

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

DECEMBER 27, 2016

“On January 5, 2016, and as revised on July 12, 2016 and September 27, 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 Evrol Edwards of Rhema Life Center 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 and Borough Clerk Jean M. Pelligra.

ABSENT: Borough Administrator Roberta Stern

WORK SESSION ITEMS – items on or off agenda

NONE

PROCLAMATIONS, PRESENTATIONS, ETC. (If any)

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.

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

PUBLIC HEARING ON PENDING ORDINANCES - ADOPTION OF ORDINANCES

ORDINANCE #23-16

**AN ORDINANCE AMENDING CHAPTER 154 SUBCHAPTER 6,
CHAPTER 193 SUBCHAPTER 3 AND CHAPTER 256 SUBCHAPTER 10,
CONFIRMING THE REQUIREMENT FOR RESIDENTS TO BAG LEAVES IN
COMPOSTABLE PAPER BAGS OR IN REUSABLE CONTAINERS WITHOUT LID
FOR COLLECTION**

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF MAYWOOD, IN THE COUNTY OF BERGEN AND STATE OF NEW JERSEY, AS FOLLOWS:

WHEREAS, the Mayor and Council of the Borough of Maywood wish to amend Chapters 154-6, 193-3 and 256-10, confirming the requirement for residents and their licensees to bag leaves in compostable paper bags or reusable containers without lids prior to setting at the curbside for collection.

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Maywood, County of Bergen, as follows:

Section 1: Chapter 154-6 shall be amended in title and body and shall now read as:

154-6 Disposal of leaves; storage of leaves, grass clippings and garden debris.

- A. Pursuant to § 193-4 of the Borough Code, at their own expense, commercial landscape companies, tree experts, tree surgeons, arborists or tree contractors, gardeners, landscapers and horticulturists shall be required to remove all trimmings, branches, brush, trees, stumps and other waste materials resulting from the services performed by them from the premises which they service; but they shall not be required to remove leaves and grass clippings unless contracted to do so by the owner or occupier of the premises upon which the services are performed.
- B. Licensees are required to bag leaves in compostable paper bags or in a reusable container without lid and set at curbside for collection in accordance with all provisions of the Borough Code at such times as may be authorized by ordinance. Bagged or contained leaves shall be free of trash, branches, garden debris and grass clippings.
- C. Licensees are required to bag grass clippings and garden debris in compostable paper bags or in a reusable container without lid and set at curbside for collection in accordance with all provisions of the Borough Code at such times as may be authorized by ordinance. Bagged or contained leaves shall be free of trash, branches and leaves.
- D. Licensees may only place properly bagged/contained leaves, grass clippings and garden debris on that portion of the curbside immediately adjacent to the premises from which such leaves and grass clippings/garden debris were collected.
- E. Licensees not wishing to properly dispose of leaves, grass clippings or garden debris pursuant to the code of the Borough of Maywood shall remove same from the Borough of Maywood for proper disposal elsewhere.
- F. No licensee shall place any leaves, grass clippings or garden debris at the curb earlier than 6:00 p.m. on the day immediately preceding the day of collection by the Borough in accordance with a schedule to be promulgated by the Borough. All leaves, grass clippings and garden debris collected prior thereto shall be stored on the property from which they were collected until they may be placed at the curb as set forth above or otherwise removed from the Borough of Maywood.
- G. No licensee shall store or place at the curb for collection any leaves, grass clippings or garden debris which originated from outside the Borough of Maywood.
- H. Licensees shall collect grass clippings in an appropriate collecting device mounted to the lawn mower so as to minimize grass clippings being dispersed onto the public streets or neighboring properties. Licensees shall not blow or otherwise disperse leaves or grass clippings upon the public streets or neighboring properties. Licensees shall be responsible to remove any grass clippings or leaves dispersed onto the public streets or neighboring properties and dispose of same in accordance with the ordinances of the Borough of Maywood.

Section 2: Chapter 193-3 shall be amended in title and body and shall now read as:

§ 193-3 Regulations for ash, rubbish and leaf collection.

Residential premises receiving municipal solid waste collection services shall comply with the following regulations:

- A. Ashes and rubbish shall be collected only from the curbside immediately adjacent to the residential premises from which the garbage is being collected.
- B. No person shall put or place any ashes or rubbish at the curbside prior to 6:00 p.m. on the day next preceding the scheduled collection day. Ash and rubbish receptacles shall be removed from the curb no later than 7:00 p.m. on the day of collection.
- C. Ashes and rubbish shall be either placed in authorized private receptacles or securely tied or bundled in bundles not weighing more than 60 pounds nor with a volume in excess of two cubic yards or a length in excess of four feet.
- D. The total weight of ashes and rubbish to be collected from any premises shall not exceed 500 pounds per unit served during any regular collection.
- E. Owners or occupants of premises within the Borough of Maywood or their representatives who are not regularly engaged in the landscaping business are required to bag leaves in compostable paper bags or in a reusable container without lid and set at curbside for collection in accordance with § 256-10 of the Borough Code.
- F. No persons shall sweep or deposit leaves into any gutter or public street.

Section 3: Chapter 256-10 shall be amended and shall now read as:

§ 256-10 Rules and regulations.

- A. Persons occupying or having control over residential premises within the municipality shall source-separate leaves from other solid waste generated at such residential premises and shall refrain from causing such leaves to be mixed with or commingled with any other solid waste.
- B. Leaves accumulating upon residential properties during the autumn exfoliation shall be bagged free of trash, branches, grass clippings or garbage in either compostable paper bags or in a reusable container without lid for collection in accordance with a schedule to be established annually.
- C. Leaves shall not be set at curbside in such a manner so as not to be confused with routine trash or garbage placed at curbside for collection.
- D. Leaves collected shall be delivered and disposed of in accordance with law and rules and regulations set forth by the utility authority having control over the disposal of leaves, and in compliance with the District Recycling Plan.
- E. The provisions of § 256-9, Violations and penalties, of the Code of the Borough of Maywood shall apply to these rules and regulations.

Section 4: All ordinances of the Borough of Maywood which are inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

Section 5: If any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this ordinance.

Section 6: This ordinance shall take effect upon passage and publication according to law.

Mayor Febre opened the meeting to the public for any comments or questions.

Seeing no one, Mayor Febre closed this portion of the meeting.

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

BE IT RESOLVED by the Mayor and Council of the Borough of Maywood that Ordinance #23-16 be and is passed upon second and final reading and that the Borough Clerk is hereby authorized and directed to advertise the same according to law.

