of June 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 20th day of June 2023.


ATTEST Elizabeth J. Fritzen, Township Clerk

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

TOWNSHIP OF MAPLEWOOD



Resolution No. 197-23

**Resolution Appointing Len Mendola as Interim
Zoning Officer**

WHEREAS, the Township of Maplewood has a need for the services of a Zoning Officer:

NOW, THEREFORE, BE IT RESOLVED, by the Maplewood Township Committee that:

1. Len Mendola is hereby appointed as the Interim residential and commercial Zoning Officer for a period of 60 days, or until a permanent appointment is made, whichever is sooner, at the rate of seventy-five (\$75) dollars per hour.

I, Elizabeth 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 June 20, 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 _____ day of June 2023.

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

TOWNSHIP OF MAPLEWOOD



Resolution No. 198-23

**Resolution Appointing Len Mendola as Interim
Zoning Officer**

WHEREAS, the Township of Maplewood has a need for the services of a Zoning Officer:

NOW, THEREFORE, BE IT RESOLVED, by the Maplewood Township Committee that:

1. Len Mendola is hereby appointed as the Interim residential and commercial Zoning Officer for a period of 60 days, or until a permanent appointment is made, whichever is sooner, at the rate of seventy-five (\$75) dollars per hour.

I, Elizabeth 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 June 20, 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 22 day of June 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 20th day of June 2023.

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


ATTEST Elizabeth J. Fritzen, Township Clerk

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 199-23

RESOLUTION AUTHORIZING PAYMENT OF ACCRUED BENEFITS TO MAPLEWOOD FIREFIGHTERES

WHEREAS, effective July 1, 2023, all Maplewood Firefighters will be moved to the payroll of South Essex Fire Department; and

WHEREAS, certain Maplewood Firefighters have accumulated benefits for which they are entitled to be paid; and

WHEREAS, the attached Schedule sets forth the accrued benefits to be paid.

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

Accrued benefits as more particularly set forth on the attached Schedule be paid to the Maplewood Firefighters upon their transfer to the payroll for the South Essex Fire 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 June 20, 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 20th day of June, 2023.

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

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 199-23

**RESOLUTION
AUTHORIZING PAYMENT OF ACCRUED
BENEFITS TO MAPLEWOOD FIREFIGHTERES**

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WHEREAS, certain Maplewood Firefighters have accumulated benefits for which they are entitled to be paid; and

WHEREAS, the attached Schedule sets forth the accrued benefits to be paid.

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

Accrued benefits as more particularly set forth on the attached Schedule be paid to the Maplewood Firefighters upon their transfer to the payroll for the South Essex Fire 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 June 20, 2023.

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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 20th day of June 2023.

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


ATTEST Elizabeth J. Fritzen, Township Clerk

TOWNSHIP OF MAPLEWOOD



RESOLUTION NUMBER 200-23

**AUTHORIZING ACCUMULATED LEAVE PAYMENT TO
CARRON MCCLUNEY**

WHEREAS, Carron McCluney was hired by the Township of Maplewood with a start date of February 18, 2019; and

WHEREAS, Carron McCluney was assigned to the Police Department as a Police Officer; and

WHEREAS, Carron McCluney resigned from the position as Police Officer with the last day of employment as June 10, 2023; and

WHEREAS, per agreement, Carron McCluney is entitled to a payment in the amount of \$2,572.09 for unused accumulated leave per the attached calculations to June 10, 2023;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey that Carron McCluney receive a payment of \$2,572.09

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 June 20, 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 20th day of June, 2023.

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

Township of Maplewood - Accumulated Severance Report

Township Employee: Carron McCluney	Office Use Only:
Department: Police Department	Resolution: _____
Title: Police Officer	Approved: _____
Hire Date: 2/18/2019 Separation Date: 6/10/2023	Processed: _____

Severance Description:				
Severance Type	Hours	Hourly Rate	Total	Comments
2023 Vacation Credits	0	\$ 47.72	\$ -	Owed to Member
2024 Vacation Credits	75	\$ 47.72	\$ 3,579.00	Owed to Member
Compensatory Credits	-9.208	\$ 47.72	\$ (439.41)	Owed to Department
Clothing Allowance			\$ -	
Gun Allowance			\$ (192.50)	Owed to Department
Education Stipend			\$ (375.00)	Owed to Department
Total Severance Payout			\$ 2,572.09	

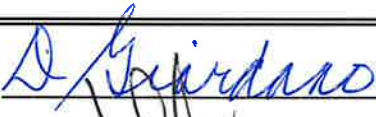
NOTES:


Clothing Calculations: Nothing is owed

Gun Calculations: *Gun is paid to the Officers at the beginning of the year.*
 $\$385.00 \text{ Divided by } 12 \text{ (Months)} = \$32.08 * 6 \text{ (July-Dec)} = (\$192.50)$

Education Stipend: *Educational Stipend is paid to the Officers at the beginning of the year.*
 $\$750.00 \text{ Divided by } 12 \text{ (Months)} = \$62.50 * 6 \text{ (July-Dec)} = (\$375.00)$

2024 Vacation credits are earned the year prior and is pro-rated as per the PBA Contract.
 $40\text{hrs} * 3.75 \text{ (Wks Vaca)} = 150\text{hrs} \text{ divided by } 12 \text{ (months)} = 12.50 * 6 = 75\text{hrs}$

Date Submitted: 6/12/23 Signature: 

Approval: 
 (For Department Head Only)

TOWNSHIP OF MAPLEWOOD



RESOLUTION NUMBER 200-23

**AUTHORIZING ACCUMULATED LEAVE PAYMENT TO
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WHEREAS, Carron McCluney resigned from the position as Police Officer with the last day of employment as June 10, 2023; and

WHEREAS, per agreement, Carron McCluney is entitled to a payment in the amount of \$2,572.09 for unused accumulated leave per the attached calculations to June 10, 2023;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey that Carron McCluney receive a payment of \$2,572.09

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 June 20, 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 20th day of June, 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 20th day of June 2023.

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


ATTEST Elizabeth J. Fritzen, Township Clerk

TOWNSHIP OF MAPLEWOOD



RESOLUTION NUMBER # 201-23 RESOLUTION AUTHORIZING THE HIRING OF SEASONAL PERSONNEL STAFF FOR MAPLEWOOD COMMUNITY SERVICES DEPARTMENT

WHEREAS, from time to time the Township of Maplewood ("Township") hires seasonal staff for the Maplewood Department of Community Services; and

WHEREAS, the following individuals have been hired by the Township to fulfill the positions indicated;

NAME	POSITION	START DATE	END DATE	RATE OF PAY (per hour***)
Agyare, Esther	Floor Supervisor	6/20/2023		\$17
Alfonse, Patrick	Pool Patio	6/1/2023	9/4/2023	\$15
Andrasz, Madeline	Assistant Director	6/20/2023		\$20
Auleta, Isabel	Counselor	6/20/2023	8/25/2023	\$15
Barrett, Hunter	Counselor	6/20/2023	8/25/2023	\$15
Bigelow, Molly	Counselor	6/20/2023		\$15
Brody-Kaplan, Isabella	Floor Supervisor	6/20/2023		\$18
Brody-Kaplan, Lily	Counselor	6/20/2023	8/25/2023	\$16
Calveric, Amelia	Counselor	6/20/2023	8/25/2023	\$16
Cripe, Alice	Kids Camp Counselor	6/1/2023	8/19/2023	\$17
Doyle, Liberty	Kids Camp Counselor	6/1/2023	8/19/2023	\$15
Fishback, Jordan	Tennis Instructor	6/1/2023		\$20
Fox, Coco	Counselor	6/20/2023	8/25/2023	\$15
Friedman, Lydia	Counselor	6/20/2023	8/25/2023	\$15
Fuller, Ava	Counselor	6/20/2023	8/25/2023	\$15
Garg, Angelina	Sr. Counselor	6/20/2023	8/25/2023	\$17
Garg, Nitasha	Floor Supervisor	6/20/2023		\$18
Geoghan, Gwyneth	Counselor	6/20/2023	8/25/2023	\$15
Hairston, Julie	Counselor	6/20/2023	8/25/2023	\$16
Halperin, Ethan	Videographer	6/20/2023	8/25/2023	\$17
Hickman, Zachary	Tennis Instructor	6/1/2023		\$20
Jordan, Jaia	Counselor	6/20/2023	8/25/2023	\$15
Kantor, Lila	Counselor	6/20/2023	8/25/2023	\$15
Kosik, Emma	Kids Camp Counselor	6/1/2023	9/4/2023	\$16
La Palerma, Gianna	Sr. Counselor	6/20/2023		\$17
Lally, Rebecca	Counselor	6/20/2023	8/25/2023	\$15
Leto, Lily	Counselor	6/20/2023		\$15
Lipkin, Claire	Sr. Counselor	6/20/2023	8/25/2023	\$17
Maloney, Margaret	Assistant Director	6/20/2023		\$22

