

These minutes have not been approved and are subject to change or modification by the Mayor and Council at a public meeting.

MAY 24, 2016

“On January 5, 2016, adequate notice of this meeting pursuant to the Open Public Meetings Act has been furnished by inclusion thereof in the Annual Schedule of Meetings for 2016 which has been posted on the bulletin board at Borough Hall, filed with the Borough Clerk, faxed to the Our Town, The Record, and The Community News newspapers and distributed to all persons, if any, requesting copies of same pursuant to said Act.”

In case of an emergency or fire alarm you must evacuate the building by using any of the exit doors in the room. They are immediately to my right and the double doors at the rear of the room. Occupants must exit the building by using the staircase and not the elevator.

This meeting is being recorded by both video and audio and may be rebroadcast.

Reverend Samuel Weddington of the First Presbyterian Church was present to give the invocation.

SALUTE TO THE FLAG

ROLL CALL

Members of the Governing Body present: Mayor Febre, Council members Padovano, Gervino, DeHeer, Messar, Morrone, and Lindenau. Also present were Borough Attorney Ronald A. Dario, Borough Administrator Roberta Stern, and Borough Clerk Jean M. Pelligra.

WORK SESSION ITEMS – items on or off agenda

There being no items on or off the agenda, Mayor Febre closed this portion of the meeting.

PROCLAMATIONS, PRESENTATIONS, ETC.

Members of Maywood American Legion Post and Auxiliary Unit # 142 were present to kick off their “poppy” sale.

Mayor Febre read a Proclamation proclaiming the week of May 23 through May 27, 2016 as “Disabled Veterans Week”.

WHEREAS, the Mayor and Council of the Borough of Maywood are proud of the men and women who have served in the Armed Forces of the United States; and

WHEREAS, the Mayor and Council are particularly mindful of the sacrifices made by those of our Armed Forces who have suffered disabling injuries and have sacrificed their own lives in the protection of the citizens of the United States and to preserve freedom and liberty; and

WHEREAS, in order to benefit our disabled war veterans, American Legion Post #142 and the American Legion Auxiliary Unit #142 in the Borough of Maywood will sponsor an annual poppy sale; and

WHEREAS, the Mayor and Council heartily support the efforts of the American Legion to benefit disabled war veterans and urges each and every resident of Maywood to assist in this program;

NOW, THEREFORE, BE IT RESOLVED that I, Adrian J. Febre, Mayor of the Borough of Maywood, do hereby proclaim the week of **May 23 through May 27, 2016 as “Disabled Veterans Week”** in remembrance of the sacrifices which disabled veterans have made in defense of their country; and

BE IT FURTHER RESOLVED, that the citizens of the Borough of Maywood are hereby urged to support the annual poppy drive sponsored by the American Legion Post #142 and the American Legion Auxiliary Unit #142 for the benefit of our disabled war veterans.

MEETING OPEN TO THE PUBLIC (FIVE MINUTE TIME FRAME)

Mayor Febre opened the meeting to the public for any comments on or off the agenda.

Steve Wiemert – 52 E. Hunter Avenue – stated he feels he is being harassed by the Building Inspector. He explained the Administrator and Building Inspector came to his property and complained about a car he was in the process of selling; adding he donated the car to charity on April 28, 2016. He submitted photographs of other property maintenance issues throughout town including vehicles parked on properties that do not have license plates. Due to Mr. Weimert going over the time limit, Attorney Dario agreed to set up a meeting to discuss the situation further.

There being no further comments from the public, Mayor Febre closed this portion of the meeting.

PUBLIC HEARING ON PENDING ORDINANCES - ADOPTION OF ORDINANCES

RESOLUTION # 89-16
READING OF 2016 MUNICIPAL BUDGET BY TITLE

BE IT RESOLVED by the Mayor and Council of the Borough of Maywood, Bergen County, New Jersey pursuant to N.J.S.A. 40A:4-8, by not less than a majority of the whole number, that the 2016 Municipal Budget for the Borough of Maywood shall be read by title only at the commencement of the public hearing thereon; and

BE IT FURTHER RESOLVED that at least one week prior to the date of the hearing, a copy of the approved budget as advertised by Revenue and Appropriation Summaries was posted in Borough Hall, delivered to the Maywood Public Library for public inspection with said delivery certified by the Library Director and that a copy of said budget was made available to each person requesting the same during said week and during the public hearing.

Council member Gervino moved for the adoption; seconded by Council member Morrone; and so carried by unanimous roll call vote.

PUBLIC HEARING ON THE 2016 MUNICIPAL BUDGET

Mayor Febre opened the meeting to the public for any comments or questions relative to the 2016 Municipal Budget.

There being no comments or questions from the public, Mayor Febre closed this portion of the meeting.

RESOLUTION # 90-16 2016 MUNICIPAL BUDGET

RESOLUTION #90-16

SECTION 2 - UPON ADOPTION FOR YEAR 2016

(Only to be Included in the Budget as Finally Adopted)

Be It Resolved by the Mayor and Council of the Borough of Maywood of the County of BERGEN that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

(a) \$11,849,944.00 (Item 2 below) for municipal purposes, and
 (b) \$0.00 (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
 (c) _____ (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in
 (d) \$430,764.00 (Item 3c below) to be added to the certificate of amount to be raised by taxation for Minimum Library Tax

the following summary of general revenues and appropriations.

	PADOVANO {			Abstained {	
	GERVINO {				
RECORDED VOTE	DEHEER {	Ayes {	Nays {		
(Insert last name)	MESSAR {			Absent {	
	MORRONE {				
	LINDENBAUM {				

SUMMARY OF REVENUES

1. General Revenues		
Surplus Anticipated	08-100	1,479,774.00
Miscellaneous Revenues Anticipated	40004-10	2,821,008.35
Receipts from Delinquent Taxes	15-499	348,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURP (Item 6(a), Sheet 11)	07-190	11,849,944.00
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:		
Item 6, Sheet 42	07-195	
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	
Item 6(c), Sheet 11 Minimum Library Tax		430,764.00
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only		
4. To Be Added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:		
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	
Total Revenues	40000-10	16,929,488.35

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RESOLUTION 90-16

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SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:		
Within "CAPS"	xxxxxxx	xxxxxxxxxxxxxxxx
(a&b) Operations Including Contingent	xxxxxxx	10,630,506.00
(e) Deferred Charges and Statutory Expenditures - Municipal		1,398,110.00
(g) Cash Deficit		
Excluded from "CAPS"	xxxxxxx	xxxxxxxxxxxxxxxx
(a) Operations - Total Operations Excluded from "CAPS"		2,471,487.35
(c) Capital Improvements		25,000.00
(d) Municipal Debt Service		1,642,885.00
(e) Deferred Charges - Municipal		24,000.00
(f) Judgements		37,500.00
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40A:48-17.1 & 17.3)		
(g) Cash Deficit		
(k) For Local District School Purposes		
(m) Reserve for Uncollected Taxes (Include Other Reserves if any)		700,000.00
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S.A. 40A:4-13)		
Total Appropriations		16,929,488.35

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 24th day of May 2016. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2016 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 24th day of May 2016, *Jan M. Kelly*, Clerk.

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Council member Morrone moved for the adoption; seconded by Council member Messar; and so carried by unanimous roll call vote.

Be it resolved by the Mayor and Council of the Borough of Maywood, County of Bergen that the budget hereinbefore set forth is hereby adopted.

Mayor Febre spoke regarding the 2016 budget and congratulated the members of the council and borough professionals for their work on a fiscally sound budget with an increase of only 1.87 percent which amounts to a \$55.00 increase on the average household assessed at \$317,485.00.

APPROVAL OF MINUTES

Council member Morrone moved for approval of the April 12, 2016 Work Session and the April 26, 2016 Council Meeting and Closed Session minutes; seconded by Council member Lindenau; and so carried by unanimous roll call vote.

PRESENTATION OF BILLS AND CLAIMS AND REQUEST FOR PUBLIC COMMENT

The Clerk presented the bill resolution.

Council member Lindenau moved for approval, seconded by Council member DeHeer; and so carried by unanimous roll call vote.

