

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

**JUNE 28, 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.

Pastor Sungyoon Han of the Serving God Fellowship 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.

Mayor Febre spoke regarding Council member Padovano’s mother, Patricia Rausch, and asked everyone to keep her family in their thoughts and prayers.

### **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.**

NONE

### **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 owns the two family house but does not live in it. He would like to have work done on the home but has not received his permit from the building department.

Council member DeHeer offered to contact the Building Inspector, Mr. Mazzer, and have him call Mr. Weimert.

Mr. Wiemert stated he has several pictures of violations throughout the town and feels the code enforcement is selective.

Mayor Febre advised Mr. Wiemert to contact either the police or building department regarding violations he wishes to report and they will be acted upon.

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

**PUBLIC HEARING ON PENDING ORDINANCES - ADOPTION OF ORDINANCES**

NONE

**APPROVAL OF MINUTES**

Council member Lindenau moved for approval of the May 10, 2016 Work Session and Closed Session minutes and the May 24, 2016 Special Meeting, Council Meeting and Closed Session minutes; seconded by Council member Morrone and so carried with the exception of Council member DeHeer abstaining to the May 10, 2016 Work Session and Closed Session minutes.

**PRESENTATION OF BILLS AND CLAIMS AND REQUEST FOR PUBLIC COMMENT**

**The Clerk presented the bill resolution.**

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

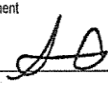
6/28/16 BILL LIST - TOTAL

DATE	VENDOR	CHECK #	AMOUNT	APPROPRIATION
6/7/2016	NEW JERSEY DEPT. OF HEALTH		\$74.40	DOG TRUST
5/17/2016	NATW		\$175.00	DRUG ENFORCEMENT TRUST
6/7/2016	GOOSE TOWN COMMUNICATIONS		\$16,735.74	DRUG ENFORCEMENT TRUST
5/17/2016	KNOX COMPANY		\$781.00	FIRE PREVENTION TRUST
5/17/2016	PARTY PERFECT RENTAL		\$1,250.00	RECREATION TRUST
TOTAL: 01 CURRENT			\$2,301,516.14	
TOTAL: 04 CAPITAL			\$79,461.57	
TOTAL: 05 SWIMPOOL			\$30,979.08	
TOTAL: 12 ESCROW			\$5,692.50	

TOTAL BILL LIST:

Be it resolved, Mayor and Council are authorized to issue and sign warrants in payment of vouchers of \$2,436,665.43

Mayor Adrian J. Febre



6/28/16 BILL LIST - TOTAL

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
AAA EMERGENCY SUPPLY	161561	0	134.80	THERMAL CAMERAS/RETRACOR	01-2010-26-2672-102	266597
ACTION RUBBER &	161211	0	180.41	6/16-MISC. HOSES FOR VEHICLES	01-2010-26-3152-266	1018273
AGL WELDING SUPPLY CO.,	161213	0	112.16	5/16-OXYGEN & ACETYLENE FOR SHOP	01-2010-26-3152-071	R433349
AIRPOWER INTERNATIONAL	161610	0	1595.00	SCBA CONTRACT- 5/16 TO 5/17	01-2010-26-2672-134	33844
ALL COVERED, INC.	161532	0	420.00	3/16 IT SERVICES	01-2010-25-2402-088	719644
ALL COVERED, INC.	161540	0	600.00	2016 SSL CERTIFICATE RENEWAL	01-2010-20-1002-133	724128
ALL COVERED, INC.	161558	0	450.00	4/16 SYSTEM ADMIN. VISITS	01-2010-20-1002-133	724452
ALL COVERED, INC.	161635	0	94.00	6/6/16-6/5/17 CISCO SMARTNET SUPPORT	01-2010-20-1002-133	727439
ALL COVERED, INC.	161684	0	1080.00	4/16 & 5/16 MAINTENANCE	01-2010-25-2402-088	729208
ALL COVERED, INC.	161695	0	840.00	5/16 SYSTEM ADMIN.	01-2010-20-1002-133	729207
ALLAN BRITENAY	161562	0	329.12	REPAIR LIGHT-CENTRAL/MAYWOOD	01-2010-25-2402-267	2398
AMERICAN WEAR, INC.	161287	0	231.00	5/16 CLEANING OF MATS & UNIFORMS	01-2010-26-2902-276	148309,150853,153364,155876
ANGELO'S PIZZERIA	161192	0	161.40	5/23/16-DRILL REFRESHMENTS	01-2010-26-2672-075	870008
AUTOMOTIVE BRAKE	161362	0	83.01	5/16-MISC. BRAKES/SUPPLIES	01-2010-26-3152-071	1541205,1543744,1543746
BAGEL SHOPPE	161516	0	172.60	3/30/16-BAGELS FOR SENIORS	01-2010-41-7032-189	77431
BARRINGTON PRESS	161710	0	1275.00	2016 JULY 4TH PARADE PROGRAMS	01-2010-30-4203-118	2016 JULY 4TH PARADE PROGRAMS
BERGEN COUNTY FIRE	161124	0	75.00	2016 DUES	01-2010-26-2672-153	SCOZZAFAVA, TUTTLE, McMANUS
BERGEN MUN. EMP.	161655	0	6385.00	6/16 DENTAL INSURANCE	01-2010-23-2202-113	6/16 DENTAL INSURANCE
BERGEN MUN. EMP.	161749	0	6385.00	7/16 DENTAL INSURANCE	01-2010-23-2202-113	7/16 DENTAL INSURANCE
BEYER BROTHERS	161628	0	4957.37	REPAIR ON TRUCK #255	01-2010-26-3152-071	22005
BILL O'SHEA'S	161713	0	83.95	2016 MEMORIAL DAY WREATH	01-2010-26-2672-150	100043033
BILL O'SHEA'S	161756	0	200.00	WREATHS FOR VETERAN'S DAY, 2016	01-2010-30-4202-038	100042782
BIOCHEM SUPPLY LLC	161492	0	818.00	4/26-MISC. PAPER PRODUCTS	01-2010-26-3112-132	1426
BLAC-RAC MANUFACTURING	161608	0	1041.62	GUN RACK SUPPLIES	01-2010-25-2402-030	2604
BOLLINGER, INC.	161760	0	0.00	7/16 PRESCRIPTION DRUG PLAN	01-2010-23-2202-113	039855
BOLLINGER, INC.	161760	0	23783.72	7/16 PRESCRIPTION DRUG PLAN	01-2010-23-2202-113	039855
BROWN'S JANITORIAL	161547	0	34.45	#128133 (BALANCE ON PO161202)	01-2010-26-3112-132	#128133 (BALANCE ON PO161202)
BROWN'S JANITORIAL	161629	0	278.80	4/16 & 5/16-PAPER & CLEANING SUPPLIES	01-2010-26-3112-132	128446,128514
BROWNELL'S, INC.	161486	0	38.15	GLOCK 42/43 ADAPTER KIT	01-2010-25-2402-095	12368229
Borough of Maywood	0	60216001	868.85	PAYROLL DATE-6/8/16	01-1615-00-0000-001	
Borough of Maywood	0	60216001	6881.88	PAYROLL DATE-6/8/16	01-2010-20-1001-204	
Borough of Maywood	0	60216001	5234.00	PAYROLL DATE-6/8/16	01-2010-20-1201-011	
Borough of Maywood	0	60216001	6169.69	PAYROLL DATE-6/8/16	01-2010-20-1451-204	
Borough of Maywood	0	60216001	582.61	PAYROLL DATE-6/8/16	01-2010-20-1501-204	