McElynn, Annie	Counselor	6/20/2023	8/25/2023	\$15
Navan, Ciara	Counselor	6/20/2023	8/25/2023	\$15
Patti-Aqino, Anastasia	Counselor	6/20/2023	8/25/2023	\$15
Pembroke, Cyrion	Kids Camp Counselor	6/1/2023	8/19/2023	\$17
Ralff, Avery	Counselor	6/20/2023		\$15
Ramsey, Magnolia	Lifeguard	6/1/2023	9/4/2023	\$15
Rego, Julia	Project Specialist	6/20/2023		\$22
Reininga, Emma	Leader	6/20/2023		\$18
Rimpau, Esme	Sr. Counselor	6/20/2023	8/25/2023	\$17
Samson, Sydney	Counselor	6/20/2023	8/25/2023	\$15
Sherman, Amelia	Sr. Counselor	6/20/2023	8/25/2023	\$17
Sims, Keira	Pool Front Desk	6/1/2023	9/4/2023	\$15
Smith, Skylar	Leader	6/20/2023		\$17
Stout, Ada	Sr. Counselor	6/20/2023	8/25/2023	\$17
Travers, Sarah	Project Specialist	6/20/2023	8/25/2023	\$22
Turi, Kat	Leader	6/20/2023		\$18
Weiss, Zipporah	Counselor	6/20/2023	8/25/2023	\$15
Wiedbrauk, Kennedy	Counselor	6/20/2023	8/25/2023	\$15
Wolfinger, Reese	Counselor	6/20/2023		\$15

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey that the above listed individuals be and are hereby retained as Seasonal Employees within the Township of Maplewood to hold the positions indicated, at the rate of pay indicated, for the term indicated.

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 June 20th, 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 20th day of June, 2023.

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

TOWNSHIP OF MAPLEWOOD



RESOLUTION NUMBER # 201-23

RESOLUTION AUTHORIZING THE HIRING OF SEASONAL PERSONNEL STAFF FOR MAPLEWOOD COMMUNITY SERVICES DEPARTMENT

WHEREAS, from time to time the Township of Maplewood (“Township”) hires seasonal staff for the Maplewood Department of Community Services; and

WHEREAS, the following individuals have been hired by the Township to fulfill the positions indicated;

<i>NAME</i>	<i>POSITION</i>	<i>START DATE</i>	<i>END DATE</i>	<i>RATE OF PAY (per hour**)</i>
Agyare, Esther	Floor Supervisor	6/20/2023		\$17
Alfonse, Patrick	Pool Patio	6/1/2023	9/4/2023	\$15
Andrasz, Madeline	Assistant Director	6/20/2023		\$20
Auleta, Isabel	Counselor	6/20/2023	8/25/2023	\$15
Barrett, Hunter	Counselor	6/20/2023	8/25/2023	\$15
Bigelow, Molly	Counselor	6/20/2023		\$15
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Calveric, Amelia	Counselor	6/20/2023	8/25/2023	\$16
Cripe, Alice	Kids Camp Counselor	6/1/2023	8/19/2023	\$17
Doyle, Liberty	Kids Camp Counselor	6/1/2023	8/19/2023	\$15
Fishback, Jordan	Tennis Instructor	6/1/2023		\$20
Fox, Coco	Counselor	6/20/2023	8/25/2023	\$15
Friedman, Lydia	Counselor	6/20/2023	8/25/2023	\$15
Fuller, Ava	Counselor	6/20/2023	8/25/2023	\$15
Garg, Angelina	Sr. Counselor	6/20/2023	8/25/2023	\$17
Garg, Nitasha	Floor Supervisor	6/20/2023		\$18
Geoghan, Gwyneth	Counselor	6/20/2023	8/25/2023	\$15
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McElynn, Annie	Counselor	6/20/2023	8/25/2023	\$15
Navan, Ciara	Counselor	6/20/2023	8/25/2023	\$15
Patti-Aqino, Anastasia	Counselor	6/20/2023	8/25/2023	\$15
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Wiedbrauk, Kennedy	Counselor	6/20/2023	8/25/2023	\$15
Wolfinger, Reese	Counselor	6/20/2023		\$15

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey that the above listed individuals be and are hereby retained as Seasonal Employees within the Township of Maplewood to hold the positions indicated, at the rate of pay indicated, for the term indicated.

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 June 20th, 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 20th day of June, 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 20th day of June 2023.

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


ATTEST Elizabeth J. Fritzen, Township Clerk

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 202-23

RESOLUTION AUTHORIZING AGREEMENT WITH JAVA'S COMPOST, LLC

WHEREAS, the Township of Maplewood ("Township") wishes to enter into an agreement with regard to the management of a compost drop off program for residents of Maplewood; and

WHEREAS, Java's Compost, LLC has previously provided this service to Maplewood residents in a satisfactory manner; and

WHEREAS, a proposed Service Agreement has been drafted between the Township and Java's Compost, LLC, copy attached.

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

1. The Township agrees to enter into a Service Agreement with Java's Compost, LLC with regard to the management of a compost drop off program for Maplewood residents.
2. The Administrator and the Township Clerk be and are hereby authorized to execute the attached agreement on behalf of the Township of Maplewood.

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 June 20, 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 20th day of June, 2023.

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



Service Agreement

On this 24th day of May, 2023, JAVA'S COMPOST, LLC and the Township of Maplewood have agreed upon the following organic material collection service:

1.1 Service Description:

JAVA'S COMPOST will manage a compost drop off program for residents of Maplewood. Enrollment in this program will be limited to Maplewood residents only. If it is determined that non-Maplewood residents are using the program, Maplewood may terminate this agreement without notice.

1.2 Service Site:

The Township of Maplewood will provide a specified area at the Maplewood Municipal Pool parking lot for the program's collection totes, provided by JAVA'S COMPOST and sign, Maplewood shall remove its totes. JAVA'S COMPOST agrees not to alter the footprint of this service area without prior written approval from the Township. The Township agrees to give JAVA'S COMPOST 60 days notice if use of the site must be discontinued, or if the Township wishes to relocate the program site. Any site designated for the drop off program must remain accessible by a 20 foot box truck.

1.3 Frequency of Service

JAVA'S COMPOST shall collect organic material one or more times per week based on the rate of enrollment and the volume of compostable material received.

1.4 Invoice/Payments

Program participants will subscribe for service membership with JAVA'S COMPOST directly.

1.5 Terms of Agreement

The effective date of this Agreement is June 1st, 2023 and its term shall be for 12 months beginning from the date of signing. This Agreement shall automatically renew at the beginning of each calendar year unless the Township of Maplewood or JAVA'S COMPOST terminates the Agreement.

1.7 Cancellation Policy

Either party can cancel this contract in writing with **30 days written notice** to the other party.



JAVA'S COMPOST

1.8 Insurance Requirements

JAVA'S COMPOST shall supply Maplewood with a certificate of insurance adding Maplewood as an additional insured in the amount of \$1,000,000, which should be approved by Maplewood Township attorney.

1.9 Communications

Client can reach JAVA'S COMPOST during normal business hours by phone or email.
Ph: 862-205-5737
Email: hello@javascompost.com

2.0 Indemnification

JAVA'S COMPOST agrees to hold harmless and indemnify MAPLEWOOD against all claims and all liability arising out of legally accessing Township property necessary for organics material pickup or in connection with the activities arising out of this agreement.

2.1 Governing Law

The validity and performance of the Agreement shall be controlled by the laws of the state of New Jersey.

2.2 Amendments to Agreements

Any amendment to this agreement must be in writing, signed and dated by both parties to be effective.