ORDINANCE # 24-16

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW AERIAL LADDER FIRE TRUCK, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF MAYWOOD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,065,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

BE IT ORDAINED by the Borough Council of the Borough of Maywood, in the County of Bergen, State of New Jersey, as follows:

Section 1. The Borough of Maywood, in the County of Bergen, State of New Jersey (the "Borough"), is hereby authorized to acquire a new aerial ladder fire truck, including original apparatus and equipment, in, by and for the Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$1,065,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of the Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of the Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond

Law"), and (3) the estimated cost of said purpose is \$1,065,000, and (4) \$51,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$1,014,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$20,000, which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$51,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for the Borough, are now available to finance said purpose. The sum of \$51,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of the Borough of an aggregate principal amount not exceeding \$1,014,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of the Borough of an aggregate principal amount not exceeding \$1,014,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so

issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance, shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within the limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of the Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance, and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of the Borough, and that such statement so filed shows that the gross debt of the Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$1,014,000 and that the issuance of

the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 11. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 12. The Borough intends to issue bonds or notes to finance the cost of the improvement described in Section 1 of this ordinance. If the Borough incurs such costs prior to the issuance of such bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this ordinance.

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the

principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 14. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Mayor Febre opened the meeting to the public for any comments or questions.

Seeing none, Mayor Febre closed this portion of the meeting.

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

BE IT RESOLVED by the Mayor and Council of the Borough of Maywood that Ordinance #24-16 be passed upon second and final reading, and that the Borough Clerk is hereby authorized and directed to advertise the same according to law, and that the twenty day period of limitation within which a suit, action, or proceeding questioning the validity of such Ordinance can be commenced as provided in the Local Bond Law has begun to run from the date of first publication of this statement. A copy of this Ordinance has been posted on the Bulletin Board upon which public notices are customarily posted in the Borough Hall of the Borough, and a copy is available up to and including the time of such meeting to the members of the general public of the Borough who shall request such copies, at the Office of the Borough Clerk in said Borough in Maywood, New Jersey.

APPROVAL OF MINUTES

NONE

PRESENTATION OF BILLS AND CLAIMS AND REQUEST FOR PUBLIC COMMENT

The Clerk presented the bill resolution.

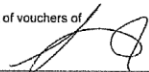
Council member Morrone moved for approval, seconded by Council member Lindenau; and so carried by unanimous roll call vote.

12/27/16 BILL LIST

<u>DATE</u>	<u>APPOPRIATION</u>	<u>AMOUNT</u>
	TOTAL: DOG TRUST	\$1.20
	TOTAL: DRUG ENFORCEMENT TRUST	\$38,434.74
	TOTAL: FIRE PREVENTION TRUST	\$8,643.61
	TOTAL 01: CURRENT	\$2,356,531.66
	TOTAL 04: CAPITAL	\$30,269.94
	TOTAL 05: SWIM POOL	\$23,808.95
	TOTAL 12: ESCROW	\$2,691.00

TOTAL BILL LIST:

Be it resolved, Mayor and Council are authorized to issue and sign warrants in payment of vouchers of \$2,460,381.10


 Mayor Adrian J. Febre

BOROUGH OF MAYWOOD

DRUG ENFORCEMENT TRUST -12/27/16 BILL LIST

<u>Vendor</u>	<u>PO #</u>	<u>Chk #</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Invoice</u>
GOOSEFOAM ENTERPRISES,	162304	0	16735.74	12/1/16 TO 5/31/16 AVTEC LEASE	12-1018-00-1018-	90644
MAHWAH HONDA	162332	0	21449.00	POLICE VEHICLE	12-1018-00-1018-	POLICE VEHICLE
N.J. POLICE CHIEFS	162305	0	250.00	"PATH OF GUARDIAN" TRAINING SERIES	12-1018-00-1018-	"PATH OF GUARDIAN" TRAINING SERIES
Total Fund 12 OTHER TRUST				38434.74		
Total Bill List:			38,434.74			

BOROUGH OF MAYWOOD

FIRE PREVENTION TRUST -12/27/16 BILL LIST

<u>Vendor</u>	<u>PO #</u>	<u>Chk #</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Invoice</u>
EAST COAST EMERGENCY	162259	0	7816.01	LIGHTS, RADIO, SIREN PKG ETC. FOR NEW VEHICLE	12-1057-00-1057-	12169
NATIONAL FIRE	162260	0	827.60	FIRE PREVENTION CODE MANUALS	12-1057-00-1057-	ORDER #21661
Total Fund 12 OTHER TRUST				8643.61		
Total Bill List:			8,643.61			

BOROUGH OF MAYWOOD

12/27/16 BILL LIST

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
AGL WELDING SUPPLY CO.,	161971	108641	110.80	11/16RS49020-CYLINDER RENTALS	01-2010-26-3152-266	
AHRENS, HENRY III	0	108488	494.58	2016 FIRE DEPT. CLOTHING ALLOWANCE	01-2010-25-2662-044	
ALL COVERED, INC.	162151	108642	513.00	3 YR. WARRANTY-HP SERVER	01-2010-25-2402-088	724453
ALL COVERED, INC.	162183	108642	570.00	10/16 SYSTEM ADMIN.	01-2010-20-1002-133	753723
ALL COVERED, INC.	162209	108642	0.00	10/16 MAINTENANCE & IT SERVICES	01-2010-25-2402-057	751724
ALL COVERED, INC.	162209	108642	480.00	10/16 MAINTENANCE & IT SERVICES	01-2010-25-2402-057	751724
ALSTAR SEATING	162139	108643	300.90	CUSHION IN TRUCK #253	01-2010-26-3152-071	5730
AMERICAN WEAR, INC.	161968	108644	315.01	11/16-UNIFORMS FOR DPW	01-2010-26-2902-276	215655,218171,218190,220718,223236
ARROW TREE SERVICE,	162215	108645	6500.00	TREE REMOVAL-647,649,650,651,652 EDEL	01-2010-26-3002-273	50605
AUTOMOTIVE BRAKE	162007	108646	94.73	11/16-MISC. AUTO PARTS	01-2010-26-3152-071	1610469,1612643
AUTOMOTIVE BRAKE	162007	108646	0.00	12/16-MISC. AUTO PARTS	01-2010-26-3152-071	1619979
AUTOMOTIVE BRAKE	162007	108646	386.86	12/16-MISC. AUTO PARTS	01-2010-26-3152-071	1619979
AVON, ANTHONY	0	108544	250.00	2016 FIRST AID CLOTHING ALLOWANCE	01-2010-27-3302-146	
AVON, TYLER	0	108489	494.58	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
BAHTO, MATTHEW	0	108490	243.75	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
BALASA, CHRISTOPHER	0	108491	106.25	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
BARBERENA, LENIN	0	108531	35.00	2015 FIRE POLICE CLOTHING ALLOWANCE	01-2010-25-2612-128	
BERGEN COUNTY DEPT.	162266	108647	24270.97	7/1/16 TO 12/31/16 SHARED HEALTH SERVICES	01-2010-27-3300-204	SS-2-16-34
BERGEN MUN. EMP.	162236	108648	6582.00	12/16 DENTAL INSURANCE	01-2010-23-2202-113	GROUP #1419
BERGEN OVERHEAD COMPANY	162107	108649	1170.00	DPW GARAGE-DOOR #2	01-2010-26-3112-132	9394
BOROUGH OF PARAMUS	161791	108650	8833.33	11/16-2016 SHARED SERVICES-RECYCLING COLL.	01-2010-26-3052-152	110116
BOROUGH OF PARAMUS	162276	108650	0.00	11/16 LEAF COLLECTION	01-2010-26-3051-122	113016
BOROUGH OF PARAMUS	162276	108650	18180.00	11/16 LEAF COLLECTION	01-2010-26-3051-122	113016
Borough of Maywood	0	120616001	0.00	PAYROLL DATE 12/7/16	01-2010-25-2612-128	
Borough of Maywood	0	120616001	665.00	PAYROLL DATE 12/7/16	01-2010-25-2612-128	
Borough of Maywood	0	120616001	1060.96	PAYROLL DATE 12/7/16	01-1615-00-0000-001	
Borough of Maywood	0	120616001	7077.21	PAYROLL DATE 12/7/16	01-2010-20-1001-204	
Borough of Maywood	0	120616001	5338.67	PAYROLL DATE 12/7/16	01-2010-20-1201-011	
Borough of Maywood	0	120616001	6227.61	PAYROLL DATE 12/7/16	01-2010-20-1451-204	
Borough of Maywood	0	120616001	594.26	PAYROLL DATE 12/7/16	01-2010-20-1501-204	