5/24/16 BILL LIST - TOTAL - AMENDED

DATE	VENDOR	CHECK #	AMOUNT	APPROPRIATION
5/3/2016	NEW JERSEY DEPT. OF HEALTH		\$49.20	DOG TRUST ACCOUNT
5/17/2017	THOMAS TUTTLE		\$338.83	FIRE PREVENTION TRUST
5/20/2016	UCI TRUST		\$1,241.28	UCI TRUST
5/20/2016	McNALLY & KACZYNSKI		\$912.00	DEVELOPER'S TRUST/SWS-WELLNESS
5/9/2016	HACKENSACK UMC FITNESS & WELLNESS		\$26,686.16	SWS-WELLNESS - Cash Bond
	01 CURRENT: ORIGINAL		\$2,629,435.16	
	DARIO, ALBERT, METZ & EYERMAN		\$18,071.99	
	TOTAL: 01 CURRENT		\$2,647,507.15	
	04 CAPITAL: ORIGINAL		\$48,682.86	
	DARIO, ALBERT, METZ & EYERMAN		\$6,739.00	
	TOTAL: 04 CAPITAL		\$55,421.86	
	TOTAL: 05 SWIMPOOL		\$8,888.41	
	TOTAL: 12 ESCROW		\$10,180.00	

Be it resolved, Mayor and Council are authorized to issue and sign warrants in payment of vouchers of \$2,751,134.88

Mayor Adrian J. Febre

5/24/16 BILL LIST - AMENDED

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
AAA COMMUNITY SURGICAL,	161277	107799	42.25	NARCAN REFILLS	01-2010-25-2402-139	3031444
AAA EMERGENCY SUPPLY	161123	107800	653.93	5/16-SCDA REPAIR	01-2010-26-2672-211	265975
AAA EMERGENCY SUPPLY	161499	107800	0.00	BULLARD BATTERIES	01-2010-26-2672-102	265341
AAA EMERGENCY SUPPLY	161499	107800	227.02	BULLARD BATTERIES	01-2010-26-2672-102	265341
AGL WELDING SUPPLY CO.,	161213	107705	-362.24	BLANKET PO-OXYGEN & ACETYLENE FOR SHOP	01-2010-26-3152-071	R527981
AGL WELDING SUPPLY CO.,	161213	107801	0.00	4/16-OXYGEN & ACETYLENE FOR SHOP	01-2010-26-3152-071	R530667
AGL WELDING SUPPLY CO.,	161213	107801	108.80	4/16-OXYGEN & ACETYLENE FOR SHOP	01-2010-26-3152-071	R530667
AGL WELDING SUPPLY CO.,	161213	107801	112.16	BLANKET PO-OXYGEN & ACETYLENE FOR SHOP	01-2010-26-3152-071	R527981
ALL COVERED, INC.	161419	107802	337.50	GF1 MAIL ESSENTIALS	01-2010-20-1002-133	717041
ALL COVERED, INC.	161419	107802	337.50	GF1 MAIL ESSENTIALS	01-2010-25-2402-057	717041
ALL COVERED, INC.	161420	107802	181.00	CISCO SMART NET	01-2010-25-2402-088	720617
ALL COVERED, INC.	161467	107802	0.00	3/16 SYSTEM ADMIN.	01-2010-20-1002-133	719643
ALL COVERED, INC.	161467	107802	480.00	3/16 SYSTEM ADMIN.	01-2010-20-1002-133	719643
AMERICAN WEAR, INC.	161287	107803	294.00	4/16-CLEANING OF MATS & UNIFORMS	01-2010-26-2902-276	135566,138064,140793,143294,145804,5101028
ARTISTIC FLOWER BOX	161173	107804	85.00	5/12/16-FLOWERS	01-2010-20-1002-099	2885
ATLANTIC BUSINESS	161479	107805	157.38	2016 MAINTENANCE FOR SAVIN COPIER	01-2010-25-2402-057	CNIN535782
AUTOMOTIVE BRAKE	161362	107806	0.00	4/16-MISC. BRAKES/SUPPLIES	01-2010-26-3152-071	1538124
AUTOMOTIVE BRAKE	161362	107806	51.80	4/16-MISC. BRAKES/SUPPLIES	01-2010-26-3152-071	1538124
AUTOMOTIVE BRAKE	161362	107806	226.71	4/16-MISC. BRAKES/SUPPLIES	01-2010-26-3152-071	1532919,1534202
AVENET WEB SOLUTIONS	161531	107796	750.00	5/1 TO 4/30/17 SERVICE PKG-GOV. OFFICE	01-2010-20-1002-149	5/1 TO 4/30/17 SERVICE PKG-GOV. OFFICE
BERGEN MUN. EMP.	161524	107807	6328.00	5/16 DENTAL INSURANCE	01-2010-23-2202-113	5/16 DENTAL INSURANCE
BEYER BROTHERS	161195	107808	221.00	4/16-PARTS & REPAIRS FOR DPW TRUCKS	01-2010-26-3152-071	19103
BEYER BROTHERS	161195	107808	0.00	5/16-PARTS & REPAIRS FOR DPW TRUCKS	01-2010-26-3152-071	20145,1999
BEYER BROTHERS	161195	107808	65.41	5/16-PARTS & REPAIRS FOR DPW TRUCKS	01-2010-26-3152-071	20145,1999
BOLLINGER, INC.	161581	107809	23783.72	6/16 PRESCRIPTION DRUG PLAN	01-2010-23-2202-113	039578
BROWN'S JANITORIAL	161202	107810	211.55	4/16-MISC. CLEANING SUPPLIES	01-2010-26-3112-132	128133 (PARTIAL)
Borough of Maywood	0	50616001	1181.35	5/11/16 PAYROLL	01-1615-00-0000-001	
Borough of Maywood	0	50616001	6881.88	5/11/16 PAYROLL	01-2010-20-1001-204	
Borough of Maywood	0	50616001	5234.00	5/11/16 PAYROLL	01-2010-20-1201-011	

<u>Vendor</u>	<u>PO #</u>	<u>Chk #</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Invoice</u>
Borough of Maywood	0	50616001	6347.92	5/11/16 PAYROLL	01-2010-20-1451-204	
Borough of Maywood	0	50616001	582.61	5/11/16 PAYROLL	01-2010-20-1501-204	
Borough of Maywood	0	50616001	5199.25	5/11/16 PAYROLL	01-2010-22-1951-204	
Borough of Maywood	0	50616001	27641.56	5/11/16 PAYROLL	01-2010-25-2401-091	
Borough of Maywood	0	50616001	1147.50	5/11/16 PAYROLL	01-2010-25-2401-092	
Borough of Maywood	0	50616001	8744.13	5/11/16 PAYROLL	01-2010-25-2401-093	
Borough of Maywood	0	50616001	6533.00	5/11/16 PAYROLL	01-2010-25-2401-095	
Borough of Maywood	0	50616001	1976.94	5/11/16 PAYROLL	01-2010-25-2401-098	
Borough of Maywood	0	50616001	6856.06	5/11/16 PAYROLL	01-2010-25-2401-170	
Borough of Maywood	0	50616001	110214.53	5/11/16 PAYROLL	01-2010-25-2401-204	
Borough of Maywood	0	50616001	67.49	5/11/16 PAYROLL	01-2010-25-2651-204	
Borough of Maywood	0	50616001	28729.94	5/11/16 PAYROLL	01-2010-26-2901-204	
Borough of Maywood	0	50616001	3371.14	5/11/16 PAYROLL	01-2010-27-3303-204	
Borough of Maywood	0	50616001	190.00	5/11/16 PAYROLL	01-2010-28-3701-204	
Borough of Maywood	0	50616001	979.37	5/11/16 PAYROLL	01-2010-29-3902-061	
Borough of Maywood	0	50616001	12285.67	5/11/16 PAYROLL	01-2010-29-3902-061	
Borough of Maywood	0	50616001	7444.89	5/11/16 PAYROLL	01-2010-36-4722-247	
Borough of Maywood	0	50616001	0.00	5/11/16 PAYROLL	01-2010-36-4762-001	
Borough of Maywood	0	50616001	334.28	5/11/16 PAYROLL	01-2010-36-4762-001	
Borough of Maywood	0	52016001	1168.85	PAYROLL DATE-5/25/16	01-1615-00-0000-001	
Borough of Maywood	0	52016001	6881.88	PAYROLL DATE-5/25/16	01-2010-20-1001-204	
Borough of Maywood	0	52016001	5300.03	PAYROLL DATE-5/25/16	01-2010-20-1201-011	
Borough of Maywood	0	52016001	5840.50	PAYROLL DATE-5/25/16	01-2010-20-1451-204	
Borough of Maywood	0	52016001	582.61	PAYROLL DATE-5/25/16	01-2010-20-1501-204	
Borough of Maywood	0	52016001	5199.25	PAYROLL DATE-5/25/16	01-2010-22-1951-204	
Borough of Maywood	0	52016001	34651.28	PAYROLL DATE-5/25/16	01-2010-25-2401-091	
Borough of Maywood	0	52016001	1065.00	PAYROLL DATE-5/25/16	01-2010-25-2401-092	
Borough of Maywood	0	52016001	7488.27	PAYROLL DATE-5/25/16	01-2010-25-2401-093	
Borough of Maywood	0	52016001	6577.00	PAYROLL DATE-5/25/16	01-2010-25-2401-095	
Borough of Maywood	0	52016001	1560.27	PAYROLL DATE-5/25/16	01-2010-25-2401-098	
Borough of Maywood	0	52016001	3745.60	PAYROLL DATE-5/25/16	01-2010-25-2401-170	
Borough of Maywood	0	52016001	110214.53	PAYROLL DATE-5/25/16	01-2010-25-2401-204	
Borough of Maywood	0	52016001	67.49	PAYROLL DATE-5/25/16	01-2010-25-2651-204	
Borough of Maywood	0	52016001	28758.97	PAYROLL DATE-5/25/16	01-2010-26-2901-204	
Borough of Maywood	0	52016001	3822.97	PAYROLL DATE-5/25/16	01-2010-27-3303-204	
Borough of Maywood	0	52016001	370.00	PAYROLL DATE-5/25/16	01-2010-28-3701-204	
Borough of Maywood	0	52016001	1093.50	PAYROLL DATE-5/25/16	01-2010-29-3902-061	
Borough of Maywood	0	52016001	13698.57	PAYROLL DATE-5/25/16	01-2010-29-3902-061	
Borough of Maywood	0	52016001	7450.68	PAYROLL DATE-5/25/16	01-2010-36-4722-247	
Borough of Maywood	0	52016001	284.22	PAYROLL DATE-5/25/16	01-2010-36-4762-001	
C. WINTERS SUPPLY	161544	107811	363.00	4/16-MULCH	01-2010-28-3752-146	42594,42854,42868,42931