Township of Maplewood

DATE

Michelle Bradley

JAVA'S COMPOST, LLC

05 / 24 / 2023
DATE

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 202-23

**RESOLUTION
AUTHORIZING AGREEMENT WITH JAVA’S COMPOST, LLC**

WHEREAS, the Township of Maplewood (“Township”) wishes to enter into an agreement with regard to the management of a compost drop off program for residents of Maplewood; and

WHEREAS, Java’s Compost, LLC has previously provided this service to Maplewood residents in a satisfactory manner; and

WHEREAS, a proposed Service Agreement has been drafted between the Township and Java’s Compost, LLC, copy attached.

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

1. The Township agrees to enter into a Service Agreement with Java’s Compost, LLC with regard to the management of a compost drop off program for Maplewood residents.
2. The Administrator and the Township Clerk be and are hereby authorized to execute the attached agreement on behalf of the Township of Maplewood.

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 June 20, 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 20th day of June, 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 20th day of June 2023.

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


ATTEST Elizabeth J. Fritzen, Township Clerk

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 203-23

**RESOLUTION
AUTHORIZING THE EXTENSION OF THE SHARED SERVICE AGREEMENT
BETWEEN THE TOWNSHIP OF MAPLEWOOD AND THE SOUTH ESSEX FIRE
DEPARTMENT FOR THE SERVICES OF DAWN ROSS**

WHEREAS, pursuant to Resolution #231-22, the Township of Maplewood (“Township”) and the South Essex Fire Department (“SEFD”) agreed to enter into an agreement with regard to the services of Dawn Ross; and

WHEREAS, the Agreement is set to expire on June 30, 2023; and

WHEREAS, the parties wish to extend the Agreement.

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

1. The Agreement between the Township of Maplewood and SEFD with regard to the services of Dawn Ross be and is hereby extended through December 31, 2023.
2. The Township Administrator and Township Clerk be and hereby are authorized to execute any documents necessary to implement 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 June 20, 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 20th day of June, 2023.

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

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 203-23

RESOLUTION

AUTHORIZING THE EXTENSION OF THE SHARED SERVICE AGREEMENT BETWEEN THE TOWNSHIP OF MAPLEWOOD AND THE SOUTH ESSEX FIRE DEPARTMENT FOR THE SERVICES OF DAWN ROSS

WHEREAS, pursuant to Resolution #231-22, the Township of Maplewood (“Township”) and the South Essex Fire Department (“SEFD”) agreed to enter into an agreement with regard to the services of Dawn Ross; and

WHEREAS, the Agreement is set to expire on June 30, 2023; and

WHEREAS, the parties wish to extend the Agreement.

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

1. The Agreement between the Township of Maplewood and SEFD with regard to the services of Dawn Ross be and is hereby extended through December 31, 2023.
2. The Township Administrator and Township Clerk be and hereby are authorized to execute any documents necessary to implement 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 June 20, 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 20th day of June, 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 20th day of June 2023.

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


ATTEST Elizabeth J. Fritzen, Township Clerk

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 203-23

RESOLUTION

AUTHORIZING THE EXTENSION OF THE SHARED SERVICE AGREEMENT BETWEEN THE TOWNSHIP OF MAPLEWOOD AND THE SOUTH ESSEX FIRE DEPARTMENT FOR THE SERVICES OF DAWN ROSS

WHEREAS, pursuant to Resolution #231-22, the Township of Maplewood (“Township”) and the South Essex Fire Department (“SEFD”) agreed to enter into an agreement with regard to the services of Dawn Ross; and

WHEREAS, the Agreement is set to expire on June 30, 2023; and

WHEREAS, the parties wish to extend the Agreement.

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

1. The Agreement between the Township of Maplewood and SEFD with regard to the services of Dawn Ross be and is hereby extended through December 31, 2023.
2. The Township Administrator and Township Clerk be and hereby are authorized to execute any documents necessary to implement 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 June 20, 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 20th day of June, 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 20th day of June 2023.

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


ATTEST Elizabeth J. Fritzen, Township Clerk

**COOPERATION AGREEMENT BETWEEN
THE COUNTY OF ESSEX AND CERTAIN MUNICIPALITIES
FOR CONDUCTING CERTAIN COMMUNITY DEVELOPMENT ACTIVITIES**

THIS COOPERATION AGREEMENT ("Agreement") is entered into and shall be effective as of October 1, 2023 by and between the County of Essex, a body politic and corporate of the State of New Jersey ("County"), and the Township of Maplewood, a municipal corporation of the State of New Jersey ("Municipality").

WHEREAS Title I of the Housing and Community Development Act of 1974 (the "Act") provides for substantial federal funds being made to certain urban counties for use therein through the Community Development Block Grant ("CDBG") Entitlement Program, and

WHEREAS the Emergency Shelter Grants program ("ESG") provided through Subtitle B of Title IV of the McKinney-Vento Homeless Assistance Act permits for substantial federal funds allocated to prevent homelessness and to enable homeless individuals and families to move toward independent living; and

WHEREAS, Title II of the Cranston-Gonzales National Affordable Housing Act of 1990, as amended, permits and provides for the participation of the United States government in a wide range of local housing activities and programs administered by the U.S. Department of Housing and Urban Development (HUD), including the HOME Investment Partnerships (HOME) program, and provides that a consortium of geographically contiguous units of general local government can be considered to be a unit of general local government for the purpose of the HOME Program, and;

WHEREAS the Housing and Community Development Act establishes certain criteria which must be met in order for a county to be the recipient of said funding, and

WHEREAS the Uniform Shared Services and Consolidated Act (N.J.S.A. 40A:65-1 et seq.) provides a mechanism through which counties and municipalities may enter into agreements for the provision of joint services, it is therefore agreed by the County and Municipality as follows:

- A. This agreement covers activities to be carried out through the CDBG Entitlement program, and where applicable, the HOME Investment Partnerships (HOME) and Emergency Solutions Grants (ESG) programs, with fund appropriations from Federal Fiscal Years 2024, 2025, and 2026 (October 1, 2023 to September 30, 2026), and for successive three (3) year periods, as provided in the Housing and Community Development Act and until terminated.

B. Community Development Planning Process

1. Nature and Extent of Services

- a) Purpose. The purpose of this Agreement is to establish a legal mechanism through which the county government may apply for, receive, and disburse federal funds available to establish urban counties under Title I of the Housing and Community Development Act through the CDBG Entitlement Program, and Title II of the Cranston - Gonzalez National Affordable Housing Act of 1990 ("NAHA") through the HOME Program, and to undertake or assist in undertaking such actions in cooperation with the participating municipalities as may be necessary to participate in the benefits of these programs. Federal CDBG funds received by the County shall be for such functions as water and sewer facilities, neighborhood facilities, public facilities, housing rehabilitation, open space and such other purposes as are authorized by the Act. Federal HOME funds received by the County shall be for such functions that expand the supply of decent, affordable housing for low and moderate income families. The County and the Municipality agree to cooperate to undertake, or assist in undertaking, community renewal and lower income housing assistance activities, specifically urban renewal and publicly assisted housing, and such other purposes as are authorized by the Act. Nothing contained in this Agreement shall deprive any municipality or other unit of local government of any powers of zoning, development control or other lawful authority which it presently possesses, nor shall any participant be deprived of any state or federal aid to which it might be entitled in its own right, except as herein provided.
- b) Responsibilities of Participating Municipality: The execution of this Agreement by the appropriate officials of the participating Municipality signifies that the Municipality understands that it:
- (1) May not apply for grants from appropriations under the state CDBG Program for fiscal years during the period in which it participates in the County's CDBG Program; and
 - (2) May receive a formula allocation under the HOME Program only through the County's urban county allocation. Thus, even if the County does not receive a HOME formula allocation, the participating municipality cannot form a HOME consortium with other local governments; and

- (3) May receive a formula allocation under the ESG Program only through the urban county.
- c) Establishment of Committee: There is hereby established a cooperative CDBG Committee, consisting of two (2) representatives from each participating Municipality and two (2) representatives of the County, each to be appointed for one year periods coinciding with the calendar year. The governing body and the chief executive of each participating agency shall make one (1) appointment each.
- d) Responsibilities of Committee
- (1) The Committee shall take formal action only upon two-thirds vote of the full membership thereof.
 - (2) With the concurrence of the Essex County Board of County Commissioners, an Administrative Liaison Officer shall be designated. He/She shall be an employee of the County. He shall within the limits of resources available, provide technical and administrative support to the CDBG Committee, and shall provide liaison between the CDBG Committee and the Board of County Commissioners.
 - (3) The CDBG Committee shall meet promptly after its establishment and thereafter as often as required. It shall establish rules of procedure as may be required.
 - (4) The CDBG Committee shall study and discuss the community development needs of the County, which affect the participating local governments, and shall determine the most effective and acceptable utilization of CDBG funds available to the County government. It shall recommend to the Board of County Commissioners an application for participation in Federal funding, and towards that end it shall, in the manner herein prescribed, be authorized to develop a 5-year Consolidated Plan for the County, including a housing assistance program, and such other documents and certifications of compliance as are required by the Federal Government for participation by the County in the CDBG Program