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
Borough of Maywood	0	60216001	5199.25	PAYROLL DATE-6/8/16	01-2010-22-1951-204	
Borough of Maywood	0	60216001	27061.25	PAYROLL DATE-6/8/16	01-2010-25-2401-091	
Borough of Maywood	0	60216001	1586.25	PAYROLL DATE-6/8/16	01-2010-25-2401-092	
Borough of Maywood	0	60216001	6844.61	PAYROLL DATE-6/8/16	01-2010-25-2401-093	
Borough of Maywood	0	60216001	6576.25	PAYROLL DATE-6/8/16	01-2010-25-2401-095	
Borough of Maywood	0	60216001	1976.94	PAYROLL DATE-6/8/16	01-2010-25-2401-098	
Borough of Maywood	0	60216001	6449.52	PAYROLL DATE-6/8/16	01-2010-25-2401-170	
Borough of Maywood	0	60216001	111221.83	PAYROLL DATE-6/8/16	01-2010-25-2401-204	
Borough of Maywood	0	60216001	67.49	PAYROLL DATE-6/8/16	01-2010-25-2651-204	
Borough of Maywood	0	60216001	28994.07	PAYROLL DATE-6/8/16	01-2010-26-2901-204	
Borough of Maywood	0	60216001	3352.80	PAYROLL DATE-6/8/16	01-2010-20-1451-204	
Borough of Maywood	0	60216001	190.00	PAYROLL DATE-6/8/16	01-2010-28-3701-204	
Borough of Maywood	0	60216001	955.15	PAYROLL DATE-6/8/16	01-2010-29-3902-061	
Borough of Maywood	0	60216001	11995.00	PAYROLL DATE-6/8/16	01-2010-29-3902-061	
Borough of Maywood	0	60216001	7347.15	PAYROLL DATE-6/8/16	01-2010-36-4722-247	
Borough of Maywood	0	60216001	0.00	PAYROLL DATE-6/8/16	01-2010-36-4762-001	
Borough of Maywood	0	60216001	225.84	PAYROLL DATE-6/8/16	01-2010-36-4762-001	
Borough of Maywood	0	61716001	993.85	PAYROLL DATE-6/22/16	01-1615-00-0000-001	
Borough of Maywood	0	61716001	6081.88	PAYROLL DATE-6/22/16	01-2010-20-1001-204	
Borough of Maywood	0	61716001	5234.00	PAYROLL DATE-6/22/16	01-2010-20-1201-011	
Borough of Maywood	0	61716001	5884.87	PAYROLL DATE-6/22/16	01-2010-20-1451-204	
Borough of Maywood	0	61716001	592.61	PAYROLL DATE-6/22/16	01-2010-20-1501-204	
Borough of Maywood	0	61716001	5636.75	PAYROLL DATE-6/22/16	01-2010-22-1951-204	
Borough of Maywood	0	61716001	27345.59	PAYROLL DATE-6/22/16	01-2010-25-2401-091	
Borough of Maywood	0	61716001	1338.75	PAYROLL DATE-6/22/16	01-2010-25-2401-092	
Borough of Maywood	0	61716001	6873.23	PAYROLL DATE-6/22/16	01-2010-25-2401-093	
Borough of Maywood	0	61716001	6604.50	PAYROLL DATE-6/22/16	01-2010-25-2401-095	
Borough of Maywood	0	61716001	1560.27	PAYROLL DATE-6/22/16	01-2010-25-2401-098	
Borough of Maywood	0	61716001	13090.61	PAYROLL DATE-6/22/16	01-2010-25-2401-170	
Borough of Maywood	0	61716001	112229.11	PAYROLL DATE-6/22/16	01-2010-25-2401-204	
Borough of Maywood	0	61716001	67.49	PAYROLL DATE-6/22/16	01-2010-25-2651-204	
Borough of Maywood	0	61716001	20466.53	PAYROLL DATE-6/22/16	01-2010-26-2901-204	
Borough of Maywood	0	61716001	4158.52	PAYROLL DATE-6/22/16	01-2010-27-3303-204	
Borough of Maywood	0	61716001	330.00	PAYROLL DATE-6/22/16	01-2010-28-3701-204	
Borough of Maywood	0	61716001	881.27	PAYROLL DATE-6/22/16	01-2010-29-3902-061	
Borough of Maywood	0	61716001	11214.14	PAYROLL DATE-6/22/16	01-2010-29-3902-061	
Borough of Maywood	0	61716001	7590.91	PAYROLL DATE-6/22/16	01-2010-36-4722-247	
Borough of Maywood	0	61716001	0.00	PAYROLL DATE-6/22/16	01-2010-36-4762-001	
Borough of Maywood	0	61716001	209.55	PAYROLL DATE-6/22/16	01-2010-36-4762-001	
Borough of Maywood	0	61716001	870.00	PAYROLL DATE-6/22/16	01-2010-41-7701-004	
C. WINTERS SUPPLY	161544	0	300.00	3/16 & 5/16-MULCH	01-2010-28-3752-146	42336,42970

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
CENTRAL BERGEN MUTUAL	161385	0	150.00	2016 DUES	01-2010-26-2672-153	2016 DUES
CHRIS BRIGNOLA	161720	0	300.00	JULY 2, 2016-ENTERTAINMENT FOR FIREWORKS	01-2010-30-4203-118	JUMPIN DRAGONS
CHRISTOPHER NICHOLS	161651	0	470.40	BLOODHOUND ASSOC. TRAINING CERT.	01-2010-25-2402-269	REIMBURSEMENT
CITY OF HACKENSACK	161753	0	7750.00	4/16 RECHILING COLLECTIONS	01-2010-26-3052-152	421,422
CLARKE CATON HUNTS	161726	0	90.00	PAW & 5/13/16 COAH SERVICES	01-2010-20-1552-167	65283
CONCENTRA OCCUP HLTH	161133	0	83.50	5/16-PHYSICALS	01-2010-27-3302-146	509536624
CONCENTRA OCCUP HLTH	161674	0	83.50	PHYSICAL - A. DeFINA	01-2010-23-2202-181	509547891
COPPELIA ENTERPRISES	161704	0	1900.00	2016 JULY 4TH PARADE	01-2010-30-4203-118	2016 JULY 4TH PARADE
CUSTOM BANDAG, INC.	161441	0	2000.00	5/16-MISC. TIRES & RECAPS	01-2010-26-3152-071	60135673 (PARTIAL)
CUSTOM BANDAG, INC.	161484	0	2859.05	4/16-TIRES FOR GARBAGE TRUCKS	01-2010-26-3152-071	60134695,60134670
CUSTOM BANDAG, INC.	161484	0	601.36	5/16-TIRES FOR GARBAGE TRUCKS	01-2010-26-3152-071	60135674
D'SCOLI PLUMBING & D'ULISSE, JOSEPH	161614	0	2040.00	PLUMBING AT POOL	01-2010-26-3112-132	1004
DAVID PEGO - PETTY CASH	161677	0	200.00	2015 FIRE DEPARTMENT CLOTHING ALLOWANCE	01-2010-25-2402-180	REIMB. OF PETTY CASH - 2/18 TO 6/2/16
DEL GAVIO, NICHOLAS	0	107285	-8.33	2015 FIRE DEPARTMENT CLOTHING ALLOWANCE	01-2010-25-2662-044	
DEL GAVIO, NICHOLAS	0	107285	-8.33	2015 FIRE DEPARTMENT CLOTHING ALLOWANCE	01-2010-25-2662-044	
DEL GAVIO, NICHOLAS	0	107285	0.00	2015 FIRE DEPARTMENT CLOTHING ALLOWANCE	01-2010-25-2662-044	
DEL GAVIO, NICHOLAS	0	107285	6.33	2015 FIRE DEPARTMENT CLOTHING ALLOWANCE	01-2010-25-2662-044	
DENVILLE STRING BAND	161709	0	2500.00	2016 JULY 4TH PARADE	01-2010-30-4203-118	2016 JULY 4TH PARADE
DIRECT ENERGY BUSINESS	161715	0	\$293.20	4/21 TO 6/2/16 GAS & ELECTRIC	01-2010-26-3112-196	4/21 TO 6/2/16 GAS & ELECTRIC
DIRECT ENERGY BUSINESS	161715	0	158.40	4/21 TO 6/2/16 GAS & ELECTRIC	01-2010-28-3752-279	4/21 TO 6/2/16 GAS & ELECTRIC
DIRECT ENERGY BUSINESS	161715	0	628.49	4/21 TO 6/2/16 GAS & ELECTRIC	01-2010-31-4352-071	4/21 TO 6/2/16 GAS & ELECTRIC
DONNA SKINNER	161493	0	700.00	CLOWNS FOR JULY 4, 2016 PARADE	01-2010-30-4203-118	CLOWNS FOR JULY 4, 2016 PARADE
DUKES SALES AND SERVICE	161510	0	3000.00	DEGREASER	01-2010-26-2902-218	14030
EAST COAST FLAG & EDDIE HULSE	161625	0	239.69	FLAGS FOR PARADE	01-2010-30-4203-118	0026365
ENVIRONMENTAL RENEWAL, ERIK ARONSON	161563	0	4500.00	4/16 YARD DEBRIS REMOVAL	01-2010-26-3052-080	257099,163,202,370,405,657,752,7767097,258059
ESSEX CTY COLLEGE	161606	0	53.50	REIMB.-GUN CLEANING TEST	01-2010-25-2402-095	REIMB.-GUN CLEANING TEST
FDR HITCHES LLC	161474	0	59.12	5/16 & 6/16-MISC. HITCHES FOR VEHICLES	01-2010-26-3152-071	26342,26798,CN26343
FERDINAND BRIGNOLA	161721	0	300.00	ENTERTAINMENT FOR JULY 4, 2016 FIREWORKS	01-2010-30-4203-118	JUMPIN DRAGONS

