



AGENDA
TOWNSHIP OF MAPLEWOOD
Tuesday, June 21, 2022

1. Salute to the American Flag
2. Statement
3. Roll Call
4. Mayor's Introduction
5. Proclamation

In Observance of Juneteenth
[2022 Juneteenth.1.docx](#)

6. Presentation to the Governing Body-Maplewood Arts Council Project - Artistic Lighting Design of the South Pedestrian Train Tunnel - Presentation by students from the Rutgers University Mason School of the Arts
7. Boards and Committees
Debra Kaufman - Recreation Advisory Committee
8. Public Comment - Agenda Items only
9. Ordinance(s) on Final Passage

VD/FM Final Passage of Ordinance No. 3063-22 An Ordinance to Amend Chapter 6 of the Code of the Township of Maplewood Entitled Administration of Government Article IX Fire Department

"Interpretive Statement"

(This ordinance will raise the user fees for ambulance transportation services and emergency medical services provided by the Maplewood Fire Department)

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

Hearing

Motion

Second - Roll Call

[3063-22 Amend Chapter 6 Ordinance -EMS Fees.docx](#)

10. Introduction of Ordinance(s)

DD/FM Introduction of New Ordinance No. 3064-22 Calendar Year 2022 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank (N.J.S.A. 40A:4-45.14)

"Interpretive Statement"

(This ordinance establishes a Cap Bank)

Motion

Second - Roll Call

(hearing to be held on July 5, 2022)

[3064-22 Cap Bank Ordinance.pdf](#)

11. 2022 Municipal Budget

Statement by the Finance Committee Chair and Reports from Staff

Statement by Finance Committee Chair- Mayor Dean Dafis

Report from Township Administrator - Gerald Giaimis

Report from Chief Financial Officer - Joseph Kolodziej

Introduction of Municipal Budget

DD/FM Resolution No. 225-22 Introduction of the 2022 Municipal Budget

Motion

Second - Roll Call

(A hearing on the Budget and Tax Resolution will be held at the Municipal Building on July 19, 2022 at 7:30 p.m. at which time and place discussions relating to the Budget and Tax Resolution for the year 2022 may be presented by taxpayers or other interested persons.)

[225-22 Introduction of the 2022 Municipal Budget.doc](#)

12. Report from Departments

13. Administrative Reports a. Gerald Giaimis, Township Administrator b. Roger J. Desiderio, Township Attorney c. Elizabeth J. Fritzen, Township Clerk

14. Reports from Elected Officials a.Â Committee Member Nancy Adams b.Â Committee Member Jamaine Cripe c.Â Deputy Mayor Victor De Luca d.Â Committee Member Frank McGehee e.Â

Mayor Dean Dafis

15. Discussion Items

- 1.) Authorizing Township Business Administrator and Emergency Management Coordinator to make changes to Maplewood's Emergency Operations Plan (EOP) to reflect changes from Maplewood Fire Department to South Essex Fire Department /VD
- 2.) Liquor License/DD
- 3.) July 4th/DD

16. Consent Agenda

- a. Resolution No. 203-22 Authorizing Fireworks for Juneteenth Celebration
[203-22 Juneteenth Fireworks.docx](#)
- b. Resolution No. 204-22 Authorizing Contract to Northeast Communications
[204-22 Award Contract to Northeast Communications.docx](#)
- c. Resolution No. 205-22 Resolution for Member Participation in a Cooperative Pricing System
[205-22 Resolution_Cooperative Pricing Agreement.docx](#)
- d. Resolution No. 206-22 Awarding Contract Hilton Library Building and Grounds Improvements (Fredco Services LLC.)
[206-22 Hilton Library Buildings and Grounds Improvements.docx](#)
- e. Resolution No. 207-22 Appointing Jeffrey Lovick as Full Time Facilities Manager in the Department of Community Services
[207-22 Appointing Facilities Manager.docx](#)
- f. Resolution No. 208-22 Authorizing the Hiring of Seasonal Personnel Staff for Maplewood Community Services Department
[208-22 Seasonal Staff.docx](#)
- g. Resolution No. 209-22 Authorizing Contract to Gentilini Motors for a Vehicle
[209-22 Award Contract to Gentilin Resolution.docx](#)
- h. Resolution No. 210-22 Awarding Contract for Juneteenth Fireworks 2022 to Garden State Fireworks, Inc.
[210-22 Award Contract Juneteenth.docx](#)
- i. Resolution No. 211-22 2022-2023 Plenary Retail Consumption License Renewals
[211-22 Renewals of Plenary Retail Consumption for 2022-2023.docx](#)

- j. [Resolution No. 212-22](#) 2022-2023 Plenary Retail Distribution License Renewals
[212-22 Renewals of Plenary Distribution for 2022-2023.docx](#)
- k. [Resolution No. 213-22](#) Club License Renewals for 2022-2023
[213-22 Renewals of Club License for 2022-2023.docx](#)
- l. [Resolution No. 214-22](#) Awarding Contract for Tennis Court Project at Walter Park
[214-22 Award of Contract for Tennis Court Project at Walter Park.docx](#)
- m. [Resolution No. 215-22](#) Approving Change in Salary for CWA Employees
[215-22 Approving Change in Salary for CWA Employees.docx](#)
- n. [Resolution No. 216-22](#) Bills & Claims
[216-22-Bill-List.pdf](#)
- o. [Resolution No. 217-22](#) Appointing Violations Clerk for Municipal Court (Eloisa Baez)
[217-22 Appointing Violations Clerk for Municipal Court.docx](#)
- p. [Resolution No. 218-22](#) SOMA Agreement with South Orange Village to Provide Health Department Services on an Interim Basis.
[218-22 SOMA Agreement with So. Orange Village to Provide Health Dept. Svcs on an Interim Basis.docx](#)
[Terms of Agreement](#)
- q. [Resolution No. 219-22](#) Award of Contract Professional Architectural and Structural Engineering Services for Roof Replacement and Building Envelope Restoration at the Hilton Library
[219-22 Award of Contract - USA Architects.doc](#)
- r. [Resolution No. 220-22](#) Award of Contract Maplewood Municipal Building Plaster Repair
[220-22 Award of Contract Zakalak Restoration Arts LLC..doc](#)
- s. [Resolution No. 221-22](#) Rejecting Bids for ADA Ramp Replacement at the Maplewood Senior Center
[221-22 Resolution rejecting bids.doc](#)
- t. [Resolution No. 222-22](#) Authorization for Change Order for Installation of All-Way Stop Control Signage and Striping Improvements at Intersections of Newark Way with Rutgers Street/Field Road
[222-22 Resolution for Change Order No.doc](#)
- u. [Resolution No. 223-22](#) Closing Replacement of Repair of Municipal Pool Diving Tower Project
[223-22 Resolution final close out \(003\).doc](#)
- v. [Resolution No. 224-22](#) Computing 2022 Reserve for Uncollected Taxes Pursuant to N.J.S.A. 40A:4-41c(2)
[224-22 Computing 2022 RUT.doc](#)
- w. [Resolution No. 226-22](#) Authorizing Payment to Kevin Conrad

[226-22 Kevin Conrad Accumulated Leave Payout.doc](#)
[226-22 Copy of Kevin Conrad - Payout Calculation.xlsx](#)

- x. [Resolution No. 227-22 Authorizing Payment to Lee McEvoy](#)
[227-22 Lee McEvoy Accumulated Leave Payout.doc](#)
[227-22 Payout Calculations.xlsx](#)

- y. [Resolution No. 228-22 Authorizing the Transfer of General Assistance Program to County Board of Social Services](#)
[228-22 transferring general assistance services to Essex County.docx](#)

- z. [Approval of Reorganization Minutes Meeting](#)
 - 1. Saturday, January 1, 2022
[Approval of Regular Minutes Meeting](#)
 - 1. Tuesday, January 4, 2022
[Approval of Closed Minutes Meeting](#)
 - 1. Wednesday, June 8, 2022

17. Public Comment - Any Subject Matter

18. Adjournment to meet again on Tuesday, July 5, 2022 at 7:30 p.m. in the Maplewood Municipal Building, 574 Valley Street Maplewood, NJ (Remotely)



DEAN DAFIS

Township of Maplewood

Essex County, New Jersey

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, our country is made up of people from every nation on earth, who are declared equal not only in freedom but also in justice, both of which are essential for a healthy human civilization; and

WHEREAS, Congress and President Joe Biden moved swiftly to make Juneteenth a national holiday. It was the first time the federal government had designated a new national holiday since approving Martin Luther King Jr. Day in 1983; and

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 join several of the festivities within our town of celebration of the newest holiday.

Township Clerk

Mayor

TOWNSHIP OF MAPLEWOOD



ORDINANCE

#3063-22

**AN ORDINANCE TO AMEND CHAPTER 6
OF THE CODE OF THE TOWNSHIP OF MAPLEWOOD
ENTITLED ADMINISTRATION OF GOVERNMENT
ARTICLE IX FIRE DEPARTMENT**

"Interpretive Statement"

This ordinance will raise the user fees for ambulance transportation services and emergency medical services provided by the Maplewood Fire Department.

WHEREAS, the Maplewood Fire Department presently provides medical emergency services to Maplewood residents; and

WHEREAS, there are certain fees charged by the Maplewood Fire Department in connection with the services rendered; and

WHEREAS, the Township of Maplewood ("Township") wishes to raise those fees consistent with fees that are generally charged.

NOW, THEREFORE, BE IT ORDAINED, by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey, that Chapter 6 of the Code of the Township of Maplewood be amended as follows:

FIRST: Chapter 6 Administration of Government, Article IX, Fire Department Section 6-50.2, User Fee for ambulance transportation services be amended as follows:

§ 6-50.2. User fee for ambulance transportation services.

A. The Fire Department may provide emergency ambulance transport services to residents, visitors and travelers in Maplewood, which shall be subject to the priority of demands of Fire Department personnel.

B. Emergency ambulance transport services will be provided to the following medical facilities:

(1) St. Barnabas Medical Center.

- (2) Overlook Medical Center.
- (3) Beth Israel Hospital.
- (4) University of Medicine and Dentistry of New Jersey.
- (5) Union Campus of Overlook Medical Center.
- (6) East Orange General Hospital.

- C. A fee of \$1,050.00 plus \$20.00 per mile, calculated one way, will be charged to all persons receiving emergency ambulance transport services by the Fire Department. An additional fee of \$75.00 will be charged for oxygen being administered during ambulance transport.

Additional EMS Fees

EMT Administered	
\$150/per use	Narcan
\$150/per use	Epinephrine
\$50/per	Cervical Collar
\$20/per	Oral Glucose

Refusal of Medical Attention (RMA)
 \$275/Tier 2 Soft supplies: ice pack, bandage, etc.

- D. Notwithstanding the foregoing, the payment of the fee by any person receiving such emergency ambulance transport service from the Fire Department may be waived or reduced, provided that such person certifies that:

- (1) They have no medical insurance coverage in effect to cover emergency ambulance service; and
- (2) The total household income places them in the low or moderate income category as defined by N.J.A.C. 5:92-1.3[1]

- E. The Business Administrator be and is hereby authorized to retain, as provided by the New Jersey statues, a third-party administrator to handle the billing and collection of emergency ambulance transport fees for Maplewood.

SECOND: Severability

If any section, paragraph, subparagraph, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the specific section, paragraph, subparagraph, clause or provision so adjudged and the remainder of the Ordinance shall be deemed valid and effective.

THIRD: Repeal of Prior Ordinances

Ordinances or parts of Ordinances inconsistent with the provisions of this Ordinance be and the same are hereby repealed to the extent of any such inconsistencies.

FOURTH: Effective Date

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

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 8, 2022, and that the Township Committee met again on June 21, 2022, at the Municipal

Building, 574 Valley Street, Maplewood, New Jersey, at which time and place the Township Committee held a hearing and proceeded to consider the said Ordinance on final reading and final passage.

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

TOWNSHIP OF MAPLEWOOD



ORDINANCE

3064-22

**CALENDAR YEAR 2022 ORDINANCE TO
EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A:4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Governing Body of the Township of Maplewood, in the County of Essex, finds it advisable and necessary to increase its CY 2022 Budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Governing Body hereby determines that a 3.5% increase in the Budget for said year, amounting to \$338,960.55 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Governing Body hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Maplewood, in the County of Essex, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2022 Budget year, the final appropriations of the Township of Maplewood shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to \$1,186,361.93 and that the CY 2022 Municipal Budget for the Township of Maplewood be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

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

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 21, 2022 and that the Township Committee will meet again via Zoom on July 19, 2022 at the Municipal Building, 574 Valley Street, Maplewood, New Jersey, at which time and place the Township Committee will hold a hearing and proceeded to consider the said Ordinance on final reading and final passage.

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

TOWNSHIP OF MAPLEWOOD



RESOLUTION NUMBER 225-22

INTRODUCTION OF THE 2022 MUNICIPAL BUDGET

SEE ATTACHED SHEET 2 AND SHEET 3

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

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 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 this 21st day of June, 2022.

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

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 203-22 **Resolution Authorizing Fireworks for Juneteenth** **Celebration**

WHEREAS, In celebration of Juneteenth the Township of Maplewood (Township) wishes to have fireworks at the celebration; and

WHEREAS, NJSA 21:3-3 requires the Governing Body to authorize the display of fireworks on public property subject to the review and approval of the Municipal Fire and Police officials.

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

Fireworks shall be permitted at the Juneteenth 2022 celebration subject to:

- a. Confirmation by the Fire Official that the agreements with the Fire Department and the First Aid Squad are in place for making vehicles available during the Fireworks Display.
- b. The Fireworks will be performed consistent with all applicable rules and regulations set forth by the New Jersey Division of Fire Safety.
- c. All necessary notifications, letters, and information is provided to adjacent property owners and regulatory agencies.

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 8, 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 8th day of June 2022.

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

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 204-22

RESOLUTION AUTHORIZING CONTRACT TO NORTHEAST COMMUNICATIONS

WHEREAS, the Maplewood Police Department has a need for new Digital Capable Mobile Radio Equipment; and

WHEREAS, Northeast Communications has submitted a proposal in the amount of \$11,979.56 for this equipment; and

WHEREAS, an Award of Contract is permitted pursuant New Jersey State Contract #83932; and

WHEREAS, the Chief Financial Officer has certified that funds are available for the purchase from account #C-04-22-060-B01-100; and

WHEREAS, the Qualified Purchasing Agent has approved this purchase

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 Northeast Communications in the amount of \$11,979.56 for the purchase of the equipment, as more specifically set forth in their proposal.
2. 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 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 21st day of June, 2022.

ELIZABETH J. FRITZEN, R.M.C.

Award Contract to Northeast Communications

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 205-22

RESOLUTION FOR MEMBER PARTICIPATION IN A COOPERATIVE PRICING SYSTEM

A RESOLUTION AUTHORIZING THE TOWNSHIP OF MAPLEWOOD
TO ENTER INTO the New Jersey Cooperative Purchasing Alliance
COOPERATIVE PRICING AGREEMENT

RESOLUTION NUMBER

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the County of Bergen, hereinafter referred to as the "Lead Agency " has offered voluntary participation in the New Jersey Cooperative Purchasing Alliance # CK04- a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on June 21, 2022, the governing body of the Township of Maplewood, County of Essex, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Township of Maplewood.

AUTHORITY

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Township Administrator is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

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 21st day of June, 2022.

ELIZABETH J. FRITZEN, R.M.C.

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 206-22

RESOLUTION AWARDING CONTRACT

HILTON LIBRARY BUILDING AND GROUNDS IMPROVEMENTS

WHEREAS, the Township requires various buildings and grounds improvements at the Hilton Branch Library including but not limited to electrical and lighting work, WiFi extensions, irrigation improvements, and landscaping; and

WHEREAS, the Department of Public Works sought three quotes for the price to perform such work; and

WHEREAS, the cost proposals to perform this work was as given below:

Fredco Services LLC	\$25,950.00
Sanzari Services LLC	\$27,950.00
Frasso Construction	\$28,950.00

WHEREAS, the Director of the Department of Public Works has reviewed the proposals and recommends award of contract to Fredco Services LLC; and

WHEREAS, funds are available for this purpose from account number 2-01-29-390-390-204 known as "BUILDING MATERIALS, SUPPLIES & CONTRACTS" and from account number C-04-22-060-A02-104 known as "MISCELLANEOUS BUILDING IMPROVEMENTS"; 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 contract be and is hereby awarded to Fredco Services LLC in the amount of \$25,950.00.
- II. That the Township Administrator and Township Clerk be and are hereby authorized to enter into a contract with Fredco Services LLC 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 21st, 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 21st day of June 2022.

ELIZABETH J. FRITZEN, R.M.C.

Township Clerk

TOWNSHIP OF MAPLEWOOD



RESOLUTION NUMBER #207-22
APPOINTING JEFFREY LOVICK AS FULL TIME
FACILITIES MANAGER IN THE
DEPARTMENT OF COMMUNITY SERVICES

WHEREAS, there is a need for a full time Facilities Manager for the Township of Maplewood in the Department of Community Services; and,

WHEREAS, resumes have been solicited to fill the position of Facilities Manager assigned to the Department of Community Services; and

WHEREAS, through the course of the interview process, Jeffrey Lovick has demonstrated all the qualifications to serve as Facilities Manager for the Township of Maplewood; and

WHEREAS, it is the recommendation of Administration to employ Jeffrey Lovick as a full time Facilities Manager,

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey that effective June 7, 2022 Jeffrey Lovick is hereby appointed as full time Facilities Manager in the Department of Community Services assigned to the Division of Arts & Culture for the Township of Maplewood at an annual salary of \$55,000 prorated for lesser service.

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 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 this 21st day of June, 2022.

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

TOWNSHIP OF MAPLEWOOD



RESOLUTION No. 208-22

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</i>
Aguero, Christopher	Pool Manager	5/28/2022	9/9/2022	Stipend \$9,700.00
Aiken, Imani	Kids Camp Counselor	6/27/2022	8/19/2022	\$15.00 per hour
Arrington, Ayzah	Lifeguard	5/28/2022	9/9/2022	\$20.00 per hour
Arrington, Kai	Patio Staff Member	5/28/2022	9/9/2022	\$17.00 per hour
Ashley, Brandon	Patio Staff Member	5/28/2022	9/9/2022	\$13.00 per hour
Asimolowo, Samuel	Lifeguard	5/28/2022	9/9/2022	\$13.00 per hour
Bellino- Dorset, Annie	Lifeguard	5/28/2022	9/9/2022	\$15.50 per hour
Ben-Adi, Yael	Lifeguard	5/28/2022	9/9/2022	\$13.00 per hour
Berkowitz, Robert	Patio Staff Member	5/28/2022	9/9/2022	\$13.00 per hour
Bernard, Thaddeus	Lifeguard	5/28/2022	9/9/2022	\$15.50 per hour
Bickart Hughes, Charlie	Lifeguard	5/28/2022	9/9/2022	\$14.00 per hour
Bleasdale, Sarah	Kids Camp Counselor	6/27/2022	8/19/2022	\$15.00 per hour
Bohlman, Marin	Lifeguard	5/28/2022	9/9/2022	\$14.00 per hour
Booker-Dodd, Emma	Lifeguard	5/28/2022	9/9/2022	\$14.50 per hour
Brevard, Randi- Marie	Kids Camp Counselor	6/27/2022	8/19/2022	\$13.00 per hour
Bryan, Lauren	Lifeguard	5/28/2022	9/9/2022	\$16.50 per hour
Butkus, Daniel	Lifeguard	5/28/2022	9/9/2022	\$14.00 per hour
Caines, Michael	Front Desk Staff	5/28/2022	9/9/2022	\$14.00 per hour
Cator, Jasmine	Kids Camp Counselor	6/27/2022	8/19/2022	\$13.00 per hour
Christensen, Violet	Patio Staff Member	5/28/2022	9/9/2022	\$14.50 per hour
Citron, Eve	Patio Staff Member	5/28/2022	9/9/2022	\$14.50 per hour
Colon, Gabriella	Lifeguard	5/28/2022	9/9/2022	\$14.50 per hour
Cowie, Max	Lifeguard	5/28/2022	9/9/2022	\$13.00 per hour
Cox-McClary, Arianna	Front Desk Staff	5/28/2022	9/9/2022	\$14.00 per hour
Darius, David	Patio Staff Member	5/28/2022	9/9/2022	\$16.00 per hour
Davenport, Luke	Patio Staff Member	5/28/2022	9/9/2022	\$13.00 per hour