- (5) The CDBG Committee shall develop, in full consultation with the county planning board and all affected agencies of the local governments involved, priorities for actual utilization of such funds as are made available from the Federal Government under this Title. The CDBG Committee shall recommend for each project or activity to be carried out with these funds a specific means of accomplishment. This may be for the County to carry out the project or function, for a Municipality to receive the monies to carry it out, or for some other combination of local or State agencies. Such implementation mechanism shall be established either by means of a separate contract entered into between the county government, upon the approval of the CDBG Committee, and the Municipality in which the activity or function is to take place, pursuant to the provisions of the Uniform Shared Services and Consolidation Act, or by inclusion of such information in section C of this Agreement, subject to the same approvals. The implementation mechanism shall be established before submission of the application to HUD, and any relevant documents become part of this agreement and should be submitted to HUD with it.
- (6) Every municipality participating in the CDBG committee may request participation in the expenditure of the Federal funds, comment on the overall needs of the County which may be served through these funds, or otherwise take part in the proceedings of the CDBG Committee through its members of the CDBG Committee. Pursuant to 24 CFR 570.501(b), every participating municipality is subject to the same requirements applicable to sub recipients of the federal funds, including the requirement of a written agreement set forth in 24 CFR 570.503. Pursuant to 24 CFR 570.501 and 24 CFR 570.503, the County shall enter into a written agreement with the Municipality prior to the disbursement of any funds for an approved project. No project may be undertaken or services provided in any municipality without the approval of the governing body of the municipality, which approval shall be established as provided in Subsection (5) above in addition to such other approvals as may be required by law. The Municipal approval of any projects or services shall not be a restriction or veto on the implementation of the approved Consolidated Plan. The County has final responsibility for selecting CDBG (and where applicable, HOME and ESG) activities and submitting the Consolidated Plan to HUD.

2. Standards of Performance

Every Uniform Shared Services and Consolidation Agreement established pursuant to this agreement shall contain standards of performance as required by the Uniform Shared Services and Consolidation Act and by the Housing and Community Development Act. Annually, a report shall be prepared by the Committee by each recipient of funds describing whether the desired objectives have been attained. The Committee shall thereupon report its findings to all participating local governments, and shall submit such reports to the Board of County Commissioners as may be required for submission to the Federal Government.

3. Estimated Cost and Allocation thereof

The amount of Federal funds involved shall be the amount applied for by the County pursuant to the recommendations of the Committee, subject to any modifications made by HUD. Any Federal funds received by letter of credit or otherwise shall be placed in a County Trust Fund established and maintained pursuant to regulations promulgated by the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs. This fund shall be in a separate bank account subject to the control of the County government, which shall be the designated recipient for the funds provided by the Federal Act. Upon authorization by the County, and in compliance with State law and promulgated regulations, funds may be expended from this Trust Fund by the County or by payment to the particular municipality pursuant to a specific contract. Neither the committee, the county government, nor any participating local government may expend or commit funds except as may be authorized pursuant to this agreement and in full compliance with State and Federal laws and regulations. No participant under this contract may in any way be obligated to expend funds of its own except as may be mutually agreed in a lawful manner.

4. Duration of Contract and Automatic Renewal

The term of this Agreement shall be for three (3) years commencing on October 1, 2023, and shall continue in full force and effect for the consecutive three Federal Fiscal Years 2024, 2025, and 2026, and shall end on September 30, 2026, unless an earlier date of termination is fixed by HUD pursuant to law.

This Agreement will automatically be renewed for participation in successive three (3) year qualification periods, unless either the County or Municipality provides written notice to the other party that it elects not to participate in a new qualification period. A copy of this notice must also be sent to the Newark HUD Field Office. By no later than May 5th of the final year of the three (3) year ongoing program, the County will have notified the participating Municipality, in writing, of the Municipality's right not to participate in the new qualification period. By no later than July 7th of the final year of the ongoing three (3) year program, the municipality shall provide written notice to the Newark HUD Field Office and the County should it decide not to participate in the new qualification period. The determination not to participate by either party shall remain in effect for the next three (3) successive years. In no case may the Municipality drop out of an ongoing three (3) year program except as a result of HUD action.

The County and Municipality shall adopt any amendment to this Agreement incorporating changes necessary to meet the requirements for Cooperation Agreements set forth in the Urban County Qualification Notice applicable for a subsequent three (3) year urban county qualification period, and to submit such amendment to HUD at the time of such automatic renewal and, if the consortium's membership has changed, the state certification required under 24 CFR 92.101(a)(2)(i), and that such failure to comply will void the automatic renewal for such qualification period.

The terms of this Agreement shall remain in effect until CDBG {and HOME and ESG where applicable) funds and program income received (with respect to eligible activities carried out during the three (3) year qualification period and each successive qualification periods for which the agreement is renewed) are expended and funded activities completed.

5. Designation of Administrative Liaison Officer

The Administrative Liaison Officer selected pursuant to section B 1 (d) (2) of this Agreement is hereby designated as the administrative agent of the Board of County Commissioners for purposes of compliance with statutory and regulatory responsibilities. He shall be accountable to the Board of County Commissioners, and for this purpose shall be subject to the supervision of the Board.

C. Qualification as Urban County

In addition to such assurances and agreements as may have been made by previously executed ordinances in order to meet the criteria for funding eligibility as an "urban county" the municipality will cooperate with the county by undertaking or assisting in the undertaking of essential community development and lower-income housing assistance activities specifically including community renewal and publicly assisted housing as set forth in the application filed. The Municipality and the County will take all required actions to comply with the Urban County's certification required by Section 104(b) of Title I of the Housing and Community Development Act of 1974, as amended, including Title VI of the Civil Rights Act of 1964, Fair Housing Act, Section 109 of Title I of the Housing and Community Development Act of 1974, the Americans with Disabilities Act of 1990 and other applicable laws. This Agreement shall be effective only when sufficient municipalities have signed the Agreement so that a population of at least 200,000 is represented and when all other federal eligibility criteria for designation as an "urban county" under the Act have been satisfied. In the event that sufficient municipalities meeting these criteria should not sign the Agreement within the time period set forth by HUD, the County Executive or his designee shall so notify all signatories and the Agreement shall thereupon be null and void. In order to comply with federal requirements, the County government, through the Board of County Commissioners, shall be the applicant for community development funds and shall take the full responsibility and assume all obligations of an applicant under the Federal Act. The County shall have final responsibility for selecting activities and annually filing final statements, including the Consolidated Plan, with HUD.

Agreement As to Specific Activities

1. Specific Activities

Defining specific activities to be carried out by each municipality participating in the program will reflect some or all of the following considerations:

- a. community development needs
- b. short and long term community development objectives
- c. housing conditions and assistance needs of lower income households
- d. annual and three (3) year goals for housing assistance
- e. The general location of lower income housing and populations

The County will prepare the applications for these activities and assist in the administration thereof. In addition, the County will provide data from HUD and other sources regarding income eligibility for each municipality, surveys and trends for area housing and community needs, and a program summary of community development budgets for activities to be undertaken by and/or on behalf of the Municipality and within the time period to be defined by the activity contract to be executed after official approval of the current application by HUD for CDBG funds.

2. Identification of Participants and Authorized Officials

The chief executive officers of the participating municipalities as identified in the attached exhibits shall bear responsibility for compliance with the proper implementation of the activities in their respective municipalities and as described herein.

Full ultimate responsibility for compliance with the proper implementation of the activities described herein rests with the applicant and the County of Essex, New Jersey. For the purposes of this agreement, the County Executive represents the County.

3. Fund Transmittal Procedures and Standards

The means of paying for a local project and transmitting the funds from the Federal Government under the applicable Title of the Housing and Community Development Act of 1974 through the Trust Account created pursuant to N.J.S.A. 40A:4-39 to the local governing bodies shall be as follows:

- a. The local governing body shall provide for any and all legal budgetary appropriations, together with all appropriations which are to be made by rider as shall be available through the Trust Account as herein above mentioned.
- b. After the appropriations have been provided for, the local body shall, in accordance with the Public Contract Law, prepare the necessary plans and specifications for the local project and secure bids pursuant to the statute. It shall in all respects comply with the statutory laws of the State of New Jersey for public improvements.