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
FERRIOLI, WIELKOTZ,	161595	0	750.00	PREP-DEBT STATE. #1 & TEMP. CAPITAL BUDGET	01-2010-20-1352-014	5/10/16 BILLING
FERRIOLI, WIELKOTZ,	161672	0	1535.00	ADOPTION OF 2016 MUNICIPAL BUDGET & CH 159	01-2010-20-1352-014	ADOPTION OF 2016 MUNICIPAL BUDGET & CH 159
FRANK MERCHANT	161722	0	300.00	ENTERTAINMENT FOR JULY 4, 2016 FIREWORKS	01-2010-30-4203-118	JUMPIN DRAGONS
FRANK'S TRUCK CENTER, GAETA RECYCLING CO.,	161319 161671	0 0	83.20 60217.48	5/16-MISC. PARTS & SUPPLIES 5/16 TRASH & RECYCLING DISPOSAL/SOLID WASTE	01-2010-26-3152-071 01-2010-26-3052-152	690865 1160782,1160788,1160788
GARDEN STATE BAND GARDEN STATE HALF	161707 161681	0 0	1500.00 400.00	2016 JULY 4TH PARADE ANTIQUE CARS - JULY 4, 2016 PARADE	01-2010-30-4203-118 01-2010-30-4203-118	2016 JULY 4TH PARADE ANTIQUE CARS - JULY 4, 2016 PARADE
GENERAL CODE, LLC GENERAL CODE, LLC GOOSE TOWN ENTERPRISES, GOOSE TOWN ENTERPRISES, GOOSE TOWN ENTERPRISES, GRADE A PETROLEUM CORP GRAMCO WORD PROCESSING	161172 161582 161480 161480 161214 161665	0 0 0 0 0 0	3000.00 894.25 134.50 135.00 162.80 110.00	6/16-CODIFICATIONS 6/16 CODIFICATIONS 3/16-RADIO REPAIRS, ETC. 6/10/16-RADIO REPAIRS, ETC. 6/16-OIL & ANTIFREEZE 5/16 TO 5/17 CONTRACT-RECORDING SYSTEM	01-2010-20-1002-149 01-2010-20-1002-149 01-2010-25-2782-183 01-2010-26-3112-132 01-2010-26-3152-071 01-2010-20-1002-260	BILL00021203 (BALANCE ON PO 161582) BILL00021203 (BALANCE ON PO 161172) 84718 86487 939753 16-466
HACKENSACK AUTO SPRING	161325	0	58.00	5/16-MISC. ALIGNMENTS FOR VEHICLES	01-2010-26-3152-071	10393
HEWLETT-PACKARD COMPANY HEWLETT-PACKARD COMPANY HOPMANN FLORIST HOME DEPOT INC. INSURANCE DESIGN JAMES SANTASIERO	161281 161683 161755 161668 161700 161723	0 0 0 0 0 0	1801.15 908.87 150.00 229.11 775.00 300.00	COMPUTERS FOR POLICE DEPT. PRO DESK COMPUTER MEMORIAL DAY FLOWERS-2016 4/21-5/19/16 HARDWARE SUPPLIES 6/16 MEDICAL CLAIMS ADMIN. FEE ENTERTAINMENT FOR JULY 2, 2016 FIREWORKS	01-2010-25-2402-146 01-2010-25-2402-146 01-2010-30-4202-038 01-2010-26-3112-132 01-2010-23-2202-113 01-2010-30-4203-118	56953356,56997831,56985181 57306075,57318596 MEMORIAL DAY FLOWERS-2016 4/21-5/19/16 HARDWARE SUPPLIES 389998 JUMPIN DRAGONS
JAX CAR WASH JEFFREY R. SURENIAN & JERSEY POWER EQUIPMENT,	161478 161752 161339	0 0 0	186.00 2000.00 17.50	5/16 CAR WASHES COAH SERVICES-3RD PAYMENT 5/16-MISC. PARTS & REPAIRS FOR MOWERS	01-2010-26-3152-183 01-2010-20-1552-167 01-2010-28-3752-089	4944 COAH SERVICES-3RD PAYMENT 112886
KAUKER & KAUKER LLC LANGUAGE LINE SERVICES LANSON PRODUCTS LANSON PRODUCTS LANSON PRODUCTS LEVY'S INC. MACO OFFICE SOURCE MACO OFFICE SOURCE MACO OFFICE SOURCE	161634 161585 161199 161322 161322 161717 161618 161618 161618	0 0 0 0 0 0 0 0 0	2437.50 100.00 5.38 18.72 213.56 350.00 1084.03 305.66 600.43	4/16 COAH MATTERS 4/16 & 5/16-LANGUAGE SERVICES 5/16-MISC. SAFETY SUPPLIES-DFW 5/16-SAFETY SUPPLIES 5/16-SAFETY SUPPLIES T-SHIRTS FOR MADCAP MISC. OFFICE SUPPLIES MISC. OFFICE SUPPLIES MISC. OFFICE SUPPLIES	01-2010-20-1652-162 01-2010-25-2402-057 01-2010-26-3112-132 01-2010-26-3112-132 01-2010-26-3112-132 01-2010-20-1002-149 01-2010-41-7032-189 01-2010-20-1202-229 01-2010-20-1452-258	2016-77 3813168,3832662 930413328 9304123325 9304091398,9304116480 22280 662101,662102,662104,662105,662578 662101,662102,662104,662105,662578 662101,662102,662104,662105,662578