D'Eletto, Michael	Lifeguard	5/28/2022	9/9/2022	\$14.00 per hour
Delk, Tyler	Lifeguard	5/28/2022	9/9/2022	\$14.00 per hour
Destri, Rienna	Kids Camp Counselor	6/27/2022	8/19/2022	\$13.00 per hour
Eliassaint, Reneasha	Pool Manager	5/28/2022	9/9/2022	Stipend \$8,200.00
Eudis, Domingo	Kids Camp Counselor	6/27/2022	8/19/2022	\$13.00 per hour
Fagundez, Samantha	Pool Manager	5/28/2022	9/9/2022	Stipend \$8,000.00
Falconi, Fiorella	Lifeguard	5/28/2022	9/9/2022	\$13.00 per hour
Felix, Antonice	Kids Camp Counselor	6/27/2022	8/19/2022	\$14.50 per hour
Finnamore, Lena	Swim Team Coach	5/28/2022	8/1/2022	stipend \$1,300.00
Finnamore, Max	Patio Staff Member	5/28/2022	9/9/2022	\$17.00 per hour
Freese, Henry	Lifeguard	5/28/2022	9/9/2022	\$13.00 per hour
Gigante, Arturo	Lifeguard	5/28/2022	9/9/2022	\$14.50 per hour
Gigante, Sophia	Lifeguard	5/28/2022	9/9/2022	\$14.50 per hour
Glenn, Maya	Lifeguard	5/28/2022	9/9/2022	\$15.50 per hour
Gonon, James	Front Desk Staff	5/28/2022	9/9/2022	\$17.00 per hour
Gonon, Jessie	Lifeguard	5/28/2022	9/9/2022	\$20.00 per hour
Goodson, Taylor	Kids Camp Counselor	6/27/2022	8/19/2022	\$15.50 per hour
Goodson, Tia	Front Desk Staff	5/28/2022	9/9/2022	\$13.00 per hour
Graft, Lyra	Kids Camp Counselor	6/27/2022	8/19/2022	\$14.00 per hour
Gutnick, Rachel	Lifeguard	5/28/2022	9/9/2022	\$14.00 per hour
Haley, Liam	Kids Camp Counselor	6/27/2022	8/19/2022	\$13.00 per hour
Hector, Kaori	Front Desk Staff	5/28/2022	9/9/2022	\$14.00 per hour
Heinze, Amelia	Patio Staff Member	5/28/2022	9/9/2022	\$14.00 per hour
Heinze, Simone	Patio Staff Member	5/28/2022	9/9/2022	\$14.00 per hour
Ho, Lynne	Front Desk Staff	5/28/2022	9/9/2022	\$23.00 per hour
Hoffman, Levi	Lifeguard	5/28/2022	9/9/2022	\$13.00 per hour
Houchberg, Lia	Lifeguard	5/28/2022	9/9/2022	\$13.00 per hour
Hummel, Charles	Patio Staff Member	5/28/2022	9/9/2022	\$13.00 per hour
Insua, Sophia	Lifeguard	5/28/2022	9/9/2022	\$14.00 per hour
Jackson, Reggie	Lifeguard	5/28/2022	9/9/2022	\$13.00 per hour
John, Catherine	Lifeguard	5/28/2022	9/9/2022	\$20.00 per hour
Jones, Layette	Kids Camp Counselor	6/27/2022	8/19/2022	\$13.00 per hour
Juter, Jordan	Swim team coach	5/28/2022	8/1/2022	stipend \$1,000.00
Katz, Ava	Lifeguard	5/28/2022	9/9/2022	\$14.00 per hour
Laguerre, Nader	Patio Staff Member	5/28/2022	9/9/2022	\$13.00 per hour
Lamothe, Fednerly	Front Desk Staff	5/28/2022	9/9/2022	\$13.00 per hour
Leger, Jess	Patio Staff Member	5/28/2022	9/9/2022	\$14.00 per hour
Leit, Margery	Lifeguard	5/28/2022	9/9/2022	\$15.00 per hour
Long, Niah	Kids Camp Counselor	6/27/2022	8/19/2022	\$16.50 per hour
Mages, Michael	Kids Camp Counselor	6/27/2022	8/19/2022	\$23.00 per hour
Malagros, Maya	Lifeguard	5/28/2022	9/9/2022	\$14.50 per hour
Manjos, Olyvia	Lifeguard	5/28/2022	9/9/2022	\$14.00 per hour
McIntosh, Quentin	Lifeguard	5/28/2022	9/9/2022	\$17.00 per hour
Means, Karryn	Patio Staff Member	5/28/2022	9/9/2022	\$17.00 per hour
Mendoza, Molly	Lifeguard	5/28/2022	9/9/2022	\$14.00 per hour
Monfleury, Christela	Kids Camp Counselor	6/27/2022	8/19/2022	\$14.00 per hour
MvElynn, Katie	Front Desk Staff	5/28/2022	9/9/2022	\$14.00 per hour
Nash, William	Lifeguard	5/28/2022	9/9/2022	\$17.00 per hour

Nash, Williams	Swim Team Coach	5/28/2022	8/1/2022	stipend \$1,300.00
Nijman, Hannah	Patio Staff Member	5/28/2022	9/9/2022	\$19.00 per hour
Noble, Erik	Lifeguard	5/28/2022	9/9/2022	\$14.00 per hour
Okunola, Yanique	Kids Camp Counselor	6/27/2022	8/19/2022	\$16.50 per hour
Ortiz, Isaac	Lifeguard	5/28/2022	9/9/2022	\$14.50 per hour
O'Sullivan, Tomas	Kids Camp Counselor	6/27/2022	8/19/2022	\$14.50 per hour
Paynter, Clara	Lifeguard	5/28/2022	9/9/2022	\$15.00 per hour
Pembroke, Cyron	Kids Camp Counselor	6/27/2022	8/19/2022	\$13.00 per hour
Pembroke, Sachel	Kids Camp Counselor	6/27/2022	8/19/2022	\$13.00 per hour
Pierre Louis, Joshua	Kids Camp Counselor	6/27/2022	8/19/2022	\$13.00 per hour
Quadrini, Lauren	Front Desk Staff	5/28/2022	9/9/2022	\$13.00 per hour
Rempel, Sophia	Lifeguard	5/28/2022	9/9/2022	\$14.50 per hour
Remy, Ella	Lifeguard	5/28/2022	9/9/2022	\$16.00 per hour
Remy, Grace	Lifeguard	5/28/2022	9/9/2022	\$14.50 per hour
Revolus, Matthew	Patio Staff Member	5/28/2022	9/9/2022	\$14.00 per hour
Rhody, Claire	Patio Staff Member	5/28/2022	9/9/2022	\$14.00 per hour
Ryan, Finn	Lifeguard	5/28/2022	9/9/2022	\$14.50 per hour
Sanjurjo, Hannah	Kids Camp Counselor	6/27/2022	8/19/2022	\$13.00 per hour
Schmidt, Caroline	Front Desk Staff	5/28/2022	9/9/2022	\$13.00 per hour
Sims, Keira	Front Desk Staff	5/28/2022	9/9/2022	\$13.00 per hour
Snclair, Claire	Kids Camp Counselor	6/27/2022	8/19/2022	Stipend \$9,400.00
Smith, Jonathan	Kids Camp Counselor	6/27/2022	8/19/2022	\$16.50 per hour
Spick, Ian	Lifeguard	5/28/2022	9/9/2022	\$14.00 per hour
Sprosta, Xavier	Front Desk Staff	5/28/2022	9/9/2022	\$14.00 per hour
Steele, Malcolm	Front Desk Staff	5/28/2022	9/9/2022	\$20.00 per hour
Stephensen, Raphi	Kids Camp Counselor	6/27/2022	8/19/2022	\$15.00 per hour
Stokes, Pia	Kids Camp Counselor	6/27/2022	8/19/2022	\$17.00 per hour
Stoller, Oliver	Lifeguard	5/28/2022	9/9/2022	\$20.00 per hour
Taber-Kewenl, Samuel	Lifeguard	5/28/2022	9/9/2022	\$14.00 per hour
Thieroff, Gillian	Swim Team Coach	5/28/2022	8/1/2022	Stipend \$1,250.00
Thomas, Kaitlin	Lifeguard	5/28/2022	9/9/2022	\$14.50 per hour
Thomas, Sasha	Lifeguard	5/28/2022	9/9/2022	\$14.00 per hour
Thornhill-Burke, Madison	Lifeguard	5/28/2022	9/9/2022	\$14.50 per hour
Tuohy, Maeve	Patio Staff Member	5/28/2022	9/9/2022	\$13.00 per hour
Uche, Stephanie	Front Desk Staff	5/28/2022	9/9/2022	\$14.00 per hour
Umiker, Owen	Kids Camp Counselor	6/27/2022	8/19/2022	\$14.50 per hour
Velasquez, Caren	Lifeguard	5/28/2022	9/9/2022	\$14.50 per hour
Walsman, Riley	Lifeguard	5/28/2022	9/9/2022	\$13.00 per hour
Whipple, Atticus	Lifeguard	5/28/2022	9/9/2022	\$16.50 per hour
Whitaker-Lake, Sydney	Front Desk Staff	5/28/2022	9/9/2022	\$14.50 per hour
Wiener, Adelaide	Lifeguard	5/28/2022	9/9/2022	\$14.50 per hour
Winters, Olivia	Swim Team Coach	5/28/2022	8/1/2022	stipend \$1,300.00

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 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 this 21st day of June, 2022.

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

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 209-22

RESOLUTION AUTHORIZING CONTRACT TO GENTILINI MOTORS FOR A VEHICLE

WHEREAS, the Township of Maplewood (Township) has a need to purchase a vehicle; and

WHEREAS, quotes were received from Gentilini Motors has submitted a proposal for a Ford Explorer (K8B) Base 4WD at a price of \$29,764.38; and

WHEREAS, an Award of Contract is permitted without bid pursuant to New Jersey State Contract T2007; and

WHEREAS, the Chief Financial Officer has certified that funds are available for the purchase from account #C-04-22-060-F01-100; and

WHEREAS the Qualified Purchasing Agent has approved this purchase.

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 Gentilini Motors in the amount of \$29,764.38 for the purchase of the listed vehicle.
2. 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 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 21st day of June 2022.

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

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 210-22

RESOLUTION AWARDING CONTRACT FOR JUNETEENTH FIREWORKS 2022 to GARDEN STATE FIREWORKS, INC.

WHEREAS, the Township of Maplewood (“Township”) solicited proposals for Juneteenth 2022 Fireworks; and

WHEREAS, proposals were received from:

Garden State Fireworks, Inc. \$17,500.00

Big Apple Pyrotechnics \$19,000.00

American Fireworks \$20,000; and

WHEREAS, the Director of Community Services has recommended an Award of Contract to Garden State Firework, Inc.

WHEREAS, the Qualified Purchasing Agent has reviewed the proposals; and

WHEREAS, funds are certified from account # 2-01-20-110-110-203.

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 and is hereby awarded to Garden State Fireworks, Inc for 2022 Juneteenth fireworks in the sum of \$17,500.00.
2. The Township Administrator and Township Clerk be and 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 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 21st day of June, 2022.

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

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 211-22

2022-2023 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: License maybe issued only upon the filing of a State fee with the Township Clerk.

0711-33-019-004	To Ave. Pub LLC, A Plenary Retail Consumption License for premises located at 1790 Springfield Avenue
0711-33-006-006	To Eat Drink NJ, LLC. A Plenary Retail Consumption License for premises located 2208 Millburn Avenue
0711-33-21-004	To Kansas Squared, LLC t/a Coda Kitchen and Bar, A Plenary Retail Consumption License for premises located 177 Maplewood Avenue
0711-33-004-001	To Maplewood Country Club, A Plenary Retail Consumption License for Premises located at 28 Baker Street
0711-33-020-010	To Lorena's LLC, A Plenary Retail Consumption License for premises located at 160 Maplewood Avenue, Unit 4/5
0711-33-007-007	5 Highland Place Associates, LLC, 5 Highland Place A Plenary Retail Consumption License for premises located at 5 Highland Place
0711-33-003-011	To American Irish Pub Concept, t/a St. James Gate Publick House A Plenary Retail Consumption License For Premises located at 167 Maplewood Avenue

The foregoing licenses are issued for the year ending June 30, 2023 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 21st day of June 2022.

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

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 212-22

2022-2023 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: License maybe issued only upon the filing of a State fee with the Township Clerk.

0711-44-014-003	To We Souk Lee, Inc., t/a Kasper's Wines and Liquors, A Plenary Retail Distribution License for premises located at 17918 Springfield Avenue
0711-44-010-008	Wine Barrel Maplewood, LLC A Plenary Retail Distribution License for premises located 1886 Springfield Avenue
0711-44-001-005	To Village Wine Shop, A Plenary Retail Distribution License for premises located 163 Maplewood Avenue
0711-44-008-011	To Maplewood Liquor and Wine Corp., A Plenary Retail Distribution License for premises located at 3 Highland Place
0711-44-005-010	To Sumangal, Inc., t/a Springfield Liquor (pocket license)
0711-44-018-006	The Liquor Cabinet, LLC. (Pocket License)
0711-44-009-004	Wine.Com Inc., A Plenary Retail Distribution License for premises located at 215-227 Rutgers Street
0711-44-012-008	To KDT SUB, LLC t/a MapleChek, A Plenary Retail Distribution License for premises located at 1942 Springfield Avenue
0711-44-002-003	To KV Liquors LLC., t/a Joe Canals A Plenary Retail Distribution License for Premises located at 1830-40 Springfield Avenue

The foregoing licenses are issued for the year ending June 30, 2023 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 statutes 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 21st day of June 2022.

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

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 213-22

2022-2023 Club License

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: License maybe issued only upon the filing of a State fee with the Township Clerk.

0711-31-015-001

To The Maplewood Club Inc.,
A Club License
for premises located at 489 Ridgewood Road

The foregoing license is issued for the year ending June 30, 2023 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 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 21stt day of June, 2022.

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

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 214-22

RESOLUTION AWARDING CONTRACT FOR TENNIS COURT PROJECT AT WALTER PARK

WHEREAS, quotes were solicited for the Tennis Court Project at Walter Park; and

WHEREAS, the quotes were as follows:

Halecon \$43,900.00

Sport Services \$46,400.00

Pro-Formance \$70,725.00 and

WHEREAS, it was recommended by the Director of Community Affairs that a contract be awarded to Halecon.; and

WHEREAS, the Chief Financial Officer has certified that funds are available from account #C-04-20-995-004-036, and

WHEREAS, the Township Qualified Purchasing Agent has approved the award of contract to Halecon.

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 Halecon, in the amount of \$ 43,900.00
2. The Township Administrator and Township Clerk be and 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 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 21st day of June, 2022.

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

TOWNSHIP OF MAPLEWOOD



RESOLUTION NUMBER 215-22

APPROVING CHANGE IN SALARY FOR CWA EMPLOYEES

WHEREAS, the below referenced employees previously filed grievances as it relates to their salaries being below the contractual minimum guide set forth in the 2020-2023 CWA contract; and

WHEREAS, resolutions adjusting said salaries were passed in September 2021 adjusting those salaries based on when the aforementioned discrepancy was discovered via resolutions 281-21, 282-21 & 283-21; and

WHEREAS, the CWA instead requested the salaries be adjusted to the start of the contract as opposed to when they were discovered; and

WHEREAS, the Township Administrator, after discussions with the CWA and Township Committee, recommends granting the request to adjust the salaries retroactively to the start of the contract.; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey that a one-time retroactive payment shall be paid to the members affected by this resolution in the amounts as follows:

Timothy Ellis: \$11,739.11
Taheerah Lawson-Redd: \$3,919.78
Joseph Amon: 358.93

BE IT FURTHER RESOLVED that due to seniority issues related to these adjustments, Joseph Amon will receive a one-time salary adjustment of \$3,000 and the salary guide will be adjusted to reflect this increase.

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 September 21, 2021.

N 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 21st day of September, 2021.

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

Range of Checking Accts: CLEARING to CLEARING Range of Check Ids: 61701 to 61703
 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	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
61701	06/08/22	GILL02 BONITA GILLIARD				06/08/22 VOID	9116
22-01737	1	REFUND DEHART SECURITY DEPOSIT	250.00	T-19-56-850-030-802	Budget		1 1
				SECURITY DEP-RECREATION/CULTURAL AFFAIRS			
61702	06/08/22	GILL02 BONITA GILLIARD				06/08/22 VOID	9117
22-01737	1	REFUND DEHART SECURITY DEPOSIT	250.00	T-19-56-850-030-802	Budget		1 1
				SECURITY DEP-RECREATION/CULTURAL AFFAIRS			
61703	06/08/22	GILL02 BONITA GILLIARD					9118
22-01737	1	REFUND DEHART SECURITY DEPOSIT	250.00	T-19-56-850-030-802	Budget		1 1
				SECURITY DEP-RECREATION/CULTURAL AFFAIRS			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	2	250.00	500.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	2	250.00	500.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL ESCROW/SECURITY TRUST FUNDS	T-19	250.00	0.00	0.00	250.00
Total of All Funds:		<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	<u>250.00</u>

Range of Checking Accts: First to Last Range of Check Dates: 06/09/22 to 12/31/22
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	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
CLEARING		CONSOLIDATED CLEARING					
61704	06/10/22	AF01 AMERICAN FIDELITY					9119
22-00444	1	DISABILITY PREMIUMS	1,713.15	2-01-23-215-215-204	Budget		9 1
				DISABILITY INSURANCE PREMIUMS			
22-00444	2	DISABILITY PREMIUMS	1,714.57	2-01-23-215-215-204	Budget		10 1
				DISABILITY INSURANCE PREMIUMS			
			<u>3,427.72</u>				
61705	06/10/22	AMERI AMERIFLEX					9119
22-01940	1	INV# INV530442 06/09/22	228.90	2-01-23-215-215-203	Budget		128 1
				THIRD PARTY ADMINISTRATOR			
61706	06/10/22	AMERIMON AMERICAN MONUMENT CO T/A					9119
22-00977	1	CAST BRONZE PLAQUE PROPOSAL	1,675.00	T-14-56-850-034-202	Budget		11 1
				MEMORIAL PARK FLAGPOLE RESTORATION			
61707	06/10/22	BEN01 BENDIT, WEINSTOCK & SHARBAUGH				06/10/22 VOID	0
61708	06/10/22	BEN01 BENDIT, WEINSTOCK & SHARBAUGH					9119
22-01849	1	MAPLEWOOD/MAPLE TERRACE	518.00	2-01-20-155-155-202	Budget		28 1
				LITIGATION EXPENSES			
22-01849	2	MAPLEWOOD/7 PARKER AVE	84.00	2-01-20-155-155-202	Budget		29 1
				LITIGATION EXPENSES			
22-01849	3	MAPLEWOOD/MAPLEWOOD FIRE DEPT.	952.00	2-01-20-155-155-202	Budget		30 1
				LITIGATION EXPENSES			
22-01849	4	MAPLEWOOD/MAPLEWOOD MEMORIAL	70.00	2-01-20-155-155-202	Budget		31 1
				LITIGATION EXPENSES			
22-01849	5	MAPLEWOOD/RENT CONTROL	98.00	2-01-20-155-155-202	Budget		32 1
				LITIGATION EXPENSES			
22-01850	1	5 GOULD	42.00	2-01-20-155-155-203	Budget		33 1
				DEFENSE OF TAX APPEALS			
22-01850	2	GOTSCH	84.00	2-01-20-155-155-203	Budget		34 1
				DEFENSE OF TAX APPEALS			
22-01850	3	2022 TAX APPEALS	322.00	2-01-20-155-155-203	Budget		35 1
				DEFENSE OF TAX APPEALS			
22-01850	4	H&K MAP LLCV	126.00	2-01-20-155-155-203	Budget		36 1
				DEFENSE OF TAX APPEALS			
22-01850	5	MAPLEWOOD 19	100.00	2-01-20-155-155-203	Budget		37 1
				DEFENSE OF TAX APPEALS			
22-01850	6	BURWELL	28.00	2-01-20-155-155-203	Budget		38 1
				DEFENSE OF TAX APPEALS			
22-01850	7	MAPLEWOOD FUEL LLC	70.00	2-01-20-155-155-203	Budget		39 1
				DEFENSE OF TAX APPEALS			
22-01850	8	MAPLEWOOD PROPERTY	42.00	2-01-20-155-155-203	Budget		40 1
				DEFENSE OF TAX APPEALS			
22-01850	9	MAPLEWOOD REALTY INC.	28.00	2-01-20-155-155-203	Budget		41 1
				DEFENSE OF TAX APPEALS			
22-01850	10	ST. THOMAS & ST. KARAS	28.00	2-01-20-155-155-203	Budget		42 1
				DEFENSE OF TAX APPEALS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CLEARING		CONSOLIDATED CLEARING		Continued					
61708	BENDIT, WEINSTOCK & SHARBAUGH	Continued							
22-01850	11	LOST PICTURE	28.00	2-01-20-155-155-203	Budget		43	1	
				DEFENSE OF TAX APPEALS					
			<u>2,620.00</u>						
61709	06/10/22	CANON15 CANON FINANCIAL SERVICES, INC.					9119		
22-01880	1	RUNNER ADVANCE DX 4735i	114.02	2-01-20-100-100-217	Budget		115	1	
				PHOTOCOPY SUPPLY/MAINTENANCE					
61710	06/10/22	COM-EMER COMCAST ONLINE-EMERGENCY					9119		
22-00014	13	ACCT# 8499 05 315 0292506	197.85	2-01-20-140-140-205	Budget		5	1	
				MONTHLY INTERNET FEES					
22-00014	14	ACCT# 8499 05 315 0292506	99.35	2-01-31-440-440-201	Budget		6	1	
				ADMINISTRATOR/CLERK					
			<u>297.20</u>						
61711	06/10/22	COM-POOL COMCAST ONLINE-COMMUNITY POOL					9119		
22-00010	7	ACCT# 8499 05 315 0169894	231.26	2-26-55-502-502-205	Budget		1	1	
				INTERNET ACCESS					
61712	06/10/22	COM-SC COMCAST ONLINE- 106 BURNETT					9119		
22-00015	13	ACCT# 8499 05 315 0293686	74.84	2-01-31-440-440-214	Budget		7	1	
				RECREATION DEPARTMENT					
22-00015	14	ACCT# 8499 05 315 0293686	90.14	2-01-20-140-140-205	Budget		8	1	
				MONTHLY INTERNET FEES					
			<u>164.98</u>						
61713	06/10/22	COM-TH2 COMCAST ONLINE-TOWN HALL ACCT					9119		
22-00012	7	ACCT# 8499 05 315 0176410	10.37	2-01-20-140-140-205	Budget		4	1	
				MONTHLY INTERNET FEES					
61714	06/10/22	COM-WOOD COMCAST ONLINE- 60 WOODLAND					9119		
22-00011	11	ACCT# 8499 05 315 0177756	283.94	2-01-20-140-140-205	Budget		2	1	
				MONTHLY INTERNET FEES					
22-00011	12	ACCT# 8499 05 315 0177756	49.95	2-01-31-440-440-214	Budget		3	1	
				RECREATION DEPARTMENT					
			<u>333.89</u>						
61715	06/10/22	DEKORTE Thomas DeKorte					9119		
22-01953	1	Reimbursement for Parking	30.00	2-01-20-150-150-208	Budget		127	1	
				DUES, MEETINGS AND SEMINARS					
61716	06/10/22	FARONICS FARONICS TECHNOLOGIES USA INC					9119		
22-01716	1	QUOTE# 00217602 05/18/2022	4,384.00	C-04-20-995-006-001	Budget		17	1	
				TECHNOLOGY UPGRADES (\$60,000)					
22-01716	2	DEEP FREEZE ENT NA MAINTENANCE	46.20	C-04-20-995-006-001	Budget		18	1	
				TECHNOLOGY UPGRADES (\$60,000)					
22-01716	3	ANTI-VIRUS CLOUD SUBSCRIPTION	356.00	C-04-20-995-006-001	Budget		19	1	
				TECHNOLOGY UPGRADES (\$60,000)					
			<u>4,786.20</u>						