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
Borough of Maywood	0	120616001	4861.70	PAYROLL DATE 12/7/16	01-2010-22-1951-204	
Borough of Maywood	0	120616001	8348.86	PAYROLL DATE 12/7/16	01-2010-25-2401-091	
Borough of Maywood	0	120616001	866.25	PAYROLL DATE 12/7/16	01-2010-25-2401-092	
Borough of Maywood	0	120616001	7788.07	PAYROLL DATE 12/7/16	01-2010-25-2401-093	
Borough of Maywood	0	120616001	7241.00	PAYROLL DATE 12/7/16	01-2010-25-2401-095	
Borough of Maywood	0	120616001	2008.14	PAYROLL DATE 12/7/16	01-2010-25-2401-098	
Borough of Maywood	0	120616001	7908.84	PAYROLL DATE 12/7/16	01-2010-25-2401-170	
Borough of Maywood	0	120616001	127662.34	PAYROLL DATE 12/7/16	01-2010-25-2401-204	
Borough of Maywood	0	120616001	68.84	PAYROLL DATE 12/7/16	01-2010-25-2651-204	
Borough of Maywood	0	120616001	5409.98	PAYROLL DATE 12/7/16	01-2010-25-2662-044	
Borough of Maywood	0	120616001	34863.52	PAYROLL DATE 12/7/16	01-2010-26-2901-204	
Borough of Maywood	0	120616001	500.00	PAYROLL DATE 12/7/16	01-2010-27-3302-146	
Borough of Maywood	0	120616001	3080.80	PAYROLL DATE 12/7/16	01-2010-27-3303-204	
Borough of Maywood	0	120616001	280.00	PAYROLL DATE 12/7/16	01-2010-28-3701-204	
Borough of Maywood	0	120616001	1004.74	PAYROLL DATE 12/7/16	01-2010-29-3902-061	
Borough of Maywood	0	120616001	12799.18	PAYROLL DATE 12/7/16	01-2010-29-3902-061	
Borough of Maywood	0	120616001	7852.87	PAYROLL DATE 12/7/16	01-2010-36-4722-247	
Borough of Maywood	0	120616001	96.20	PAYROLL DATE 12/7/16	01-2010-36-4762-001	
Borough of Maywood	0	120616001	870.00	PAYROLL DATE 12/7/16	01-2010-41-7701-004	
Borough of Maywood	0	122116001	1285.96	PAYROLL DATE-12/21/16	01-1615-00-0000-001	
Borough of Maywood	0	122116001	7077.21	PAYROLL DATE-12/21/16	01-2010-20-1001-204	
Borough of Maywood	0	122116001	8238.20	PAYROLL DATE-12/21/16	01-2010-20-1201-011	
Borough of Maywood	0	122116001	5588.58	PAYROLL DATE-12/21/16	01-2010-20-1451-204	
Borough of Maywood	0	122116001	594.26	PAYROLL DATE-12/21/16	01-2010-20-1501-204	
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Borough of Maywood	0	122116001	7089.56	PAYROLL DATE-12/21/16	01-2010-25-2401-093	
Borough of Maywood	0	122116001	7270.50	PAYROLL DATE-12/21/16	01-2010-25-2401-095	
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Borough of Maywood	0	122116001	114205.59	PAYROLL DATE-12/21/16	01-2010-25-2401-204	
Borough of Maywood	0	122116001	68.84	PAYROLL DATE-12/21/16	01-2010-25-2651-204	
Borough of Maywood	0	122116001	32911.52	PAYROLL DATE-12/21/16	01-2010-26-2901-204	
Borough of Maywood	0	122116001	2961.77	PAYROLL DATE-12/21/16	01-2010-27-3303-204	
Borough of Maywood	0	122116001	405.00	PAYROLL DATE-12/21/16	01-2010-28-3701-204	
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Borough of Maywood	0	122116001	12299.15	PAYROLL DATE-12/21/16	01-2010-29-3902-061	
Borough of Maywood	0	122116001	7722.08	PAYROLL DATE-12/21/16	01-2010-36-4722-247	
Borough of Maywood	0	122116001	0.00	PAYROLL DATE-12/21/16	01-2010-36-4762-001	
Borough of Maywood	0	122116001	89.33	PAYROLL DATE-12/21/16	01-2010-36-4762-001	