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
MACO OFFICE SOURCE MAIN LOCK, INC. MARIA REDA	161618 161459 161759	0 0 0	52.46 9.00 321.75	MISC. OFFICE SUPPLIES 5/16-MISC. LOCKS & REPAIRS 4/28,6/2,6/16 & 6/23/16 ACCOUNTING SERVICES	01-2010-20-1812-163 01-2010-26-3112-132 01-2010-20-1452-078	662101,662102,662104,662105,662578 146596 4/28,6/2,6/16 & 6/23/16 ACCOUNTING SERVICES
MARIO'S PIZZA MARTHA DEYOUNG	161719 161680	0 0	68.00 600.00	6/17/16-PIZZA FOR TEEN NIGHT PRIZE MONEY FOR JULY 4, 2016 PARADE	01-2010-41-7032-189 01-2010-30-4203-118	174964 PRIZE MONEY FOR JULY 4, 2016 PARADE
MATERA'S NURSERY & GRDN MATERA'S NURSERY & GRDN MATTHEW PARODI	161439 161439 161737	0 0 0	44.75 271.50 67.95	4/16-MISC. REPAIRS & SUPPLIES 6/16-MISC. REPAIRS & SUPPLIES REIMB. MAGNETIC CREDIT CARD READER	01-2010-28-3752-255 01-2010-28-3752-255 01-2010-25-2402-146	286524 289746 REIMB. MAGNETIC CREDIT CARD READER
MATUS, DYLAN	0	107330	-50.00	2015 FIRE DEPARTMENT CLOTHING ALLOWANCE	01-2010-25-2662-044	
MAYWOOD BOARD OF MAYWOOD MARKETPLACE MAYWOOD MARKETPLACE MAYWOOD MARKETPLACE MAYWOOD MARKETPLACE MAYWOOD PUBLIC LIBRARY MBI-GLUCK SHAW	161662 161329 161422 161552 161686 161725 161520	0 0 0 0 0 0 0	1426395.66 218.70 50.00 10.00 400.00 10851.44 1500.00	6/16 SCHOOL TAX PAYMENT 5/16-REFRESHMENTS/FIRE DEPT. 6/17/15-TUTTLE TUTTLE 6/15/16-SENIOR LUNCHEON 6/16 APPROPRIATION 6302154/16 GRANT WRITING SERVICES	01-2070-00-0000- 01-2010-26-2672-150 01-2010-20-1002-099 01-2010-20-1002-099 01-2010-28-3732-217 01-2010-29-3902-061 01-2010-20-1002-149	6/16 SCHOOL TAX PAYMENT 835414 20068 (BALANCE ON PO 161552) 20068 (BALANCE ON PO161422) 17250 6/16 APPROPRIATION 613215
MBI-GLUCK SHAW MERIT TROPHIES & MGL PRINTING SOLUTIONS MGL PRINTING SOLUTIONS MUNICIPAL CAPITAL CORP. MINIDEX, INC. MCNALLY & KACZYNSKI, N.J. DIVISION OF NATM NEGLIA ENGINEERING	161656 161171 161590 161657 161646 161548 161568 161666 161594 161574	0 0 0 0 0 0 0 0 0 0	1500.00 25.00 1486.00 208.00 675.00 571.36 1632.00 30.00 35.00 1666.67	5/16 GRANT WRITING SERVICES 5/16 UPDATE PLAQUE - DASS PO/VOUCHER FORMS CHECKS FOR CURRENT ACCOUNT LEASE #13474-3RD QTR 2016 2016 HOMESTEAD HERBATE BILLS 4/16 GENERAL SERVICES 2016-2017 LIQUOR LICENSE RENEWAL 2016 ANNUAL DUES-SGT. TUTSCHEK 4/16 GENERAL ENGINEERING SERVICES	01-2010-20-1002-149 01-2010-20-1002-149 01-2010-20-1452-258 01-2010-20-1452-021 01-2010-25-2402-057 01-2010-20-1452-261 01-2010-21-1802-125 01-2010-20-1212-011 01-2010-25-2402-079 01-2010-20-1652-162	63106 511164 138380 138785 PAYMENTS 26,27&28 OF 60 989420 83.88 2016-2017 LIQUOR LICENSE RENEWAL NN03139 MAYWADM16.001
NEGLIA ENGINEERING NEGLIA ENGINEERING NEMECZEK, KURT	161577 161727 0	0 0 107310	1500.00 1666.67 -67.50	NJDEP 2015 ANNUAL REPORT 5/16 GENERAL ENGINEERING 2015 FIRE DEPARTMENT CLOTHING ALLOWANCE	01-2010-20-1652-162 01-2010-20-1652-162 01-2010-25-2662-044	MAYWADM16.010 5/16 GENERAL ENGINEERING
NEW JERSEY STATE LEAGUE NORTH JERSEY MEDIA OFFICE CONCEPTS, INC. OFFICE CONCEPTS, INC. OFFICE CONCEPTS, INC.	161664 161247 161573 161661 161661	0 0 0 0 0	300.00 145.53 29.00 27.60 443.88	10/16 THROUGH 6/17 NJLM MAGAZINE 5/23/16 LEGAL AD SIGNATURE STAMP MISC. OFFICE SUPPLIES MISC. OFFICE SUPPLIES	01-2010-20-1002-158 01-2010-20-1202-169 01-2010-20-1202-229 01-2010-20-1452-258 01-2010-26-2902-146	16M-9013 4035031 661367-0 665076 665076