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PO #	Item	Description							
CLEARING CONSOLIDATED CLEARING Continued									
61717	06/10/22	FIUMARA PASQUALE & MARIE FIUMARA					9119		
22-01844	1	REF OVPLYM TB 13.06 L 84	1,000.00	2-01-55-001-001-006	Budget		22	1	
				Refund Tax Overpayments					
61718	06/10/22	GEN09 GENOVA BURNS ATTORNEYS AT LAW					9119		
22-01859	1	INV# 476376 06/06/2022	1,000.00	2-01-20-105-105-201	Budget		51	1	
				LABOR ATTORNEY EXPENSES					
22-01860	1	INV# 476371 06/06/2022	140.83	2-01-20-105-105-201	Budget		52	1	
				LABOR ATTORNEY EXPENSES					
22-01861	1	INV# 476372 06/06/2022	1,880.00	2-01-20-105-105-201	Budget		53	1	
				LABOR ATTORNEY EXPENSES					
22-01862	1	INV# 476373 06/06/2022	23.47	2-01-20-105-105-201	Budget		54	1	
				LABOR ATTORNEY EXPENSES					
22-01863	1	INV# 476374 06/06/2022	9,120.00	2-01-20-105-105-201	Budget		55	1	
				LABOR ATTORNEY EXPENSES					
22-01864	1	INV# 476375 06/06/2022	580.00	2-01-20-105-105-201	Budget		56	1	
				LABOR ATTORNEY EXPENSES					
			<u>12,744.30</u>						
61719	06/10/22	GRANITE GRANITE TELECOMMUNICATIONS, LLC					9119		
22-01846	1	ACCOUNT# 04261187	38.70	2-01-31-440-440-207	Budget		23	1	
				FIRE DEPARTMENT					
22-01846	2	ACCOUNT# 04261207	120.17	2-01-31-440-440-207	Budget		24	1	
				FIRE DEPARTMENT					
22-01846	3	ACCOUNT# 04279061	49.73	2-01-31-440-440-213	Budget		25	1	
				PUBLIC WORKS ADMINISTRATION					
			<u>208.60</u>						
61720	06/10/22	IMILLER IAN B MILLER dba I MILLER					9119		
22-01856	1	Invoice Pro Forma 06/02/2022	117.00	G-02-41-506-000-300	Budget		129	1	
				MUNICIPAL ALLIANCE					
22-01856	2	S&H	15.00	G-02-41-506-000-300	Budget		130	1	
				MUNICIPAL ALLIANCE					
			<u>132.00</u>						
61721	06/10/22	INS02 INSTITUTE FOR PROFESSIONAL					9119		
22-01903	1	BID SPECIFICATION J. KOLODZIEJ	50.00	2-01-20-130-130-206	Budget		116	1	
				DUES, MEETINGS, SEMINARS					
22-01903	2	ARBITRAGE CEU J. KOLODZIEJ	50.00	2-01-20-130-130-206	Budget		117	1	
				DUES, MEETINGS, SEMINARS					
			<u>100.00</u>						
61722	06/10/22	MCI01 MCI COMM SERVICE					9119		
22-01847	1	973-378-7546 MAY 19, 2022	34.48	2-01-31-440-440-211	Budget		26	1	
				POLICE DEPARTMENT					
61723	06/10/22	NJACTB NJACTB					9119		
22-01858	1	2022 ANNUAL EDUCATIONAL	650.00	2-01-20-150-150-208	Budget		50	1	
				DUES, MEETINGS AND SEMINARS					

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									
61724	06/10/22	NJIIF NEW JERSEY INTERGOVERNMENTAL					9119		
22-01796	1	MEMBER DEDUCTIBLE	5,000.00	1-01-23-210-210-201	Budget		20		1
				LIABILITY INSURANCE					
61725	06/10/22	NJL01 NJ LEAGUE OF MUNICIPALITIES					9119		
22-01943	1	NLLM CEU MINI CONFERENCE	115.00	2-01-20-130-130-206	Budget		126		1
				DUES, MEETINGS, SEMINARS					
61726	06/10/22	PACIFIC PACIFIC TELEMAGEMENT					9119		
22-01854	1	INV# 1096457 05/27/2022	99.00	2-01-31-440-440-211	Budget		47		1
				POLICE DEPARTMENT					
61727	06/10/22	PUB02 PUBLIC SERVICE ELECTRIC & GAS					9119		
22-01941	1	65 404 204 04	21.41	2-01-31-430-435-202	Budget		118		1
				TRAFFIC LIGHTING ELECTRIC SERVICE					
22-01941	2	65 114 628 03	26.22	2-01-31-430-435-202	Budget		119		1
				TRAFFIC LIGHTING ELECTRIC SERVICE					
22-01941	3	66 463 189 05	7.73	2-01-31-430-435-202	Budget		120		1
				TRAFFIC LIGHTING ELECTRIC SERVICE					
22-01941	4	66 906 202 04	7.73	2-01-31-430-435-202	Budget		121		1
				TRAFFIC LIGHTING ELECTRIC SERVICE					
22-01941	5	66 191 523 09	7.73	2-01-31-430-435-202	Budget		122		1
				TRAFFIC LIGHTING ELECTRIC SERVICE					
22-01941	6	67 606 039 07	7.73	2-01-31-430-435-202	Budget		123		1
				TRAFFIC LIGHTING ELECTRIC SERVICE					
22-01941	7	65 404 084 04	21.41	2-01-31-430-435-202	Budget		124		1
				TRAFFIC LIGHTING ELECTRIC SERVICE					
			<u>99.96</u>						
61728	06/10/22	RR02 RR DONNELLEY					9119		
22-01853	1	WINDOW TAX EVELOPES BLACK INK	190.85	2-01-20-145-145-211	Budget		44		1
				SEWER FEE COLLECTION - PRINTING					
22-01853	2	HANDLING	6.95	2-01-20-145-145-211	Budget		45		1
				SEWER FEE COLLECTION - PRINTING					
22-01853	3	FREIGHT/SHIPPING	57.42	2-01-20-145-145-211	Budget		46		1
				SEWER FEE COLLECTION - PRINTING					
			<u>255.22</u>						
61729	06/10/22	STAP02 STAPLES CONTRACT & COMMERCIAL					9119		
22-01669	1	Smead TUFF Expanding File	26.94	2-01-20-130-130-201	Budget		12		1
				OFFICE SUPPLIES					
22-01669	2	Staples Sticky Notes, 3" x 3"	18.44	2-01-20-130-130-201	Budget		13		1
				OFFICE SUPPLIES					
22-01669	3	Bond Paper Roll, 2 1/4" x 150'	6.96	2-01-20-130-130-201	Budget		14		1
				OFFICE SUPPLIES					
22-01669	4	12' Coiled Telephone Line Cord	3.13	2-01-20-130-130-201	Budget		15		1
				OFFICE SUPPLIES					
			<u>55.47</u>						
61730	06/10/22	SURENIAN SURENIAN, EDWARDS, & NOLAN, LLC					9119		
22-01843	1	PROFESSIONAL SERVICES	310.50	T-10-56-850-021-801	Budget		131		1
				AFFORDABLE HOUSING TRUST					

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PO #	Item	Description							
CLEARING CONSOLIDATED CLEARING			Continued						
61731	06/10/22	TCT02 TCTA OF NJ					9119		
22-01942	1	CEU WEBINAR LFN 2022-09	50.00	2-01-20-130-130-206	Budget		125	1	
				DUES, MEETINGS, SEMINARS					
61732	06/10/22	UNITEDFO UNITED FORMS FINISHING					9119		
22-01809	1	INV# 13976 05/23/2022	659.11	2-01-20-145-145-202	Budget		21	1	
				TAX COLLECTION - PRINTING					
61733	06/10/22	VER05 VERIZON					9119		
22-01848	1	555-438-364-0001-34	130.64	2-01-31-440-440-214	Budget		27	1	
				RECREATION DEPARTMENT					
61734	06/10/22	VER06 VERIZON WIRELESS					9119		
22-01865	1	201-247-2861	41.25	2-01-31-440-440-211	Budget		57	1	
				POLICE DEPARTMENT					
22-01865	2	201-247-7058	116.74	2-01-31-440-440-213	Budget		58	1	
				PUBLIC WORKS ADMINISTRATION					
22-01865	3	201-247-7187	41.25	2-01-31-440-440-211	Budget		59	1	
				POLICE DEPARTMENT					
22-01865	4	201-452-9414	41.25	2-01-31-440-440-213	Budget		60	1	
				PUBLIC WORKS ADMINISTRATION					
22-01865	5	201-452-9603	99.45	2-01-31-440-440-213	Budget		61	1	
				PUBLIC WORKS ADMINISTRATION					
22-01865	6	201-704-6800	148.07	2-01-31-440-440-203	Budget		62	1	
				BOARD OF HEALTH					
22-01865	7	201-704-7356	73.67	2-01-31-440-440-214	Budget		63	1	
				RECREATION DEPARTMENT					
22-01865	8	201-841-3014	41.25	2-01-31-440-440-207	Budget		64	1	
				FIRE DEPARTMENT					
22-01865	9	201-841-3017	41.25	2-01-31-440-440-207	Budget		65	1	
				FIRE DEPARTMENT					
22-01865	10	201-841-3018	41.25	2-01-31-440-440-211	Budget		66	1	
				POLICE DEPARTMENT					
22-01865	11	201-953-2812	41.25	2-01-31-440-440-211	Budget		67	1	
				POLICE DEPARTMENT					
22-01865	12	973-303-5287	38.01	2-01-31-440-440-215	Budget		68	1	
				UNIFORM CONSTRUCTION CODE (BLDG DEPT)					
22-01865	13	201-953-2815	41.25	2-01-31-440-440-211	Budget		69	1	
				POLICE DEPARTMENT					
22-01865	14	201-953-2816	41.25	2-01-31-440-440-211	Budget		70	1	
				POLICE DEPARTMENT					
22-01865	15	201-978-8546	155.04	2-01-31-440-440-213	Budget		71	1	
				PUBLIC WORKS ADMINISTRATION					
22-01865	16	201-937-8372	80.98	2-01-31-440-440-213	Budget		72	1	
				PUBLIC WORKS ADMINISTRATION					
22-01865	17	201 563 2684	41.25	2-01-31-440-440-207	Budget		73	1	
				FIRE DEPARTMENT					
22-01865	18	973 507 6643	63.67	2-01-31-440-440-201	Budget		74	1	
				ADMINISTRATOR/CLERK					
22-01865	19	201 957 4289	79.79	2-01-31-440-440-213	Budget		75	1	
				PUBLIC WORKS ADMINISTRATION					

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PO #	Item	Description							
CLEARING		CONSOLIDATED CLEARING		Continued					
61734	VERIZON WIRELESS			Continued					
22-01865	20	201 563 7781	65.19	2-01-31-440-440-213	Budget		76	1	
				PUBLIC WORKS ADMINISTRATION					
22-01865	21	862 763 3520	38.01	2-01-31-440-440-211	Budget		77	1	
				POLICE DEPARTMENT					
22-01865	22	862 763 3543	38.01	2-01-31-440-440-211	Budget		78	1	
				POLICE DEPARTMENT					
22-01865	23	973 202 0558	41.25	2-01-31-440-440-203	Budget		79	1	
				BOARD OF HEALTH					
22-01865	24	973-309-4178	46.25	2-01-31-440-440-203	Budget		80	1	
				BOARD OF HEALTH					
22-01865	25	973 558 2777	85.66	2-01-31-440-440-201	Budget		81	1	
				ADMINISTRATOR/CLERK					
22-01865	26	201 259 5400	68.67	2-01-31-440-440-213	Budget		82	1	
				PUBLIC WORKS ADMINISTRATION					
22-01865	27	862 289 5025	71.67	2-01-31-440-440-201	Budget		83	1	
				ADMINISTRATOR/CLERK					
22-01865	28	862 289 5026	41.25	2-01-31-440-440-211	Budget		84	1	
				POLICE DEPARTMENT					
22-01865	29	862 289 5027	41.25	2-01-31-440-440-211	Budget		85	1	
				POLICE DEPARTMENT					
22-01865	30	973 464 2484	41.25	2-01-31-440-440-211	Budget		86	1	
				POLICE DEPARTMENT					
22-01865	31	908-956-2765	38.01	2-01-31-440-440-215	Budget		87	1	
				UNIFORM CONSTRUCTION CODE (BLDG DEPT)					
22-01865	32	908-956-3176	38.01	2-01-31-440-440-215	Budget		88	1	
				UNIFORM CONSTRUCTION CODE (BLDG DEPT)					
22-01865	33	862-400-0376	38.01	2-01-31-440-440-211	Budget		89	1	
				POLICE DEPARTMENT					
22-01865	34	862-400-5103	38.01	2-01-31-440-440-211	Budget		90	1	
				POLICE DEPARTMENT					
22-01865	35	862-400-5919	38.01	2-01-31-440-440-211	Budget		91	1	
				POLICE DEPARTMENT					
22-01865	36	973 803 3603 IPAD	40.01	2-01-31-440-440-201	Budget		92	1	
				ADMINISTRATOR/CLERK					
22-01865	37	973 803 3742 IPAD	40.01	2-01-31-440-440-201	Budget		93	1	
				ADMINISTRATOR/CLERK					
22-01865	38	973 803 3760 IPAD	40.01	2-01-31-440-440-201	Budget		94	1	
				ADMINISTRATOR/CLERK					
22-01865	39	973 803 6197 IPAD	40.01	2-01-31-440-440-201	Budget		95	1	
				ADMINISTRATOR/CLERK					
22-01865	40	973 803 8437 IPAD	40.01	2-01-31-440-440-201	Budget		96	1	
				ADMINISTRATOR/CLERK					
22-01865	41	973 666 0909	46.25	2-01-31-440-440-201	Budget		97	1	
				ADMINISTRATOR/CLERK					
22-01865	42	973 666 1111	41.25	2-01-31-440-440-211	Budget		98	1	
				POLICE DEPARTMENT					
22-01865	43	973 518 1261	38.01	2-01-31-440-440-215	Budget		99	1	
				UNIFORM CONSTRUCTION CODE (BLDG DEPT)					
22-01865	44	973 518 3352	38.01	2-01-31-440-440-215	Budget		100	1	
				UNIFORM CONSTRUCTION CODE (BLDG DEPT)					

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CLEARING		CONSOLIDATED CLEARING		Continued					
61734		VERIZON WIRELESS		Continued					
22-01865	45	973 518 8261	38.01	2-01-31-440-440-215	Budget		101	1	
				UNIFORM CONSTRUCTION CODE (BLDG DEPT)					
22-01865	46	973 518 8278	38.01	2-01-31-440-440-215	Budget		102	1	
				UNIFORM CONSTRUCTION CODE (BLDG DEPT)					
22-01865	47	973 518 8328	38.01	2-01-31-440-440-215	Budget		103	1	
				UNIFORM CONSTRUCTION CODE (BLDG DEPT)					
22-01865	48	973 255 7353	41.25	2-01-31-440-440-213	Budget		104	1	
				PUBLIC WORKS ADMINISTRATION					
22-01865	49	973 908 2019	41.25	2-01-31-440-440-214	Budget		105	1	
				RECREATION DEPARTMENT					
22-01865	50	973 747 6326	41.25	2-01-31-440-440-213	Budget		106	1	
				PUBLIC WORKS ADMINISTRATION					
22-01865	51	973 309 4098	46.25	2-01-41-622-001-002	Budget		107	1	
				O/E: STRENGTHENING LOCAL HEALTH 2021-22					
22-01865	52	973 202 6927	41.25	2-01-31-440-440-211	Budget		108	1	
				POLICE DEPARTMENT					
22-01865	53	973 840 9674	41.25	2-01-31-440-440-205	Budget		109	1	
				EMERGENCY MANAGEMENT					
22-01865	54	201 463 7763	38.01	2-01-41-622-001-002	Budget		110	1	
				O/E: STRENGTHENING LOCAL HEALTH 2021-22					
22-01865	55	862 337 8777	31.25	2-01-31-440-440-211	Budget		111	1	
				POLICE DEPARTMENT					
22-01865	56	862 337 8778	31.25	2-01-31-440-440-207	Budget		112	1	
				FIRE DEPARTMENT					
22-01865	57	862-246-3180	41.25	2-01-31-440-440-203	Budget		113	1	
				BOARD OF HEALTH					
22-01865	58	609 203 9266	38.01	2-01-31-440-440-207	Budget		114	1	
				FIRE DEPARTMENT					
			<u>2,946.30</u>						
61735	06/10/22	VER07 VERIZON					9119		
22-01855	1	973 761 1899 JUNE 27, 2022	347.28	2-01-31-440-440-201	Budget		48	1	
				ADMINISTRATOR/CLERK					
22-01855	2	973 763 0750	3.69	2-01-31-440-440-214	Budget		49	1	
				RECREATION DEPARTMENT					
			<u>350.97</u>						
61736	06/10/22	WALZ NICHOLAS WALZ					9119		
22-01677	1	pool keys	53.80	2-26-55-502-502-214	Budget		16	1	
				SMALL TOOLS AND SUPPLIES					
61737	06/14/22	PAPER007 PAPER MILL PLAYHOUSE					9120		
22-01964	1	SISTER ACT TOWNSHIP OF MPLWD	1,012.00	2-01-28-370-370-208	Budget		1	1	
				SENIOR SERVICES PROGRAMS					
61738	06/17/22	ADOWNS ASHLEY DOWNS					9123		
22-01908	1	REFUND DUPLICATE POOL	485.00	2-26-08-501-601	Revenue		33	1	
				POOL - MEMBERSHIP FEES					