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
Borough of Maywood	0	122116001	435.00	PAYROLL DATE-12/21/16	01-2010-41-7701-004	
C. WINTERS SUPPLY	161544	108651	34.50	10/16-MULCH	01-2010-28-3752-146	45066
CABRERA, LUIS	0	108532	210.00	2016 FIRE POLICE CLOTHING ALLOWANCE	01-2010-25-2612-128	
CAROL DASS	161166	108652	365.40	2016 MEDICARE REIMBURSEMENT	01-2010-23-2202-142	10/16, 11/16 & 12/16 MEDICARE REIMB.
CASTELLANO, ALEX	0	108533	175.00	2015 FIRE POLICE CLOTHING ALLOWANCE	01-2010-25-2612-128	
CERTIFIED SPEEDOMETER	162279	108653	705.00	FLARES	01-2010-25-2402-267	19282
CHEN, ELSA	0	108534	56.00	2016 FIRE POLICE CLOTHING ALLOWANCE	01-2010-25-2612-128	
CHIEF FIRE EQUIPMENT &	161838	108654	0.00	12/15-FIRE EXTINGUISHERS	01-2010-26-3112-132	12948811
CHIEF FIRE EQUIPMENT &	161838	108654	19.50	12/15-FIRE EXTINGUISHERS	01-2010-26-3112-132	12948811
CHIEF FIRE EQUIPMENT &	161838	108654	89.50	FIRE EXT. MAINT.-FIRE EXTINGUISHERS	01-2010-26-3112-132	129498474-BAL. ON PO 162137
CHIEF FIRE EQUIPMENT &	162167	108654	1000.00	2017 FIRE EXTINGUISHER & SPRINKLER MAINT.	01-2010-26-3112-132	129498474-BAL. ON PO161838
CHRISTOPHER NICHOLS	162246	108549	1067.29	REIMB.-SEMI ANNUAL K-9 TRAINING	01-2010-25-2402-269	REIMB.-SEMI ANNUAL K-9 TRAINING
CLENTO, FRANK	0	108492	494.58	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
CLARKE CATON HUNTE,	162168	108655	3833.31	9/16 COAH SERVICES	01-2010-20-1552-167	66221
CLARKE CATON HUNTE,	162223	108655	0.00	10/16 COAH SERVICES	01-2010-20-1552-167	66578
CLARKE CATON HUNTE,	162223	108655	5369.29	10/16 COAH SERVICES	01-2010-20-1552-167	66578
CONCENTRA OCCUP HLTH	162081	108656	160.50	PHYSICAL-RONALD HELLPAF	01-2010-23-2202-181	509813938
CRITICAL ELEMENTS, INC.	162124	108657	175.00	10/25 & 26, 2016-J. LIABON-TRAINING COURSE	01-2010-25-2402-269	02-10182016
D'AMBROSIO, GIUSEPPE	0	108493	110.42	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
DARIO, ALBERT, METZ	162333	108658	168.00	8/16 LABOR COUNSEL	01-2010-20-1552-028	8/16 LABOR COUNSEL
DELLA, JASON	0	108494	55.00	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
DELUXE INTERNATIONAL	162046	108659	113.75	INV #538560 (BALANCE PAID ON PO161320)	01-2010-26-3152-071	INV #538560 (BALANCE PAID ON PO161320)
DENUTO, CAROLYN	0	108495	120.00	2016 FIRE DEPT. CLOTHING ALLOW	01-2010-25-2662-044	
DIRECT ENERGY BUSINESS	162258	108550	0.00	GAS CHARGES THROUGH 11/18/16	01-2010-26-3112-196	GAS CHARGES THROUGH 11/18/16
DIRECT ENERGY BUSINESS	162258	108550	1176.30	GAS CHARGES THROUGH 11/18/16	01-2010-26-3112-196	GAS CHARGES THROUGH 11/18/16
DIRECT ENERGY BUSINESS	162263	108550	7874.93	GAS & ELECTRIC THROUGH 11/16	01-2010-26-3112-196	GAS & ELECTRIC THROUGH 11/16
DIRECT ENERGY BUSINESS	162263	108550	265.42	GAS & ELECTRIC THROUGH 11/16	01-2010-28-3752-279	GAS & ELECTRIC THROUGH 11/16
DIRECT ENERGY BUSINESS	162263	108550	3.43	GAS & ELECTRIC THROUGH 11/16	01-2010-31-4352-071	GAS & ELECTRIC THROUGH 11/16
DREAGER SAFETY	161652	108660	169.00	11/16-ALCOTEST CALIBRATIONS	01-2010-41-7112-185	91273198
De NUTO, PHYLLIS	0	108535	35.00	2016 FIRE POLICE CLOTHING ALLOWANCE	01-2010-25-2612-128	
De NUTO, ROBERT	0	108536	210.00	2016 FIRE POLICE CLOTHING ALLOWANCE	01-2010-25-2612-128	
DeFINA, ANTHONY	0	108528	50.00	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
DITOMASSO, MAC	0	108529	100.00	2016 FIRE DEPT. CLOTHING ALLOWANCE	01-2010-25-2662-044	
ENFORSYS FIRE SYSTEMS,	162240	108661	861.00	5/1/16 TO 4/17/17 SOFTWARE MAINT.	01-2010-25-2542-084	ESPI65024
ENVIRONMENTAL RENEWAL,	162176	108662	4061.00	10/16 YARD DEBRIS DISPOSAL	01-2010-26-3052-080	10/16 YARD DEBRIS DISPOSAL
ERIK ARONSON	162244	108551	50.00	REIMB.-CHILD SAFETY RECERT. FEE	01-2010-25-2402-267	REIMB.-CHILD SAFETY RECERT. FEE
FAJWAN, ROBERT	0	108496	494.58	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
FEBLE, ADRIAN	0	108497	494.58	2016 FIRE DEPT CLOTHING ALLOW.	01-2010-25-2662-044	
FIGLIA ELECTRIC CO.,	162242	108663	281.25	3RD QTR 2016 CENTRAL STATION MONITORING	01-2010-26-3112-132	A11628
FIGUEROA, KEITH	0	108498	104.17	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
FOLEY INCORPORATED	161324	108664	125.77	12/16-MISC. PARTS	01-2010-26-3152-071	3372514
GABTA RECYCLING CO.,	162286	108665	54870.32	11/16 TRASH COLLECTION & SOLID WASTE DISPOSAL	01-2010-26-3052-152	1297762, 1297766
GALETON GLOVES	162043	108666	197.70	GLOVES & MISC. SUPPLIES	01-2010-26-3112-257	1374172
GALETON GLOVES	162138	108666	0.00	11/16 SAFETY ITEMS	01-2010-26-3112-132	1382303
GALETON GLOVES	162138	108666	290.36	11/16 SAFETY ITEMS	01-2010-26-3112-132	1382303
GARGAGLIANO, JOHN	0	108499	594.58	2016 FIRE DEPT. CLOTHING ALLOWANCE	01-2010-25-2662-044	
GARGAGLIANO, JOHN	162192	108667	1100.00	2016 OEM STIPEND	01-2010-25-2532-146	2016 OEM STIPEND
GENERAL CODE, LLC	161582	108668	283.02	12/16 CODIFICATIONS	01-2010-20-1002-149	INV FG000010700 (PARTIAL-BAL. ON PO161794)
GENERAL CODE, LLC	161794	108668	0.00	12/16-CODIFICATION OF ORDINANCES	01-2010-20-1002-149	INV FG000010700 (BAL. ON PO 161582)
GENERAL CODE, LLC	161794	108668	600.32	12/16-CODIFICATION OF ORDINANCES	01-2010-20-1002-149	INV FG000010700 (BAL. ON PO 161582)
GEOSITS, GARY	0	108537	210.00	2016 FIRE POLICE CLOTHING ALLOWANCE	01-2010-25-2612-128	
GIORDANO, JEFF	0	108500	544.58	2015 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
GIORDANO, NICHOLAS	0	108501	117.50	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
GOLABEK, MATTHEW	0	108530	100.00	2016 FIRE DEPT. CLOTHING ALLOWANCE	01-2010-25-2662-044	
GOLDBERG, ROBERT	0	108538	210.00	2016 FIRE POLICE CLOTHING ALLOWANCE	01-2010-25-2612-128	
GOODMAN, TERESE	0	108539	210.00	2016 FIRE POLICE CLOTHING ALLOWANCE	01-2010-25-2612-128	
GOOSE TOWN ENTERPRISES,	161480	108669	75.00	11/16-RADIO REPAIRS, ETC.	01-2010-25-2782-183	90111
GRIFFING, JUSTIN	0	108502	494.58	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
GUY PICCONE	161790	108670	2500.00	2016/2017 SHARED SERVICES-RECYCLING	01-2010-26-3052-152	9/16 TO 12/16 RECYCLING COLLECTION
HERNANDEZ, HECTOR	0	108503	207.50	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
HOFMANN, HERMAN	0	108504	494.58	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
HONE DEPOT INC.	162256	108527	895.29	10/26 TO 11/18/16 MISC. HARDWARE	01-2010-26-3112-132	ACCT #6035 3225 4019 5520
I.D.M. MEDICAL SUPPLY	161734	108671	230.66	12/16-OXYGEN	01-2010-27-3302-141	D2969, S7597