<u>Vendor</u>	<u>PO #</u>	<u>Chk #</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Invoice</u>
CAMEL PRODUCTIONS	161506	107812	1495.00	ASSEMBLY PACKAGE	01-2010-28-3702-146	14786
CAROL DASS	161166	107813	365.40	2016 MEDICARE REIMBURSEMENT	01-2010-23-2202-142	3/16, 2/16 & 3/16
CHASE BANK	0	42816001	205000.00	2013 GENERAL IMPROVEMENT BOND	01-2010-45-9202-104	
CHRIS & BUD LAWNMOWER,	161431	107814	465.70	1/16, 3/16 & 4/16-MISC. SUPPLIES & REPAIRS	01-2010-28-3752-089	12799,13073,13002,13107
CLARKE CATON HUNTZ,	161497	107815	22.00	2/10/16 RESEARCH-COAH	01-2010-20-1552-167	64501
CLIFFSIDE BODY CORP.	161436	107816	3338.24	REMOVE & REMOUNT SALT SPREADER	01-2010-26-3152-071	W28543
COMMITTEE FOR	161399	107817	50.00	K. PANOS-CORE TRAINING	01-2010-26-3002-146	4/23/16
CONCENTRA OCCUP HLTH	161133	107818	83.50	5/16-PHYSICALS	01-2010-27-3302-146	SCHULTZ INV #509508866
CROSS MATCH	161583	107819	2138.80	2/1/17-1/31/17 LIVESCAN MAINT. CONTRACT	01-2010-25-2402-057	#027032
DARIO,ALBERT,METZ	161621	107820	18071.99	1/16,2/16&3/16 RETAINER, LABOR & LITIGATION	01-2010-20-1552-028	1/16,2/16&3/16 RETAINER, LABOR & LITIGATION
DEPOSITORY TRUST	0	42916001	36531.25	2013 INTEREST OF GEN. IMPROVEMENT BOND	01-2010-45-9302-104	
DIRECT ENERGY BUSINESS	161572	107821	11441.32	3/22 TO 5/3/16 ELECTRIC	01-2010-26-3112-196	570712/24597
DIRECT ENERGY BUSINESS	161572	107821	283.70	3/22 TO 5/3/16 ELECTRIC	01-2010-28-3752-279	570712/24597
DIRECT ENERGY BUSINESS	161572	107821	0.00	3/22 TO 5/3/16 ELECTRIC	01-2010-31-4352-071	570712/24597
DIRECT ENERGY BUSINESS	161572	107821	1757.50	3/22 TO 5/3/16 ELECTRIC	01-2010-31-4352-071	570712/24597
DIRECT ENERGY BUSINESS	161601	107821	2628.16	ELECTRIC CHARGES THROUGH 4/20/16	01-2010-26-3112-196	ELECTRIC CHARGES THROUGH 4/20/16
DUD-SAFETY LADDER CORP.	161415	107822	163.18	HEAT SENSOR LABELS	01-2010-26-2672-102	455482-000
ENFORSYS POLICE	150037	107823	2695.00	EASY STREET DRAW LICENSES & BEAST SYSTEM	01-2030-25-2402-146	8369, 8368
ENVIRONMENTAL RENSHAW,	161461	107824	2710.00	3/16 YARD DEBRIS	01-2010-26-3052-080	256547,552,665,716,731,847&883,257006
FOR HITCHES LLC	161474	107825	459.49	4/16-MISC. HITCHES FOR VEHICLES	01-2010-26-3152-071	26198,26113
FELDMAN BROTHERS	161545	107826	50.00	BULBS FOR LIBRARY	01-2010-26-3112-132	2122107-00
FERRAIOLI, WIELKOTZ,	161424	107827	4650.00	INTRO. OF 2016 MUNICIPAL BUDGET	01-2010-20-1352-014	INTRO. OF 2016 MUNICIPAL BUDGET
FERRAIOLI, WIELKOTZ,	161523	107827	0.00	2015 AUDIT-BILLING #2	01-2010-20-1352-014	2015 AUDIT-BILLING #2
FERRAIOLI, WIELKOTZ,	161523	107827	10000.00	2015 AUDIT-BILLING #2	01-2010-20-1352-014	2015 AUDIT-BILLING #2
FRANK'S TRUCK CENTER,	161319	107828	133.37	5/16-MISC. PARTS & SUPPLIES	01-2010-26-3152-071	687726
G.T.B.M. INC.	161477	107829	1504.16	1/16 TO 3/16 E-TICKET	01-2010-25-2402-057	9371
GAETA RECYCLING CO.,	161553	107830	53288.94	4/16 TRASH COLLECTION & SOLID WASTE DISP.	01-2010-26-3052-152	1138831,1138831
GATES FLAG AND BANNER	161504	107831	736.00	BANNERS FOR SCHOOL	01-2010-28-3702-146	8459110
GOLDEN AGE CLUB	161596	107832	595.82	REIMB.-5/11/15 MOTHER'S DAY TEA PARTY	01-2010-28-3742-107	REIMB.-5/11/15 MOTHER'S DAY TEA PARTY
GOLDEN AGE CLUB	161615	107832	0.00	4/17/16 REIMB. FOR LUAW	01-2010-28-3742-107	4/17/16 REIMB. FOR LUAW
GOLDEN AGE CLUB	161615	107832	1025.00	4/17/16 REIMB. FOR LUAW	01-2010-28-3742-107	4/17/16 REIMB. FOR LUAW
GOOSETOWN ENTERPRISES,	161480	107833	135.00	5/16-RADIO REPAIRS, ETC.	01-2010-25-2782-183	85468
GRAINGER	161434	107834	65.70	3/16-MISC. SUPPLIES	01-2010-26-3112-132	9055255096
GREENWAY SEED COMPANY	161440	107835	748.50	4/16-SEED & FERTILIZER	01-2010-28-3752-255	5680