- c. The Clerk of the Municipality shall certify to the County Board of County Commissioners compliance with Paragraphs a and b hereof and submit all proofs of compliance therewith including Affidavits of Publication, Minutes of receipt of bids and awards.
- d. Any and all contracts for any project shall be between the local unit and the contractor or subcontractors, as the case may be, in accordance with the Public Contract law.
- e. Any and all payments in pursuance of the contract entered into under Paragraph d shall be made by and through the treasurer of the local body and the source of funds thereunder shall be as follows:
 - (1.) Those payments first to be made by the treasurer of the local body shall be from funds derived or secured through the bonding ordinances or bond anticipation notes or appropriations authorized issued by the local body to the full extent of said appropriations.
 - (2.) Prior to the delivery of the funds by the County Treasurer to the local body the local treasurer shall submit a schedule of all payments heretofore made by the local treasurer to the contractor or contractors working on said project together with copies of the certification of the architect setting forth that said work had been completed and that said contractors were entitled to said payment which schedules and certification shall be submitted to the County Administrator for his examination and verification.
 - (3.) Thereafter the payment of funds by the treasurer of the local body shall be from those funds secured and held in the Trust Account pursuant to N.J.S.A. 40A:4-39. Payments from said Trust Account shall be made upon written request from the treasurer of the local body on a regular County voucher to the County Treasurer at least one week prior to date of payment. The County Treasurer shall thereafter secure the necessary funds for said Trust Account, in accordance with a request on a letter of credit and shall forthwith deliver said funds to the treasurer of the local unit.

4. Standards of Performance

County and all other cooperating municipalities shall take all actions necessary to assure compliance with the Urban County's certification under Section 104(b) of Title I of the Housing and Community Development Act of 1974, as amended, regarding the National Environmental Policy Act of 1969, the Uniform Relocation Act, the Americans with Disabilities Act of 1990, Title VI of the Civil Rights Act of 1964, the Fair Housing Act, and the implementing regulations at 24 CFR Part 1, affirmatively furthering fair housing, Title VIII of the Civil Rights Act of 1968, Executive Order 11988, the Fair Housing Act, and the implementing regulations at 24 CFR Part 100, Section 109 of Title I of the Housing and Community Development Act of 1974, and the implementing regulations at 24 CFR Part 6, which incorporates Section 504 of the Rehabilitation Act of 1973, and the implementing regulations at 24 CFR Part 8, Title II of the Americans with Disabilities Act, and the implementing regulations at 24 CFR Part 35, the Age Discrimination Act of 1975 and the implementing regulations at 24 CFR Part 146, Section 3 of the Housing and Urban Development Act of 1968, and other applicable laws. Use of urban county funds for activities in, or in support of, any cooperating city that does not affirmatively further fair housing within its own jurisdiction or that impedes the county's actions to comply with the county's fair housing certification shall be prohibited. Pursuant to 24 CFR 570.501(b), the Municipality is subject to the same requirements applicable to sub recipients, including the requirement of a written agreement as described in 24 CFR 570.503. County, City, all other cooperating cities, metropolitan cities, urban counties, units of general local government, Indian tribes, and insular areas that directly or indirectly receive funds provided under Title I of the Housing and Community Development Act of 1974, as amended, may not sell, trade, or otherwise transfer all or any portion of such funds to another such entity in exchange for any other funds, credits, or non-Federal considerations, but must use such funds for activities eligible under Title I of the Housing and Community Development Act of 1974, as amended.

5. Time Period

The activities covered by this Agreement shall commence immediately after the date of execution of this Agreement by and/or on behalf of the participating Municipality. These activities shall be completed in a timely manner and within the term defined in the activity contracts beginning from the date of the related and official HUD approval of the current year application for CDBG funds.

6. Availability of Records for Audit

The participating municipalities and the County shall maintain and share between themselves and the CDBG Committee all the necessary and sufficient records for review and audit that pertain to the implementation of the activities described herein, and as required by HUD.

7. Activities Subject to Review

Each activity, as described herein, is subject to review by the CDBG Committee and to any action that the Board of County Commissioners of the County may take that is, in its discretion, necessary to the proper administration of this program.

8. Arbitration

Arbitration of all questions in dispute under this Agreement shall be at the choice of either party hereto and shall be in accordance with the provisions, then existing, of the American Arbitration Association. This Agreement shall be specifically enforceable under the prevailing arbitration laws, and judgment upon the award may be entered, in the Court of the Forum, State or Federal, having jurisdiction. The laws of the State of New Jersey are deemed to govern this contract. The decision of the arbitrators shall be a condition precedent to the right of any legal action.

D. Prohibitions on Funding

No urban county funding shall be provided for activities in or in support of any participating municipality that does not affirmatively further fair housing within its own jurisdiction or that impedes the County's actions to comply with its fair housing certification.

E. Municipality's Policies Relative to Civil Rights Demonstrations

The execution of this Agreement by the appropriate officials of the participating municipality signifies that the municipality has adopted and is enforcing the following policies:

1. A policy prohibiting the use of excessive force by law enforcement agencies within the jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non violent civil rights demonstrations within its jurisdiction.

F. Non-Trade Clause

A unit of general local government may not sell, trade or otherwise transfer all or any portion of such funds to another such metropolitan city, urban county, unit of general local government, or Indian tribe, or insular area that directly or indirectly receives CDBG funds in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under title I of the Act.

G. Notices

All notices required to be given pursuant to this Agreement shall be deemed to have been given when the same shall be placed in writing and deposited in the United States Mail with postage prepaid as certified mail, return receipt requested, at the address of the parties to this Agreement as first hereinabove set forth.

H. Duplicate Originals

This Agreement may be executed in substantially similarly worded counter parts, each of which shall be signed by the County Executive and the chief executive of a participating municipality.

Each such signatory agrees to cooperate with all other signatories and be bound as if all had signed the same Agreement.

I. Opinion of County Counsel

Pursuant to the requirements of the HUD regulations, this Agreement was reviewed by the County's Counsel for compliance therewith and it is the opinion of County Counsel that the terms and provisions of the Agreement are fully authorized under state and local law and that the Agreement provides full legal authority for the County to undertake or assist in undertaking essential community renewal and lower-income housing assistance activities.

J. Severability and Modification Clause

In the event that any portion of this agreement shall be made inoperative by reason of judicial or administrative ruling, the remainder shall continue in effect.

Separate copies of this Cooperation Agreement may be signed by one or more individual participating municipalities to the same effect as if all participating municipalities executed the same copy. All executed copies shall be deemed to be duplication originals.

IN WITNESS WHEREOF the Parties hereto have caused these present to be signed by its proper chief executive officer, attested by its clerk and affixed thereto its corporate seal.

Township of Maplewood

By _____
(Signature)

Date: _____

Dean Dafis, Mayor

(Typed Name/Title)

ATTEST:

By _____
(Signature)

Date: _____

By _____
(Typed Name/Title)
(seal)

County of Essex

By _____
(Signature)
Joseph N. DiVincenzo, Jr., County Executive

Date: _____

By _____
(Signature)
**Deborah Davis Ford, Clerk of the Board
of County Commissioners**

(seal)

Date: _____

APPROVED AS TO FORM:

By _____
(Signature)
Jerome St. John, County Counsel

Date: _____

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 204-23

RESOLUTION AUTHORIZING INCLUSION IN THE ESSEX COUNTY URBAN COUNTY COMMUNITY DEVELOPMENT PROGRAM FOR FEDERAL FISCAL YEARS 2024-2026 (OCTOBER 1, 2023 TO SEPTEMBER 30, 2026)

WHEREAS, certain Federal funds are potentially available to the County of Essex under Title I of the Housing and Community Development Act of 1974, as amended, commonly known as the Community Development Block Grant Program (CDBG); and

WHEREAS, certain Federal funds are potentially available to the County of Essex under Title II of the National Affordable Housing Act of 1990, as amended; commonly known as the HOME Investment Partnerships program (HOME); and

WHEREAS, substantial Federal funds are provided to the County of Essex through Subtitle B of [Title IV](#) of the McKinney-Vento Homeless Assistance Act are allocated to prevent homelessness and to enable homeless individuals and families to move toward independent living, commonly known as the Emergency Solutions Grants program (ESG); and