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
INDIAN HARBOR INSURANCE	162189	108672	2316.00	4/16 SERVICES-W. MOUSSOU	01-2010-23-2102-124	POLICY#PJP951901704,CLAIM#15169058
INDIAN HARBOR INSURANCE	162190	108672	0.00	7/16 TO 8/16 SERVICES-R. TITUS	01-2010-23-2102-124	POLICY #PJP951901702,CLAIM #XJ-1338
INDIAN HARBOR INSURANCE	162190	108672	1675.20	7/16 TO 8/16 SERVICES-R. TITUS	01-2010-23-2102-124	POLICY #PJP951901702,CLAIM #XJ-1338
INSURANCE DESIGN	162221	108673	750.00	12/16 MEDICAL CLAIMS ADMIN. FEE	01-2010-23-2202-113	393897
JAX CAR WASH	161478	108674	60.00	11/16 CAR WASHES	01-2010-26-3152-183	11/1 TO 11/30/16
JAY-CUE CONSTRUCTION	162218	108675	3660.00	ROOF REPAIRS-POOL COMPLEX	01-2010-26-3112-132	7223
JEAN M. FELLIGRA	162282	108552	164.63	2016 NJLM CONF. EXPENSES	01-2010-20-1002-043	2016 NJLM CONF. EXPENSES
JOSE SARDEN	0	108540	125.00	2016 FIRE POLICE CLOTHING ALLOWANCE	01-2010-25-2612-128	
KAREN J. O'CONNELL	161167	108676	314.70	2016 MEDICARE REIMBURSEMENT	01-2010-23-2202-142	10/16,11/16 & 12/16 MEDICARE REIMBURSEMENT
KAUKER & KAUKER LLC	162254	108677	6435.00	OCTOBER 2016 SERVICES-COAH	01-2010-20-1652-162	2016-178
KELESHIAN, NICHOLAS	0	108505	494.58	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
KELLER, MARK	0	108506	324.96	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
KIEFERLE, BRIAN	0	108507	50.00	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
LANGUAGE LINE SERVICES	161585	108678	50.00	10/16-LANGUAGE SERVICES	01-2010-25-2402-057	3*30706
LANGUAGE LINE SERVICES	161585	108678	0.00	11/16-LANGUAGE SERVICES	01-2010-25-2402-057	3950693
LANGUAGE LINE SERVICES	161585	108678	50.06	11/16-LANGUAGE SERVICES	01-2010-25-2402-057	3950693
LAWSON PRODUCTS	162204	108679	366.53	MISC. PARTS FOR SHOP	01-2010-26-3112-132	9304454270
LICHTENBERGER, FRANK	0	108508	494.58	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
LOMBARDI, VINCENT	0	108509	544.58	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
LOUGHLIN, THOMAS	0	108545	250.00	2016 FIRST AID CLOTHING ALLOWANCE	01-2010-27-3302-146	
LUDWIG, RITA	0	108546	250.00	2016 FIRST AID CLOTHING ALLOWANCE	01-2010-27-3302-146	
MARIA REDA	162329	108680	292.50	12/1,12/8&12/15/16 ACCOUNTING SERVICES	01-2010-20-1452-078	12/1,12/8&12/15/16 ACCOUNTING SERVICES
MARY ANNE RAMPOLLA	161168	108681	314.70	2016 MEDICARE REIMBURSEMENT	01-2010-23-2202-142	10/16,11/16 & 12/16 MEDICARE REIMB.
MAYWOOD BOARD OF	162326	108682	1482865.00	12/16 SCHOOL PAYMENT	01-2010-00-0000-001	12/16 SCHOOL PAYMENT
MAYWOOD MARKETPLACE	162174	108683	132.00	FOOD FOR 10/30/16	01-2010-25-2522-275	18513
MAYWOOD MARKETPLACE	162185	108683	110.00	SYMPATHY FRUIT BASKET - J. PELLIGRA	01-2010-20-1002-149	17548,17754
MAYWOOD MARKETPLACE	162323	108683	0.00	2016 CHRISTMAS PARTY-SENIORS	01-2010-28-3732-217	12/21/16
MAYWOOD MARKETPLACE	162323	108683	725.00	2016 CHRISTMAS PARTY-SENIORS	01-2010-28-3732-217	12/21/16
MAYWOOD PUBLIC LIBRARY	162327	108684	8832.44	12/16 APPROPRIATION	01-2010-29-3902-061	12/16 APPROPRIATION
MBI-GLUCK SHAW	162170	108685	1500.00	10/16 GRANT WRITING SERVICES	01-2010-20-1002-149	63575
MBI-GLUCK SHAW	162268	108685	0.00	11/16 GRANT WRITING SERVICES	01-2010-20-1002-149	63665
MBI-GLUCK SHAW	162268	108685	1500.00	11/16 GRANT WRITING SERVICES	01-2010-20-1002-149	63665
MILLER, ARTHUR	0	108510	85.00	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
MITCHELL 1	162257	108686	2328.00	WEB PRODUCTS	01-2010-26-3152-071	DPW