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
FERRAIOLI, WIELKOTZ,	161595	0	750.00	PREP-DEBT STATE. #1 & TEMP. CAPITAL BUDGET	01-2010-20-1352-014	5/10/16 BILLING
FERRAIOLI, WIELKOTZ,	161672	0	1535.00	ADOPTION OF 2016 MUNICIPAL BUDGET & CH 159	01-2010-20-1352-014	ADOPTION OF 2016 MUNICIPAL BUDGET & CH 159
FRANK MERCHANT	161722	0	300.00	ENTERTAINMENT FOR JULY 4, 2016 FIREWORKS	01-2010-30-4203-118	JUMPIN DRAGONS
FRANK'S TRUCK CENTER, GAETA RECYCLING CO.,	161319 161671	0 0	83.20 60217.48	5/16-MISC. PARTS & SUPPLIES DISPOSAL/SOLID WASTE	01-2010-26-3152-071 01-2010-26-3052-152	690865 1160782,1160788,1160788
GARDEN STATE BAND GARDEN STATE HALP	161707 161681	0 0	1500.00 400.00	2016 JULY 4TH PARADE ANTIQUUE CARS - JULY 4, 2016 PARADE	01-2010-30-4203-118 01-2010-30-4203-118	2016 JULY 4TH PARADE ANTIQUUE CARS - JULY 4, 2016 PARADE
GENERAL CODE, LLC GENERAL CODE, LLC GOOSE TOWN ENTERPRISES, GOOSE TOWN ENTERPRISES, GRADE A PETROLEUM CORP GRAMCO WORD PROCESSING	161172 161582 161480 161480 161214 161665	0 0 0 0 0 0	3000.00 694.25 134.50 135.00 162.80 1110.00	6/16-CODIFICATIONS 6/16 CODIFICATIONS 3/16-RADIO REPAIRS, ETC. 6/10/16-RADIO REPAIRS, ETC. 6/16-OIL & ANTIFREEZE 5/16 TO 5/17 CONTRACT-RECORDING SYSTEM	01-2010-20-1002-149 01-2010-20-1002-149 01-2010-25-2782-183 01-2010-25-2782-183 01-2010-26-3152-071 01-2010-20-1002-260	BILL00021203 (BALANCE ON PO 161582) BILL00021203 (BALANCE ON PO 161172) 84718 86487 993753 16-466
HACKENSACK AUTO SPRING	161325	0	58.00	5/16-MISC. ALIGNMENTS FOR VEHICLES	01-2010-26-3152-071	10393
HEWLETT-PACKARD COMPANY HEWLETT-PACKARD COMPANY HOPMANN FLORIST HOME DEPOT INC. INSURANCE DESIGN JAMES SANTASIERO	161281 161683 161755 161668 161700 161723	0 0 0 0 0 0	1801.15 908.87 150.00 229.11 775.00 300.00	COMPUTERS FOR POLICE DEPT. PRO DESK COMPUTER MEMORIAL DAY FLOWERS-2016 4/21-5/19/16 HARDWARE SUPPLIES 6/16 MEDICAL CLAIMS ADMIN. FER ENTERTAINMENT FOR JULY 2, 2016 FIREWORKS	01-2010-25-2402-146 01-2010-25-2402-146 01-2010-30-4202-038 01-2010-26-3112-132 01-2010-23-2202-113 01-2010-30-4203-118	56953356,56997831,56985181 57306075,57318596 MEMORIAL DAY FLOWERS-2016 4/21-5/19/16 HARDWARE SUPPLIES 389998 JUMPIN DRAGONS
JAX CAR WASH JEFFREY R. SURENTIAN & JERSEY POWER EQUIPMENT,	161478 161752 161339	0 0 0	186.00 2000.00 17.50	5/16 CAR WASHES COAH SERVICES-3RD PAYMENT 5/16-MISC. PARTS & REPAIRS FOR MOWERS	01-2010-26-3152-183 01-2010-20-1552-167 01-2010-28-3752-089	4944 COAH SERVICES-3RD PAYMENT 112886
KAUKER & KAUKER LLC LANGUAGE LINE SERVICES LAWSON PRODUCTS LAWSON PRODUCTS LAWSON PRODUCTS LEVY'S INC. MACO OFFICE SOURCE MACO OFFICE SOURCE MACO OFFICE SOURCE	161634 161585 161199 161322 161322 161717 161618 161618 161618	0 0 0 0 0 0 0 0 0	2437.50 100.00 5.38 18.72 213.56 350.00 1084.03 305.66 600.49	4/16 COAH MATTERS 4/16 & 5/16-LANGUAGE SERVICES 5/16-MISC. SAFETY SUPPLIES-DPW 5/16-SAFETY SUPPLIES 5/16-SAFETY SUPPLIES T-SHIRTS FOR MADCAP MISC. OFFICE SUPPLIES MISC. OFFICE SUPPLIES MISC. OFFICE SUPPLIES	01-2010-20-1652-162 01-2010-25-2402-057 01-2010-26-3112-132 01-2010-26-3112-132 01-2010-26-3112-132 01-2010-41-7032-189 01-2010-20-1002-149 01-2010-20-1202-229 01-2010-20-1452-258	2016-77 3813168,3832662 9304113528 9304123325 9304091198,9304116480 22280 662101,662102,662104,662105,662578 662101,662102,662104,662105,662578 662101,662102,662104,662105,662578

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
MACO OFFICE SOURCE MAIN LOCK, INC. MARIA REDA	161618 161459 161759	0 0 0	52.46 9.00 321.75	MISC. OFFICE SUPPLIES 5/16-MISC. LOCKS & REPAIRS 4/28,6/2,6/16 & 6/23/16 ACCOUNTING SERVICES	01-2010-20-1812-163 01-2010-26-3112-132 01-2010-20-1452-078	662101,662102,662104,662105,662578 146596 4/28,6/2,6/16 & 6/23/16 ACCOUNTING SERVICES
MARIO'S PIZZA MARTHA DEYOUNG	161719 161680	0 0	68.00 600.00	6/17/16-PIZZA FOR TEEN NIGHT PRIZE MONEY FOR JULY 4, 2016 PARADE	01-2010-41-7032-189 01-2010-30-4203-118	174964 PRIZE MONEY FOR JULY 4, 2016 PARADE
MATERA'S NURSERY & GRDN MATERA'S NURSERY & GRDN MATTHEW PARODI	161439 161439 161737	0 0 0	44.75 271.50 67.95	4/16-MISC. REPAIRS & SUPPLIES 6/16-MISC. REPAIRS & SUPPLIES REIMB. MAGNETIC CREDIT CARD READER	01-2010-28-3752-255 01-2010-28-3752-255 01-2010-25-2402-146	286524 289746 REIMB. MAGNETIC CREDIT CARD READER
MATUS, DYLAN	0	107330	-50.00	2015 FIRE DEPARTMENT CLOTHING ALLOWANCE	01-2010-25-2662-044	
MAYHOOD BOARD OF MAYHOOD MARKETPLACE MAYHOOD MARKETPLACE MAYHOOD MARKETPLACE MAYHOOD MARKETPLACE MAYHOOD PUBLIC LIBRARY MBI-GLACK SHAW	161662 161329 161422 161552 161686 161725 161520	0 0 0 0 0 0 0	1426395.66 218.70 50.00 10.00 400.00 10851.44 1500.00	6/16 SCHOOL TAX PAYMENT 5/16-REFRESHMENTS/FIRE DEPT. 6/17/16-TUTTLE TUTTLE 6/15/16-SENIOR LUNCHEON 6/16 APPROPRIATION 6302154/16 GRANT WRITING SERVICES	01-2070-00-0000- 01-2010-26-2672-150 01-2010-20-1002-099 01-2010-20-1002-099 01-2010-28-3732-217 01-2010-29-3902-061 01-2010-20-1002-149	6/16 SCHOOL TAX PAYMENT 835414 20068 (BALANCE ON PO 161552) 20068 (BALANCE ON PO161422) 17250 6/16 APPROPRIATION 613215
MBI-GLACK SHAW MERIT TROPHIES & MGL PRINTING SOLUTIONS MGL PRINTING SOLUTIONS MUNICIPAL CAPITAL CORP. MUNIDEX, INC. MCNALLY & KACZYNSKI, N.J. DIVISION OF NATM NEGLIA ENGINEERING	161656 161171 161590 161657 161646 161548 161568 161666 161594 161574	0 0 0 0 0 0 0 0 0 0	1500.00 25.00 1485.00 208.00 675.00 571.36 1632.00 30.00 35.00 1666.67	5/16 GRANT WRITING SERVICES 5/16 UPDATE PLACQUE - DASS PO/VOUCHER FORMS CHECKS FOR CURRENT ACCOUNT LEASE #13474-3RD QTR 2016 2016 HOMESTEAD REBATE BILLS 4/16 GENERAL SERVICES 2016-2017 LIQUOR LICENSE RENEWAL 2016 ANNUAL DUES-SGT. TUTSCHEK 4/16 GENERAL ENGINEERING SERVICES	01-2010-20-1002-149 01-2010-20-1002-149 01-2010-20-1452-258 01-2010-20-1452-021 01-2010-25-2402-057 01-2010-20-1452-261 01-2010-21-1802-125 01-2010-20-1212-011 01-2010-25-2402-079 01-2010-20-1652-162	63106 511164 138380 138785 PAYMENTS 26,27&28 OF 60 989420 83,88 2016-2017 LIQUOR LICENSE RENEWAL NN03139 MAYWADM16.001
NEGLIA ENGINEERING NEGLIA ENGINEERING NEMECZEK, KURT	161577 161727 0	0 0 107310	1500.00 1666.67 -67.50	NJDEP 2015 ANNUAL REPORT 5/16 GENERAL ENGINEERING 2015 FIRE DEPARTMENT CLOTHING ALLOWANCE	01-2010-20-1652-162 01-2010-20-1652-162 01-2010-25-2662-044	MAYWHN16.010 5/16 GENERAL ENGINEERING
NEW JERSEY STATE LEAGUE NORTH JERSEY MEDIA OFFICE CONCEPTS, INC. OFFICE CONCEPTS, INC. OFFICE CONCEPTS, INC.	161664 161247 161573 161661 161661	0 0 0 0 0	300.00 145.53 29.00 27.60 443.88	10/16 THROUGH 6/17 NJLM MAGAZINE 5/23/16 LEGAL AD SIGNATURE STAMP MISC. OFFICE SUPPLIES MISC. OFFICE SUPPLIES	01-2010-20-1002-158 01-2010-20-1202-169 01-2010-20-1202-229 01-2010-20-1452-258 01-2010-26-2902-146	16M-9013 4035031 661367-0 665076 665076