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CLEARING		CONSOLIDATED CLEARING		Continued					
61739	06/17/22	CHURUTI Timothy Churuti					9123		
22-01956	1	REIMBURSEMENT FOR	44.13	2-01-20-100-100-205	Budget		44	1	
				MISCELLANEOUS					
61740	06/17/22	COM CABL COMCAST CABLEVISION					9123		
22-01896	1	PSC 489 VALLEY STREET	141.21	2-01-25-251-251-204	Budget		29	1	
				PUBLIC SAFETY VIDEO AND PHONE SYSTEM					
22-01897	1	PSC 1885 SPRINGFIELD AVENUE	141.21	2-01-25-251-251-204	Budget		30	1	
				PUBLIC SAFETY VIDEO AND PHONE SYSTEM					
22-01938	1	PSC 408 BOYDEN AVENUE	139.61	2-01-25-251-251-204	Budget		34	1	
				PUBLIC SAFETY VIDEO AND PHONE SYSTEM					
			422.03						
61741	06/17/22	COM-1978 COMCAST ONLINE- 1978 SPRING					9123		
22-00016	7	ACCT# 8499 05 315 0301034	301.50	2-01-20-140-140-205	Budget		7	1	
				MONTHLY INTERNET FEES					
61742	06/17/22	COYLE MATT COYLE					9123		
22-01906	1	REFUND DEHART SECURITY DEPOSIT	250.00	T-19-56-850-030-802	Budget		32	1	
				SECURITY DEP-RECREATION/CULTURAL AFFAIRS					
61743	06/17/22	ENT12 ENTENMANN-ROVIN COMPANY					9123		
21-04136	1	COVID19 AR-1 AWARD BAR	224.00	1-01-25-265-265-207	Budget		1	1	
				PUBLIC EDUCATION					
21-04136	2	AR-1-3 C AWARD BAR	476.00	1-01-25-265-265-207	Budget		2	1	
				PUBLIC EDUCATION					
21-04136	3	AR-1-2 C AWARD BAR	182.00	1-01-25-265-265-207	Budget		3	1	
				PUBLIC EDUCATION					
21-04136	4	INSURANCE PACKAGE	18.00	1-01-25-265-265-207	Budget		4	1	
				PUBLIC EDUCATION					
21-04136	5	PACKING & HANDLING	4.50	1-01-25-265-265-207	Budget		5	1	
				PUBLIC EDUCATION					
21-04136	6	SHIPPING	17.00	1-01-25-265-265-207	Budget		6	1	
				PUBLIC EDUCATION					
			921.50						
61744	06/17/22	NEW37 NJ STATE ASSN. OF CHIEF OF POL					9123		
22-01768	1	ACCREDITATION - PROGRAM FEE	2,000.00	2-01-25-240-240-226	Budget		9	1	
				OTHER CONTRACTUAL SERVICES					
61745	06/17/22	NJ01 NJ CRIMINAL INTERDICTION, LLC					9123		
22-01816	1	BECOMING THE TITLE 39 EXPERT	199.00	2-01-25-240-240-215	Budget		10	1	
				TRAINING EXPENSES					
61746	06/17/22	POLAND POLAND SPRING WATER COMPANY					9123		
22-01886	1	WATER SUPPLY - TRAINING	298.53	2-01-25-265-265-212	Budget		28	1	
				TRAINING EXPENSES					
61747	06/17/22	PUB02 PUBLIC SERVICE ELECTRIC & GAS					9123		
22-02069	1	71 756 861 02	49.06	2-01-31-430-435-202	Budget		51	1	
				TRAFFIC LIGHTING ELECTRIC SERVICE					

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PO #	Item	Description					Ref Seq Acct
CLEARING CONSOLIDATED CLEARING			Continued				
61748	06/17/22	RR02 RR DONNELLEY					9123
22-01966	1	#10 WINDOW EVELOPES	276.50	2-01-20-145-145-211	Budget		46 1
				SEWER FEE COLLECTION - PRINTING			
22-01966	2	HANDLING	6.95	2-01-20-145-145-211	Budget		47 1
				SEWER FEE COLLECTION - PRINTING			
22-01966	3	FREIGHT/SHIPPING	96.56	2-01-20-145-145-211	Budget		48 1
				SEWER FEE COLLECTION - PRINTING			
			<u>380.01</u>				
61749	06/17/22	UNIKITCH UNI KITCHEN LLC					9123
22-01842	1	INV# 562 05/25/2022	3,150.00	2-01-20-110-110-203	Budget		27 1
				SPECIAL EVENTS			
61750	06/17/22	UPS01 UNITED PARCEL SERVICE (UPS)					9123
22-01949	1	RETURN TO DATA 911 (2)	77.95	2-01-25-240-240-207	Budget		41 1
				SAFETY SUPPLIES AND EQUIPMENT			
22-01949	2	UPS PICK-UP OF RETURNS (2)	28.26	2-01-25-240-240-207	Budget		42 1
				SAFETY SUPPLIES AND EQUIPMENT			
			<u>106.21</u>				
61751	06/17/22	VER05 VERIZON					9123
22-01898	1	PSC 1618 SPRINGFIELD AVE-5 IPS	144.99	2-01-25-251-251-204	Budget		31 1
				PUBLIC SAFETY VIDEO AND PHONE SYSTEM			
61752	06/17/22	VER07 VERIZON					9123
22-01965	1	973 761 7543 JULY 01, 2022	56.16	2-01-31-440-440-201	Budget		45 1
				ADMINISTRATOR/CLERK			
22-02055	1	973 762 4209 JULY 10, 2022	39.95	2-01-31-440-440-211	Budget		50 1
				POLICE DEPARTMENT			
			<u>96.11</u>				
61753	06/17/22	WBMASON W. B. MASON COMPANY., INC.					9123
22-01841	1	LANYARDS,WRSTBND,500PK,GN	50.58	2-26-55-502-502-201	Budget		11 1
				OFFICE SUPPLIES			
22-01841	2	LANYARDS,WRSTBND,500PK,YW	50.58	2-26-55-502-502-201	Budget		12 1
				OFFICE SUPPLIES			
22-01841	3	LANYARDS,WRSTBND,500PK,BE	33.72	2-26-55-502-502-201	Budget		13 1
				OFFICE SUPPLIES			
22-01841	4	LANYARDS,WRSTBND,500PK,RD	50.58	2-26-55-502-502-201	Budget		14 1
				OFFICE SUPPLIES			
22-01841	5	SECURITY,WRISTEBNDS,500PK	35.40	2-26-55-502-502-201	Budget		15 1
				OFFICE SUPPLIES			
22-01841	6	TAPE,MAGIC 24PK	79.52	2-26-55-502-502-201	Budget		16 1
				OFFICE SUPPLIES			
22-01841	7	TAPE,MASKING,1"X60YD,36	11.78	2-26-55-502-502-201	Budget		17 1
				OFFICE SUPPLIES			
22-01841	8	TAPE,HANDY 1" ROLL,BK	9.60	2-26-55-502-502-201	Budget		18 1
				OFFICE SUPPLIES			
22-01841	9	MARKER,EXPO2,DE,CHSL,16ST	25.84	2-26-55-502-502-201	Budget		19 1
				OFFICE SUPPLIES			
22-01841	10	SCISSORS,8" STRAIGHT,BK	6.24	2-26-55-502-502-201	Budget		20 1
				OFFICE SUPPLIES			

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CLEARING		CONSOLIDATED CLEARING		Continued					
61753	W. B. MASON COMPANY., INC.	Continued							
22-01841	11	ROLL, DOT, 75/ST, WE	19.65	2-26-55-502-502-201	Budget		21	1	
				OFFICE SUPPLIES					
22-01841	12	CUP; PENCIL; GLOSS; BE	7.70	2-26-55-502-502-201	Budget		22	1	
				OFFICE SUPPLIES					
22-01841	13	(25034) HIGHLIGHTER	10.92	2-26-55-502-502-201	Budget		23	1	
				OFFICE SUPPLIES					
22-01841	14	MARKER, SHARPIE, FINE	15.72	2-26-55-502-502-201	Budget		24	1	
				OFFICE SUPPLIES					
22-01841	15	NOTEBOOK, SPIRAL	7.53	2-26-55-502-502-201	Budget		25	1	
				OFFICE SUPPLIES					
22-01841	16	SECURITY, WRSTEBNDS, 500, PK	35.40	2-26-55-502-502-201	Budget		26	1	
				OFFICE SUPPLIES					
			450.76						
61754	06/17/22	XER01 XEROX CAPITAL SERVICES, LLC					9123		
22-00994	1	XEROX C7025 DESK PERIODIC PAY	100.24	2-01-25-240-240-221	Budget		8	1	
				PHOTOCOPY SUPPLIES/MAINTENANCE					
22-01947	1	C8145H ADMIN COPIER MAINT	108.90	2-01-25-240-240-221	Budget		35	1	
				PHOTOCOPY SUPPLIES/MAINTENANCE					
22-01947	2	METER USAGE 4/21/22-5/21/22	11.52	2-01-25-240-240-221	Budget		36	1	
				PHOTOCOPY SUPPLIES/MAINTENANCE					
22-01947	3	METER USAGE 4/21/22-5/21/22	113.85	2-01-25-240-240-221	Budget		37	1	
				PHOTOCOPY SUPPLIES/MAINTENANCE					
22-01948	1	C8035H DISPATCH COPIER MAINT	20.00	2-01-25-240-240-221	Budget		38	1	
				PHOTOCOPY SUPPLIES/MAINTENANCE					
22-01948	2	METER USAGE 4/21/22 TO 5/21/22	11.16	2-01-25-240-240-221	Budget		39	1	
				PHOTOCOPY SUPPLIES/MAINTENANCE					
22-01948	3	METER USAGE 4/21/22 TO 5/21/22	88.74	2-01-25-240-240-221	Budget		40	1	
				PHOTOCOPY SUPPLIES/MAINTENANCE					
			454.41						
61755	06/17/22	READYBLG READY REFRESH					9124		
22-02054	1	INV# 02E6704837450 05/14/2022	393.97	2-01-22-195-195-201	Budget		7	1	
				OFFICE SUPPLIES					
61756	06/17/22	SMART SMARTPOWER INC.					9124		
22-01893	1	SEAEP C CONTRACT - GLEN RIDGE	1,920.00	T-24-56-850-020-005	Budget		1	1	
				GLEN RIDGE - 9.6%					
22-01894	1	SEAEP C CONTRACT - MAPLEWOOD	4,260.00	T-24-56-850-020-001	Budget		2	1	
				MAPLEWOOD (LEAD AGENCY) 21.3%					
22-01895	1	SEAEP C CONTRACT-MONTCLAIR	7,940.00	T-24-56-850-020-003	Budget		3	1	
				MONTCLAIR - 39.7%					
22-01901	1	SEAEP C CONTRACT - 1ST INSTALL	3,220.00	T-24-56-850-020-002	Budget		4	1	
				SOUTH ORANGE - 16.1%					
22-01902	1	SEAEP C CONTRACT - 1ST INSTALL	2,660.00	T-24-56-850-020-004	Budget		5	1	
				VERONA - 13.3%					
			20,000.00						
61757	06/17/22	UNU05 UNUM LIFE INSURANCE COMP.					9124		
22-01977	1	DISABILITY PREMIUMS	2,552.21	2-01-23-215-215-204	Budget		8	1	
				DISABILITY INSURANCE PREMIUMS					

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PO #	Item	Description					Ref Seq Acct
CLEARING		CONSOLIDATED CLEARING	Continued				
61758	06/17/22	VANDERME Zachary Vandermeiren					9124
22-01957	1	REIMBURSEMENT FOR	44.13	2-01-20-100-100-205	Budget		9 1
				MISCELLANEOUS			
61759	06/21/22	39BARNET 39 BARNETT LLC					9136
22-01936	1	BORDEN PARK FERTILIZATION 2022	21,950.00	2-01-28-375-375-205	Budget		234 1
				PARKS MAINTENANCE			
61760	06/21/22	APPLENE APPLIED ENERGY ENGINEERING INC					9136
22-00673	2	Professional design services	5,430.00	C-04-16-808-001-909	Budget		16 1
				MUNICIPAL PARKING LOT IMPROVEMENTS			
61761	06/21/22	AVERY005 AVERY SALERMO					9136
22-01494	1	say gay exhibit performance	500.00	2-01-28-370-375-203	Budget		35 1
				CULTURAL PROGRAMMING			
61762	06/21/22	BEYER BEYER FORD					9136
21-03542	1	FOUR KEYS FOR 21 FORD MACH-E	1,194.52	1-01-25-240-240-229	Budget		6 1
				NON-DPW REPAIRS			
22-01734	1	INV# 720987 5/17/22	61.40	2-01-26-315-315-205	Budget		87 1
				PARTS AND REPAIRS			
			<u>1,255.92</u>				
61763	06/21/22	BRAYCO BRAYCO INC					9136
22-00791	5	Labor, materials & equipment	20,000.00	C-04-20-996-000-101	Budget		18 1
				BOYDEN AVE SEWER + BOND 3024-21 SUPPLEMT			
61764	06/21/22	BUY01 BUY-WISE AUTO PARTS				06/21/22 VOID	0
61765	06/21/22	BUY01 BUY-WISE AUTO PARTS				06/21/22 VOID	0
61766	06/21/22	BUY01 BUY-WISE AUTO PARTS				06/21/22 VOID	0
61767	06/21/22	BUY01 BUY-WISE AUTO PARTS				06/21/22 VOID	0
61768	06/21/22	BUY01 BUY-WISE AUTO PARTS				06/21/22 VOID	0
61769	06/21/22	BUY01 BUY-WISE AUTO PARTS					9136
22-01763	1	MULTI INVOICES MARCH 2022	23.71	2-01-26-315-315-205	Budget		88 1
				PARTS AND REPAIRS			
22-01763	2	INV# 01LB5427 3/2/22	145.45	2-01-26-315-315-205	Budget		89 1
				PARTS AND REPAIRS			
22-01763	3	INV# 01LC0918 3/3/22	217.62	2-01-26-315-315-205	Budget		90 1
				PARTS AND REPAIRS			
22-01763	4	INV# 01LC3216 3/3/22	156.82	2-01-26-315-315-205	Budget		91 1
				PARTS AND REPAIRS			
22-01763	5	INV# 01LC6044 3/4/22	51.44	2-01-26-315-315-205	Budget		92 1
				PARTS AND REPAIRS			
22-01763	6	INV# 01LC7460 3/4/22	137.80	2-01-26-315-315-205	Budget		93 1
				PARTS AND REPAIRS			
22-01763	7	INV# 01LD3314 3/7/22	102.45	2-01-26-315-315-205	Budget		94 1
				PARTS AND REPAIRS			

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PO #	Item	Description							
CLEARING		CONSOLIDATED CLEARING		Continued					
61769	BUY-WISE	AUTO PARTS		Continued					
22-01763	8	BATTERY	442.41	2-01-26-315-315-205	Budget		95		1
				PARTS AND REPAIRS					
22-01763	9	INV# 01LD3756 3/7/22	149.64	2-01-26-315-315-205	Budget		96		1
				PARTS AND REPAIRS					
22-01763	10	INV# 01LD4043 3/7/22	118.68	2-01-26-315-315-205	Budget		97		1
				PARTS AND REPAIRS					
22-01763	11	WIX AIR FILTER	123.10	2-01-26-315-315-205	Budget		98		1
				PARTS AND REPAIRS					
22-01763	12	WIX RADIAL SEAL INNER AIR	38.52	2-01-26-315-315-205	Budget		99		1
				PARTS AND REPAIRS					
22-01763	13	INV# 01LD4507 3/7/22	38.52	2-01-26-315-315-205	Budget		100		1
				PARTS AND REPAIRS					
22-01763	14	INV# 01LE0553 3/8/22	72.92	2-01-26-315-315-205	Budget		101		1
				PARTS AND REPAIRS					
22-01763	15	INV# 01LE1476 3/8/22	56.70	2-01-26-315-315-205	Budget		102		1
				PARTS AND REPAIRS					
22-01763	16	INV# 01LE4480 3/9/22	30.56	2-01-26-315-315-205	Budget		103		1
				PARTS AND REPAIRS					
22-01763	17	LIFT SUPPORT	35.90	2-01-26-315-315-205	Budget		104		1
				PARTS AND REPAIRS					
22-01763	18	INV# 01LE7325 3/9/22	110.78	2-01-26-315-315-205	Budget		105		1
				PARTS AND REPAIRS					
22-01763	19	INV# 01LE9690 3/10/22	100.44	2-01-26-315-315-205	Budget		106		1
				PARTS AND REPAIRS					
22-01763	20	INV# 01LG0021 3/14/22	41.66	2-01-26-315-315-205	Budget		107		1
				PARTS AND REPAIRS					
22-01763	21	DISC BRAKE ROTOR - OE	117.50	2-01-26-315-315-205	Budget		108		1
				PARTS AND REPAIRS					
22-01763	22	INV# 01LG0332 3/14/22	179.94	2-01-26-315-315-205	Budget		109		1
				PARTS AND REPAIRS					
22-01763	23	INV# 01LG6062 3/15/22	65.79	2-01-26-315-315-205	Budget		110		1
				PARTS AND REPAIRS					
22-01763	24	INV# 01LG5833 3/15/22	151.01	2-01-26-315-315-205	Budget		111		1
				PARTS AND REPAIRS					
22-01763	25	INV# 01LG9268 3/15/22	59.66	2-01-26-315-315-205	Budget		112		1
				PARTS AND REPAIRS					
22-01763	26	INV# 01LH1726 3/16/22	394.00	2-01-26-315-315-205	Budget		113		1
				PARTS AND REPAIRS					
22-01764	1	MULTI INVOICES MARCH 2022 (2)	67.96	2-01-26-315-315-205	Budget		114		1
				PARTS AND REPAIRS					
22-01764	2	WIX AIR FILTER	123.10	2-01-26-315-315-205	Budget		115		1
				PARTS AND REPAIRS					
22-01764	3	WIX RADIAL SEAL INNER AIR	77.04	2-01-26-315-315-205	Budget		116		1
				PARTS AND REPAIRS					
22-01764	4	WIX SPIN-ON LUBE FILTER	47.12	2-01-26-315-315-205	Budget		117		1
				PARTS AND REPAIRS					
22-01764	5	INV# 01LH1739 3/16/22	48.28	2-01-26-315-315-205	Budget		118		1
				PARTS AND REPAIRS					
22-01764	6	INV# 01LH3843 3/16/22	15.99	2-01-26-315-315-205	Budget		119		1
				PARTS AND REPAIRS					

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CLEARING		CONSOLIDATED CLEARING		Continued					
61769	BUY-WISE	AUTO PARTS		Continued					
22-01764	7	UNIVERSAL BONDED	65.75	2-01-26-315-315-205	Budget		120	1	
				PARTS AND REPAIRS					
22-01764	8	INV# 01LH7295 3/17/22	56.34	2-01-26-315-315-205	Budget		121	1	
				PARTS AND REPAIRS					
22-01764	9	2017 FOR POLICE INTERCEPTOR	117.50	2-01-26-315-315-205	Budget		122	1	
				PARTS AND REPAIRS					
22-01764	10	INV# 01LH7469 3/17/22	56.34	2-01-26-315-315-205	Budget		123	1	
				PARTS AND REPAIRS					
22-01764	11	INV# 01LH9168 3/17/22	31.08	2-01-26-315-315-205	Budget		124	1	
				PARTS AND REPAIRS					
22-01764	12	INV# 01LJ1195 3/21/22	40.22	2-01-26-315-315-205	Budget		125	1	
				PARTS AND REPAIRS					
22-01764	13	V-BELT	18.68	2-01-26-315-315-205	Budget		126	1	
				PARTS AND REPAIRS					
22-01764	14	INV# 01LJ1434 3/21/22	85.07	2-01-26-315-315-205	Budget		127	1	
				PARTS AND REPAIRS					
22-01764	15	2010 FORD MEDIUM DUTY F450	15.44	2-01-26-315-315-205	Budget		128	1	
				PARTS AND REPAIRS					
22-01764	16	INV# 01LJ3380 3/21/22	17.67	2-01-26-315-315-205	Budget		129	1	
				PARTS AND REPAIRS					
22-01764	17	LOWER MIRROR BRACKET	18.02	2-01-26-315-315-205	Budget		130	1	
				PARTS AND REPAIRS					
22-01764	18	INV# 07LJ8257 3/22/22	3.80	2-01-26-315-315-205	Budget		131	1	
				PARTS AND REPAIRS					
22-01764	19	INV# 01LK0100 3/23/22	7.60	2-01-26-315-315-205	Budget		132	1	
				PARTS AND REPAIRS					
22-01764	20	INV# 01LK0316 3/23/22	66.96	2-01-26-315-315-205	Budget		133	1	
				PARTS AND REPAIRS					
22-01764	21	3/8 IN SAFETY HOOK WITH	43.54	2-01-26-315-315-205	Budget		134	1	
				PARTS AND REPAIRS					
22-01764	22	3/8 IN SAFETY HOOK WITH	95.36	2-01-26-315-315-205	Budget		135	1	
				PARTS AND REPAIRS					
22-01764	23	INV# 01LK7179 3/24/22	24.65	2-01-26-315-315-205	Budget		136	1	
				PARTS AND REPAIRS					
22-01764	24	INV# 01LK9856 3/25/22	65.23	2-01-26-315-315-205	Budget		137	1	
				PARTS AND REPAIRS					
22-01764	25	INV# 01LM6463 3/29/22	95.79	2-01-26-315-315-205	Budget		138	1	
				PARTS AND REPAIRS					
22-01764	26	INV# 01LM8794 3/30/22	27.04	2-01-26-315-315-205	Budget		139	1	
				PARTS AND REPAIRS					
22-01764	27	INV# 01LM9633 3/30/22	147.27	2-01-26-315-315-205	Budget		140	1	
				PARTS AND REPAIRS					
22-01764	28	INV# 01LM9295 3/30/22	32.28	2-01-26-315-315-205	Budget		141	1	
				PARTS AND REPAIRS					
22-01764	29	INV# 01LN0079 3/30/22	49.09	2-01-26-315-315-205	Budget		142	1	
				PARTS AND REPAIRS					
22-01764	30	WIX AIR FILTER W/FIN	27.04	2-01-26-315-315-205	Budget		143	1	
				PARTS AND REPAIRS					
22-01764	31	INV# 01LN4213 3/31/22	94.32	2-01-26-315-315-205	Budget		144	1	
				PARTS AND REPAIRS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CLEARING		CONSOLIDATED CLEARING		Continued					
61769	BUY-WISE	AUTO PARTS		Continued					
22-01764	32	3/8 GM LINE ADAPTER (2)	28.00	2-01-26-315-315-205	Budget		145	1	
				PARTS AND REPAIRS					
22-01764	33	5/16 GM SHORT LINE	26.60	2-01-26-315-315-205	Budget		146	1	
				PARTS AND REPAIRS					
22-01764	34	INV# 01LN4403 3/31/22	7.90	2-01-26-315-315-205	Budget		147	1	
				PARTS AND REPAIRS					
22-01765	1	MULTI INVOICES APRIL 2022	27.06	2-01-26-315-315-205	Budget		148	1	
				PARTS AND REPAIRS					
22-01765	2	INV# 01L07528 4/4/22	26.32	2-01-26-315-315-205	Budget		149	1	
				PARTS AND REPAIRS					
22-01765	3	2016 FORD POLICE INTERCEPTOR	83.26	2-01-26-315-315-205	Budget		150	1	
				PARTS AND REPAIRS					
22-01765	4	INV# 01LP0826 4/4/22	202.47	2-01-26-315-315-205	Budget		151	1	
				PARTS AND REPAIRS					
22-01765	5	INV# 01LP1200 4/5/22	26.32	2-01-26-315-315-205	Budget		152	1	
				PARTS AND REPAIRS					
22-01765	6	INV# 01LP1967 4/5/22	71.94	2-01-26-315-315-205	Budget		153	1	
				PARTS AND REPAIRS					
22-01765	7	INV# 01LP2056 4/5/22	41.66	2-01-26-315-315-205	Budget		154	1	
				PARTS AND REPAIRS					
22-01765	8	INV# 01LP2112 4/5/22	28.00	2-01-26-315-315-205	Budget		155	1	
				PARTS AND REPAIRS					
22-01765	9	INV# 01LP7351 4/6/22	8.76	2-01-26-315-315-205	Budget		156	1	
				PARTS AND REPAIRS					
22-01765	10	INV# 01LP7629 4/6/22	31.08	2-01-26-315-315-205	Budget		157	1	
				PARTS AND REPAIRS					
22-01765	11	2010 FORD MEDIUM DUTY F550	33.33	2-01-26-315-315-205	Budget		158	1	
				PARTS AND REPAIRS					
22-01765	12	DISC BRAKE ROTOR	236.36	2-01-26-315-315-205	Budget		159	1	
				PARTS AND REPAIRS					
22-01765	13	SEAL	133.64	2-01-26-315-315-205	Budget		160	1	
				PARTS AND REPAIRS					
22-01765	14	INV# 01LP8665 4/6/22	17.52	2-01-26-315-315-205	Budget		161	1	
				PARTS AND REPAIRS					
22-01765	15	INV# 01LQ2876 4/7/22	36.36	2-01-26-315-315-205	Budget		162	1	
				PARTS AND REPAIRS					
22-01765	16	INV# 01LQ4555 4/7/22	146.37	2-01-26-315-315-205	Budget		163	1	
				PARTS AND REPAIRS					
22-01765	17	INV# 01LQ4578 4/7/22	392.26	2-01-26-315-315-205	Budget		164	1	
				PARTS AND REPAIRS					
22-01765	18	INV# 01LR5073 4/11/22	442.41	2-01-26-315-315-205	Budget		165	1	
				PARTS AND REPAIRS					
22-01765	19	INV# 01LR7599 4/11/22	45.59	2-01-26-315-315-205	Budget		166	1	
				PARTS AND REPAIRS					
22-01765	20	INV# 01LS1034 4/12/22	32.36	2-01-26-315-315-205	Budget		167	1	
				PARTS AND REPAIRS					
22-01765	21	2016 FORD POLICE INTERCEPTOR	204.39	2-01-26-315-315-205	Budget		168	1	
				PARTS AND REPAIRS					
22-01765	22	INV# 01LS2006 4/12/22	234.55	2-01-26-315-315-205	Budget		169	1	
				PARTS AND REPAIRS					