MORAN, JAMES	0	108511	494.58	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
MULVANEY, DANNY	0	0	494.58	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
MULVANEY, DANNY	0	108512	250.00	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
MULVANEY, DANNY	0	108512	494.58	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
MULVANEY, DANNY	0	108512	-494.58	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
MULVANEY, DANNY	0	108512	-250.00	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
MULVANEY, DANNY	0	108512	0.00	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
MULVANEY, DANNY	0	108548	494.58	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
MUNIDEX, INC.	162203	108687	6891.15	4TH QTR. 2016 TAX BILLS	01-2010-20-1452-261	989557
McINDOE, ALASTAIR	0	108541	175.00	2016 FIRE POLICE CLOTHING ALLOWANCE	01-2010-25-2612-128	
McMANNUS RENTALS, INC.	162130	108688	30.00	RENTAL OF HOIST LIFT	01-2010-26-3152-071	514976
McMANNUS, JOHN	0	108513	644.58	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
McNALLY, YAROS,	162255	108689	360.00	10/16 SERVICES-MOBILITE, COAH, PARK AVE.	01-2010-21-1802-125	188,194,195
NAUTA, DAVID	0	108542	210.00	2016 FIRE POLICE CLOTHING ALLOWANCE	01-2010-25-2612-128	
NETWORKFLEET INC.	162193	108690	1488.58	DIAGNOSTICS FOR VARIOUS VEHICLES	01-2010-26-3102-197	0131887
NETWORKFLEET INC.	162274	108690	0.00	11/16 MONTHLY SERVICE	01-2010-26-3102-197	05V000000545241
NETWORKFLEET INC.	162274	108690	203.42	11/16 MONTHLY SERVICE	01-2010-26-3102-197	05V000000545241
NEXT DAY SIGNS	162201	108691	150.00	STIGMA FREE LAWN SIGNS	01-2010-41-7032-189	15514
NJ STATE ASSOC. OF	162150	108692	298.00	12/1/16 MEETING & VENDOR SHOWCASE	01-2010-25-2402-146	12/1/16 MEETING & VENDOR SHOWCASE
NORTHEASTERN ARBORIST	161972	108693	71.57	12/16-MISC. REPAIRS & PARTS-CHIPPER	01-2010-26-2902-276	47516
O'BRIEN, WILLIAM	0	108514	494.58	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
OFFICE CONCEPTS, INC.	162281	108694	69.99	2017 DIARY	01-2010-22-1952-163	706544-0
ONE CALL CONCEPTS,	162283	108695	3.75	11/16 MARK OUTS	01-2010-26-2902-146	6115098
OPTIMUM	161333	108696	74.39	12/16 TO 1/15/17	01-2010-26-3102-197	12/16-ACCT #07870-064937-01-7
OPTIMUM	161334	108696	110.45	12/8 TO 1/7/16 CABLE	01-2010-26-3102-197	ACCT #07870-801160-09-5
OPTIMUM	161551	108696	0.00	12/8 TO 1/7/16CABLE	01-2010-25-2402-057	ACCT #07870-432086-01-6
OPTIMUM	161551	108696	42.73	12/8 TO 1/7/16CABLE	01-2010-25-2402-057	ACCT #07870-432086-01-6
OUR TOWN NEWSPAPER	162032	108697	26.61	12/12-MISC. ADS	01-2010-20-1002-149	8538 (BAL. ON PO162147)
OUR TOWN NEWSPAPER	162147	108697	143.02	12/16 LEGAL ADS	01-2010-20-1002-149	8538 (PARTIAL-BAL ON 162032),8543,8571
OUR TOWN NEWSPAPER	162147	108697	120.04	12/16 MISC. LEGAL ADS	01-2010-20-1002-149	8578
OUR TOWN NEWSPAPER	162156	108697	117.36	ADV. - 2016 TAX SALE	01-2010-20-1452-258	8502
OUR TOWN NEWSPAPER	162267	108697	48.00	BUSINESS CARDS-GARY NEMMANN	01-2010-20-1002-149	8569
OUR TOWN NEWSPAPER	162270	108697	40.50	11/25/16 AD - 2017 MEETING DATES	01-2010-20-1812-146	8567
OUR TOWN NEWSPAPER	162271	108697	0.00	11/25/16 AD 2017 MEETING DATES	01-2010-27-3312-124	8567
OUR TOWN NEWSPAPER	162271	108697	17.80	11/25/16 AD 2017 MEETING DATES	01-2010-27-3312-124	8567
PABCO INDUSTRIES, LLC	162179	108698	2258.60	LEAF BAGS	01-2010-26-3051-121	8026309
PARAMUS FORD, INC	161200	108699	15.85	11/16-PARTS & REPAIRS-PD VEHICLES	01-2010-26-3152-183	44134