WHEREAS, the current Uniform Shared Services and Consolidated Act (N.J.S.A. 40A:65-1 et seq.) provides a mechanism through which counties and municipalities may enter into agreements for the provision of joint services; and

WHEREAS, by July 7, 2023 each municipality must notify the Essex County Division of Housing & Community Development of its intent to continue as a participant in the Urban County entitlement programs noted above as part of the Urban County Requalification Process; and

WHEREAS, it is in the best interest of the Township of Maplewood and its residents to participate in said entitlement programs; and

WHEREAS, the Township of Maplewood desires to renew its' participation in the Essex Urban County for conducting certain community development activities for Federal Fiscal Years 2024-2026 (October 1, 2023 to September 30, 2026); and

WHEREAS, a letter has been drafted by the Mayor to the Essex County Division of Housing and Community Development notifying the County of the Township/Village/City's desire to renew its inclusion as a participant municipality in the Essex Urban County entitlement program for Federal Fiscal Years 2024 to 2026 (October 1, 2023- September 30, 2026) and for successive three (3) year periods, as provided in the Housing and Community Development Act, until terminated; and

WHEREAS, the Township of and the Essex Urban County desire to enter into a Cooperation Agreement for Federal Fiscal Years 2024-2026 (October 1, 2023 to September 30, 2026) which authorizes the automatic renewal of the agreement for successive qualification periods of three years, and shall remain in effect at least until the CDBG, ESG and HOME funds from each of the federal fiscal years of the agreement's specified qualification period, and each successive qualification period for which the agreement is renewed, are expended and the funded activities completed.

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

1. The Mayor and the Township Clerk be and are hereby authorized to execute the attached Cooperation Agreement in accordance with the provisions of law; for the Federal Fiscal Years 2024 to 2026 (October 1, 2023- September 30, 2026), and for successive three (3) year periods, as provided in the Housing and Community Development Act, until terminated.
2. This resolution shall take effect immediately upon its adoption, and a copy to this Resolution be forwarded to the Essex County Division of Housing & Community Development no later than July 31, 2023.

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 June 20, 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 20th day of June, 2023.

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

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 204-23

RESOLUTION AUTHORIZING INCLUSION IN THE ESSEX COUNTY URBAN COUNTY COMMUNITY DEVELOPMENT PROGRAM FOR FEDERAL FISCAL YEARS 2024-2026 (OCTOBER 1, 2023 TO SEPTEMBER 30, 2026)

WHEREAS, certain Federal funds are potentially available to the County of Essex under Title I of the Housing and Community Development Act of 1974, as amended, commonly known as the Community Development Block Grant Program (CDBG); and

WHEREAS, certain Federal funds are potentially available to the County of Essex under Title II of the National Affordable Housing Act of 1990, as amended; commonly known as the HOME Investment Partnerships program (HOME); and

WHEREAS, substantial Federal funds are provided to the County of Essex through Subtitle B of [Title IV](#) of the McKinney-Vento Homeless Assistance Act are allocated to prevent homelessness and to enable homeless individuals and families to move toward independent living, commonly known as the Emergency Solutions Grants program (ESG); and

WHEREAS, the current Uniform Shared Services and Consolidated Act (N.J.S.A. 40A:65-1 et seq.) provides a mechanism through which counties and municipalities may enter into agreements for the provision of joint services; and

WHEREAS, by July 7, 2023 each municipality must notify the Essex County Division of Housing & Community Development of its intent to continue as a participant in the Urban County entitlement programs noted above as part of the Urban County Requalification Process; and

WHEREAS, it is in the best interest of the Township of Maplewood and its residents to participate in said entitlement programs; and

WHEREAS, the Township of Maplewood desires to renew its' participation in the Essex Urban County for conducting certain community development activities for Federal Fiscal Years 2024-2026 (October 1, 2023 to September 30, 2026); and

WHEREAS, a letter has been drafted by the Mayor to the Essex County Division of Housing and Community Development notifying the County of the Township/Village/City's desire to renew its inclusion as a

participant municipality in the Essex Urban County entitlement program for Federal Fiscal Years 2024 to 2026 (October 1, 2023- September 30, 2026) and for successive three (3) year periods, as provided in the Housing and Community Development Act, until terminated; and

WHEREAS, the Township of and the Essex Urban County desire to enter into a Cooperation Agreement for Federal Fiscal Years 2024-2026 (October 1, 2023 to September 30, 2026) which authorizes the automatic renewal of the agreement for successive qualification periods of three years, and shall remain in effect at least until the CDBG, ESG and HOME funds from each of the federal fiscal years of the agreement's specified qualification period, and each successive qualification period for which the agreement is renewed, are expended and the funded activities completed.

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

1. The Mayor and the Township Clerk be and are hereby authorized to execute the attached Cooperation Agreement in accordance with the provisions of law; for the Federal Fiscal Years 2024 to 2026 (October 1, 2023- September 30, 2026), and for successive three (3) year periods, as provided in the Housing and Community Development Act, until terminated.
2. This resolution shall take effect immediately upon its adoption, and a copy to this Resolution be forwarded to the Essex County Division of Housing & Community Development no later than July 31, 2023.

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 June 20, 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 20th day of June, 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 20th day of June 2023.

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


ATTEST Elizabeth J. Fritzen, Township Clerk

TOWNSHIP OF MAPLEWOOD
RESOLUTION NUMBER 205-23

**RESOLUTION TO HIRE SARAH TAYLOR AS LOCAL HEALTH
OUTREACH COORDINATOR IN THE DEPARTMENT OF HEALTH**

WHEREAS, the Township received the Strengthening Local Public Health Capacity grant through the New Jersey Department of Health, that provides for a full-time Local Health Outreach Coordinator during July 2023-June 2024; and

WHEREAS, there continues to be a need for a full-time Local Health Outreach Coordinator to coordinate social service outreach programs, build and strengthen community partnerships to ensure a safety net of health and social services and monitor community health needs; and

WHEREAS, Sarah Taylor has the necessary qualifications to fill the position of Local Health Outreach Coordinator.

Now Therefore Be It Resolved by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey that:

Effective June 21, 2023, Sarah Taylor be and is hereby appointed as Full-Time Local Health Outreach Coordinator for the Township at an annual salary of \$63,000.00.

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 on June 20, 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 20th day of June, 2023.

TOWNSHIP OF MAPLEWOOD

RESOLUTION NUMBER 205-23

**RESOLUTION TO HIRE SARAH TAYLOR AS LOCAL HEALTH OUTREACH
COORDINATOR IN THE DEPARTMENT OF HEALTH**

WHEREAS, the Township received the Strengthening Local Public Health Capacity grant through the New Jersey Department of Health, that provides for a full-time Local Health Outreach Coordinator during July 2023-June 2024; and

WHEREAS, there continues to be a need for a full-time Local Health Outreach Coordinator to coordinate social service outreach programs, build and strengthen community partnerships to ensure a safety net of health and social services and monitor community health needs; and

WHEREAS, Sarah Taylor has the necessary qualifications to fill the position of Local Health Outreach Coordinator.

Now Therefore Be It Resolved by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey that:

Effective June 21, 2023, Sarah Taylor be and is hereby appointed as Full-Time Local Health Outreach Coordinator for the Township at an annual salary of \$63,000.00.