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PO #	Item	Description							
CLEARING		CONSOLIDATED CLEARING		Continued					
61769	BUY-WISE AUTO PARTS	Continued							
22-01765	23	INV# 01LS3741 4/12/22	180.46	2-01-26-315-315-205 PARTS AND REPAIRS	Budget		170	1	
22-01765	24	INV# 01LS6645 4/13/22	162.46	2-01-26-315-315-205 PARTS AND REPAIRS	Budget		171	1	
22-01765	25	ALTERNATOR ASY	315.55	2-01-26-315-315-205 PARTS AND REPAIRS	Budget		172	1	
22-01765	26	INV# 01LS8505 4/13/22	61.56	2-01-26-315-315-205 PARTS AND REPAIRS	Budget		173	1	
22-01776	1	MULTI INVOICES APRIL 2022 (2)	21.44	2-01-26-315-315-205 PARTS AND REPAIRS	Budget		175	1	
22-01776	2	INV# 01LT5057 4/15/22	4.02	2-01-26-315-315-205 PARTS AND REPAIRS	Budget		176	1	
22-01776	3	INV# 01LT5108 4/15/22	6.05	2-01-26-315-315-205 PARTS AND REPAIRS	Budget		177	1	
22-01776	4	WIX SPIN-ON FUEL FILTER	16.30	2-01-26-315-315-205 PARTS AND REPAIRS	Budget		178	1	
22-01776	5	WIX SPIN-ON FUEL FILTER	20.23	2-01-26-315-315-205 PARTS AND REPAIRS	Budget		179	1	
22-01776	6	INV# 01LT5111 4/15/22	50.40	2-01-26-315-315-205 PARTS AND REPAIRS	Budget		180	1	
22-01776	7	INV# 01LU4827 4/18/22	138.70	2-01-26-315-315-205 PARTS AND REPAIRS	Budget		181	1	
22-01776	8	INV# 01LU9570 4/19/22	99.20	2-01-26-315-315-205 PARTS AND REPAIRS	Budget		182	1	
22-01776	9	INV# 01LU9573 4/19/22	12.06	2-01-26-315-315-205 PARTS AND REPAIRS	Budget		183	1	
22-01776	10	WIX SPIN-ON FUEL FILTER	60.69	2-01-26-315-315-205 PARTS AND REPAIRS	Budget		184	1	
22-01776	11	INV# 01LU9757 4/19/22	171.93	2-01-26-315-315-205 PARTS AND REPAIRS	Budget		185	1	
22-01776	12	INV# 01LU9891 4/19/22	119.90	2-01-26-315-315-205 PARTS AND REPAIRS	Budget		186	1	
22-01776	13	INV# 01LU9982 4/19/22	12.80	2-01-26-315-315-205 PARTS AND REPAIRS	Budget		187	1	
22-01776	14	INV# 01LV1087 4/19/22	12.80	2-01-26-315-315-205 PARTS AND REPAIRS	Budget		188	1	
22-01776	15	INV# 01LV3146 4/20/22	38.40	2-01-26-315-315-205 PARTS AND REPAIRS	Budget		189	1	
22-01776	16	INV# 01LV3699 4/20/22	160.11	2-01-26-315-315-205 PARTS AND REPAIRS	Budget		190	1	
22-01776	17	INV# 01LV6313 4/21/22	157.70	2-01-26-315-315-205 PARTS AND REPAIRS	Budget		191	1	
22-01776	18	PAD KIT, FRT DISC BRK	43.24	2-01-26-315-315-205 PARTS AND REPAIRS	Budget		192	1	
22-01776	19	PAD SET, RR DISC BRK	44.99	2-01-26-315-315-205 PARTS AND REPAIRS	Budget		193	1	
22-01776	20	TRICO SPRAY WASHER PUMP	22.75	2-01-26-315-315-205 PARTS AND REPAIRS	Budget		194	1	
22-01776	21	INV# 01LV6516 4/21/22	151.78	2-01-26-315-315-205 PARTS AND REPAIRS	Budget		195	1	

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CLEARING		CONSOLIDATED CLEARING		Continued					
61769	BUY-WISE AUTO PARTS	Continued							
22-01776	22	INV# 01LV7947 4/21/22	144.92	2-01-26-315-315-205	Budget		196	1	
				PARTS AND REPAIRS					
22-01776	23	INV# 01LX2936 4/25/22	23.90	2-01-26-315-315-205	Budget		197	1	
				PARTS AND REPAIRS					
22-01776	24	STANDARD MINI BULB	43.80	2-01-26-315-315-205	Budget		198	1	
				PARTS AND REPAIRS					
22-01776	25	INV# 01LY7672 4/28/22	443.12	2-01-26-315-315-205	Budget		199	1	
				PARTS AND REPAIRS					
			<u>10,150.36</u>						
61770	06/21/22	CME CME ASSOCIATES					9136		
21-03048	10	Construction phase services	508.50	C-04-21-024-A01-101	Budget		4	1	
				MUNI ROAD RECONSTRUCTION & REPAIR					
22-01589	3	Supplemental construction	15,289.25	C-04-21-024-A01-101	Budget		52	1	
				MUNI ROAD RECONSTRUCTION & REPAIR					
22-01589	4	Supplemental construction	2,662.25	C-04-21-024-A01-104	Budget		53	1	
				MUNI ROAD REPAIRS - VARIOUS LOCATIONS					
22-01589	5	Supplemental construction	739.00	C-04-21-024-A01-104	Budget		54	1	
				MUNI ROAD REPAIRS - VARIOUS LOCATIONS					
			<u>19,199.00</u>						
61771	06/21/22	COLONBRO COLONNELLI BROTHERS INC					9136		
22-02052	1	LABOR & MATERIALS	169,144.01	C-04-20-996-000-101	Budget	C2100005	237	1	
				BOYDEN AVE SEWER + BOND 3024-21 SUPPLEMENT					
61772	06/21/22	CONSULT CONSULTING ENGINEERS					9136		
22-00246	1	Construction administration	9,500.00	C-04-21-024-A01-202	Budget		15	1	
				OUTSIDE ENGINEERING & CONSULTING					
61773	06/21/22	DEER DEER CARCASS REMOVAL SERVICES					9136		
22-01778	1	INV# 2157 4/6/22	11,526.97	C-04-17-857-001-901	Budget		200	1	
				ENVIRONMENTAL IMPROV AT VARIOUS LOC					
61774	06/21/22	DYNGENIN DYNAMIC ENGINEERING					9136		
21-03327	5	Professional engineering &	5,961.25	C-04-21-024-A01-107	Budget		5	1	
				VILLAGE CENTER PARKING LOT RECONSTRUCT					
61775	06/21/22	EAST David Easton					9136		
22-02056	1	REFUND DEHART SECURITY DEPOSIT	250.00	T-19-56-850-030-802	Budget		238	1	
				SECURITY DEP-RECREATION/CULTURAL AFFAIRS					
61776	06/21/22	EPICSOUL EPICSOUL BAND LLC					9136		
22-01873	1	EPICSOUL Band LLC 7/29/2022	1,200.00	2-01-28-370-375-203	Budget		226	1	
				CULTURAL PROGRAMMING					
61777	06/21/22	FREDCO FREDCO PROPERTIES LLC					9136		
22-01890	1	INV# 40163 4/28/22	16,900.00	2-01-26-310-310-201	Budget		229	1	
				BUILDING REPAIR MATERIALS - MUNI. BLDGS.					

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PO #	Item	Description					Ref Seq Acct
CLEARING CONSOLIDATED CLEARING Continued							
61778	06/21/22	FUL03 THE FULCRUM GUY, LLC					9136
22-01650	1	IV#:3710 INV DATE: 05/09/2022	175.00	2-26-55-502-502-213	Budget		72 1
				EQUIPMENT MAINTENANCE			
61779	06/21/22	GAMETIME PLAYCORE WISCONSIN, INC. DBA					9136
22-00868	1	Quote#106698-01-01 Swing3/1/22	977.48	2-01-28-375-375-205	Budget		20 1
				PARKS MAINTENANCE			
22-00868	2	Material Surcharge	138.13	2-01-28-375-375-205	Budget		21 1
				PARKS MAINTENANCE			
22-00868	3	Freight	49.66	2-01-28-375-375-205	Budget		22 1
				PARKS MAINTENANCE			
			<u>1,165.27</u>				
61780	06/21/22	GARDFIRE GARDEN STATE FIREWORKS INC					9136
22-02066	1	Juneteenth Fireworks	17,500.00	2-01-20-110-110-203	Budget		241 1
				SPECIAL EVENTS			
61781	06/21/22	GENALARM GENERAL ALARM LLC DBA TRIAD					9136
22-01616	1	PROPOSAL#12657.1-1.125 4/21/22	12,261.38	C-04-22-060-A02-104	Budget		56 1
				MISCELLANEOUS BUILDING IMPROVEMENTS			
61782	06/21/22	GENTI005 GENTILINI CHEVROLET LLC					9136
22-01870	1	K8B-V-22-XL K8B	27,814.88	C-04-22-060-F01-100	Budget		221 1
				HYBRID FORD EXPLORER			
22-01870	2	MEE-KIT	72.88	C-04-22-060-F01-100	Budget		222 1
				HYBRID FORD EXPLORER			
22-01870	3	UND1-MEE	153.43	C-04-22-060-F01-100	Budget		223 1
				HYBRID FORD EXPLORER			
22-01870	4	MEE-INVERTER	613.19	C-04-22-060-F01-100	Budget		224 1
				HYBRID FORD EXPLORER			
22-01870	5	LABOR 2021 LABOR #	1,110.00	C-04-22-060-F01-100	Budget		225 1
				HYBRID FORD EXPLORER			
			<u>29,764.38</u>				
61783	06/21/22	GENTI005 GENTILINI CHEVROLET LLC					9136
22-01598	1	2022 FORD EXPLORER	39,419.26	C-04-22-060-C01-102	Budget		55 1
				HYBRID VEHICLES & EQUIPMENT			
61784	06/21/22	GREENMAN GREENMAN-PEDERSON, INC.					9136
21-02247	6	Professional engineering	3,450.00	C-04-21-024-A02-103	Budget		3 1
				SENIOR CENTER ADA IMPROVEMENTS			
21-04156	7	Construction inspection &	330.00	C-04-21-024-A01-103	Budget		9 1
				CDBG 2021 ADA IMPROVEMENTS - VARIOUS			
22-00180	3	Tax map revisions, including	420.00	1-01-20-165-165-212	Budget		14 1
				TAX MAP MAINTENANCE			
22-00674	4	Professional land surveying &	1,814.50	C-04-21-024-A01-202	Budget		17 1
				OUTSIDE ENGINEERING & CONSULTING			
			<u>6,014.50</u>				
61785	06/21/22	GRINDING GRINDING SERVICES LLC					9136
22-01891	1	SPRING RAKE OUT 2022	43,900.00	2-01-26-305-306-211	Budget		230 1
				SPRING RAKE OUT			

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PO #	Item	Description					Ref Seq Acct
CLEARING CONSOLIDATED CLEARING			Continued				
61786	06/21/22	HOM01 HOME DEPOT					9136
22-01636	1	INV#:1084571 INV DATE:04/26/22	31.97	2-26-55-502-502-214 SMALL TOOLS AND SUPPLIES	Budget		67 1
22-01636	2	VERSABOUND MOTAR WHITE	16.97	2-26-55-502-502-214 SMALL TOOLS AND SUPPLIES	Budget		68 1
22-01636	3	QEP ALL PURPOSE SPONGE	5.27	2-26-55-502-502-214 SMALL TOOLS AND SUPPLIES	Budget		69 1
22-01636	4	RAID A&R KLR OF 17.50Z	4.97	2-26-55-502-502-214 SMALL TOOLS AND SUPPLIES	Budget		70 1
22-01636	5	RAID A&R KLR OF 17.50Z	4.97	2-26-55-502-502-214 SMALL TOOLS AND SUPPLIES	Budget		71 1
22-01652	1	INV#:3070957 INV DATE: 5/4/22	19.98	2-26-55-502-502-214 SMALL TOOLS AND SUPPLIES	Budget		243 1
22-01652	2	LEATHER PALM GLOVE	8.91	2-26-55-502-502-214 SMALL TOOLS AND SUPPLIES	Budget		244 1
22-01652	3	PADLOCK	11.78	2-26-55-502-502-214 SMALL TOOLS AND SUPPLIES	Budget		245 1
22-01652	4	GREASE MONKEY LONG CUFF PVC RE	5.97	2-26-55-502-502-214 SMALL TOOLS AND SUPPLIES	Budget		246 1
22-01652	5	GREASE MONKEY LONG CUFF PVC RE	5.97	2-26-55-502-502-214 SMALL TOOLS AND SUPPLIES	Budget		247 1
22-01652	6	PTFE TAPE	1.18	2-26-55-502-502-214 SMALL TOOLS AND SUPPLIES	Budget		248 1
22-01652	7	1/2" PVC PLUG MPT	8.45	2-26-55-502-502-214 SMALL TOOLS AND SUPPLIES	Budget		249 1
22-01653	1	INV#:2071025 INV DATE: 5/05/22	9.88	2-26-55-502-502-214 SMALL TOOLS AND SUPPLIES	Budget		73 1
22-01653	2	DEFIANT BRANDYWINE ENTRY KNOB	9.97	2-26-55-502-502-214 SMALL TOOLS AND SUPPLIES	Budget		74 1
			146.24				
61787	06/21/22	HUNTER02 HUNTER TECHNOLOGIES					9136
22-01770	1	AVAYA IP OFFICE JUNE 46	1,382.01	C-04-18-902-003-202 PHONE SYSTEM UPGRADE	Budget		174 1
61788	06/21/22	JHARRIS J. HARRIS ACADEMY OF POLICE					9136
22-00796	1	SEARCH & SEIZURE FOR EFFECTIVE	195.00	2-01-25-240-240-215 TRAINING EXPENSES	Budget		19 1
61789	06/21/22	JRL JRL EQUITY LLC					9136
22-01892	1	INV# 40257 5/13/22 SAND SLIT	44,000.00	C-04-22-060-A03-101 DEHART PLAYING FIELD EVALUATE & REPAIRS	Budget		231 1
61790	06/21/22	KNA02 R.S. KNAPP CO., INC.					9136
22-01702	1	Monthly Lease Fee	199.00	2-01-20-165-165-210 PLOTTER/SCANNER	Budget		82 1
61791	06/21/22	MAI03 ROCKETSHIP & PRINT					9136
22-01887	1	BUSINESS CARDS	250.00	2-01-41-622-001-002 O/E: STRENGTHENING LOCAL HEALTH 2021-22	Budget		227 1

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CLEARING		CONSOLIDATED CLEARING		Continued					
61791		ROCKETSHIP & PRINT		Continued					
22-01887	2	2000 PEEL/SEAL ENVELOPES #10	396.00	2-01-41-622-001-002	Budget		228	1	
			<u>646.00</u>	O/E: STRENGTHENING LOCAL HEALTH 2021-22					
61792	06/21/22	MATX MATRIX ENVIRONMENTAL & GEOTEC					9136		
21-00968	11	Professional engineering,	5,205.90	C-04-20-995-001-020	Budget		1	1	
				DPW UNDERGROUND FUEL TANK (\$1,152,000)					
21-00972	14	Construction administration	2,708.25	C-04-20-995-001-020	Budget		2	1	
			<u>7,914.15</u>	DPW UNDERGROUND FUEL TANK (\$1,152,000)					
61793	06/21/22	MIASONG MIA SONG					9136		
22-02058	1	REFUND WOODLAND SECURITY	250.00	T-19-56-850-030-802	Budget		240	1	
				SECURITY DEP-RECREATION/CULTURAL AFFAIRS					
61794	06/21/22	MOTOROLA MOTOROLA SOLUTIONS, INC.					9136		
21-03864	1	RADIO FOR NEW COMMAND VEHICLE	8,313.00	1-01-25-265-265-213	Budget		8	1	
				COMMUNICATIONS EQUIPMENT MAINTENANCE					
61795	06/21/22	NEWARK03 NEWARK SPRING SUSPENSION, LLC					9136		
22-01569	1	EST# 12767 4/28/22	899.26	2-01-26-315-315-205	Budget		37	1	
				PARTS AND REPAIRS					
22-01569	2	SEAL	31.30	2-01-26-315-315-205	Budget		38	1	
				PARTS AND REPAIRS					
22-01569	3	WASHER BRASS	172.92	2-01-26-315-315-205	Budget		39	1	
				PARTS AND REPAIRS					
22-01569	4	WASHER STEEL	63.10	2-01-26-315-315-205	Budget		40	1	
				PARTS AND REPAIRS					
22-01569	6	BOLT SAE FOR 456 GREASE CAP	6.72	2-01-26-315-315-205	Budget		41	1	
				PARTS AND REPAIRS					
22-01569	7	U-BOLT ASSY	415.80	2-01-26-315-315-205	Budget		42	1	
				PARTS AND REPAIRS					
22-01569	8	PAD	278.76	2-01-26-315-315-205	Budget		43	1	
				PARTS AND REPAIRS					
22-01569	9	INSULATOR	372.92	2-01-26-315-315-205	Budget		44	1	
				PARTS AND REPAIRS					
22-01569	11	BOLT	147.36	2-01-26-315-315-205	Budget		45	1	
				PARTS AND REPAIRS					
22-01569	12	BOLT	32.00	2-01-26-315-315-205	Budget		46	1	
				PARTS AND REPAIRS					
22-01569	13	U BOLT WASHER 7/8	23.24	2-01-26-315-315-205	Budget		47	1	
				PARTS AND REPAIRS					
22-01569	14	DEEP NUT 7/8	21.36	2-01-26-315-315-205	Budget		48	1	
				PARTS AND REPAIRS					
22-01569	15	LABOR	690.00	2-01-26-315-315-205	Budget		49	1	
				PARTS AND REPAIRS					
22-01569	16	SPRINGS	2,277.90	2-01-26-315-315-205	Budget		50	1	
			<u>5,432.64</u>	PARTS AND REPAIRS					