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PARAMUS FORD, INC	161200	108699	114.36	12/16-PARTS & REPAIRS-PD VEHICLES	01-2010-26-3152-183	44264
PARAMUS FORD, INC	161201	108699	0.00	12/16-PARTS & REPAIRS-DPW VEHICLES	01-2010-26-3152-071	44217,44205,44201
PARAMUS FORD, INC	161201	108699	94.28	12/16-PARTS & REPAIRS-DPW VEHICLES	01-2010-26-3152-071	44217,44205,44201
PAUL, MAUREEN	0	108543	210.00	2016 FIRE POLICE CLOTHING ALLOWANCE	01-2010-25-2612-128	
PAVLK, MARK	0	108515	220.00	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
PAYTON ELEVATOR CO. INC.	161311	108700	155.00	12/16-ELEVATOR MAINTENANCE	01-2010-20-1002-133	62143
PEGG, MICHAEL	0	108516	494.58	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
POHNS, JOHN	0	108517	152.50	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
PRECISION ART SHIELDS,	162173	108701	241.00	SHIELD FOR C. TUTTLE	01-2010-26-2672-102	16-13046
FSE6G	162331	108702	316.46	11/1 TO 12/1/16 GAS & ELECTRIC	01-2010-26-2902-279	NOVEMBER 2016 BILLING
FSE6G	162331	108702	6174.03	11/1 TO 12/1/16 GAS & ELECTRIC	01-2010-26-3112-196	NOVEMBER 2016 BILLING
FSE6G	162331	108702	891.15	11/1 TO 12/1/16 GAS & ELECTRIC	01-2010-28-3752-279	NOVEMBER 2016 BILLING
FSE6G	162331	108702	0.00	11/1 TO 12/1/16 GAS & ELECTRIC	01-2010-31-4352-071	NOVEMBER 2016 BILLING
FSE6G	162331	108702	11133.69	11/1 TO 12/1/16 GAS & ELECTRIC	01-2010-31-4352-071	NOVEMBER 2016 BILLING
RAYELCO GENERATOR CO.	161216	108703	165.00	11/16-MISC. STARTERS & ALTERNATORS	01-2010-26-3152-071	165
RAYELCO GENERATOR CO.	161216	108703	0.00	12/16-MISC. STARTERS & ALTERNATORS	01-2010-26-3152-071	5007
RAYELCO GENERATOR CO.	161216	108703	165.00	12/16-MISC. STARTERS & ALTERNATORS	01-2010-26-3152-071	5007
READY REFRESH BY NESTLE	162335	108704	182.25	11/15 TO 12/14/16 WATER	01-2010-26-3112-132	0610437956899
RED WING SHOES, INC.	161974	108705	305.98	11/16-BOOT ALLOWANCE	01-2010-26-2902-276	3-055
REINER, MATTHEW	0	108518	594.58	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
REVENUE GUARD	162169	108706	862.82	9/16 AMBULANCE COLLECTIONS	01-2010-27-3302-146	93016
RICHARDS, NEAL	0	108547	250.00	2016 FIRST AID CLOTHING ALLOWANCE	01-2010-27-3302-146	
ROBERTA STERN	162238	108707	169.39	REIMB.-11/15 TO 11/19/16 NJLM CONF.	01-2010-20-1002-158	REIMB.-11/15 TO 11/19/16 NJLM CONF.
ROBERTA STERN	162298	108707	0.00	REIMB. - SILLY STRING-FRUGHT NIGHT	01-2010-41-7032-136	REIMB. - SILLY STRING-FRUGHT NIGHT
ROBERTA STERN	162298	108707	133.74	REIMB. - SILLY STRING-FRUGHT NIGHT	01-2010-41-7032-136	REIMB. - SILLY STRING-FRUGHT NIGHT
RUTHERFORD, DEANA	0	108519	210.00	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
RUTHERFORD, ROBERT	0	108520	544.58	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
SCARINCI HOLLENBECK	162191	108708	1184.86	10/16 COAH SERVICES	01-2010-20-1552-167	181211
SCHLOSSARCK, JAY	0	108521	145.00	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
SCHNEIDER, BRUCE	0	108522	494.58	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
SCOZZAFAVA, ANTHONY	0	108523	844.71	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
SPECTROTEL	162324	108709	2271.05	12/16 TELEPHONES	01-2010-26-3102-197	7877534
SPEEDWAY UNIVERSAL	162285	108710	116.39	11/16 FUEL CHARGES	01-2010-26-2902-146	47701142
STANDARD INSURANCE CO.	162241	108711	1134.23	DECEMBER 2016 DISABILITY INSURANCE	01-2010-23-2202-069	POLICY #001410790001
STAPLES	161739	108712	81.41	12/8/16-OFFICE SUPPLIES	01-2010-25-2402-163	3323619392 & 393
STATE OF NJ HEALTH BENE	0	120616001	69202.24	12/16 ACTIVE EMPLOYEE HEALTH BENEFITS	01-2010-23-2202-113	
STATE OF NJ HEALTH BENE	0	120616002	43421.34	12/16 RETIRED EMPLOYEE HEALTH BENEFITS	01-2010-23-2202-113	
STEGE, GEORGE	0	108524	494.58	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
STELTER, ED	0	108525	162.50	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
STONE INDUSTRIES, INC.	161363	108713	112.46	10/16-ASPHALT	01-2010-26-2902-131	383440
STONE INDUSTRIES, INC.	161363	108713	0.00	8/16 & 9/16-ASPHALT	01-2010-26-2902-131	381672,377805
STONE INDUSTRIES, INC.	161363	108713	225.18	8/16 & 9/16-ASPHALT	01-2010-26-2902-131	381672,377805
TOWNSHIP OF ROCHELLE	162219	108714	588.82	REPAIR GAS PUMPS	01-2010-31-4622-144	35545A, 35595A
TOWNSHIP OF ROCHELLE	162239	108714	3884.71	OCTOBER 2016 FUEL CHARGES	01-2010-31-4622-144	OCTOBER 2016 FUEL CHARGES
TOWNSHIP OF ROCHELLE	162321	108714	0.00	11/16 FUEL CHARGES	01-2010-31-4622-144	11/16 FUEL CHARGES
TOWNSHIP OF ROCHELLE	162321	108714	3586.89	11/16 FUEL CHARGES	01-2010-31-4622-144	11/16 FUEL CHARGES
TRAFFIC SAFETY, INC.	161969	108715	134.25	12/16-MISC. SUPPLIES	01-2010-26-2902-146	180023
TURRO, LOUIS	0	108526	494.58	2016 FIRE DEPT. CLOTHING ALLOW.	01-2010-25-2662-044	
V.E. RALPH & SONS, INC.	161891	108716	304.50	12/12-EMS SUPPLIES	01-2010-27-3302-141	329864
V.E. RALPH & SONS, INC.	161965	108716	0.00	REPLENISH MEDICAL SUPPLIES-POLICE DEPT.	01-2010-25-2402-139	325373,326362
V.E. RALPH & SONS, INC.	161965	108716	1362.00	REPLENISH MEDICAL SUPPLIES-POLICE DEPT.	01-2010-25-2402-139	325373,326362
VERIZON	161446	108717	52.99	11/28 TO 12/27/16-DSL LINE-FIRE DEPT.	01-2010-26-2672-150	ACCT #153-222-633-0001-58
VERIZON COMMUNICATIONS	161589	108718	37.99	11/16-PEERLESS FD	01-2010-26-3102-197	ACCT #752-054-982-0001-81
VERIZON WIRELESS	161586	108553	308.22	10/16-AIRCARDS	01-2010-25-2402-057	9775260318
VERIZON WIRELESS	161587	108553	0.00	10/16-PHONES-POLICE DEPT.	01-2010-25-2402-057	9775349777
VERIZON WIRELESS	161587	108553	266.10	10/16-PHONES-POLICE DEPT.	01-2010-25-2402-057	9775349777
VERIZON WIRELESS	161586	108719	308.10	11/16-AIRCARDS	01-2010-25-2402-057	9776933078
VERIZON WIRELESS	161587	108719	225.78	11/16-PHONES	01-2010-25-2402-057	INV 9777022754
VERIZON WIRELESS	161588	108719	0.00	12/16-CELL PHONES-CLERK & DPW	01-2010-26-3102-197	ACCT #482420468-00001
VERIZON WIRELESS	161588	108719	173.30	12/16-CELL PHONES-CLERK & DPW	01-2010-26-3102-197	ACCT #482420468-00001
VINDAN, INC. (HARRIS)	161382	108720	108.00	11/16 UNIFORMS-NEW TELECOMMUNICATORS	01-2010-25-2402-274	25391,25392
VINDAN, INC. (HARRIS)	161776	108720	0.00	PO RUBIO - REPLACE UNIFORM	01-2010-25-2402-274	25393
VINDAN, INC. (HARRIS)	161776	108720	111.00	PO RUBIO - REPLACE UNIFORM	01-2010-25-2402-274	25393
WELLS FARGO BANK	0	121216001	10024.07	11/16 ANALYSIS FEE	01-2010-20-1452-021	