<u>Vendor</u>	<u>PO #</u>	<u>Chk #</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Invoice</u>
HANDI-LIFT SERVICE	161489	107836	295.00	REPAIR WHEEL CHIR LIFT-PD	01-2010-26-3112-132	82667
HAWTHORNE CHEVROLET	161438	107837	46.60	BRAKE LINE FOR SHUTTLE BUS	01-2010-26-3152-071	394105,394115
HAWTHORNE CHEVROLET	161460	107837	0.00	6/15-MISC. PARTS	01-2010-26-3152-071	395159
HAWTHORNE CHEVROLET	161460	107837	138.15	6/15-MISC. PARTS	01-2010-26-3152-071	395159
HOME DEPOT INC.	161537	107838	298.85	3/23/16 TO 4/16 HARDWARE SUPPLIES	01-2010-26-3112-132	ACCT #6035 3225 4019 5520
I.D.M. MEDICAL SUPPLY	161132	107839	429.71	4/16-OXYGEN	01-2010-27-3302-141	C9704,D0163
I.D.M. MEDICAL SUPPLY	161132	107839	0.00	5/16-OXYGEN	01-2010-27-3302-141	S6411
I.D.M. MEDICAL SUPPLY	161132	107839	19.50	5/16-OXYGEN	01-2010-27-3302-141	S6411
INDIAN HARBOR INSURANCE	161529	107840	5230.38	2/8 & 4/20 SERVICES	01-2010-20-1552-167	CLAIM #1569058
INDIAN HARBOR INSURANCE	161530	107840	0.00	4/20SERVICES-R. TITUS	01-2010-20-1552-167	CLAIM #XJ-1338
INDIAN HARBOR INSURANCE	161530	107840	2457.35	4/20SERVICES-R. TITUS	01-2010-20-1552-167	CLAIM #XJ-1338
INSURANCE DESIGN	161494	107841	775.00	5/16 MEDICAL CLAIMS ADMIN. FEE	01-2010-23-2202-113	388499
J. D'AMBROZIO PEST	161215	107842	240.00	4/16-PEST CONTROL	01-2010-26-3112-132	1460-00060,1444-00052
JAX CAR WASH	161478	107843	221.00	4/16 CAR WASHES & BAL OF INV #4847	01-2010-26-3152-183	
JOAN RIVERA	161522	107844	148.55	REIMB.-YARN FOR CROCHET CLUB	01-2010-28-3702-216	REIMB.-YARN FOR CROCHET CLUB
KAREN J. O'CONNELL	161167	107845	314.70	2016 MEDICARE REIMBURSEMENT	01-2010-23-2202-142	1/16, 2/16 & 3/16
KAY PRINTING	161485	107846	522.00	MISC. FORMS	01-2010-22-1952-163	132331
LAWSON PRODUCTS	161322	107847	19.80	4/16-SAFETY SUPPLIES	01-2010-26-3112-132	INV 9304039474,CM9600049895
LEVY'S INC.	161430	107848	400.00	"MAYWOOD WELLNESS CHALLENGE" SHIRTS	01-2010-27-3312-146	22233
LIFESAVERS, INC.	161418	107849	298.40	DEFIB PADS	01-2010-25-2402-139	102571
MAIN LOCK, INC.	161459	107850	481.50	4/16 & 5/16-MISC. LOCKS & REPAIRS	01-2010-26-3112-132	146108,146100,146190
MARY ANNE RAMPOLLA	161168	107851	314.70	2016 MEDICARE REIMBURSEMENT	01-2010-23-2202-142	1/16, 2/16 & 3/16
MATERA'S NURSERY & GRDN	161439	107852	88.55	1/16 & 3/16-MISC. REPAIRS & SUPPLIES	01-2010-28-3752-255	284662,285234
MAYWOOD BOARD OF	161542	107853	1426395.66	5/16 SCHOOL TAX PAYMENT	01-2070-00-0000-	5/16 SCHOOL TAX PAYMENT
MAYWOOD PUBLIC LIBRARY	161620	107854	7839.89	5/16 APPROPRIATION	01-2010-29-3902-061	5/16 APPROPRIATION
MUNICIPAL CAPITAL CORP.	161435	107855	675.00	LEASE #13474-PAYMENTS 23,24&25 OF 60	01-2010-25-2402-057	PAYMENTS 23, 24 & 26
NEGLIA ENGINEERING	161525	107856	750.00	NJDEP 2015 ANNUAL REPORT	01-2010-20-1652-162	MAYWMUN16.010
NEGLIA ENGINEERING	161526	107856	2139.17	3/16 GENERAL ENGINEERING	01-2010-20-1652-162	MAYWM16.001
NEGLIA ENGINEERING	161527	107856	0.00	4/16 ENGINEERING	01-2131-00-0000-030	MAYWMUN16.011
NEGLIA ENGINEERING	161527	107856	5130.00	4/16 ENGINEERING	01-2131-00-0000-030	MAYWMUN16.011
NEXT DAY SIGNS	161505	107857	200.00	SIDWALK FRAMES & SIGNS	01-2010-26-3112-132	15284
NJNVC	161514	107795	120.00	TITLE/REGISTRATION-NEW PATROL CARS	01-2010-26-3152-183	TITLE/REGISTRATION-NEW PATROL CARS
NISIM	161513	107797	729.00	2016 ANNUAL MEMBERSHIP	01-2010-20-1002-158	2016 ANNUAL MEMBERSHIP
NORTHEASTERN ARBORIST	161458	107858	500.00	4/16-PARTS FOR TREE TRUCK	01-2010-26-3152-071	42405 (PARTIAL)

<u>Vendor</u>	<u>PO #</u>	<u>Chk #</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Invoice</u>
NORTHEASTERN ARBORIST	161462	107858	64.94	INV #2572 (PARTIAL)	01-2010-26-3152-071	BAL ON PO161288
NORTHEASTERN ARBORIST	161546	107858	0.00	INV #42405 (BALANCE ON PO161458)	01-2010-26-3152-071	INV #42405 (BALANCE ON PO161458)
NORTHEASTERN ARBORIST	161546	107858	79.98	INV #42405 (BALANCE ON PO161458)	01-2010-26-3152-071	INV #42405 (BALANCE ON PO161458)
OFFICE CONCEPTS, INC.	161569	107859	47.98	MISC. OFFICE SUPPLIES	01-2010-20-1002-149	659508
OFFICE CONCEPTS, INC.	161569	107859	0.00	MISC. OFFICE SUPPLIES	01-2010-26-3112-132	659508
OFFICE CONCEPTS, INC.	161569	107859	80.55	MISC. OFFICE SUPPLIES	01-2010-26-3112-132	659508
OLD DOMINION BRUSH CO.	161340	107860	428.00	CONVEYOR COVER	01-2010-26-2902-131	87142-1M
OPTIMUM	161333	107861	69.07	4/16-ACCT #07870-064937-01-7	01-2010-26-3102-197	4/16 TO 5/15/16 CABLE
OPTIMUM	161333	107861	69.07	ACCT #07870-064937-01-7	01-2010-26-3102-197	5/15 TO 6/15
OPTIMUM	161334	107861	107.80	ACCT #07870-801160-09-5	01-2010-26-3102-197	5/6 TO 6/7/16
OPTIMUM	161551	107861	0.00	4/16 & 5/16-CABLE	01-2010-25-2402-057	ACCT #07870-432086-01-6
OPTIMUM	161551	107861	82.80	4/16 & 5/16-CABLE	01-2010-25-2402-057	ACCT #07870-432086-01-6
P & A AUTO PARTS	161203	107862	114.36	3/16-MISC. PARTS FOR VEHICLES	01-2010-26-3152-071	1504115153,1504115129
P & A AUTO PARTS	161203	107862	0.00	4/16-MISC. PARTS FOR VEHICLES	01-2010-26-3152-071	1504117806
P & A AUTO PARTS	161203	107862	7.38	4/16-MISC. PARTS FOR VEHICLES	01-2010-26-3152-071	1504117806
P.L. CUSTOM BODY &	161416	107863	1775.00	3/16-REPAIRS TO TRUCK 17	01-2010-26-3152-147	68298
P.L. CUSTOM BODY &	161416	107863	0.00	4/16-REPAIRS TO TRUCK 17	01-2010-26-3152-147	68418
P.L. CUSTOM BODY &	161416	107863	588.00	4/16-REPAIRS TO TRUCK 17	01-2010-26-3152-147	68418
PARAMOUNT LANDSCAPING	161469	107864	700.00	SPRINKLER REPAIR-CLEVELAND & GRANT FIELD	01-2010-28-3752-089	20160126
PARAMUS FORD, INC	161200	107865	138.65	4/16-PARTS & REPAIRS-PD VEHICLES	01-2010-26-3152-183	42458
PARAMUS FORD, INC	161201	107865	0.00	4/16-PARTS & REPAIRS-DPW VEHICLES	01-2010-26-3152-071	42451
PARAMUS FORD, INC	161201	107865	70.26	4/16-PARTS & REPAIRS-DPW VEHICLES	01-2010-26-3152-071	42451
PARTAC PEAT CORPORATION	161402	107866	1844.00	CLAY FOR CLEVELAND FIELD	01-2010-28-3752-092	2016-31114,2016-31116
PAYTON ELEVATOR CO.INC.	161311	107867	155.00	5/16-ELEVATOR MAINTENANCE	01-2010-20-1002-133	59567
PETTY CASH C/O D.	161604	107868	48.63	2/18 TO 5/18/16 PETTY CASH	01-2010-20-1002-149	2/18 TO 5/18/16 PETTY CASH
PETTY CASH C/O D.	161604	107868	78.63	2/18 TO 5/18/16 PETTY CASH	01-2010-20-1212-011	2/18 TO 5/18/16 PETTY CASH
PETTY CASH C/O D.	161604	107868	48.63	2/18 TO 5/18/16 PETTY CASH	01-2010-20-1452-258	2/18 TO 5/18/16 PETTY CASH
PETTY CASH C/O D.	161604	107868	48.62	2/18 TO 5/18/16 PETTY CASH	01-2010-22-1952-146	2/18 TO 5/18/16 PETTY CASH
PETTY CASH C/O D.	161604	107868	0.00	2/18 TO 5/18/16 PETTY CASH	01-2010-27-3312-146	2/18 TO 5/18/16 PETTY CASH
PETTY CASH C/O D.	161604	107868	10.00	2/18 TO 5/18/16 PETTY CASH	01-2010-27-3312-146	2/18 TO 5/18/16 PETTY CASH
RAMAPO WHOLESALERS,	161473	107869	348.45	4/16-MISC. PLUMBING SUPPLIES	01-2010-26-3112-132	B154569,B155645
READY REFRESH BY NESTLE	161212	107870	104.44	4/14-WATER FOR BOROUGH	01-2010-26-3112-132	D0437956899
REVENUE GUARD	161428	107871	852.48	2/16 AMBULANCE COLLECTIONS	01-2010-27-3302-146	22916
SADDLE RIVER TOURS/SRT	161207	107872	625.00	3/23/16-TRANS. DOOLANS-SPRING LAKE, NJ	01-2010-28-3732-217	12640
SADDLE RIVER TOURS/SRT	161208	107872	0.00	4/5/16-TRANS. TO THE VILLA, MOUNTAIN LKS, NJ	01-2010-28-3732-217	12730
SADDLE RIVER TOURS/SRT	161208	107872	575.00	4/5/16-TRANS. TO THE VILLA,	01-2010-28-3732-217	12730