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									
61796	06/21/22	NV5 NV5, INC					9136		
22-01588	2	Professional engineering	2,254.00	C-04-19-938-000-002 SECTION 20 COSTS	Budget		51	1	
61797	06/21/22	PAULO EDWIN PAULO					9136		
22-01633	1	school prom silver	1,100.00	2-01-28-370-375-203 CULTURAL PROGRAMMING	Budget		63	1	
22-01633	2	uplighting	550.00	2-01-28-370-375-203 CULTURAL PROGRAMMING	Budget		64	1	
22-01633	3	open air photobooth	850.00	2-01-28-370-375-203 CULTURAL PROGRAMMING	Budget		65	1	
22-01633	4	discounts	200.00	2-01-28-370-375-203 CULTURAL PROGRAMMING	Budget		66	1	
			<u>2,300.00</u>						
61798	06/21/22	POWERPL POWER PLACE INC.					9136		
22-00075	1	QUOTE# 1656361 WINDSHEILD	617.10	1-01-26-315-315-205 PARTS AND REPAIRS	Budget		10	1	
22-00075	2	WIPER MOTOR, 110 DEGREE	200.75	1-01-26-315-315-205 PARTS AND REPAIRS	Budget		11	1	
22-00075	3	WINDSHIELD WIPER ARM	48.72	1-01-26-315-315-205 PARTS AND REPAIRS	Budget		12	1	
22-00075	4	INCOMING SHIPPING ON PARTS	200.00	1-01-26-315-315-205 PARTS AND REPAIRS	Budget		13	1	
			<u>1,066.57</u>						
61799	06/21/22	RANEY HEIDI RANEY					9136		
22-02057	1	REFUND DEHART SECURITY DEPOSIT	250.00	T-19-56-850-030-802 SECURITY DEP-RECREATION/CULTURAL AFFAIRS	Budget		239	1	
61800	06/21/22	SAGE SAGE AND COOMBE ARCHITECTS LLP					9136		
22-01954	1	INV# 3011053 05/31/2022	31,579.34	C-04-21-017-000-102 SECTION 20 COSTS (\$2M)	Budget		235	1	
61801	06/21/22	SET02 SETON TOWING					9136		
22-01791	1	INV# 127230 5/10/22	300.00	2-01-26-315-315-205 PARTS AND REPAIRS	Budget		202	1	
61802	06/21/22	SOMS SOUTH ORANGE MIDDLE SCHOOL					9136		
22-02068	1	REFUND ALCOHOL & SOUND SYSTEM	400.00	2-01-08-118-102 CULTURAL AFFAIRS - 60 WOODLAND RENTAL	Revenue		242	1	
61803	06/21/22	SOUTHAMB SOUTH AMBOY PLUMBING SUPPLY					9136		
22-01958	1	INV# S1602995.001 5/16/22	52.46	2-01-28-375-375-203 TOOLS/EQUIPMENT	Budget		236	1	
61804	06/21/22	SPRUCE SPRUCE INDUSTRIES					9136		
22-01779	1	ORDER# 1127959 5/17/22	635.14	2-01-26-310-310-238 JANITORIAL SUPPLIES & SERVICES	Budget		201	1	

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									
61805	06/21/22	STAP02 STAPLES CONTRACT & COMMERCIAL					9136		
22-01631	1	Pap-R Products Coin Wrappers	7.33	2-01-26-300-300-201 OFFICE SUPPLIES	Budget		57		1
22-01631	2	Pap-R Products Coin Wrappers	7.33	2-01-26-300-300-201 OFFICE SUPPLIES	Budget		58		1
22-01631	3	Pap-R Products Coin Wrappers	7.33	2-01-26-300-300-201 OFFICE SUPPLIES	Budget		59		1
22-01631	4	Shredder	293.22	2-01-26-300-300-201 OFFICE SUPPLIES	Budget		60		1
22-01631	5	Frame	26.58	2-01-26-300-300-201 OFFICE SUPPLIES	Budget		61		1
22-01631	6	Desktop Microphone	21.69	2-01-26-300-300-201 OFFICE SUPPLIES	Budget		62		1
22-01730	1	Order Number:7357347624	99.99	2-01-20-100-100-201 OFFICE SUPPLIES	Budget		85		1
22-01730	2	Staples Lockland Bonded	199.99	2-01-20-100-100-201 OFFICE SUPPLIES	Budget		86		1
			<u>663.46</u>						
61806	06/21/22	STO02 STORR TRACTOR COMPANY					9136		
22-01693	1	quote# 2126109 4/27/22	109.34	2-01-28-375-375-213 MAINTENANCE/MATERIALS	Budget		77		1
61807	06/21/22	SUMMIT02 SUMMIT SOUNDZ, LLC					9136		
22-01075	1	12 x 7 movie package 3/19/22	375.00	2-01-28-370-375-203 CULTURAL PROGRAMMING	Budget		32		1
22-01075	2	12 x 7 movie package 04/01/22	375.00	2-01-28-370-375-203 CULTURAL PROGRAMMING	Budget		33		1
			<u>750.00</u>						
61808	06/21/22	SWAYZE DAN SWAYZE & SON, INC.					9136		
22-01375	2	Signage & striping	12,308.75	C-04-21-024-A01-101 MUNI ROAD RECONSTRUCTION & REPAIR	Budget		34		1
61809	06/21/22	TRIMTASS TRIM AND TASSELS LLC					9136		
22-01907	1	RAINBOW HONOR CORD	103.50	2-01-28-370-375-203 CULTURAL PROGRAMMING	Budget		232		1
22-01907	2	SHIPPING AND HANDLING	13.90	2-01-28-370-375-203 CULTURAL PROGRAMMING	Budget		233		1
			<u>117.40</u>						
61810	06/21/22	ULINE ULINE INC					9136		
22-01709	1	TABLETOP IMPULSE SEALER - 12"	224.00	2-01-25-240-240-207 SAFETY SUPPLIES AND EQUIPMENT	Budget		83		1
22-01709	2	SHIPPING/HANDLING	19.33	2-01-25-240-240-207 SAFETY SUPPLIES AND EQUIPMENT	Budget		84		1
			<u>243.33</u>						
61811	06/21/22	USA04 USA ARCHITECTS					9136		
21-03559	7	Professional architectural	1,200.00	T-14-56-850-034-204 MEMORIAL PARK BRIDGE REPAIR	Budget		7		1

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				
61811	USA ARCHITECTS	Continued					
22-01672	2	Architectural design services	7,825.00	C-04-22-060-A02-101	Budget		75 1
				TOWN HALL GUTTER REPAIRS			
			<u>9,025.00</u>				
61812	06/21/22	VER01 V.E. RALPH & SON INC.					9136
22-01797	1	EPINEPHRINE AUTO INJECTOR .15	340.00	2-01-25-265-265-216	Budget		203 1
				EMERGENCY MEDICAL SUPPLIES			
22-01797	2	EPINEPHRINE AUTO INJECTOR 0.3M	340.00	2-01-25-265-265-216	Budget		204 1
				EMERGENCY MEDICAL SUPPLIES			
			<u>680.00</u>				
61813	06/21/22	WATER WATER SAFETY PRODUCTS, INC.					9136
22-01805	1	waterpark fiendly sunscreen	170.00	2-26-55-502-502-216	Budget		208 1
				CLOTHING & UNIFORMS			
22-01805	5	lifeguard tank top size Small	108.50	2-26-55-502-502-216	Budget		209 1
				CLOTHING & UNIFORMS			
22-01805	6	lifeguard tank top size Medium	170.50	2-26-55-502-502-216	Budget		210 1
				CLOTHING & UNIFORMS			
22-01805	7	lifeguard tank top size Large	108.50	2-26-55-502-502-216	Budget		211 1
				CLOTHING & UNIFORMS			
22-01805	14	lifeguard train-X swimsuit M	468.00	2-26-55-502-502-216	Budget		212 1
				CLOTHING & UNIFORMS			
22-01805	15	lifeguard train-X swimsuit L	208.00	2-26-55-502-502-216	Budget		213 1
				CLOTHING & UNIFORMS			
22-01805	18	S&H	178.34	2-26-55-502-502-216	Budget		214 1
				CLOTHING & UNIFORMS			
22-01805	19	lifeguard fanny pack	87.50	2-26-55-502-502-216	Budget		215 1
				CLOTHING & UNIFORMS			
22-01805	20	lifeguard tank top size XL	31.00	2-26-55-502-502-216	Budget		216 1
				CLOTHING & UNIFORMS			
22-01805	21	lifeguard train-X swimsuit S	572.00	2-26-55-502-502-216	Budget		217 1
				CLOTHING & UNIFORMS			
22-01805	22	mens lifeguard board shorts S	282.00	2-26-55-502-502-216	Budget		218 1
				CLOTHING & UNIFORMS			
22-01805	23	mens lifeguard board shorts M	423.00	2-26-55-502-502-216	Budget		219 1
				CLOTHING & UNIFORMS			
22-01805	24	mens lifeguard board shorts L	188.00	2-26-55-502-502-216	Budget		220 1
				CLOTHING & UNIFORMS			
			<u>2,995.34</u>				
61814	06/21/22	WBMASON W. B. MASON COMPANY., INC.					9136
22-01525	5	WIRELESS MOUSE	25.88	2-01-41-622-001-002	Budget		36 1
				O/E: STRENGTHENING LOCAL HEATHLH 2021-22			
22-01674	1	Webcam - LOG9600001075RZ1	139.99	2-01-20-165-165-201	Budget		76 1
				OFFICE SUPPLIES			
22-01803	1	wirebound Notebooks (4)	7.08	2-01-20-120-120-202	Budget		205 1
				POSTAGE			
22-01803	2	Index cards	2.52	2-01-20-120-120-202	Budget		206 1
				POSTAGE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CLEARING		CONSOLIDATED CLEARING		Continued					
61814	W. B. MASON COMPANY, INC.	Continued							
22-01803	3	Address Labels	51.76	2-01-20-120-120-202	Budget		207	1	
				POSTAGE					
			<u>227.23</u>						
61815	06/21/22	WOR03 WORRALL COMMUNITY NEWSPAPERS							9136
22-01697	1	Legal Notice	33.12	2-01-20-120-120-209	Budget		78	1	
				ADVERTISING/LEGAL					
22-01697	2	Legal Notice	29.88	2-01-20-120-120-209	Budget		79	1	
				ADVERTISING/LEGAL					
22-01698	1	Legal Notice	10.80	2-01-20-120-120-209	Budget		80	1	
				ADVERTISING/LEGAL					
22-01700	1	5NEWSPAPER ADS HEALTHSCREENING	1,060.00	2-01-41-622-001-002	Budget		81	1	
				O/E: STRENGTHENING LOCAL HEALTH 2021-22					
			<u>1,133.80</u>						
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
	Checks:	106	6	651,406.94	0.00				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	106	6	651,406.94	0.00				
PR03		CASH - PAYROLL ESCROW							
4363	06/16/22	CWA COMM. WORKERS OF AMERICA							9122
22-01824	1	WITHHOLDINGS FOR PAYROLL	469.36	2-03-56-860-000-002	Budget		2	1	
				COMMUNICATION WORKERS OF AMERICA					
22-01824	2	WITHHOLDINGS FOR PAYROLL	464.90	2-03-56-860-000-002	Budget		3	1	
				COMMUNICATION WORKERS OF AMERICA					
22-01825	1	WITHHOLDINGS FOR PAYROLL	556.88	2-03-56-860-000-002	Budget		5	1	
				COMMUNICATION WORKERS OF AMERICA					
22-01825	2	WITHHOLDINGS FOR PAYROLL	559.67	2-03-56-860-000-002	Budget		4	1	
				COMMUNICATION WORKERS OF AMERICA					
			<u>2,050.81</u>						
4364	06/16/22	FMBA FMBA							9122
22-01828	1	WITHHOLDINGS FOR PAYROLL	2,814.40	2-03-56-860-000-004	Budget		10	1	
				FMBA					
22-01828	2	WITHHOLDINGS FOR PAYROLL	2,814.40	2-03-56-860-000-004	Budget		11	1	
				FMBA					
			<u>5,628.80</u>						
4365	06/16/22	LEGAL LEGAL SHIELD							9122
22-01830	1	WITHHOLDINGS FOR PAYROLL	238.75	2-03-56-860-000-007	Budget		14	1	
				LEGAL SHIELD					
22-01830	2	WITHHOLDINGS FOR PAYROLL	238.75	2-03-56-860-000-007	Budget		15	1	
				LEGAL SHIELD					
			<u>477.50</u>						
4366	06/16/22	METLIFE METLIFE							9122
22-02060	1	WITHHOLDINGS FOR PAYROLL	19,538.44	2-03-56-860-000-008	Budget		1	1	
				METLIFE					

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			
4367	06/16/22	NEWYORK NEW YORK LIFE INSURANCE Co.					9122
22-01831	1	WITHHOLDINGS FOR PAYROLL	450.60	2-03-56-860-000-009	Budget		17 1
				NEW YORK LIFE INSURANCE COMPANY			
22-01831	2	WITHHOLDINGS FOR PAYROLL	450.60	2-03-56-860-000-009	Budget		16 1
				NEW YORK LIFE INSURANCE COMPANY			
			<u>901.20</u>				
4368	06/16/22	PBA PBA					9122
22-01829	1	WITHHOLDINGS FOR PAYROLL	3,100.00	2-03-56-860-000-010	Budget		13 1
				PBA			
22-01829	2	WITHHOLDINGS FOR PAYROLL	3,200.00	2-03-56-860-000-010	Budget		12 1
				PBA			
			<u>6,300.00</u>				
4369	06/16/22	TEAMSTER TEAMSTERS UNION LOCAL No. 125					9122
22-01827	1	WITHHOLDINGS FOR PAYROLL	186.00	2-03-56-860-000-011	Budget		9 1
				TEAMSTERS UNION LOCAL NO. 125			
22-01827	2	WITHHOLDINGS FOR PAYROLL	186.00	2-03-56-860-000-011	Budget		8 1
				TEAMSTERS UNION LOCAL NO. 125			
			<u>372.00</u>				
4370	06/16/22	TWP TOWNSHIP OF MAPLEWOOD					9122
22-01833	1	WITHHOLDINGS FOR PAYROLL	2,761.02	2-03-56-860-000-012	Budget		21 1
				TWP OF MAPLEWOOD-HEALTH BENEFITS CONTRIB			
22-01833	2	WITHHOLDINGS FOR PAYROLL	2,761.02	2-03-56-860-000-012	Budget		20 1
				TWP OF MAPLEWOOD-HEALTH BENEFITS CONTRIB			
22-01834	1	WITHHOLDINGS FOR PAYROLL	39,764.80	2-03-56-860-000-012	Budget		22 1
				TWP OF MAPLEWOOD-HEALTH BENEFITS CONTRIB			
22-01834	2	WITHHOLDINGS FOR PAYROLL	39,686.43	2-03-56-860-000-012	Budget		23 1
				TWP OF MAPLEWOOD-HEALTH BENEFITS CONTRIB			
			<u>84,973.27</u>				
4371	06/16/22	TWP TOWNSHIP OF MAPLEWOOD					9122
22-01832	1	WITHHOLDINGS FOR PAYROLL	2,076.31	2-03-56-860-000-016	Budget		18 1
				AMERIFLEX			
22-01832	2	WITHHOLDINGS FOR PAYROLL	2,076.31	2-03-56-860-000-016	Budget		19 1
				AMERIFLEX			
			<u>4,152.62</u>				
4372	06/16/22	UCTIE UCTIE 621A					9122
22-01826	1	WITHHOLDINGS FOR PAYROLL	320.00	2-03-56-860-000-014	Budget		6 1
				U.C.T.I.E. LOCAL 621A			
22-01826	2	WITHHOLDINGS FOR PAYROLL	400.00	2-03-56-860-000-014	Budget		7 1
				U.C.T.I.E. LOCAL 621A			
			<u>720.00</u>				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	10	0	125,114.64	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	125,114.64	0.00