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
WITMER PUBLIC SAFETY	161252	107894	-70.00	3/16 GAS METER CALIBRATIONS	01-2010-26-2672-102	1687052
WITMER PUBLIC SAFETY	161252	107894	-710.00	4/16 CALIBRATIONS-GAS METERS	01-2010-26-2672-102	1687052
WITMER PUBLIC SAFETY	161252	107894	0.00	4/16 CALIBRATIONS-GAS METERS	01-2010-26-2672-102	1687052
IPROMOTEU	161517	0	650.00	HAPPY FACE ERASERS	01-2010-41-7032-189	1044587NM,1021816NM
<b>Total Fund 01 Current Fund</b>						
<b>Total Bill List:</b>			<b>2,301,516.14</b>			

**6/28/16 BILL LIST - TOTAL**

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
BELLO GRANDE	161638	2750	42183.07	STREETSCAPES-CERT. NO. 2	04-2150-55-3152-001	STREETSCAPES-CERT. NO. 2
KEY-TECH	161758	0	0.00	CORE SAMPLING - 6/1/16	04-2150-55-9630-001	45108 - 2015 ROAD PROGRAM
KEY-TECH	161758	0	1300.00	CORE SAMPLING - 6/1/16	04-2150-55-9630-001	45108 - 2015 ROAD PROGRAM
MCNERNEY & ASSOC., INC.	161599	0	100.00	GASSIB VS. BOROUGH OF MAYWOOD	04-2150-55-9620-002	2016-201
MCNERNEY & ASSOC., INC.	161692	0	13300.00	TAX APPLS-MAYWOOD JOINT VENT, MAYBROOK, JACLYN	04-2150-55-9620-002	2016-248, 2015-256, 2016-257
MRC INC.	161729	0	21239.00	SHELTERS FOR PARKS	04-2150-55-9625-005	
NEGLIA ENGINEERING	161575	0	532.00	4/16 SERVICES-2010 STORM & SANITARY IMP.	04-2150-55-9575-002	MAYMUN11.013
NEGLIA ENGINEERING	161576	0	807.50	MAYMUN15.013-2015 ROAD PROGRAM	04-2150-55-9630-006	5/16 BILLING
<b>Total Fund 04 CAPITAL ACCOUNT</b>						
<b>Total Bill List:</b>			<b>79,461.57</b>			

**6/28/16 BILL LIST - TOTAL**

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
ALPINE NATIONAL, INC.	161593	0	741.06	6/1/16 CHLORINE	05-2010-55-5020-002	32095
ALPINE NATIONAL, INC.	161593	0	520.60	5/16 CHLORINE	05-2010-55-5020-002	32084
ALPINE NATIONAL, INC.	161593	0	671.25	5/16 CHLORINE FOR POOL	05-2010-55-5020-002	32046
ALPINE NATIONAL, INC.	161593	0	60.00	6/10/16 CHLORINE	05-2010-55-5020-002	32129
ALPINE NATIONAL, INC.	161593	0	429.60	6/14/16 CHLORINE	05-2010-55-5020-002	32125
ALPINE NATIONAL, INC.	161593	0	1228.24	6/7/16 CHLORINE	05-2010-55-5020-002	32118
BARRINGTON PRESS	161679	0	1349.43	2016 POOL BROCHURES	05-2010-55-5010-001	70948
Borough of Maywood	0	60216002	380.46	PAYROLL DATE-6/8/16	05-2010-55-5010-009	
Borough of Maywood	0	60216002	1153.58	PAYROLL DATE-6/8/16	05-2010-55-5410-001	
Borough of Maywood	0	60216002	0.00	PAYROLL DATE-6/8/16	05-2010-55-5410-001	
Borough of Maywood	0	60216002	88.25	PAYROLL DATE-6/8/16	05-2010-55-5410-001	
Borough of Maywood	0	60216002	4.90	PAYROLL DATE-6/8/16	05-2010-55-5420-001	
Borough of Maywood	0	61716002	1857.14	PAYROLL DATE-6/22/16	05-2010-55-5010-002	
Borough of Maywood	0	61716002	2389.72	PAYROLL DATE-6/22/16	05-2010-55-5010-003	
Borough of Maywood	0	61716002	5878.88	PAYROLL DATE-6/22/16	05-2010-55-5010-004	
Borough of Maywood	0	61716002	661.94	PAYROLL DATE-6/22/16	05-2010-55-5010-009	
Borough of Maywood	0	61716002	814.06	PAYROLL DATE-6/22/16	05-2010-55-5410-001	
Borough of Maywood	0	61716002	0.00	PAYROLL DATE-6/22/16	05-2010-55-5420-001	
Borough of Maywood	0	61716002	45.22	PAYROLL DATE-6/22/16	05-2010-55-5420-001	
CHEM TEC CORP.	161387	0	120.00	2016 CARPENTER ANT SERVICE	05-2010-55-5020-005	16008118
CHIEF FIRE EQUIPMENT &	161624	0	188.75	6/9/16 SUPPRESSION SYSTEM & EXTING. INSPECT.	05-2010-55-5020-005	129496715
DIRECT ENERGY BUSINESS	161716	0	152.72	4/22 TO 5/20/16 GAS & ELECTRIC	05-2010-55-5020-004	4/22 TO 5/20/16 GAS & ELECTRIC
DORWIN MANUFACTURING	161626	0	335.00	WINDON FOR CONCESSION STAND	05-2010-55-5020-013	71814
DUX PAINTS	161579	0	2718.90	5/16-PAINT FOR POOL	05-2010-55-5020-009	58464, 58487, 58489
FIGLIA ELECTRIC CO.,	161578	0	500.00	5/3/16 FIRE ALARM CERT. TEST	05-2010-55-5020-005	A11259
HOME DEPOT INC.	161667	0	535.23	4/25 TO 5/3/16 HARDWARE SUPPLIES	05-2010-55-5020-009	ACCT #6035322540195520
KYLE RUPINSKI	161750	0	0.00	REIMB FOR OUT-OF POCKET EXP-6/10,6/14,6/18/16	05-2010-55-5020-013	REIMB FOR OUT-OF POCKET EXP-6/10,6/14,6/18/16
KYLE RUPINSKI	161750	0	288.46	REIMB FOR OUT-OF POCKET EXP-6/10,6/14,6/18/16	05-2010-55-5020-013	REIMB FOR OUT-OF POCKET EXP-6/10,6/14,6/18/16
KYLE RUPINSKI	161673	856	734.17	REIB.-5/27 & 5/28/16 CONCESSION STAND RECEIPT	05-2010-55-5020-013	REIB.-5/27 & 5/28/16 CONCESSION STAND RECEIPT
LEVY'S INC.	161639	0	2816.60	BATHING SUITS FOR STAFF	05-2010-55-5020-026	22319
MAYWOOD SWIM TEAM	161678	0	350.00	2016 LEAGUE PER-SWIM TEAM	05-2010-55-5020-005	2016 LEAGUE PER-SWIM TEAM
MOUNTAIN SERVICE	161653	0	1148.87	SLUSH PUPPIE MACHINE RENTAL &	05-2010-55-5020-013	710980,711175