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
				MOUNTAIN LKS, NJ		
SAFEGUARD BUSINESS	161183	107873	0.00	MAILING ENVELOPES	01-2010-20-1002-149	31294663
SAFEGUARD BUSINESS	161183	107873	70.16	MAILING ENVELOPES	01-2010-20-1002-149	31294663
SAFEGUARD BUSINESS	161183	107873	70.17	MAILING ENVELOPES	01-2010-20-1202-229	31294663
SAFEGUARD BUSINESS	161183	107873	450.54	MAILING ENVELOPES	01-2010-20-1452-027	31294663
SAFEGUARD BUSINESS	161183	107873	70.17	MAILING ENVELOPES	01-2010-20-1812-163	31294663
SAFEGUARD BUSINESS	161183	107873	70.17	MAILING ENVELOPES	01-2010-22-1952-163	31294663
SAFEGUARD BUSINESS	161183	107873	70.16	MAILING ENVELOPES	01-2010-26-3051-146	31294663
SAFEGUARD BUSINESS	161183	107873	70.17	MAILING ENVELOPES	01-2010-27-3112-127	31294663
SAFEGUARD BUSINESS	161183	107873	70.17	MAILING ENVELOPES	01-2010-27-3112-127	31294663
SIGN*A*RAMA	161481	107874	1500.00	REFLECTIVE LETTERING-CARS 3 & 4	01-2010-25-2402-030	41535
SIGN*A*RAMA	161555	107874	0.00	SIGNS FOR PARK	01-2010-28-3752-146	41560
SIGN*A*RAMA	161555	107874	330.00	SIGNS FOR PARK	01-2010-28-3752-146	41560
SO. BERGEN MUN. JOINT	161543	107798	0.00	2016 - 2ND INSTALLMENT	01-2010-23-2102-124	2016 - 2ND INSTALLMENT
SO. BERGEN MUN. JOINT	161543	107798	55173.50	2016 - 2ND INSTALLMENT	01-2010-23-2102-124	2016 - 2ND INSTALLMENT
SO. BERGEN MUN. JOINT	161543	107798	52219.80	2016 - 2ND INSTALLMENT	01-2010-23-2152-126	2016 - 2ND INSTALLMENT
SPECTROTEL	161570	107875	2250.97	5/16 TELEPHONE SERVICES	01-2010-26-3102-197	7610297
STAPLES	161151	107876	233.92	4/29/16-OFFICE SUPPLIES	01-2010-25-2402-163	3299222824
STATE OF NJ HEALTH BENE	0	50316001	64619.70	5/16 ACTIVE EMPLOYEE HEALTH INSURANCE	01-2010-23-2202-113	
STATE OF NJ HEALTH BENE	0	50316002	48893.04	5/16 RETIRED EMPLOYEE HEALTH INSURANCE	01-2010-23-2202-113	
STONE INDUSTRIES, INC.	161363	107877	568.49	4/16-ASPHALT	01-2010-26-2902-131	368400,368655,368959
SUEZ WATER OF NEW	161335	107878	10306.04	3/31 TO 4/30/16	01-2010-25-2652-094	ACCT #10004825412222-HYDRANT
SUEZ WATER OF NEW	161335	107878	0.00	4/30 TO 5/31/16	01-2010-25-2652-094	3/31 TO 4/30/16
SUEZ WATER OF NEW	161335	107878	10389.15	4/30 TO 5/31/16	01-2010-25-2652-094	3/31 TO 4/30/16
SUEZ WATER OF NEW	161591	107878	98.18	4/5 TO 5/4/16 WATER CHARGES	01-2010-26-2902-279	5/16 BILLING
SUEZ WATER OF NEW	161591	107878	378.99	4/5 TO 5/4/16 WATER CHARGES	01-2010-26-3112-109	5/16 BILLING
SUEZ WATER OF NEW	161591	107878	81.03	4/5 TO 5/4/16 WATER CHARGES	01-2010-26-3112-112	5/16 BILLING
SUEZ WATER OF NEW	161591	107878	284.36	4/5 TO 5/4/16 WATER CHARGES	01-2010-28-3752-279	5/16 BILLING
SUPERIOR DISTRIBUTORS	161318	107879	0.00	3/16-MISC. FILTERS FOR VEHICLES	01-2010-26-3152-071	260880107
SUPERIOR DISTRIBUTORS	161318	107879	529.12	3/16-MISC. FILTERS FOR VEHICLES	01-2010-26-3152-071	260880107
SUPERIOR DISTRIBUTORS	161318	107879	529.12	3/16-MISC. FILTERS FOR VEHICLES	01-2010-26-3152-071	260880107
TD EQUIPMENT FINANCE,	161598	107880	11002.51	LEASE #40077219-FIRE RESCUE TRUCK	01-2010-44-9015-000	00526286
TECHNICAL FIRE	161457	107881	555.00	PUMP TESTING-TRUCK 17,ENGINE 18 & 19	01-2010-26-2672-134	5007
TNT HVAC CORP	161426	107882	1153.90	2/8 & 3/9/16 SERVICE CALLS	01-2010-26-3112-132	3073
TOWNSHIP OF ROCHELLE	161594	107883	3413.41	4/16 FUEL CHARGES	01-2010-31-4622-144	4/16 FUEL CHARGES
TREASURER - STATE OF	161510	107884	2000.00	STORMWATER DISCHARGE PERMIT	01-2010-26-2902-218	160238530
TREASURER - STATE OF	161538	107884	0.00	2016 SITE REMEDIATION FEE	01-2010-26-3112-132	160466360
TREASURER - STATE OF	161538	107884	3160.00	2016 SITE REMEDIATION FEE	01-2010-26-3112-132	160466360

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
TREASURER, STATE OF NJ	161362	107418	-1865.60	TREATMENT WORKS APPROVAL APP. FEE	01-2010-26-2902-218	TREATMENT WORKS APPROVAL APP. FEE
TREASURER, STATE OF NJ	161511	107794	0.00	225 W. SPRING VALLEY-TREATMENT APP. FEE	01-2010-26-2902-218	225 W. SPRING VALLEY-TREATMENT APP. FEE
TREASURER, STATE OF NJ	161511	107794	3803.80	225 W. SPRING VALLEY-TREATMENT APP. FEE	01-2010-26-2902-218	225 W. SPRING VALLEY-TREATMENT APP. FEE
TREASURER, STATE OF NJ	161511	107794	1865.60	225 W. SPRING VALLEY-TREATMENT APP. FEE	01-2010-26-2902-218	225 W. SPRING VALLEY-TREATMENT APP. FEE
TRI AIR TESTING, INC.	161498	107885	440.40	NFPA AIR ANALYSIS	01-2010-26-2672-102	R90678
UNITED STATES POSTAL	161550	107886	2000.00	POSTAGE FOR METER	01-2010-20-1202-188	POSTAGE FOR METER
USA SECURITY SERVICES,	161571	107887	150.00	5/16 SERVICE CALL	01-2010-26-3112-132	119587
V.E. RALPH & SONS, INC.	161417	107888	283.30	MISC. SUPPLIES	01-2010-25-2402-139	317213
VAN DINE'S FOUR WHEEL	161364	107889	325.90	4/16-MISC. PARTS FOR SNOW PLOWS	01-2010-26-2902-222	117805
VERIZON	161446	107890	57.99	4/28 TO 5/27/16-DSL LINE-FIRE DEPT.	01-2010-26-2672-150	ACCT #153-222-633-0001-58
VERIZON COMMUNICATIONS	161069	107891	32.99	5/1 TO 5/31/16-FEELESS PD	01-2010-26-3102-197	ACCT #752-054-982-0001-81
VICTORIA'S NURSERY	161556	107892	3975.00	LINDEN & PEAR TREES FOR BOROUGH	01-2010-26-3002-271	231185
VINDAM, INC. (HARRIS)	161382	107893	122.00	GILDEA-NEW TELECOMMUNICATORS	01-2010-25-2402-274	24700
WELLS FARGO BANK	0	51116001	6389.11	4/16 ANALYSIS FEE	01-2010-20-1452-021	
WELLS FARGO BANK	0	51316001	0.00	G.S. GREEN ACRES-MULTI PARK IMPROV 023497056	01-2010-45-9405-116	
WELLS FARGO BANK	0	51316001	609.41	G.S. GREEN ACRES-MULTI PARK IMPROV 023497056	01-2010-45-9405-116	
WELLS FARGO BANK	0	51316001	3306.56	G.S. GREEN ACRES-MULTI PARK IMPROV 023497056	01-2010-45-9405-116	
WELLS FARGO BANK	0	52016001	0.00	GS GREEN ACRES-THOMA AVE LL FIELD-0234-045(A)	01-2010-45-9450-116	
WELLS FARGO BANK	0	52016001	451.93	GS GREEN ACRES-THOMA AVE LL FIELD-0234-045(A)	01-2010-45-9450-116	
WELLS FARGO BANK	0	52016001	1600.12	GS GREEN ACRES-THOMA AVE LL FIELD-0234-045(A)	01-2010-45-9450-116	
WITMER PUBLIC SAFETY	161252	107894	70.00	3/16 GAS METER CALIBRAIONS	01-2010-26-2672-102	1687052
WITMER PUBLIC SAFETY	161252	107894	0.00	4/16 CALIBRATIONS-GAS METERS	01-2010-26-2672-102	1687052
WITMER PUBLIC SAFETY	161252	107894	710.00	4/16 CALIBRATIONS-GAS METERS	01-2010-26-2672-102	1687052
ZIMICK BROTHERS	161616	107895	1014.50	CLEAN FEELESS APTER TERMITES TREATMENT	01-2010-26-3112-132	33923
ZUIDEMA PORTABLE	161454	107896	180.00	PORTABLE TOILETS-FAIRMOUNT FIELD-4/8-7/8/16	01-2010-28-3752-146	78690