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
WIRES									
125052	06/15/22	NEW21 NJ STATE HEALTH BEN. PROGRAM					9121		
22-01904	1	MAY 2022	27,593.32	2-01-29-390-390-205	Budget		1	1	
				HEALTH BENEFITS					
22-01904	2		303,553.05	2-01-23-220-220-201	Budget		2	1	
				GROUP INSURANCE PREMIUMS - ACTIVE					
			<u>331,146.37</u>						
125054	06/17/22	ICMA ICMA					9126		
22-02061	1	WITHHOLDINGS FOR PAYROLL	100.00	2-03-56-860-000-006	Budget		1	1	
				ICMA					
125055	06/17/22	DCRP DEFINED CONTRIBUTION					9127		
22-02062	1	WITHHOLDINGS FOR PAYROLL	1,112.27	2-03-56-860-000-019	Budget		1	1	
				DCRP					
125056	06/17/22	TRUSTMAR TRUSTMARK					9128		
22-02063	1	WITHHOLDINGS FOR PAYROLL	488.85	2-03-56-860-000-013	Budget		1	1	
				TRUSTMARK					
125057	06/17/22	PRUD01 PRUDENTIAL RETIREMENT					9129		
22-02064	1	PLAN NUMBER : 316149	621.18	2-01-36-471-477-201	Budget		1	1	
				DEFINED CONTRIBUTION RETIREMENT PLAN					
125058	06/17/22	PAY02 PAYROLL ACCOUNT					9130		
22-00023	13	POOL SOCIAL SECURITY	1,365.73	2-26-55-540-541-200	Budget		1	1	
				SOCIAL SECURITY EXPENSE					
125059	06/17/22	PAY02 PAYROLL ACCOUNT					9131		
22-02065	29		2,307.68	2-26-55-501-501-102	Budget		1	1	
				MAINTENANCE - S/W					
22-02065	30		4,653.00	2-26-55-501-501-103	Budget		2	1	
				MAINTENANCE - SEASONAL S/W					
22-02065	73		2,297.25	2-26-55-501-501-106	Budget		3	1	
				CLERICAL - CONTROL S/W					
22-02065	74		8,594.75	2-26-55-501-501-107	Budget		4	1	
				LIFEGUARDS - S/W					
22-02065	75		0.00	2-26-55-501-501-110	Budget		5	1	
				POOL OVERTIME					
22-02065	82		0.00	2-26-55-501-501-104	Budget		6	1	
				POOL MANAGERS - S/W					
			<u>17,852.68</u>						
125060	06/17/22	PAY02 PAYROLL ACCOUNT					9132		
22-02065	85		537.50	T-14-56-850-034-196	Budget		1	1	
				MAPLEWOOD/RUTGERS INTERNSHIPS					
22-02065	86		41.11	T-14-56-850-034-196	Budget		2	1	
				MAPLEWOOD/RUTGERS INTERNSHIPS					
			<u>578.61</u>						
125061	06/17/22	PAY02 PAYROLL ACCOUNT					9133		
22-02065	1	JUNE 17, 2022	12,326.93	2-01-20-100-100-101	Budget		1	1	
				ADMINISTRATION - SALARIES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
WIRES				Continued					
125061	PAYROLL	ACCOUNT		Continued					
22-02065	2		4,707.69	2-01-20-150-150-101	Budget		2	1	
				TAX ASSESSOR - SALARIES					
22-02065	3		11,555.74	2-01-26-315-315-101	Budget		3	1	
				DPW SALARIES - VEHICLE MAINTENANCE					
22-02065	4		14,181.94	2-01-26-310-310-101	Budget		4	1	
				DPW SALARIES - BUILDINGS & GROUNDS					
22-02065	5		1,481.46	2-01-26-310-310-110	Budget		5	1	
				BUILDINGS & GROUNDS - OVER TIME					
22-02065	6		1,641.25	2-01-21-185-185-101	Budget		6	1	
				BOARD OF ADJUSTMENT SALARIES					
22-02065	7		7,569.16	2-01-27-330-330-101	Budget		7	1	
				BOARD OF HEALTH - SALARIES					
22-02065	8		8,290.39	2-01-20-120-120-101	Budget		8	1	
				TOWNSHIP CLERK SALARIES					
22-02065	9		1,049.76	2-01-43-495-495-101	Budget		9	1	
				PUBLIC DEFENDER S/W					
22-02065	10		1,085.47	2-01-22-195-197-101	Budget		10	1	
				INSPECTORS - SALARIES					
22-02065	11		1,119.68	2-01-26-310-310-102	Budget		11	1	
				ELECTRICAL MAINTENANCE - SALARIES					
22-02065	12		2,203.84	2-01-42-118-102-201	Budget		12	1	
				INSPECTORS SALARIES					
22-02065	13		9,817.42	2-01-20-165-165-101	Budget		13	1	
				ENGINEERING-SALARIES					
22-02065	14		10,684.62	2-01-20-130-130-100	Budget		14	1	
				FINANCIAL ADMINISTRATION S/W					
22-02065	15		164,846.29	2-01-25-265-265-101	Budget		15	1	
				FIRE - UNIFORMED PERSONNEL - SALARIES					
22-02065	16		4,017.97	2-01-25-265-265-102	Budget		16	1	
				FIRE - NON UNIFORMED - SALARIES					
22-02065	17		37,798.30	2-01-25-265-265-110	Budget		17	1	
				FIRE - OVER TIME					
22-02065	18		6,114.81	2-01-26-294-294-101	Budget		18	1	
				JITNEY SERVICES - S/W					
22-02065	19		3,685.00	2-01-20-155-155-101	Budget		19	1	
				LEGAL SERVICES - SALARIES					
22-02065	20		7,887.10	2-01-29-390-390-101	Budget		20	1	
				ADMINISTRATION SALARIES					
22-02065	21		35,972.32	2-01-29-390-390-102	Budget		21	1	
				UNION UNIT SALARIES					
22-02065	22		3,500.76	2-01-29-390-390-103	Budget		22	1	
				HOURLY WAGES					
22-02065	23		1,274.00	2-01-29-390-390-104	Budget		23	1	
				PAGES WAGES					
22-02065	24		625.77	2-01-29-390-390-105	Budget		24	1	
				CUSTODIANS WAGES					
22-02065	25		1,690.40	2-01-23-222-222-200	Budget		25	1	
				HEALTH BENEFITS WAIVER					
22-02065	26		874.80	2-01-20-110-110-101	Budget		26	1	
				TOWNSHIP COMMITTEE S/W					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
WIRES									
125061	PAYROLL ACCOUNT			Continued					
	22-02065	27	14,228.71	2-01-42-108-108-101	Budget		27	1	
				MUNICIPAL COURT - SALARY AND WAGES					
	22-02065	28	373.85	2-01-27-330-330-102	Budget		28	1	
				NURSING SALARIES					
	22-02065	31	857.65	2-01-27-345-345-101	Budget		29	1	
				PUBLIC ASSISTANCE - SALARIES					
	22-02065	32	29,535.02	2-01-25-251-251-101	Budget		30	1	
				WATCH COMMANDERS - SALARIES					
	22-02065	33	18,952.84	2-01-25-251-251-102	Budget		31	1	
				911 DISPATCHERS - SALARIES					
	22-02065	34	1,864.40	2-01-25-251-251-110	Budget		32	1	
				911 DISPATCHING - OVER TIME					
	22-02065	35	2,341.57	2-01-42-118-104-201	Budget		33	1	
				INSPECTORS SALARIES					
	22-02065	36	1,762.41	2-01-21-180-180-101	Budget		34	1	
				PLANNING BOARD SALARIES					
	22-02065	37	1,153.31	2-01-22-195-196-101	Budget		35	1	
				INSPECTORS - SALARIES					
	22-02065	38	66,676.92	2-01-55-001-003-003	Budget		36	1	
				POLICE OUTSIDE EMPLOYMENT					
	22-02065	39	268,096.41	2-01-25-240-240-101	Budget		37	1	
				POLICE - UNIFORMED SALARIES					
	22-02065	40	15,419.66	2-01-25-240-240-102	Budget		38	1	
				CROSSING GUARDS					
	22-02065	41	8,574.17	2-01-25-240-240-103	Budget		39	1	
				CIVILIANS/COMMUNITY SERVICE OFFICERS					
	22-02065	42	7,688.71	2-01-25-240-240-110	Budget		40	1	
				POLICE - OVER TIME					
	22-02065	43	8,280.32	2-01-28-375-375-101	Budget		41	1	
				DPW SALARIES - PARKS & PLAYGROUNDS					
	22-02065	44	1,802.67	2-01-28-375-375-110	Budget		42	1	
				SHADE TREE/PARKS & PLAYGROUNDS - O/T					
	22-02065	45	9,926.10	2-01-26-300-300-101	Budget		43	1	
				DPW SALARIES - ADMINISTRATION					
	22-02065	46	2,799.20	2-01-26-305-306-101	Budget		44	1	
				DPW SALARIES - RECYCLING PROGRAM					
	22-02065	47	839.76	2-01-26-305-306-110	Budget		45	1	
				RECYCLING - OVERTIME					
	22-02065	48	14,338.58	2-01-28-370-370-101	Budget		46	1	
				ADMINISTRATION STAFF - SALARIES					
	22-02065	49	1,035.30	2-01-28-370-370-103	Budget		47	1	
				ATTENDANTS					
	22-02065	50	5,752.50	2-01-28-370-370-104	Budget		48	1	
				PROGRAM PERSONNEL					
	22-02065	51	1,120.00	2-01-28-370-370-105	Budget		49	1	
				MINI-BUS DRIVERS					
	22-02065	52	442.00	2-01-28-370-370-107	Budget		50	1	
				BASKETBALL STAFF - S & W					
	22-02065	53	1,783.92	2-01-20-145-145-101	Budget		51	1	
				TAX AND SEWER COLLECTION - SALARIES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct	
PO #	Item	Description								
WIRES										
125061	PAYROLL	ACCOUNT	Continued							
	22-02065	54	10,250.51	2-01-28-375-375-102	Budget		52	1		
				DPW SALARIES - SHADE TREE						
	22-02065	55	18,478.42	2-01-26-290-290-101	Budget		53	1		
				DPW SALARIES - STREETS AND ROADS						
	22-02065	56	2,777.37	2-01-26-290-290-110	Budget		54	1		
				STREETS & ROADS - OVERTIME						
	22-02065	57	9,263.52	2-01-26-295-295-101	Budget		55	1		
				DPW SALARIES - SEWER MAINTENANCE						
	22-02065	58	882.00	2-01-26-295-295-110	Budget		56	1		
				SEWER MAINTENANCE - OVERTIME						
	22-02065	59	12,233.91	2-01-22-195-195-101	Budget		57	1		
				INSPECTORS - SALARIES						
	22-02065	60	3,797.83	2-01-29-390-390-203	Budget		58	1		
				SOCIAL SECURITY						
	22-02065	61	129.31	2-01-23-222-222-200	Budget		59	1		
				HEALTH BENEFITS WAIVER						
	22-02065	62	29,835.95	2-01-36-471-472-201	Budget		60	1		
				FICA/MEDICARE EMPLOYER CONTRIBUTION						
	22-02065	63	0.00	2-01-29-390-390-205	Budget		61	1		
				HEALTH BENEFITS						
	22-02065	64	0.00	2-01-29-390-390-205	Budget		62	1		
				HEALTH BENEFITS						
	22-02065	65	1,109.04	2-01-25-275-275-101	Budget		63	1		
				PROSECUTOR - SALARIES						
	22-02065	66	0.00	2-01-26-310-310-110	Budget		64	1		
				BUILDINGS & GROUNDS - OVER TIME						
	22-02065	67	1,365.00	2-01-22-195-195-103	Budget		65	1		
				FILL IN INSPECTORS						
	22-02065	68	0.00	2-01-22-195-196-104	Budget		66	1		
				INSPECTORS - EXTRA HOURS						
	22-02065	69	4,130.13	2-01-28-375-375-110	Budget		67	1		
				SHADE TREE/PARKS & PLAYGROUNDS - O/T						
	22-02065	70	0.00	2-01-26-315-315-110	Budget		68	1		
				VEHICLE MAINTENANCE - OVER-TIME						
	22-02065	71	0.00	2-01-22-195-197-104	Budget		69	1		
				INSPECTORS - EXTRA HOURS						
	22-02065	72	0.00	2-01-42-118-104-203	Budget		70	1		
				FILL IN INSPECTORS						
	22-02065	76	0.00	2-01-26-290-290-102	Budget		71	1		
				SEASONAL EMPLOYEES						
	22-02065	77	1,200.00	2-01-42-118-104-202	Budget		72	1		
				SUPERVISOR STIPEND						
	22-02065	78	750.00	2-01-42-118-104-205	Budget		73	1		
				AUTO ALLOWANCE						
	22-02065	79	8,218.89	2-01-41-622-001-001	Budget		74	1		
				S/W: STRENGTHENING LOCAL HEALTH 2021-22						
	22-02065	80	628.74	2-01-41-622-001-001	Budget		75	1		
				S/W: STRENGTHENING LOCAL HEALTH 2021-22						
	22-02065	81	12,871.23	2-01-28-370-375-101	Budget		76	1		
				ARTS & CULTURE - SALARIES						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
WIRES									
125061	PAYROLL ACCOUNT		Continued						
22-02065	83		6,940.59	2-01-22-195-198-101	Budget		77	1	
				PROPERTY MAINTENANCE - SALARIES					
22-02065	84		385.00	2-01-29-390-390-110	Budget		78	1	
				LIBRARY - OVERTIME					
22-02065	87		0.00	2-01-22-195-195-104	Budget		79	1	
				INSPECTIONS - EXTRA HOURS					
22-02065	88		0.00	2-01-28-370-370-102	Budget		80	1	
				CAMP STAFF - S & W					
22-02065	89		280.00	2-01-22-195-196-103	Budget		81	1	
				FILL IN INSPECTORS					
22-02065	90		1,000.00	2-01-42-118-102-202	Budget		82	1	
				SUPERVISOR STIPEND					
22-02065	91		750.00	2-01-22-195-197-105	Budget		83	1	
				AUTO ALLOWANCE					
22-02065	92		500.00	2-01-22-195-197-102	Budget		84	1	
				SUPERVISOR STIPEND					
22-02065	93		0.00	2-01-20-120-120-103	Budget		85	1	
				ELECTION OVERTIME					
22-02065	94		750.00	2-01-42-118-102-205	Budget		86	1	
				AUTO ALLOWANCE					
22-02065	95		750.00	2-01-22-195-196-105	Budget		87	1	
				AUTO ALLOWANCE					
22-02065	96		600.00	2-01-22-195-196-102	Budget		88	1	
				SUPERVISOR STIPEND					
22-02065	97		0.00	2-01-20-120-120-102	Budget		89	1	
				EXTRA HELP					
22-02065	98		0.00	2-01-22-195-197-103	Budget		90	1	
				FILL IN INSPECTORS					
22-02065	99		300.00	2-01-20-120-120-103	Budget		91	1	
				ELECTION OVERTIME					
22-02065	100		2,911.10	2-01-25-265-265-108	Budget		92	1	
				EMT PAY					
22-02065	101		6,867.44	2-01-25-265-265-109	Budget		93	1	
				ACTING PAY					
22-02065	102		0.00	2-01-26-315-315-106	Budget		94	1	
				AUTOMOTIVE - UNIFORM & TOOL ALLOWANCE					
22-02065	103		0.00	2-01-25-265-265-105	Budget		95	1	
				CLOTHING ALLOWANCE					
22-02065	104		0.00	2-01-25-251-251-104	Budget		96	1	
				CLOTHING ALLOWANCE					
22-02065	105		0.00	2-01-25-240-240-105	Budget		97	1	
				CLOTHING ALLOWANCE					
			<u>981,604.83</u>						
125062	06/17/22	PAY02 PAYROLL ACCOUNT					9134		
22-02070	1	JULY 17, 2022 OUT OF SEQ. PT2	462.00	2-01-28-370-375-101	Budget		1	1	
				ARTS & CULTURE - SALARIES					
22-02070	2		35.34	2-01-36-471-472-201	Budget		2	1	
				FICA/MEDICARE EMPLOYER CONTRIBUTION					
			<u>497.34</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
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WIRES									
Continued									
125063	06/17/22	WAWA01 WAWA, INC					9135		
22-01952	1	INV# 81275256 MAY 2022	7,100.26	2-01-26-315-315-201	Budget		1	1	
				GASOLINE & DIESEL FUEL					

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	11	0	1,342,468.12	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	11	0	1,342,468.12	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	127	6	2,118,989.70	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	127	6	2,118,989.70	0.00

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total	
Current	1-01	16,915.59	0.00	0.00	16,915.59	
Current	2-01	1,486,356.23	400.00	0.00	1,486,756.23	
GEN. TRUST - RESERVE FOR UNEMP	2-03	126,815.76	0.00	0.00	126,815.76	
POOL UTILITY FUND:	2-26	<u>23,270.81</u>	<u>485.00</u>	<u>0.00</u>	<u>23,755.81</u>	
Year Total:		1,636,442.80	885.00	0.00	1,637,327.80	
GENERAL CAPITAL ORDINANCES:	C-04	439,850.20	0.00	0.00	439,850.20	
FEDERAL & STATE GRANT FUNDS:	G-02	132.00	0.00	0.00	132.00	
AFFORDABLE HOUSING TRUST FUNDS	T-10	310.50	0.00	0.00	310.50	
OPEN SPACE TRUST FUND	T-14	3,453.61	0.00	0.00	3,453.61	
GENERAL ESCROW/SECURITY TRUST FUNDS	T-19	1,000.00	0.00	0.00	1,000.00	
	T-24	<u>20,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>20,000.00</u>	
Year Total:		24,764.11	0.00	0.00	24,764.11	
Total of All Funds:		<u>2,118,104.70</u>	<u>885.00</u>	<u>0.00</u>	<u>2,118,989.70</u>	
					+ 250.00	
					<u>2,119,239.70</u>	

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 217- 22

RESOLUTION APPOINTING VIOLATIONS CLERK FOR MUNICIPAL COURT

WHEREAS, the Maplewood Municipal Court has a need for a Violations Clerk; and

WHEREAS, Eloisa Baez has the necessary qualifications to fill the position of Violations Clerk for the Maplewood Municipal Court.

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, 2022, Eloisa Baez be and is hereby appointed as Violations Clerk for the Maplewood Municipal Court at an annual salary of \$35,000.00, which shall be prorated for the remainder of the calendar year 2022.

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 21st day of June, 2022.

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

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 218-22

RESOLUTION AUTHORIZING AGREEMENT WITH SOUTH ORANGE VILLAGE TO PROVIDE HEALTH DEPARTMENT SERVICES ON AN INTERIM BASIS

WHEREAS, the Township of South Orange Village (the Village) has requested the Township of Maplewood (the Township) to provide Health Department Services to the Village on an interim basis, and;

WHEREAS, the Parties have reached an Agreement, copy attached, for these services, and;

WHEREAS, the services to be provided are enumerated in 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 Township agrees to provide to the Village the Health Department Services as enumerated in the Agreement upon the terms agreed to.

2. The Township Administrator and Township Clerk are authorized to execute the Agreement on behalf of the Township.

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 21st day of January, 2022.

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

AGREEMENT

THIS AGREEMENT (“Agreement”) is made as of the _____ day of _____, 2022 by and between the **TOWNSHIP OF MAPLEWOOD**, having its principal offices at 574 Valley Street, Maplewood, New Jersey 07040 (the “Township”) and the **TOWNSHIP OF SOUTH ORANGE VILLAGE**, having its principal offices at _____ South Orange Avenue, South Orange, New Jersey (the “Village”)

WHEREAS, the Village is without the services of a Health Officer; and

WHEREAS, the Village has requested that the Township provide Health Department related services to the Village on an interim basis; and

WHEREAS, the Township has agreed to provide these services to the Village on the terms and conditions set forth herein.

NOW THEREFORE, it is agreed by and between the parties as follows:

1. The recitals set forth above are incorporated herein.
2. The Township will provide Health Department services to the Village on an interim basis, beginning on June 1, 2022 and ending on or before December 31, 2022.
3. The Maplewood Health Department will provide the following services:
 - a. Provide public health workforce coverage under NJAC 8:52, Public Health Practice Standards of Performance for Local Boards of Health in New Jersey;
 - b. Complete any remaining initial inspections for facilities that require state or local licensure, e.g. Retail food establishments, temporary food vendors for Township events, childcare centers, etc.;
 - c. Respond to public health emergencies;
 - d. Respond to and provide resolution to residential public health complaints to the best extent possible;
 - e. Health Officer administrative coverage;
 - f. Nursing services for South Orange will continue to be on a contracted hourly basis, including communicable and infectious disease investigation and surveillance, COVID-19 case and outbreak investigations, COVID homebound vaccination, and COVID testing and vaccination outreach and coordination; and
 - g. The Maplewood Health Department will not provide for dead animal pick up or animal control (as South Orange has a standing contract with St. Huberts Animal Services).
4. The estimated time to be devoted to provide these services to the Village shall not exceed ten (10) hours per week. Should it be determined that additional time is

required to provide these services, the Village and the Township will review and modify this Agreement.

5. For these services, the Village will pay to the Township the sum of \$5,000, to be paid monthly.
6. The Village will add the Maplewood Health Department, its agents, servants and employees, as an additional insured under its policies of liability insurance and will provide the Township with a Certificate of Insurance evidencing the aforementioned coverages.
7. The Village will defend and hold harmless, the Township of Maplewood, the Maplewood Health Department, its agents, servants and employees from and against any claims from personal injury or property damage, including but not limited to cost and attorneys fees related to or in any way related to the providing of the aforementioned health services by the Maplewood Health Department to the Village.
8. This Agreement shall be governed, construed and enforced according to the laws of the State of New Jersey.
9. This Agreement contains the entire agreement of the parties and can only be modified in a writing signed by the parties.
10. This Agreement shall be binding upon, and inure to the benefit of, the parties hereto and upon each party's successors and assigns.
11. If any section, paragraph, sub-paragraph, clause or provision of this Agreement shall be adjudged invalid, such adjudication shall apply only to the specific section, paragraph, sub-paragraph, clause or provision so adjudged and the remainder of the Agreement shall be deemed valid and effective.
12. In the event a dispute arises concerning the terms and conditions of this Agreement, will be submitted to mediation before a retired Judge of the New Jersey Superior Court. The cost of the mediation shall be paid equally by the Village and the Township.

IN WITNESS WHEREOF, the parties have executed this Agreement the date and year first above written.

Witness or Attest:

TOWNSHIP OF MAPLEWOOD

By: _____

TOWNSHIP OF SOUTH ORANGE VILLAGE

By: _____

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 219-22

AWARD OF CONTRACT

**PROFESSIONAL ARCHITECTURAL AND STRUCTURAL ENGINEERING SERVICES
FOR ROOF REPLACEMENT AND BUILDING ENVELOPE RESTORATION AT THE
HILTON LIBRARY**

WHEREAS, the Engineering Department of the Township of Maplewood (“the Township”) has a need to retain Professional Services by means of a non-fair and open contract pursuant to the provisions of N.J.S.A 19:44A-20.7 in order to complete professional architectural and structural engineering services for the roof replacement and building envelope restoration at the Hilton Library; and

WHEREAS, the value of these services will exceed \$17,500.00; and

WHEREAS, these services must be performed by a firm who is experienced in architectural design; and

WHEREAS, USA Architects was selected based on the quality of their prior work; and

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

WHEREAS, the firm of USA Architects has completed and submitted a Business Entity Disclosure Certification which certifies that USA Architects has not made any reportable contributions to a political or candidate committee in the Township of Maplewood and this resolution prohibits the firm of USA Architects from making any contributions through the term of its contract; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose from Account Number C-04-20-995-001-042.

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

1. Pursuant to N.J.S.A. 40A:11-5(1)(a)(i) USA Architects is hereby authorized to perform this work, as set forth in the proposal dated June 10, 2022, a copy of which is attached, for a lump sum fee in the amount of \$31,000.00; and
2. The firm of USA Architects is prohibited from making any contributions to a political or candidate committee during the term of its agreement;
3. The Business Administrator and the Township Clerk be and are hereby authorized to sign the services contract on behalf of the Township;
4. A copy of this resolution shall be printed once in the News Record of Maplewood and South Orange and is to be retained on file in the office of the Township Clerk;
5. The Business Entity Disclosure Certification, copy attached, be placed on file with 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 at a regular meeting of said Committee held **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, this **21st day of June 2022**.

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

PROJECTS FOR AGREEMENT BETWEEN THE OWNER AND ARCHITECT FOR PROFESSIONAL SERVICES

Date: June 10, 2022

Owner: Township of Maplewood
574 Valley Street
Maplewood, NJ 07040

Attn: Paul J. Kittner, Jr., PE, PP, CME
Township Engineer
engineer@twp.maplewood.nj.us

Architect: USA ARCHITECTS PLANNERS + INTERIOR DESIGNERS, P.A.
20 North Doughty Ave, Somerville NJ 08876 Tel. 908-722-2300 Fax 908-722-7201

Regarding: Hilton Library Roof Replacement and Building Envelope Restoration

USA Project #: TBD

USA's Project Team:

Consultants hired directly by USA to assist with design disciplines on this Project are:

Structural Engineer	Masonry Restoration Expert
MPP Engineers	John Harry
34 S. Main St	2850 W. Liberty Street
Allentown, NJ 08501	Allentown, PA 18104

Additional Consultants may be added to assist on this Project if deemed necessary by USA to provide the services contracted under this Agreement.

Project Understanding:

As per my site visit on September 28, 2021, the Township of Maplewood is seeking a proposal for the roof replacement and building envelope restoration at the Hilton Library.

This project will be to provide architectural and structural engineering services for roof replacement and masonry repairs/ replacement. The work will consist of, but not limited to the following.