<u>Vendor</u>	<u>PO #</u>	<u>Chk #</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Invoice</u>
				SUPPLIES		
McMANUS RENTALS, INC.	161613	0	998.50	PRESSURE WASHERS FOR POOL	05-2010-55-5020-009	512757
PSEAG	161659	0	212.00	3/22 TO 4/21/16 GAS & ELECTRIC	05-2010-55-5020-004	4/16 BILLING
ROBERTA STERN	161654	857	391.56	REIMB.-BENCHES FOR POOL LOCKER ROOM	05-2010-55-5020-016	REIMB.-BENCHES FOR POOL LOCKER ROOM
SUEZ WATER OP NEW	161623	0	476.89	4/15-6/2/16-WATER FOR SWIM POOL	05-2010-55-5020-018	ACCOUNT #1000621572222
V.E. RALPH & SONS, INC.	161640	0	8.79	6/16/16 1ST AID SUPPLIES	05-2010-55-5020-005	321007
V.E. RALPH & SONS, INC.	161640	0	190.81	6/16/16 1ST AID SUPPLIES	05-2010-55-5020-005	320588
<b>Total Fund 05 POOL OPERATING</b>						
<b>Total Bill List:</b>			<b>30,979.08</b>			

**6/28/16 BILL LIST - TOTAL**

<u>Vendor</u>	<u>PO #</u>	<u>Chk #</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Invoice</u>
KAUFER & KAUFER LLC	161611	0	877.50	B124/L5-4/16 SERVICES	12-9606-00-9606-000	2016-76
McNALLY & KACZYNSKI,	161564	0	396.00	B78/L14-4/16 SERVICES	12-9615-00-9615-000	87
McNALLY & KACZYNSKI,	161565	0	394.00	B118/L4-4/16 SERVICES	12-9616-00-9616-000	90
McNALLY & KACZYNSKI,	161566	0	1212.00	B124/L5-4/16 SERVICES	12-9606-00-9606-000	82
McNALLY & KACZYNSKI,	161567	0	48.00	B125/L2-MAYWOOD REALTY-4/16 SERVICES	12-9549-00-9549-	84
REMINGTON, VERNICK &	161534	0	1147.00	B124/L5-3/16 SERVICES	12-9606-00-9606-000	0234P011-7
REMINGTON, VERNICK &	161631	0	0.00	B118/L4-MACHLIN-4/16 SERVICES	12-9616-00-9616-000	0234P013-1
REMINGTON, VERNICK &	161631	0	555.00	B118/L4-MACHLIN-4/16 SERVICES	12-9616-00-9616-000	0234P013-1
REMINGTON, VERNICK &	161632	0	592.00	B78/L14-561 ELM-4/16 SERVICES	12-9615-00-9615-000	0234P014-1
REMINGTON, VERNICK &	161633	0	481.00	B124/L5-J. MAGNONE AUTO GROUP-4/16	12-9606-00-9606-000	0234P011-8
<b>Total Fund 12 ESC-MAGNONE AUTO/B124-L5</b>						
<b>Total Bill List:</b>			<b>5,692.50</b>			

**CORRESPONDENCE AND REPORT OF THE BOROUGH CLERK**

Borough Clerk Pelligra reported on the following:

1. She stated the request for the Maywood Hawks 5K Run was received today and distributed to council mailboxes.

Mayor Febre advised the run should be scheduled for October 2, 2016, the same day as the Fall Festival.

Borough Clerk Pelligra responded she will contact Mr. Mercedes to advise him and confirmed the request for approval can be placed on the next meeting agenda.

2. She stated we have to renew our membership in the South Bergen Joint Insurance Fund for a two year period and confirmed the resolution can be placed on the next meeting agenda.
3. She wished everyone a Happy Fourth of July holiday.

**REPORT OF ADMINISTRATOR**

Administrator Stern reported on the following:

1. She stated we received a notice from Hackensack advising us our residents cannot drop off recycling at their center since we are no longer in a shared service agreement with them; adding we need to get this information out to our residents.



2. She reported the following swim lesson classes will be available at the pool this season:
  - Mommy/Daddy and me      6 months to 2 years old
  - Children                      2 – 4 years old and 5 – 10 years old
  - Adult                              Teenage and up

## **REPORT OF THE ATTORNEY**

Attorney Dario stated he has a report for Closed Session.

## **COMMITTEE REPORTS**

Council member Padovano stated she has no report but thanked everyone in town for their thoughts after the passing of her mother, adding, it was overwhelming how many people attended the wake and she is so lucky and proud to live here.

Council member Gervino reported on the following:

1. He reported the first aid squad is looking to send out flyers to drum up new members.
2. He stated the Municipal Alliance will be sponsoring a Sun Safety event for seniors tomorrow; adding the year end events at the school were a success.

Council member DeHeer reported on the following:

1. He reported the Building Department collected \$495.00 in zoning fees and \$6888.00 in permit fees for the month of June.
2. He stated the Planning Board approved a variance for the property located at the corner of East Pleasant Avenue and Elm Street to be developed.
3. He stated the fireworks display will be held this Saturday, July 2<sup>nd</sup>, 2016.
4. He stated he attended a cyber security seminar last Friday.
5. He wished everyone a Happy Independence Day.

Council member Messar reported on the following:

1. He reported the next Teterboro Noise Abatement Advisory Committee meeting is scheduled for July 27, 2016.
2. He stated this was the first week of summer camp and reminded everyone drop-off time is 8:30 am.
3. He stated the cages are in for the new police vehicles and installation is being expedited.
4. Our K-9 unit's first official day was Monday and wished the team good luck.

Council member DeHeer stated the airport noise is still quite loud over the south part of town.

Council member Messar spoke further regarding the noise levels and invited members of the council and public to attend the meeting.

Council member Morrone reported on the following:

1. He reported the Historical Committee is seeking new inductees for the Hall of Fame; adding forms are located on the third floor of Borough Hall and at the library and must be submitted by September 15, 2016.
2. He wished everyone a Happy Fourth.

Council President Lindenau reported on the following:

1. He stated everything is going well with the DPW; adding they have summer help and are preparing for the Fourth of July festivities.
2. He wished everyone a Happy Fourth of July.

### **REPORT OF THE MAYOR**

Mayor Febre reported on the following:

1. He spoke about a recent fire call at former Council member Auriemma's home and thanked her for her generous donation to the fire department.
2. He stated he attended the Senior Chicken and Chips dinner with Town Historian, Betty Fetzer. She spoke regarding a recent trip to Arizona where she was asked how she would describe Maywood with one word and she responded "volunteers".
3. He stated the fireworks will be held this Saturday, July 2, 2016 and asked residents not to bring dogs to the park, unless they are service dogs.
4. He stated the parade is Monday, July 4<sup>th</sup>, 2016 and he gave special thanks to Grace Marotti for designing the brochure.