Total Fund 01 Current Fund

Total Bill List: 2,647,507.15

5/24/16 BILL LIST - AMENDED

<u>Vendor</u>	<u>PO #</u>	<u>Chk #</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Invoice</u>
BELLO GRANDE	161512	2744	36852.36	MAYWOOD AVE STREETSCAPES	04-2150-55-3152-001	MAYMUN14.012-CERT #1
CLIFFSIDE BODY CORP.	161089	2746	2750.00	FIRE CHAINS FOR HOOKLIFT TRUCK	04-2150-55-9625-010	W28373
DARIO,ALBERT,METZ	161622	2747	6739.00	1/16, 2/16& 3/16 TAX APPEALS	04-2150-55-9620-001	1/16, 2/16& 3/16 TAX APPEALS
DAVIDSON LEGAL GROUP	161515	2745	5488.00	B31/L1-CORRECTION-DOCKET H007254-2013	04-2150-55-9620-002	TAX APPEAL
MCNERNEY & ASSOC., INC.	161410	2748	700.00	3/16 SERVICES	04-2150-55-9620-002	2016-116
NEGLIA ENGINEERING	161528	2749	2892.50	3/16 TO 3/21/16 - 2015 ROAD PROGRAM	04-2150-55-9630-006	MAYMUN15.013

Total Fund 04 CAPITAL ACCOUNT

Total Bill List: 55,421.86

5/24/16 BILL LIST - AMENDED

<u>Vendor</u>	<u>PO #</u>	<u>Chk #</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Invoice</u>
BOROUGH OF MAYWOOD	161554	850	241.34	2016 POSTAGE FOR SWIM POOL BROCHURES	05-2010-55-5020-014	2016 POSTAGE FOR SWIM POOL BROCHURES
CHEM TEC CORP.	161470	851	79.50	4/16 PEST CONTROL	05-2010-55-5020-005	16014680
DIRECT ENERGY BUSINESS	161602	852	11.34	GAS CHARGES THROUGH 4/21/16	05-2010-55-5020-004	ACCOUNT #613995/614337
DIRECT ENERGY BUSINESS	161603	852	0.00	ELECTRIC THROUGH 4/21/16	05-2010-55-5020-004	ACCT #570712/24597 I
DIRECT ENERGY BUSINESS	161603	852	981.66	ELECTRIC THROUGH 4/21/16	05-2010-55-5020-004	ACCT #570712/24597 I
DONNA DeGREGORIO-SWIM	161535	847	200.00	2016 SWIM POOL CHANGE FUND	05-2010-55-5020-009	2016 SWIM POOL CHANGE FUND
KOMPAN, INC.	161397	853	454.00	REPLACEMENT HAMMOCK SWING	05-2010-55-5020-005	84635
KYLE RUPINSKI	161617	854	250.00	REIMB. - HOOD CLEANING-CONCESSION STAND	05-2010-55-5020-013	REIMB. - HOOD CLEANING-CONCESSION STAND
PSE&G	161536	855	247.57	3/4 TO 4/6/16 GAS & ELECTRIC	05-2010-55-5020-004	SCCT #7080437105 & 78618
RESTAURANT DEPOT	161521	848	6000.00	BLANKET PO-2016 CONCESSION STAND SUPPLIES	05-2010-55-5020-013	BLANKET PO-2016 CONCESSION STAND SUPPLIES
ROBERTA STERN	161539	849	423.00	REIMB.-POSTAGE FOR BROCHURES	05-2010-55-5020-008	REIMB.-POSTAGE FOR BROCHURES

Total Fund 05 POOL OPERATING

Total Bill List: 8,888.41

5/24/16 BILL LIST - AMENDED

<u>Vendor</u>	<u>PO #</u>	<u>Chk #</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Invoice</u>
KAUKER & KAUKER LLC	161367	1952	5297.50	B124/L5-2/16 SERVICES	12-9606-00-9606-000	2016-39
KAUKER & KAUKER LLC	161501	1953	1147.50	B124/L5 J. MAGNONE-3/16 SERVICE	12-9606-00-9606-000	2016-53
MCNALLY & KACZYNSKI,	161482	1954	1044.00	B124/L5-3/16 SERVICES	12-9606-00-9606-000	68
REMINGTON, VERNICK &	161483	1955	2701.00	B124/L5-2/16 SERVICES	12-9606-00-9606-000	0234P011-6

Total Fund 12 ESC-MAGNONE AUTO/B124-L5

Total Bill List: 10,190.00

CORRESPONDENCE AND REPORT OF THE BOROUGH CLERK

Borough Clerk Pelligra reported on the following:

1. She reminded everyone Tuesday, June 7, 2016 is Primary Election Day and the polls will be open from 6:00 am to 8:00 pm.

REPORT OF ADMINISTRATOR

Administrator Stern reported on the following:

1. She reported pool registration is going well and everything is up and running at the pool.

REPORT OF THE ATTORNEY

Attorney Dario reported on the following:

1. He stated he emailed a sample pet shop ordinance to council members today for their review.

COMMITTEE REPORTS

Council member Padovano reported on the following:

1. She reported on the Mayor's Wellness Challenge sponsored by the Board of Health which ended on May 18, 2016, and reported the total number of walking steps was 3,655,108.

Council member Gervino reported on the following:

1. He echoed Mayor Febre's comments on the budget.
2. He reported on upcoming events to be sponsored by the Municipal Alliance.

Council member DeHeer reported on the following:

1. He reported the Building Department collected \$675.00 in zoning fees and \$6,453.00 in building fees for the month of May.
2. He spoke regarding the upcoming Memorial Day schedule for the Fire Department and reported on the services and parades that will be held.
3. He encouraged everyone to thank our veterans who have served our country and those who are currently serving.

Council member Messar reported on the following:

1. He reported the lightning alert system went off yesterday at Memorial Park prior to an impending storm and he was very impressed with the cooperation of the organizations, adding all participants cleared the fields.

Council member Morrone reported on the following:

1. He reported the swim pool will be opening on May 28, 2016 and encouraged residents to register for membership.
2. He stated he attended the Historical Committee meeting and reported they are working on their list of inductees for the next Hall of Fame Ceremony scheduled for June 15, 2017. He asked anyone who knows of a potential inductee or is interested in being a member of the committee, to attend their next meeting.

Council President Lindenau reported on the following:

1. He stated the Green Team had their rescheduled planting day at the Community Garden on Saturday, May 14, 2016.
2. He reported the following from the DPW:
 - All work has been completed at the pool and it is ready for opening day.
 - The ball fields are all in great shape.
 - They are working on plantings around town.
3. He stated he participated in the Maywood Rotary 5K on Saturday, May 21, 2016 together with Mayor Febre and Council member Padovano.

REPORT OF THE MAYOR

Mayor Febre reported on the following:

1. He spoke about the possibility of installing permanent signs to mark the 5K run route; adding it would encourage participation in both of our 5K events. He stated he will forward information to the council.

Council President Lindenau was in agreement and hopes more council members participate in the 5K run/walk in October.

RESIGNATIONS - ACCEPTANCE OF THE FOLLOWING

NONE

APPOINTMENTS - APPROVAL OF THE FOLLOWING

1. Eishner Sibug as a Part-time Lifeguard at an hourly rate of \$8.50 per hour.
 2. **Swim Pool Concession Stand Staff**: Kyle Rupinski – Manager at \$15.75 per hour; Kevin Rupinski – Assistant Manager at \$10.75 per hour; Megan Daly – Cook at \$8.50 per hour; Meagan Harrington, Dorothy Duncan, Brennan Duarte and Kaelyn Rupinski – Full Time Counter Staff at \$8.50 per hour; Jessica Masangcay, Taleen Demirdjian and Kristina Gorgone – Part-time Counter Staff at \$8.50 per hour.
- **All appointments are subject to the completion of all requirements set forth by the Borough.**
3. Lauren Ballerini as a Youth Squad member of the Maywood Volunteer First Aid Squad effective May 24, 2016.

Council member Lindenau moved the appointments, seconded by Council member Messar; and so carried by unanimous roll call vote.