1. Roof Replacement
 - a. Sloped Slate Roof
 - b. Low Slope Built-up Roof
2. Building Envelope Restoration
 - a. Bricks, mortar, joints, cracking.
 - a. Parapet walls.
 - i. Stone cap, mortar, flashing.
2. Gutters/ scuppers
 - a. Flat roof drains to interior pipe, then out thru wall into scupper.
3. Windows/ window headers.
 - a. Interior areas experiencing water infiltration.
4. Basement Water Infiltration

Scope of Services:

1. USA's services consist of those services performed by USA and it's consultants as enumerated in this Agreement.
2. USA's Basic Services include an assessment report, design and documentation of the project, as well as bidding and construction contract administration for the disciplines included in the attached Matrix and shall be supplied by USA or its contracted Consultants, unless otherwise noted in the remarks column.
3. The Terms and Conditions of the Agreement between Owner and Owner's consultants, if any, shall be furnished to USA to allow the coordination of the scope of services for each as they pertain to the others' scope of services and responsibilities. USA shall not be responsible for actions taken by the Owner's Consultants nor shall it be responsible to direct the consultants in performing their tasks other than to provide information and assistance necessary for the

coordination of their tasks. Furthermore, the Owner's retention of other Consultants shall not relieve USA of performing its contractual responsibilities.

4. Owner shall furnish the services so designated in this Agreement to be furnished or provided by the Owner and shall also furnish the services of other necessary consultants or engineers when such services are reasonably required by the scope of the Project and have been requested by USA but have not been not included as part of USA's Basic or Additional Services.
5. USA and USA's Consultants shall not be responsible for the certification and pre-qualification of the Owner's direct consultants if it is discovered that said consultant(s) had not been qualified prior to the start of work. USA shall not be responsible for actions taken by the Owner's direct consultants nor shall it be responsible to direct those consultants in performing their tasks other than to provide information and assistance necessary for the coordination of their tasks.
6. Services not checked below at the time of contract execution, but deemed necessary or requested by the Owner at a later date during the course of the project will be considered Additional Services.

Matrix of Professional Services Responsibility							
	Services	USA	USA's Consult.	Owner	Owner's Consult.	N/A at this time	Remarks
1	Architectural Basic Services	X					
2	Structural Basic Services		X				
3	Mechanical Basic Services					X	
4	Electrical Basic Services					X	
5	Plumbing Basic Services					X	
6	Fire Protection Basic Services/Sprinklers					X	
7	Programming					X	
8	Project Development Schedule	X		X			
9	Economic Feasibility Studies					X	
10	Long Term Facility Plan					X	
11	Pre-referendum Services					X	
12	Project Budgeting			X			
13	Detail Construction Cost Estimates	X					
14	Existing Facility Survey/Documentation	X	X				
15	Bldg. Hazmat Investigation/Report					X	
16	Bldg. Hazmat Abatement Specifications					X	
17	Civil/Site Engineering					X	
18	Site Lighting					X	
19	Zoning/Site Agencies Applications					X	
20	Landscape Architecture					X	
21	Geotechnical Services					X	
22	Boundary/Topographic Survey					X	
23	Site Environmental Studies/Delineation					X	
24	Environmental Monitoring					X	
25	Site Analysis & Selection					X	
26	Zoning /Site Agency Approvals					X	
27	State Building Agency Submissions					X	
28	Interior Design					X	
29	Telecommunications					X	

30	Security Services					X	
31	Food Services					X	
32	Value Engineering					X	
33	Sustainable Design					X	
34	LEED® Certification					X	
35	Commissioning					X	
36	Building Life Cycle/Cost Analysis					X	
37	Energy Studies, E-Rate, Smart Start, etc					X	
38	Record Construction Drawings				X		By Contractor at the end of the project
39	Post Construction Evaluation					X	
40	Artistic Renderings					X	
41	3-D Walk-through					X	
42	Architectural Model					X	
43	Signage Design					X	
44	Graphic Design					X	
45	Marketing Studies					X	
46	Project Promotion/Public Relations					X	
47	Brochures					X	
48	Masonry Expert		X				
49	Historic Architect					X	
50							

Investigation & Design: This phase will include a detailed survey of the existing building, and review of all existing documentation, in order to design the restoration, in-kind with original.

Construction Documents: Consists of all Drawings and Specifications required to set forth the project requirements, including but not limited to plans, details, and general project requirements. The Specifications shall consist of all technical and legal sections required to publicly bid the project in accordance with New Jersey statutes. The contract documents shall be prepared as a Single Prime Construction Contract.

Bidding / Contract Award: Not at this time.

Construction Administration: Not at this time.

Professional Fees:

USA Architects shall provide the above scope of services for a Lump Sum Fee of \$31,000.00 plus reimbursable expenses. The phase breakdown is below:

Phase 10:	Investigation and Design	\$11,000.00
Phase 30:	Construction Documents	\$20,000.00
Total		\$31,000.00

Rate Schedule:

Applies for the period of June 1, 2022 – May 31, 2023, after that date the hourly rates shall increase at a rate not to exceed 10% yearly, for the duration of the Project.

LEVEL	TITLE	DESCRIPTION	RATE
7	Principal in Charge	Leads the project team as needed throughout the life of the project.	\$250
6	Project Manager	Under leadership of Principal, controls project scheduling and management. Director of Construction Administration is also included here.	\$165

5	Construction Administrator	Under the direction of the Director of Construction Administration and/or Project Manager, facilitates construction process and assures conformance with contract documents and design elements.	\$150
	Specifications Writer	Under the leadership of the Principal and in conjunction with the Project Manager, develops and produces specifications and addenda.	\$150
	QA/QC Reviewer	Under the leadership of Principal and in conjunction with the Project Manager, performs constructability reviews and enforces the quality assurance procedures and standards established by the firm for the technical requirements of all projects.	\$150
4	Project Architect	Under the direction of the Project Manager, directs day to day operations of the project, scheduling deadlines, group work activities, technical specifications. Also leads project design, reviewing project elements, etc.	\$130
	Building Envelope Specialist	Under the direction of the Principal and/or Project Manager, provides assessment of the existing conditions of all aspects of building exteriors and provides technical solutions to repair/renovate such conditions.	\$130
3	Designer	Under direction of the Project Architect, takes design systems / layout data / sketches and translates into usable information for design/construction drawings.	\$115
2	Technical Support	Under the direction of the Director of Specifications and/or the Director of Construction Administration, assists with specifications/bidding process and the construction paperwork.	\$90
1	Intern	Under the direction of the Project Architect, performs tracing and basic drafting, copying, printing.	\$75

Invoicing:

Invoices will be submitted monthly, and billing will be based on the percentage of work completed. Invoices are payable within 30 days of the date of the invoice. If USA does not receive payment within 60 days of the date invoices were submitted, all work will be suspended due to nonpayment of services. USA will not be responsible for any damages or time delays that may result from nonpayment. If an invoice is disputed, USA will expect payment of at least 75% in order for service not to be suspended. Payments to USA are not subject to third party payments or any type of construction finance arrangements.

Reimbursable Expenses:

1. Reimbursable Expenses are in addition to compensation for Basic and Additional Services and include expenses incurred by USA Architects and engineering consultants, in the interest of the project.
2. Consultant Fees for Additional Services shall be invoiced at cost plus 15%.

These costs include, but may not be limited to, the following:

1. Fees paid for securing approvals of authorities having jurisdiction over the project.
2. Expense of reproductions, including prints, specifications and other media required by the project.

3. Expense of postage and handling of Drawings or other media requiring Overnight and/or Messenger Service.
4. Expense of renderings, models, videos and mockups requested by the Owner. No back up data or copies of bills will be provided for reimbursable expenses invoiced under this Agreement. Should the Owner request such back up data or copies, it will be provided for an administrative fee of \$100 per monthly invoice requiring verification.

Additional Services:

All services beyond the Scope of Basic Services, described above, shall be considered an Additional Service. Owner authorized Additional Services, will be invoiced as a mutually agreeable Lump Sum or on a Time and Material basis, in accordance with the Rate Schedule.

Additional Services include but are not limited to:

Services required of engineering and specialized consultants (such as structural). Changes to the design and/or a repetition of steps, or A/E tasks, warranted by a change in owner initiated directives or approvals. Services required during contractor bidding and awarding of construction contracts, except as noted above. All services beyond Basic Construction Administration services shall be considered an Additional Service.

Renovations / Rehabilitation:

In as much as evaluations of systems or the renovations / rehabilitation of existing components requires that certain assumptions be made regarding existing conditions, and because some assumptions cannot be verified without expending great sums of additional money or destroying otherwise adequate or serviceable portions of the building, the client agrees that, except for negligence by the Architect, they will hold harmless and indemnify the Architect for and against all claims, damages, awards and cost of defense arising out of the professional services associated with those assumptions.

Additional Provisions:

If the Basic Services covered by this Project have not been completed within (12) months of the date hereof, through no fault of USA, extension of services beyond that period, will be subject to reevaluation for compensation, either through increases of the Rate Schedule (in a subsequent Term Agreement) or a mutually agreed to increase of the lump sum.

The Owner acknowledges reading and accepting this Agreement as indicated (Issuing a Purchase Order accepting this Agreement will take place of an actual signature by the Owner).

Respectfully Submitted,



Andrew P. Adornato, AIA, LEED AP, CDT, CHPC
Principal
908.963.6142 Cell
a.adornato@usaarchitects.com

TOWNSHIP OF MAPLEWOOD



RESOLUTION #220 -22

AWARD OF CONTRACT

MAPLEWOOD MUNICIPAL BUILDING PLASTER REPAIR

WHEREAS there exists a need for the removal and replacement of deteriorated plaster in the Maplewood Municipal Building Committee Room, quotes were solicited and were received on May 25, 2022 in accordance with the determined scope of work; and

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

<i>Contractor</i>	<i>Quote</i>
Zakalak Restoration Arts	\$36,600.00
Milo Plastering	No response
John Tiedemann Inc.	No response
Plaster Restorations	No response

WHEREAS, the bid of Zakalak Restoration Arts LLC, the sole bidder, is within the Township Engineer's estimate for this project; and

WHEREAS, the Township Engineer has reviewed and approved the bid of Zakalak Restoration Arts 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 Number C-04-21-024-D02-103.

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 \$36,600.00 for:

Maplewood Municipal Building Plaster Repair

Be awarded to:

**Zakalak Restoration Arts LLC
524 Clifton Avenue
Newark, NJ 07104**

BE IT FURTHER RESOLVED, that after the effective date of this resolution, the Business 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 21, 2022**.

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 **21st day of June 2022**.

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

TOWNSHIP OF MAPLEWOOD



RESOLUTION #221-22

RESOLUTION REJECTING BIDS FOR ADA RAMP REPLACEMENT AT THE MAPLEWOOD SENIOR CENTER

WHEREAS, on Wednesday, June 1, 2022, sealed bids were received, opened and read for the ADA Ramp Replacement at the Maplewood Senior Center in accordance with the plans and specifications; and

WHEREAS, all the bids received exceeded the Township Consultant's estimate of costs for the work to be completed and exceeded available funding; and

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

1. Pursuant to N.J.S.A. 40A:11-13.2, all bids for the ADA Ramp Replacement at the Maplewood Senior Center received on June 1, 2022, be and are hereby rejected; and
2. Notice of the rejection of all bids shall be provided to all parties bidding on June 1, 2022.

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 21, 2022**.

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 **21st day of June, 2022**.

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

TOWNSHIP OF MAPLEWOOD



RESOLUTION #222-22

AUTHORIZATION FOR CHANGE ORDER FOR INSTALLATION OF ALL-WAY STOP CONTROL SIGNAGE AND STRIPING IMPROVEMENTS AT INTERSECTIONS OF NEWARK WAY WITH RUTGERS STREET/FIELD ROAD

WHEREAS, on **April 19, 2022**, a Contract was awarded to **Dan Swayze & Son, Inc.** in the amount of **\$23,848.75** for Installation of All-Way Stop Control Signage and Striping Improvements at Intersections of Newark Way with Rutgers Street/Field Road; and

WHEREAS, additional labor and materials are necessary; and

WHEREAS, the cost for this additional work shall be the amount of \$2,060.00, over the current contract amount of \$23,848.75 for a total contract amount of \$25,908.75 or 8.6% over the original value; and

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

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose under Account #C-04-22-060-A01-104; and

WHEREAS, the Business Administrator recommends the approval of this Change Order in order to complete the project.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Maplewood, County of Essex, and State of New Jersey hereby authorizes the Change Order for an amount of \$2,060.00.

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 **June 21, 2022**.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed seal of the Township of Maplewood in the County of Essex and State of New Jersey this **21st day of June 2022**.

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

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 223-22

**RESOLUTION CLOSING REPLACEMENT OF REPAIR OF
MUNICIPAL POOL DIVING TOWER PROJECT**

WHEREAS, on March 1, 2022, a contract was awarded to **Brayco Inc.** in the amount of \$75,000.00, for Municipal Pool Diving Tower repair; and

WHEREAS, a change order in the total amount of \$12,870.00 for additional labor and materials was approved; and

WHEREAS, the Township Engineer has advised the Township Committee that this Contract has been satisfactorily completed for the amount of \$87,870.00; and

WHEREAS, \$75,000.00 has already been paid to **Brayco Inc.**, and;

WHEREAS, **Brayco Inc.** has provided the Township with all necessary documentation, including a maintenance bond; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose under Account Number C-04-22-062-P01-101.

WHEREAS, the Township Engineer recommends the Township Committee accept the work as performed, close this project and release final payment of \$12,870.00.

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

The work performed by **Brayco Inc.** with regard to the aforementioned project be and is hereby accepted subject to the contractor's continuing obligations and responsibilities pursuant to the Contract with 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 **June 21, 2022**.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed seal of the Township of Maplewood in the County of Essex and State of New Jersey this **21st day of June 2022**.

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

TOWNSHIP OF MAPLEWOOD



RESOLUTION NUMBER 224-22

**RESOLUTION COMPUTING 2022 RESERVE FOR UNCOLLECTED TAXES
PURSUANT TO N.J.S.A. 40A:4-41c(2)**

WHEREAS, N.J.S.A. 40A:4-41c(2), enacted into law (P.L. 2010, c. 56), provides alternate methods of calculating the Reserve for Uncollected Taxes, and

WHEREAS, one method under N.J.S.A. 40A:4-41c(2) permits the Governing Body of any municipality in which the amount of tax reductions resulting from tax appeal judgments of the County Tax Board pursuant to R.S. 54:3-21 et seq., or the State Tax Court pursuant to R.S. 54:48-1 et seq., result in tax reductions in the preceding fiscal year, may elect to calculate the current year reserve for uncollected taxes by reducing the certified tax levy of the prior year by the amount of the tax levy adjustment resulting from those judgments. Election of this choice shall be made by resolution, approved by a majority vote of the full membership of the governing body prior to the adoption of the annual budget pursuant to N.J.S.A. 40A:4-5; and

WHEREAS, the Township of Maplewood’s Adjusted Tax Levy in 2021 was \$132,863,061.55; and

WHEREAS, during 2021 the Township of Maplewood’s Tax Levy was reduced by \$33,359.18 in 2020 tax appeals; and

WHEREAS, the Township of Maplewood has determined that it is advantageous for the Township of Maplewood to utilize the method under N.J.S.A. 40A:4-41(c)(2),

NOW, THEREFORE BE IT RESOLVED BY THE Governing Body of the Township of Maplewood, New Jersey, that by a majority vote of the full membership of the Governing Body of the Township of Maplewood, approves that the maximum percentage to be used for the reserve for uncollected taxes in the 2022 budget is 98.87% based on N.J.S.A. 40A:4-41c(2); and

BE IT FURTHER RESOLVED, that the Director of the Division of Local Government Services in the Department of Community Affairs, be and is hereby requested to give her written consent to allow the Township of Maplewood to compute the Reserve for Uncollected Taxes pursuant to the provisions of N.J.S.A. 40A:4-41c(2).

BE IT FURTHER RESOLVED, that the Municipal Clerk shall file two (2) certified copies of this resolution with the Director of the Division of Local Government Services.

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

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 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 this 21st day of June, 2022.

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

TOWNSHIP OF MAPLEWOOD



RESOLUTION NUMBER 226-22

**RESOLUTION AUTHORIZING PAYMENT TO
KEVIN CONRAD**

WHEREAS, Kevin Conrad was hired by the Township of Maplewood with a start date of July 12, 2021; and

WHEREAS, Kevin Conrad was assigned to the Swimming Pool Utility as a foreman; and

WHEREAS, Kevin Conrad is no longer employed by the Township with the last day of employment as June 1, 2022; and

WHEREAS, per agreement, Kevin Conrad is entitled to payments in the amount of \$2,307.68 for unused accumulated leave per the attached calculations to June 1, 2022;

NOW, THEREFORE, BE IT RESOLVED, by the Kevin Conrad receive a payment of \$2,307.68

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 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 this 21st day of June, 2022.

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

Kevin Conrad

June 1,2022

	2022	Accrual Per	Time Entitled	Time Used	Balance	Payout Total DAYS	Payout Total
Vacation	10	0.83	5.00	4	1	1	\$288.46
Sick	15	1.25	7.00	2	5	5	\$1,442.30
Personal	2	2.00	2.00	1	1	1	\$288.46
FH	4	4.00	2	1	1	1	\$288.46
			16.00	8	TOTAL	8.00	\$2,307.68

Daily rate	Bi-weekly
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\$288.46 \$2,844.62

TOWNSHIP OF MAPLEWOOD



RESOLUTION NUMBER 227-22

**RESOLUTION AUTHORIZING PAYMENT TO
LEE MC EVOY**

WHEREAS, Lee McEvoy was hired by the Township of Maplewood with a start date of November 12, 1996; and

WHEREAS, Lee McEvoy was assigned to the Department of Public Works; and

WHEREAS, Lee McEvoy is no longer employed by the Township with the last day of employment as May 31, 2022; and

WHEREAS, per agreement, Lee McEvoy is entitled to payments in the amount of \$1,119.68 for unused accumulated leave per the attached calculations to May 31, 2022;

NOW, THEREFORE, BE IT RESOLVED, by the Lee McEvoy receive a payment of \$1,119.68

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 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 this 21st day of June, 2022.

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

Lee McEvoy

6/1/2022

	2022	Accrual Per	Time Entitled	Time Used	Balance	Payout Total DAYS	Payout Total
Vacation	22	1.83	10.00	7	3.00	3.00	\$839.76
Sick	15 + 1	1.25	8.00	10	-2.00	-2.00	-\$559.84
Personal	6	6.00	6.00	3	3.00	3.00	\$839.76
					TOTAL	4.00	\$1,119.68

\$629.82

Daily rate

\$ 279.92

Hourly Rate

\$34.99

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 228-22

RESOLUTION AUTHORIZING THE TRANSFER OF GENERAL ASSISTANCE PROGRAM TO COUNTY BOARD OF SOCIAL SERVICES

WHEREAS, the State of New Jersey funds a General Assistance Program which is administered at the local level in Maplewood by the Welfare/Human Services Director (the Director) pursuant to N.J.S.A. 44-8-107 et seq.; and

WHEREAS, the Director has served as the administrative officer of the Local Assistance Board, through which she has administered the Maplewood General Assistance Program; and

WHEREAS, the Director has recently resigned from her position, also leaving a vacancy in the statutory position; and

WHEREAS, as a result of the vacancy, the Maplewood investigated the feasibility of transferring the Maplewood's General Assistance Program to the Essex County Board of Social Services for administration; and

WHEREAS, pursuant to N.J.S.A. 444:8-145.1, Maplewood may, by mutual agreement with Essex County, transfer to the Essex County Board of Social Services the financial and operational responsibility for the administration of the General Assistance Program under N.J.S.A. 4:8-107 et seq. to Maplewood residents; and

WHEREAS, in the event of a transfer, also pursuant to said statute the municipal welfare agency is to be abolished and its functions, powers and duties transferred to the Essex County Board of Social Services no later than the 60th date after the effective date of the transfer; and

WHEREAS, the Township Committee finds that it is in the best interest of the municipality and its residents to transfer the General Assistance Program in Maplewood to the Essex County Board of Social Services; and

WHEREAS, there shall be no cost to Maplewood and the effective date of the transfer shall be June 24, 2022 to ensure there is no disruption in services.

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

1. The Mayor, Clerk, Administrator and such other officials and employees as may be appropriate are hereby authorized and directed to transfer Maplewood's General Assistance Program to the Essex County Board of Social Services in accordance with the applicable statutes and regulations and this Resolution, the transfer taking effect June 24, 2022, including but not limited to the following:

(a) On or before June 24, 2022, Maplewood shall send all open cases a letter informing residents that their General Assistance cases will be administered by the Essex County Board of Social Services.

(b) On or before June 24, 2022, Maplewood shall make appropriate arrangements to transfer the physical files of the open and any pending cases in Maplewood to the Essex County Board of Social Services.

2. The Township Administrator and Clerk are hereby authorized and directed to execute any agreement as may be required by law with the Essex County Board of Social Services necessary to effectuate the transfer as described in 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 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 21st day of June, 2022.

ELIZABETH J. FRITZEN, R.M.C.