Council member Messar congratulated the four members of the Mayor and Council whose children graduated from Maywood Avenue School last week; Council members Morrone, Gervino, Mayor Febre and himself.

### **RESIGNATIONS - ACCEPTANCE OF THE FOLLOWING**

NONE

### **APPOINTMENTS - APPROVAL OF THE FOLLOWING**

1. Dina Lynch as part-time Administrative Assistant at an hourly rate of \$17.50 per hour effective June 6, 2016.
2. Krishalei Locquiao as a summer program counselor at an hourly salary of \$8.38, effective 6/27, 2016.

Council member DeHeer moved the appointments, seconded by Council member Padovano; and so carried by unanimous roll call vote

### **COUNCIL APPROVAL OF THE FOLLOWING**

1. From Elite Training Academy request to hold a soccer training program at Memorial Park from August 22, 2016 through August 25, 2016.

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

### **RESOLUTIONS BY TITLE - CONSIDERATION OF THE FOLLOWING**

**RESOLUTION # 112-16**  
**RESOLUTION AUTHORIZING THE REJECTION OF ALL BIDS**  
**AND TO RE-ADVERTISE THE VARIOUS HANDICAPPED**  
**ACCESSIBLE CURB RAMP PROJECT**

Be it resolved by the Mayor and Council of the Borough of Maywood, Bergen County, New Jersey upon the recommendation of Neglia Engineering Associates that the Bids for:

Various Handicapped Accessible Curb Ramps  
(Bergen County Community Development Block Grant Funded)

be rejected as the bids exceeded the Borough's appropriation for the project. Therefore in accordance with N.J.S.A. 40A:1 1-13.2b, Neglia Engineering Associates recommends that the Borough of Maywood reject all bids.

Be it further resolved, that the Borough Clerk is hereby authorized and directed to return the certified checks and/or bid bonds of the unsuccessful bidders.

Be it further resolved, by the Mayor and Council of the Borough of Maywood, Bergen County, New Jersey that the Borough Clerk is hereby directed to re-advertise for bids.

**RESOLUTION # 113-16**  
**RESOLUTION IN SUPPORT OF ESTABLISHING VETERANS**  
**TREATMENT COURTS**

**WHEREAS**, in 2010 the NJ Legislature enacted an Act (A-161) establishing a statewide task force to study the treatment of veterans diagnosed with post-traumatic stress disorder (“PTSD”) in judicial proceedings with a final report and recommendations due to be submitted to the Governor in May 2016; and

**WHEREAS**, the New Jersey Veterans PTSD Task Force will identify and review the issues and concerns facing New Jersey veterans who served in the United States Armed Forces and/or New Jersey National Guard who have been diagnosed with PTSD and how that diagnosis has impacted their treatment in judicial proceedings; and

**WHEREAS**, Veterans Treatment Courts, which have been established in 37 other U.S. States, aim to provide veterans with substance abuse or mental health treatment as an alternative to incarceration whenever possible and appropriate; and

**WHEREAS**, Veterans Treatment Courts start with the premise of providing veterans involved in the criminal justice system with a program and services to overcome the challenges they face in civilian life, often with the assistance of other armed forces veteran mentors; and

**WHEREAS**, New Jersey is home to 712,000 veterans, the 16<sup>th</sup> highest state veteran population in the nation, yet New Jersey remains one of only 13 states without a Veterans Treatment Court according to the not-for-profit Justice for Veterans Organization

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Maywood, in the County of Bergen and State of New Jersey, as follows:

1. The Borough of Maywood publicly recognizes the efforts of the New Jersey State Legislature and the New Jersey Veterans PTSD Task Force for examining such an important issue with the ultimate goal of potentially providing additional protections and/or alternative treatment options to veterans of the United States Armed Forces who provided tremendous service to our Country.

2. A copy of this resolution shall be sent to the Freeholders of Bergen County and our New Jersey Legislative Representatives.

This resolution shall take effect immediately.

**RESOLUTION # 114-16**  
**A RESOLUTION RATIFYING AND CONFIRMING THE PURCHASE OF**  
**SHELTERS/DUGOUTS FOR FAIRMOUNT AND GRANT AVENUE FIELDS**

**WHEREAS**, a need exists within the Borough to purchase shelters/dugouts for Fairmount Avenue and Grant Avenue baseball/softball fields; and

**WHEREAS**, the cost of such shelters/dugouts are estimated to be below the bid threshold of \$40,000, but in excess of \$6,000, being 15% of the bid threshold; and

**WHEREAS**, the funds being used for the cost of said shelters/dugouts have been made available through a matching grant from the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund; and

**WHEREAS**, the Borough Administrator had solicited and received price quotations; and

**WHEREAS**, pursuant to Resolution # 36-16 adopted by the Mayor and Council of the Borough of Maywood, purchases in excess of \$12,500 require Mayor and Council approval;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Maywood, Bergen County, New Jersey, that the Borough Administrator is hereby authorized to purchase, and to sign and issue purchase orders for the steel single sloped custom shelters with factory powder coating to be used at Fairmount and Grant Avenue baseball/softball fields for the sum of \$ 21,239.00, payable to MRC Inc., P.O. 106, Spring Lake, NJ 07762, pursuant to the price quotations received from RCP Shelters, Inc., 2100 SE Rays Way, Stuart, FL whose response was most advantageous to the Borough, price and other factors considered.

**RESOLUTION # 115-16**  
**A RESOLUTION RATIFYING AND CONFIRMING THE INSTALLATION AND COST THEREOF FOR THE PAVILION AT MEMORIAL PARK**

**WHEREAS**, a need exists within the Borough to install the 30 by 40 foot six-post pavilion at Memorial Park; and

**WHEREAS**, the cost of such installation is estimated to be below the bid threshold of \$40,000, but in excess of \$6,000, being 15% of the bid threshold; and

**WHEREAS**, the Borough Administrator had solicited and received price quotations; and

**WHEREAS**, pursuant to Resolution # 36-16 adopted by the Mayor and Council of the Borough of Maywood, purchases in excess of \$12,500 require Mayor and Council approval;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Maywood, Bergen County, New Jersey, that the Borough Administrator is hereby authorized to sign and issue purchase orders for the 30 by 40 foot six-post pavilion in Memorial Park for the sum of \$ 13,200.00, payable to Corby Associates, Inc., 590 Grand Avenue, Ridgefield, NJ 07657, pursuant to the price quotations received from Corby Associates, Inc., whose response was most advantageous to the Borough, price and other factors considered.

Council member Morrone moved for the adoptions, seconded by Council member Messar; and so carried with the exception of Council member DeHeer abstaining to Resolution #115-16.

**INTRODUCTION OF ORDINANCES**

NONE

**NEW BUSINESS**

**OLD BUSINESS**

**MISCELLANEOUS BUSINESS**

**CLOSED SESSION - IF APPLICABLE**

Council member Messar made a motion to go into Closed Session; seconded by Council member Gervino - All in Favor.

**BOROUGH OF MAYWOOD**  
**Closed Session Resolution # 116-16**

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):

**Contracts; Personnel**

which subject matter(s) is (are) permitted to be discussed in closed session pursuant to the following designated sub-section(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: 06-28-2016 Time: 8:15 pm

**ADJOURNMENT**

Council member Lindenau moved the meeting be adjourned; seconded by Council member Gervino and so carried at 9:18 pm.

Borough Clerk