Mayor Febre congratulated Ms. Ballerini for joining the first aid squad and hopes other young members of our community join one of our several volunteer organizations.

COUNCIL APPROVAL OF THE FOLLOWING

1. From the Rosary Society of Our Lady Queen of Peace Church – request to hold an Off-Premise 50/50 Raffle on September 10, 2016, at Our Lady Queen of Peace Church, 400 Maywood Avenue, Maywood, NJ.
2. Request for approval of Tournament application for Bergen County Charity Classic Baseball Tournament from May 27, 2016 to May 30, 2016.

Council member Messar moved for the approvals, seconded by Council member Lindenau; and so carried by unanimous roll call vote.

RESOLUTIONS BY TITLE - CONSIDERATION OF THE FOLLOWING

RESOLUTION #91-16 **A RESOLUTION AUTHORIZING THE AUCTION OF USED VEHICLES AND** **VARIOUS EQUIPMENT THROUGH THE COUNTY OF BERGEN**

WHEREAS, the Borough of Maywood has identified certain surplus property, no longer needed for public use, a list which is attached to this resolution; and

WHEREAS, the Borough of Maywood wishes to sell the referenced surplus property at auction pursuant to N.J.S.A. 40A:11-36; and

WHEREAS, the Borough of Maywood is a member of the Bergen County Cooperative Pricing System #11BECCP, established pursuant to N.J.S.A. 40A:11-11; and

WHEREAS, the County of Bergen has awarded a contract for auctioneering services to Caspert Management Co., Inc. and made same available to the members of the Bergen County Cooperative Pricing System # 11BECCP; and

WHEREAS, it is in the best interest of the Borough of Maywood to have the municipality's property listed and offered for sale in the same auction as the County of Bergen's surplus property; and

WHEREAS, the Borough of Maywood seeks to utilize the services of Caspert Management Co., pursuant to the cooperative pricing system agreement, Contract No. 13-74, to have the municipality's surplus property offered for sale in the same auction as the County of Bergen's surplus property; and

WHEREAS, in authorizing the auction of said property in conjunction with the County of Bergen, the municipality recognizes that it is separately contracting with the vendor, and shall hold harmless and indemnify the County of Bergen for any liability that may result from said auction; and

NOW, THEREFORE, BE IT RESOLVED by the Borough of Maywood, Bergen County, New Jersey, that it hereby authorizes the award of a contract to Caspert Management Co., Inc. for auctioneering services, in accordance with the terms of the Bergen County Cooperative Pricing System #11BECCP Contract # 13-74, to effectuate the sale of the Borough of Maywood's surplus property at auction together with property being offered for sale by the County of Bergen:

BE IT FURTHER RESOLVED that the purchasing agent and all other necessary officials and employees be authorized and directed to take such further actions and sign such documents as are necessary to effectuate the purpose of this resolution.

BE IT FURTHER RESOLVED that copies of this resolution be forwarded to Caspert Management Co., Inc. and the County of Bergen.

RESOLUTION #92-16
RESOLUTION AUTHORIZING RENTAL/USE AGREEMENT BETWEEN THE
BOROUGH OF MAYWOOD AND BLUE MARLIN AQUATICS, LLC.

WHEREAS, Blue Marlin Aquatics, LLC., operates a swimming competition and training program; and

WHEREAS, Blue Marlin Aquatics, LLC., wishes to utilize the Maywood Swim Pool within the Borough of Maywood for such programs, and;

WHEREAS, Blue Marlin Aquatics, LLC., will utilize the Maywood Swim Pool on eleven days in June and August as stated in said use agreement between the hours of 5:30 a.m. to 7:30 a.m. on Saturdays and 6:00 a.m. to 8:00 a.m. on Sundays in a manner that will not interfere with the public use and enjoyment of the facility, and;

WHEREAS, Blue Marlin Aquatics, LLC., agrees to the mutual promises and covenants contained in the "Use Agreement" to be executed by the parties, and agrees to pay the cost of said use of \$ 2,915.00 in total. Additional days may be authorized if approved by the Borough Administrator at an additional cost of \$265.00 per day, and;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Maywood, County of Bergen, State of New Jersey that the Mayor be and he is hereby authorized and directed to execute, and the Borough Clerk to attest, an agreement between the Borough of Maywood and Blue Marlin Aquatics, LLC., for terms pursuant and embodied in the "Use Agreement" contract for use of the Maywood Pool Facilities for the approved days in the 2016 season and;

BE IT FURTHER RESOLVED, that a copy of the within resolution together with a copy of the Agreement be on file in the Office of the Borough Clerk and be available for public inspection during regular business hours and pursuant to the laws of the State of New Jersey, County of Bergen and Borough of Maywood; and

RESOLUTION # 93-16
RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND
APPROPRIATION N.J.S.A. 40A:4-87

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

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

WHEREAS, the Borough of Maywood wishes to amend its 2016 Budget to include an amount as revenue,

NOW THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Maywood hereby requests the Director of the Division of Local Government Services to approve the insertion of an item in the budget of the year 2016 in the sum of \$9,876.00, which is now available as a revenue from the 2017 Municipal Alliance Grant in the amount of \$9,876.00.

BE IT FURTHER RESOLVED that a like sum of \$9,876.00 is hereby appropriated under the caption Municipal Alliance Grant and the cash match is contained in the Recreation Operating Budget; and

BE IT FURTHER RESOLVED, that the Borough Clerk forward two copies of this resolution to the Director of Local Government Services.

RESOLUTION # 94-16
RESOLUTION AUTHORIZING RENTAL/USE AGREEMENT BETWEEN
THE BOROUGH OF MAYWOOD AND SKYY SWIM CLUB

WHEREAS, Skyy Swim Club operates a swimming competition and training program open to the youth within the Borough of Maywood; and

WHEREAS, Skyy Swim Club wishes to utilize the Maywood Swim Pool within the Borough of Maywood for such programs, and;

WHEREAS, Skyy Swim Club will utilize the Maywood Swim Pool Monday through Friday from June 13, 2016 through August 4, 2016 between the hours of 6:00 a.m. to 8:00 a.m. and in a manner that will not interfere with the public use and enjoyment of the facility, and;

WHEREAS, Skyy Swim Club agrees to the mutual promises and covenants contained in the "Use Agreement" to be executed by the parties, and agrees to pay the cost of said use of \$5,700.00 in total.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Maywood, County of Bergen, State of New Jersey that the Mayor be and he is hereby authorized and directed to execute, and the Borough Clerk to attest, an agreement between the Borough of Maywood and Skyy Swim Club for terms pursuant and embodied in the "Use Agreement" contract for use of the Maywood Pool Facilities for the 2016 season and

BE IT FURTHER RESOLVED, that a copy of the within resolution together with a copy of the Agreement be on file in the Office of the Borough Clerk and be available for public inspection during regular business hours and pursuant to the laws of the State of New Jersey, County of Bergen and Borough of Maywood; and

RESOLUTION# 95-16

A RESOLUTION ACCEPTING THE PROPOSAL FOR THIRD PARTY ADMINISTRATOR (TPA) SERVICES AND APPOINTING INSURANCE DESIGN ADMINISTRATORS (IDA) TO ADJUDICATE MEDICAL PLAN VARIANCES

WHEREAS, the Borough of Maywood provides a comprehensive Health Benefits Program encompassing medical, prescription and dental benefits to all eligible employees and retirees: and

WHEREAS, the Borough has decided to secure medical and, in certain cases, prescription benefits through the NJ State Health Benefits Program (SHBP), effective 6/1/14; and

WHEREAS, the Borough has several levels of benefit for certain retirees of the Borough, as dictated by past contractual requirements that necessitate the services of a Third Party Administrator (TPA); and

WHEREAS, more specifically, such TPA services entail adjudicating claims associated with plan variances between the existing level of benefit provided and that available through the SHBP; and

WHEREAS, the Borough, in consultation with the Health Benefits Consultant obtained a professional services proposal for TPA services from Insurance Design Administrators (IDA), located in Oakland, New Jersey; and

WHEREAS, IDA has experience in adjudicating plan design variances associated with past benefit levels in coordination with currently available plan designs and can effectively maintain the contractually obligated level of benefit dictated by past contractual obligations.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Maywood, County of Bergen, State of New Jersey, that Insurance Design Administrators (IDA) of Oakland New Jersey is hereby awarded the contract for TPA services, effective 6/1/16 through 5/31/17 or until a qualified successor shall have qualified; and

BE IT FURTHER RESOLVED, that IDA will perform all aspects of TPA services to adjudicate any plan variances in accordance with the retiree health benefits program to maintain the Borough's contractual obligations, in accordance with the proposal for services and fees thereof presented by IDA; and

BE IT FURTHER RESOLVED, a certified copy of this Resolution shall be provided to the Borough CFO, Borough Auditor and PIA Security Programs, Inc. Health Benefits Consultant to the Borough.