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 on June 20, 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 20th day of June, 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 20th day of June 2023.**

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

ATTEST



Elizabeth J. Fritzen, Township Clerk

TOWNSHIP OF MAPLEWOOD



**RESOLUTION #206-23
AWARD OF CONTRACT**

**HILTON LIBRARY ROOF REPLACEMENT AND BUILDING ENVELOPE
RESTORATION**

WHEREAS, on Tuesday, May 16, 2023, sealed bids were received, opened and read for the Hilton Library Roof Replacement and Building Envelope Restoration Project in accordance with the plans and specifications; and

WHEREAS, the Township Engineer has recorded the summary of the results described herein as:

	Base Bid	Alt. 1	Alt. 2	Alt.3	Alt. 4	Alt.5	Total
Ochoa Enterprises	\$543,000	\$68,000	\$38,800	\$160,000	\$34,000	\$80,000	\$923,800
Pax Mundi	\$1,034,850	\$250,000	\$68,400	\$260,000	\$39,480	\$110,000	\$1,762,730
D.A. Nolt	\$1,722,535	(\$10,944)	(\$36,429)	650,828	\$130,776	\$122,464	\$2,579,230

WHEREAS, the Base Bid of Ochoa Enterprises, LLC, the apparent low bidder, is within the Township Engineer’s estimate for this project; and

WHEREAS, the Township Design Consultant has reviewed and approved the Base Bid of Ochoa Enterprises, LLC; and

WHEREAS, the Township Engineer has reviewed and approved the Base Bid of Ochoa Enterprises, LLC; and

WHEREAS, the Township Attorney has reviewed and approved the Base Bid of Ochoa Enterprises, LLC; and

WHEREAS, the Township Qualified Purchasing Agent has reviewed and approved the award of contract; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose under Account Nos. C-04-20-995-001-042, C-04-22-060-A02-102 and C-04-23-095-E02-102.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey, that the contract, in the amount of \$543,000.00, for:

**Hilton Library Roof Replacement and Building Envelope
Restoration**

Be awarded to:

**Ochoa Enterprises, LLC
15 Carmer Avenue
Belleville, NJ 07109**

BE IT FURTHER RESOLVED, that after the effective date of this resolution the Administrator and Clerk of the Township of Maplewood be and are hereby authorized and directed to execute the contract to implement this contract award.

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 at a regular meeting of said committee held **June 20, 2023**.

IN WITNESS THEREOF, 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 **20th day of June 2023**.

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 207-23

RESOLUTION AWARDING CONTRACT

FOR THE PURCHASE OF A 2022 FORD F350 PICKUP TRUCK for the DEPARTMENT OF PUBLIC WORKS

WHEREAS, the Township Committee authorized the receipt of bids for the purchase of a pickup truck for the Department of Public Works; and

WHEREAS, a public bid opening was held on Tuesday, June 6, 2023; and

WHEREAS, a single bid was received:

Ciocca Fmfl, Inc. \$47,690.00

WHEREAS, the Director of the Department of Public Works has reviewed the bid and recommends award of contract to Ciocca Fmfl, Inc.; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose from account number C-04-23-095-D01-103 “

WHEREAS, the Township Qualified Purchasing Agent has reviewed and approved the award of contract; and

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

I. Given the information stated, a contract be and is hereby awarded to Ciocca Fmfl, Inc. for the purchase of a 2022 Ford GF350 Pickup Truck at a cost of \$47,690.00;

II. That the Township Administrator and Township Clerk be and are hereby authorized to enter into a contract with Ciocca Fmfl, Inc. on behalf of the Township of Maplewood.

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 June 20, 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 20th day of June 2023.

ELIZABETH J. FRITZEN, R.M.C.

Township Clerk

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 207-23

RESOLUTION AWARDING CONTRACT

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WHEREAS, a single bid was received:

Cioca Fmfl, Inc. \$47,690.00

WHEREAS, the Director of the Department of Public Works has reviewed the bid and recommends award of contract to Ciocca Fmfl, Inc.; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose from account number C-04-23-095-D01-103 “

WHEREAS, the Township Qualified Purchasing Agent has reviewed and approved the award of contract; and

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

I. Given the information stated, a contract be and is hereby awarded to Ciocca Fmfl, Inc. for the purchase of a 2022 Ford GF350 Pickup Truck at a cost of \$47,690.00;

II. That the Township Administrator and Township Clerk be and are hereby authorized to enter into a contract with Ciocca Fmfl, Inc. on behalf of the Township of Maplewood.

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 June 20, 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 20th day of June 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 20th day of June 2023.

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


ATTEST Elizabeth J. Fritzen, Township Clerk

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 208-23

RESOLUTION AUTHORIZING CONTRACT FOR THE PURCHASE OF FIREWORKS FOR INDEPENDENCE DAY

WHEREAS, the Township of Maplewood (the “Township”) wishes to award a contract for fireworks for Independence Day; and

WHEREAS, the Township has received three quotes as follows:

Garden State Fireworks - \$19,000.00
American Fireworks - \$23,000.00
Zambelli Fireworks declined to submit a quotation

WHEREAS, the Director of Community Services recommends an award to Garden State Fireworks; and

WHEREAS, the Qualified Purchasing Agent authorizes the Award of Contract to Garden State Fireworks; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account # 3-01-20-100-100-228.

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

1. A contract be awarded to Garden State Fireworks in the amount of \$19,000.00 to provide fireworks for Independence Day 2023 within the Township of Maplewood.
2. The Township Administrator and the Township Clerk be and are hereby authorized to execute any documents necessary to implement 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 June 20, 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 20th day of June, 2023.

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

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 208-23

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WHEREAS, the Township has received three quotes as follows:

Garden State Fireworks - \$19,000.00
American Fireworks - \$23,000.00
Zambelli Fireworks declined to submit a quotation

WHEREAS, the Director of Community Services recommends an award to Garden State Fireworks; and

WHEREAS, the Qualified Purchasing Agent authorizes the Award of Contract to Garden State Fireworks; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account # 3-01-20-100-100-228.

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


1. A contract be awarded to Garden State Fireworks in the amount of \$19,000.00 to provide fireworks for Independence Day 2023 within the Township of Maplewood.
2. The Township Administrator and the Township Clerk be and are hereby authorized to execute any documents necessary to implement 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 June 20, 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 20th day of June, 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 20th day of June 2023.

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


ATTEST _____ Elizabeth J. Fritzen, Township Clerk

**SETTLEMENT AGREEMENT BY AND BETWEEN THE TOWNSHIP OF
MAPLEWOOD AND P.B.A. LOCAL #44A (SOA) REGARDING ACTING CAPACITY
PAY**

WHEREAS, the Township of Maplewood (“Township”) and P.B.A. Local #44A SOA (“Local”) are parties to that certain collective negotiations agreement (“CNA”); and

WHEREAS, the Local submitted a grievance on May 3, 2023, a copy of which is attached hereto, to the Township Administration asserting that the Township had violated certain provisions of the CNA regarding acting capacity pay by, among other things, assigning work attributable to a particular position among other employees; and

WHEREAS, the Administration has considered the arguments raised by the Local and has discussed same with the Local; and

WHEREAS, the parties have agreed to settle the grievance on the following terms and conditions.

NOW THEREFORE, for good and valuable consideration and intending to be legally bound, the Township and Local agree as follows:

1. Upon the occurrence of a vacancy in the rank of Lieutenant or Captain within the Maplewood Police Department, the work shall be performed by the Sergeants (in the case of a vacancy in Lieutenant) or by Lieutenants (in the case of a vacancy in Captain) with the officers performing said work to be compensated the salary difference between rank, prorated for the length of the vacancy, divided by the number of officers in the relevant rank. For example: the difference between Captain (\$169,650) and Lieutenant (\$149,474) is \$20,176 annually or \$1,681 monthly. The \$1,681 would be divided by the 4 Lieutenants, so they would each receive \$420.25 per month that there is a vacancy in Captain. Payment would be retroactive to the date the vacancy occurred. The same methodology shall be used for Sergeants in the event of a vacancy in Lieutenant.
2. The foregoing shall be incorporated into, and made a part of, the CNA.
3. The May 3, 2023 grievance is fully and finally settled with each side bearing its own costs.

FOR THE TOWNSHIP OF MAPLEWOOD

FOR PBA LOCAL #44A (SOA)

Honorable Dean Dafis, Mayor

Sgt Alex Wright #385

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 209-23

RESOLUTION APPROVING SETTLEMENT AGREEMENT WITH MAPLEWOOD P.B.A LOCAL #44A REGARDING ACTING CAPACITY PAY

WHEREAS, the Township of Maplewood (“Township”) and P.B.A. Local #44A are parties to certain collective bargaining agreements; and

WHEREAS, P.B.A. Local #44A has filed a grievance with the Township concerning acting capacity pay; and

WHEREAS, the Township Administrator has considered the arguments raised by Local #44A; and

WHEREAS, the parties entered into an agreement.

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

1. The Township agrees to the Settlement Agreement between the Township and Local #44A, a copy of which is annexed hereto.
2. The Township Mayor, the Township Administrator and the Township Clerk be and are hereby authorized to execute the attached agreement on behalf of the Township of Maplewood.

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 June 20, 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 20th day of June, 2023.