RESOLUTION # 96-16

RESOLUTION REJECTING ALL BIDS RECEIVED FOR THE RECYCLABLE MATERIAL COLLECTION AND DISPOSAL IN THE BOROUGH OF MAYWOOD, COUNTY OF BERGEN, NEW JERSEY

WHEREAS, the Borough advertised and provided specifications for the Recycling Collection/Disposal Services project which included the scope of the work and requirements for a bid opening that occurred on Tuesday May 3, 2016 in where four (4) bids were received, duly opened and read aloud; and

WHEREAS, the Borough of Maywood had received a proposal from the Borough of Paramus to perform the Recycling Collection/Disposal Services for the Borough of Maywood pursuant to the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq.); and

WHEREAS, it is the recommendation of the Borough Administrator to abandon the current project to utilize the benefits of the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq.); and

WHEREAS, pursuant to N.J.S.A. 40A:11-13.2 and the bid specifications which reserved to the Borough the right to reject all bids, it is fully appropriate to do so under the circumstances.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Maywood, County of Bergen, State of New Jersey for the reasons set forth above, all bids received in response to the Notice to Bidders for the Recycling Collection/Disposal Services project be and the same are hereby rejected.

RESOLUTION #97-16
RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN
THE BOROUGH OF MAYWOOD AND BOROUGH OF PARAMUS FOR
RECYCLING COLLECTION/DISPOSAL SERVICES

WHEREAS, N.J.S.A. 40A:65-1 et seq., the “Uniformed Shared Services and Consolidation Act,” authorizes contracts between municipalities for the sharing of services within their respective jurisdictions; and

WHEREAS, the governing bodies of the Boroughs of Paramus and Maywood deem it to be in the best interests of the people in their respective communities to enter into such an agreement for the Borough of Paramus to perform the Recycling Collection/Disposal Services of the Borough of Maywood at an annual cost of \$116,000.00.

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) permits contracts made pursuant to N.J.S.A. 40A:65-1 et seq., the “Uniformed Shared Services and Consolidation Act,” to be done without competitive bids.

NOW, THEREFORE, BE IT RESOLVED BY THE BOROUGH OF MAYWOOD, Bergen County, New Jersey, pursuant to the provisions of N.J.S.A. 40A:65-1 et seq., that the Mayor is hereby authorized to execute, and the Borough Clerk to attest, a Shared Services Agreement between the Borough of Maywood and the Borough of Paramus, for the sharing of services for the Borough of Paramus to perform the Recycling Collection/Disposal Services of the Borough of Maywood, of a form approved by the Borough Attorney, a copy of which shall be on file in the office of the Borough Clerk, and is available for public inspection.

RESOLUTION # 98-16
RESOLUTION APPROVING THE LEASE FOR THE MAINTENANCE
OF PUBLIC TRANSIT SHELTERS AND FOR THE CONCESSION FOR THE
ADVERTISING THEREON IN THE BOROUGH OF MAYWOOD,
BERGEN COUNTY, NEW JERSEY

WHEREAS, the Borough of Maywood, County of Bergen, State of New Jersey has recognized the benefits of entering into a lease agreement for the maintenance of public transit shelters and for the concession for the advertising thereon; and

WHEREAS, AR JAMES, a New Jersey corporation with offices at 2 North Main Street, 2nd Floor, Allentown, New Jersey 08501 has the expertise, equipment and experience necessary to provide this service for the Borough; and

WHEREAS, AR JAMES has provided this service to the Borough pursuant to the terms of a lease executed on May 26th, 2011; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) permits the awarding of contracts that fall below the bidding threshold without competitive bids and provides that the contract itself must be available for public inspection;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Maywood, County of Bergen, State of New Jersey that the Mayor be and he is hereby authorized and directed to execute, and the Borough Clerk to attest to an agreement between the Borough of Maywood and AR JAMES for a one (1) year lease extension pursuant to the terms of compensation and conditions contained within the original lease for the maintenance of public transit shelters and for the concession for the advertising thereon within the Borough of Maywood.

RESOLUTION # 99-16
RESOLUTION AUTHORIZING THE ACCEPTANCE OF GRANT FROM THE
ROBERT T. STAFFORD DISASTER RELIEF AND EMERGENCY
ASSISTANCE ACT, HAZARD MITIGATION GRANT PROGRAM

WHEREAS, the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288 identifies the use of disaster relief funds under Section 404 the “Hazard Mitigation Grant Program” (herein after referred to as “the Program”), and

WHEREAS, the Borough of Maywood made an application to the Program through the State of New Jersey Office of Emergency Management under project number FEMA-DR-4086-NJ-551-R which has been awarded, the total amount of the grant being \$107,000.00 with a Federal share of \$75,000.00 and a Borough share of \$32,000.00 ; and

WHEREAS, the program has provided a Sub-Grant Agreement that provides for the particulars of said grant and use of same, and;

WHEREAS, it is in the best interest for the Borough of Maywood to accept this grant.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Maywood, County of Bergen, State of New Jersey that the Mayor be and he is hereby authorized and directed to execute, and the Borough Clerk to attest any documentation necessary to accept the awarded grant of the Robert T. Stafford Disaster Relief and Emergency Assistance Act pursuant to the terms of the Sub-Grant Agreement.

BE IT FURTHER RESOLVED, that a copy of the within resolution together with a copy of the Agreement be on file in the Office of the Borough Clerk and be available for public inspection during regular business hours and pursuant to the laws of the State of New Jersey, County of Bergen and Borough of Maywood; and

RESOLUTION #100-16
APPROVING THE REVISED BY-LAWS REGULATIONS
OF THE MAYWOOD FIRE POLICE

WHEREAS, according to the provisions of the Code of the Borough of Maywood, the Maywood Fire Police are to be governed by the Bylaws, rules and regulations, which shall provide for the administration and operation of the Fire Police, and which shall not be effective until they are presented to and approved by the Mayor and Council; and

WHEREAS, the Fire Police have presented for approval by the Mayor and Council revised Bylaws provisions by correspondence dated March 11, 2016; and

WHEREAS, the Mayor and Council finds that the revised Bylaws should be approved.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Maywood that:

1. The Fire Police revised Bylaws that were submitted to the Mayor and Council on March 11, 2016, are hereby approved;
2. A copy of this Resolution be provided to the Fire Police Captain; and

3. A copy of this Resolution shall be on file in the Borough Clerk's office, and shall be available for public inspection during regular business hours.

Council member DeHeer moved for the adoptions, seconded by Council member Messar; and so carried by unanimous roll call vote.

Mayor Febre thanked Administrator Stern, Attorney Dario, Borough Clerk Pelligra and all those involved in helping us obtain the interlocal agreement for the collection of recyclables with the Borough of Paramus.

INTRODUCTION OF ORDINANCES

NONE

NEW BUSINESS

OLD BUSINESS

MISCELLANEOUS BUSINESS

CLOSED SESSION - IF APPLICABLE

Council member Morrone made a motion to go into Closed Session; seconded by Council member Lindenau – All in Favor.

BOROUGH OF MAYWOOD **Closed Session Resolution # 102-16**

BE IT RESOLVED by the Mayor and Council of the Borough of Maywood, pursuant to the provisions of the Open Public Meetings Act, that the Mayor and Council meet in closed session to discuss the following subject matter(s):

Personnel – Contract Negotiations

which subject matter(s) is (are) permitted to be discussed in closed session pursuant to the following designated subsection(s) of Section 7 of the Open Public Meetings Act:

- Sub-section 1 dealing with material rendered confidential by express provision of Federal or State law
- Sub-section 2 covering a matter in which release of information would impair a right to receive federal funds
- Sub-section 3 involving disclosure of material that would constitute an unwarranted invasion of privacy, including material related to an individual's personal and family circumstances, without the express written consent of the individual involved
- Sub-section 4 pertaining to collective bargaining agreements and the terms, conditions and negotiations thereof
- Sub-section 5 dealing with the acquisition of real property, the setting of bank rates, or the investment of public funds where discussion thereof would adversely affect the public interest
- Sub-section 6 dealing with tactics and techniques used in protecting the safety and property of the public where disclosure could impair such protection or investigation of violation of the law
- Sub-section 7 dealing with pending or anticipated litigation, contract negotiations, or matters falling within the attorney-client privilege

Sub-section 8 concerning personnel matters dealing with employment, appointment, termination, or terms and conditions of employment of any person or persons, or the evaluation, promotion or disciplining of employees unless all employees involved consent to disclosure thereof

Sub-section 9 involving deliberations after public hearing on a matter which may result in the imposition of a civil penalty or the suspension or loss of a license

AND BE IT FURTHER RESOLVED that, as precisely as can be determined at this time, the discussion conducted in the said closed session can be disclosed to the public upon taking final action thereon, provided disclosure shall not violate the attorney-client privilege or constitute an undue invasion of privacy; and

BE IT FURTHER RESOLVED that the Mayor and Council of the Borough of Maywood

Will return to open session after this meeting.

Do not envision that they will return to open session after this meeting but reserves the right to do so.

Date of Passage: 05/24/2016 Time: 8:15 PM

ADJOURNMENT

Council member Morrone moved the meeting be adjourned; seconded by Council member Messar and so carried at 8:58 pm.

Borough Clerk