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

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 209-23

RESOLUTION APPROVING SETTLEMENT AGREEMENT WITH MAPLEWOOD P.B.A LOCAL #44A REGARDING ACTING CAPACITY PAY

WHEREAS, the Township of Maplewood (“Township”) and P.B.A. Local #44A are parties to certain collective bargaining agreements; and

WHEREAS, P.B.A. Local #44A has filed a grievance with the Township concerning acting capacity pay; and

WHEREAS, the Township Administrator has considered the arguments raised by Local #44A; and

WHEREAS, the parties entered into an agreement.

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


1. The Township agrees to the Settlement Agreement between the Township and Local #44A, a copy of which is annexed hereto.
2. The Township Mayor, the Township Administrator and the Township Clerk be and are hereby authorized to execute the attached agreement on behalf of the Township of Maplewood.

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 June 20, 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 20th day of June, 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 20th day of June 2023.

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

ATTEST  Elizabeth J. Fritzen, Township Clerk

F:\Document\CLIENTS\RJD\MAPLEWOOD\RESOLUTIONS\Approve PBA Agreement Resolution.docx

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 210-23

RESOLUTION AWARDING CONTRACT AUTHORIZING CONTRACT TO GENTILINI MOTORS FOR ONE POLICE VEHICLE

WHEREAS, the Township of Maplewood has a need to purchase one police vehicle; and

WHEREAS, the Township received a quote from Gentilini Motors, to provide such vehicle; as follows:

One (1) 2023 Ford Escape SE Plug-In Hybrid FWD - \$40,661.66

WHEREAS, an Award of Contract is permitted without bid pursuant to NJ State Contract #20-Fleet-01393, and

WHEREAS, the Chief Financial Officer has certified that funds are available for the purchase from account # 3-01-25-240-240-225; and

WHEREAS, the Qualified Purchasing Agent has approved the Award of Contract; and

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

I. A contract be awarded to Gentilini Motors in the amount of \$40,661.66 for the purchase of the listed vehicle.

II. That the Township Administrator and Township Clerk be and are authorized to sign all documents necessary to implement 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 June 20th, 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 20th day of June 2023.

ELIZABETH J. FRITZEN, R.M.C.

Township Clerk

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 210-23

**RESOLUTION AWARDING CONTRACT
AUTHORIZING CONTRACT TO GENTILINI MOTORS
FOR ONE POLICE VEHICLE**

WHEREAS, the Township of Maplewood has a need to purchase one police vehicle; and

WHEREAS, the Township received a quote from Gentilini Motors, to provide such vehicle; as follows:

One (1) 2023 Ford Escape SE Plug-In Hybrid FWD - \$40,661.66

WHEREAS, an Award of Contract is permitted without bid pursuant to NJ State Contract #20-Fleet-01393, and

WHEREAS, the Chief Financial Officer has certified that funds are available for the purchase from account # 3-01-25-240-240-225; and

WHEREAS, the Qualified Purchasing Agent has approved the Award of Contract; and

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

I. A contract be awarded to Gentilini Motors in the amount of \$40,661.66 for the purchase of the listed vehicle.

II. That the Township Administrator and Township Clerk be and are authorized to sign all documents necessary to implement 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 June 20th, 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 20th day of June 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 20th day of June 2023.

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

ATTEST  Elizabeth J. Fritzen, Township Clerk

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 211-23

RESOLUTION APPOINTING JAMIE MIRANDA AS FULL TIME MANAGER OF THE RECREATION DIVISION IN THE DEPARTMENT OF COMMUNITY SERVICES

WHEREAS, there exists the need to fill the position of Manager of the Recreation Division for the Township of Maplewood in the Department of Community Services; and

WHEREAS, resumes have been solicited to fill the position of Manager of the Recreation Division for the Department of Community Services; and

WHEREAS, through the course of the hiring process, Jamie Miranda has demonstrated all the qualifications to serve as Manager of the Recreation Division in the Department of Community Services for the Township of Maplewood; and

WHEREAS, it is the recommendation of Administration to employ Jamie Miranda as a full time Manager of the Recreation Division at an annual salary of \$59,999.00 prorated for lesser service effective June 20, 2023.

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

Jamie Miranda be and is hereby appointed as full time Manager of the Recreation Division in the Department of Community Services for the Township of Maplewood effective June 20, 2023 at an annual salary of \$59,999.00 prorated for lesser service.

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 June 20, 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 20th day of June, 2023.

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

TOWNSHIP OF MAPLEWOOD



RESOLUTION NUMBER #211-23

APPOINTING JAMIE MIRANDA AS FULL TIME MANAGER OF THE RECREATION DIVISION IN THE DEPARTMENT OF COMMUNITY SERVICES

WHEREAS, there exists the need to fill the position of Manager of the Recreation Division for the Township of Maplewood in the Department of Community Services; and,

WHEREAS, resumes have been solicited to fill the position of Manager of the Recreation Division for the Department of Community Services; and

WHEREAS, through the course of the hiring process, Jamie Miranda has demonstrated all the qualifications to serve as Manager of the Recreation Division in the Department of Community Services for the Township of Maplewood; and

WHEREAS, it is the recommendation of Administration to employ Jamie Miranda as a full time Manager of the Recreation Division at an annual salary of \$54,198 prorated for lesser service effective June 20, 2023;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey that effective June 20, 2023, Jamie Miranda is hereby appointed as full time Manager of the Recreation Division in the Department of Community Services for the Township of Maplewood.

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 June 20, 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 20th day of June, 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 20th day of June 2023.

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

ATTEST 
Elizabeth J. Fritzen, Township Clerk

TOWNSHIP OF MAPLEWOOD



RESOLUTION NUMBER 212-23

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.

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 general improvement bonds in the aggregate principal amount of \$32,003,000 (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
3017-21	\$12,000,000	Construction, equipping and furnishing of a new library, finally adopted February 16, 2021.	20 years
3019-21	\$1,268,250	Various capital improvements, finally adopted March 2, 2021.	8.16 years
3024-21	\$5,331,750	Various capital improvements, finally adopted April 20, 2021.	12.21 years
3060-22	\$5,411,000	Various capital improvements, finally adopted May 17, 2022.	9.29 years
3061-22	\$418,000	Environmental abatement, finally adopted May 3, 2022.	40 years
3095-23	\$7,574,000	Various capital improvements, finally adopted May 2, 2023.	12.01 years
TOTAL	\$32,003,000		

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 14.79 years.
- (b) The Bonds of the combined issue shall be designated "General Improvement 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 June 20, 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 20th day of June, 2023.

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

TOWNSHIP OF MAPLEWOOD



RESOLUTION NUMBER 212-23

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.

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 general improvement bonds in the aggregate principal amount of \$32,003,000 (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
3017-21	\$12,000,000	Construction, equipping and furnishing of a new library, finally adopted February 16, 2021.	20 years
3019-21	\$1,268,250	Various capital improvements, finally adopted March 2, 2021.	8.16 years
3024-21	\$5,331,750	Various capital improvements, finally adopted April 20, 2021.	12.21 years
3060-22	\$5,411,000	Various capital improvements, finally adopted May 17, 2022.	9.29 years
3061-22	\$418,000	Environmental abatement, finally adopted May 3, 2022.	40 years
3095-23	\$7,574,000	Various capital improvements, finally adopted May 2, 2023.	12.01 years
TOTAL	\$32,003,000		

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 14.79 years.
- (b) The Bonds of the combined issue shall be designated "General Improvement 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: Victor DeLuca
 SECOND: Dean Dafis
 AYES: Jamaine Cripe, Victor DeLuca, Deborah Engel, Dean Dafis
 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 June 20, 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 20th day of June, 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 20th day of June 2023.

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

ATTEST  Elizabeth J. Fritzen, Township Clerk

TOWNSHIP OF MAPLEWOOD



RESOLUTION NUMBER 213-23

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 \$195,000 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 \$195,000 (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	\$69,000	Improvements to the pool utility, finally adopted May 2, 2023.	10 years
TOTAL	\$195,000		

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 June 20, 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 20th day of June, 2023.

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

TOWNSHIP OF MAPLEWOOD



RESOLUTION NUMBER 213-23

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 \$195,000 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 \$195,000 (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	\$69,000	Improvements to the pool utility, finally adopted May 2, 2023.	10 years
TOTAL	\$195,000		

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: Victor DeLuca

SECOND: Dean Dafis

AYES: Jamaine Cripe, Victor DeLuca, Deborah Engel, Dean Dafis

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 June 20, 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 20th day of June, 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 20th day of June 2023.

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

ATTEST


Elizabeth J. Fritzen, Township Clerk