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
Total Fund 01 Current Fund					2356531.66	
Total Bill List:			2,356,531.66			

12/27/16 BILL LIST

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
BELLO GRANDE	162301	2776	20022.94	MYWD. AVE STREETSCP-TRAIN TO CENTRAL-CERT #5	04-2150-55-9635-001	MAYMUN14.012-ENG. CERT. NO. 5
BERGEN COUNTY SHERIFF	162172	2777	1812.50	STREETSCAPES POLICE TRAFFIC DETAIL	04-2150-55-9635-001	BCSD BELLA GRANDE 2016 #1 & #3
BERGEN COUNTY SOIL	162303	2778	925.00	B.C. SOIL CONSERVATIONS CERT.	04-2150-55-9630-001	B.C. SOIL CONSERVATIONS CERT.
DARIO,ALBERT,METZ	162334	2779	7509.50	7/16,9/16,10/16 TAX COUNSEL	04-2150-55-9620-001	7/16,9/16,10/16 TAX COUNSEL
Total Fund 04 CAPITAL FUND					30269.94	
Total Bill List:			30,269.94			

12/27/16 BILL LIST

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
CHEM TEC CORP.	162180	923	79.50	11/16 PEST CONTROL	05-2010-55-5020-005	16061747
DARLING INGREDIENTS	162186	924	75.00	10/6/16 GREASE PICKUP - CONCESSION STAND	05-2010-55-5020-013	010:2857660
DIRECT ENERGY BUSINESS	162262	922	1011.45	GAS & ELECTRIC THROUGH 11/19/19	05-2010-55-5020-004	GRS & ELECTRIC THROUGH 11/19/19
TD BANK-CURRENT FUND	162312	925	20000.00	DUE TO CURRENT FOR 5/1/16 BOND PAYMENT	05-2010-55-5210-001	DUE TO CURRENT FOR 5/1/16 BOND PAYMENT
TD BANK-CURRENT FUND	162312	925	0.00	DUE TO CURRENT FOR 5/1/16 BOND PAYMENT	05-2010-55-5230-001	DUE TO CURRENT FOR 5/1/16 BOND PAYMENT
TD BANK-CURRENT FUND	162312	925	2643.00	DUE TO CURRENT FOR 5/1/16 BOND PAYMENT	05-2010-55-5230-001	DUE TO CURRENT FOR 5/1/16 BOND PAYMENT
Total Fund 05 POOL OPERATING					23808.95	
Total Bill List:			23,808.95			

ESCROW ACCOUNT -12/27/16 BILL LIST

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
McNALLY, YAROS,	162175	1976	288.00	9/16 SERVICES	12-9620-00-9620-000	167
McNALLY, YAROS,	162249	1976	468.00	10/16 SERVICES-B107/L23	12-9623-00-9623-000	189
McNALLY, YAROS,	162250	1976	120.00	10/16 SERVICES-B122/LOTS 15&16.01	12-9624-00-9624-000	193
McNALLY, YAROS,	162251	1976	168.00	10/16 SERVICES-B53/LOTS 6 & 7	12-9596-00-9596-000	191
McNALLY, YAROS,	162252	1976	120.00	10/16 SERVICES-B131/L12	12-9622-00-9622-000	190
McNALLY, YAROS,	162253	1976	120.00	10/16 SERVICES-B2/L9.3	12-9621-00-9621-000	187
McNALLY, YAROS,	162272	1976	0.00	7/16, 8/16 & 10/16 SERVICES-B118/L4	12-9616-00-9616-000	143,156,192
McNALLY, YAROS,	162272	1976	1296.00	7/16, 8/16 & 10/16 SERVICES-B118/L4	12-9616-00-9616-000	143,156,192
REMINGTON, VERNICK &	162248	1979	74.00	10/16 SERVICES-B107/L23	12-9623-00-9623-000	#0234P015-2
REMINGTON, VERNICK &	162273	1979	0.00	9/16 SERVICES-B118/L4	12-9616-00-9616-000	#0234P013-5
REMINGTON, VERNICK &	162273	1979	37.00	9/16 SERVICES-B118/L4	12-9616-00-9616-000	#0234P013-5
Total Fund 12 ESCROW-OTHER TRUSTS					2691.00	
Total Bill List:			2,691.00			

CORRESPONDENCE AND REPORT OF THE BOROUGH CLERK

1. She wished everyone a happy and healthy New Year.

REPORT OF ADMINISTRATOR

Administrator Stern was absent.

REPORT OF THE ATTORNEY

Attorney Dario reported on the following:

1. He stated the PBA contract is on tonight's agenda for approval and thanked Administrator Stern and the PBA for their hard work.

COMMITTEE REPORTS

Council member Padovano reported on the following:

1. She reminded everyone the Rabies Clinic will be held on Wednesday, January 18, 2017 from 7:00 pm to 9:00 pm at the Senior Recreation Center.
2. She wished everyone a Happy New Year.

Council member Gervino wished everyone a Happy New Year.

Council member DeHeer reported on the following:

1. He reported from December 13, 2016 through yesterday, the Building Department collected \$4,106.00 in permit fees.
2. He wished everyone a Happy New Year.

Council member Messar wished everyone a Happy New Year.

Council member Morrone wished everyone a healthy and Happy New Year.

Council President Lindenau wished everyone a Happy New Year.

REPORT OF THE MAYOR

Mayor Febre reported on the following:

1. He thanked Elyse Miller, Sherry Sansone and Neal Richards, who recently resigned from the First Aid Squad, for their dedicated service.
2. He thanked and recognized Fire Chief Anthony Scozzafava for his leadership during the past two years.
3. He thanked the Fire Chief and Truck Committee for their efforts.
4. He wished everyone a happy holiday season.

RESIGNATIONS - ACCEPTANCE OF THE FOLLOWING

1. Elyse Miller, Neal Richards, and Sherry Sansone from the Maywood Volunteer First Aid Squad effective December 31, 2016.

Council member Gervino moved the resignations be accepted; seconded by Council member Lindenau; and so carried by unanimous roll call vote.

APPOINTMENTS - APPROVAL OF THE FOLLOWING

1. Lee Tavaras as a Junior Firefighter of the Maywood Fire Department effective December 27, 2016.

Council member DeHeer moved the appointment, seconded by Council member Morrone; and so carried by unanimous roll call vote.

COUNCIL APPROVAL OF THE FOLLOWING

1. Removal of Nicolas Garcia and Amie Porcelli from the Maywood Volunteer First Aid Squad effective December 27, 2016.

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

RESOLUTIONS BY TITLE - CONSIDERATION OF THE FOLLOWING

RESOLUTION # 179-16
RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN
PHYSIO-CONTROL INC. AND THE BOROUGH OF MAYWOOD FOR TECHNICAL
SERVICE SUPPORT FOR THE BOROUGH'S DEFIBRILLATORS

WHEREAS, the Borough of Maywood operates a First Aid and Emergency Squad as a municipal department; and

WHEREAS, the Borough of Maywood has three defibrillators used in connection with the operation of the First Aid and Emergency Squad; and

WHEREAS, the Borough of Maywood is in need of technical service support, including onsite inspection and on site repair, respecting such defibrillators; and

WHEREAS, Physio-Control, Inc. has submitted a proposal for a one year contract to perform such services, including onsite inspection and on-site repair at a total price of \$1,101.00 for the one year contract,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Maywood, County of Bergen, New Jersey that the Mayor be and is hereby authorized to execute and the Borough Clerk to attest, an Agreement between the Borough of Maywood and Physio-Control, Inc. for Technical Service Support for the Borough's defibrillators for the year 2017 effective January 1, 2017 for the total sum of \$1,101.00 for the one year contract, of a form approved by the Borough Attorney.

RESOLUTION # 180-16
RESOLUTION SCHEDULING DATE FOR 2017
REORGANIZATION MEETING

WHEREAS, on January 5, 2016 the Mayor and Council adopted revised By-Laws and Rules of Procedure of the Mayor and Council of the Borough of Maywood, Bergen County, New Jersey; and

WHEREAS, Article 5, Section 1 states that "The Council shall determine by resolution, the time and date for the organization meeting of the Mayor and Council at the last meeting of the prior year";

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Maywood, County of Bergen, New Jersey that the Reorganization Meeting of the Mayor and Council for the year 2017 be scheduled for Tuesday, **January 3, 2017 at 7:00 p.m.** at Borough Hall, 15 Park Avenue, Maywood, New Jersey.

RESOLUTION # 181-16
A RESOLUTION RATIFYING AND CONFIRMING THE PURCHASE OF HOSES
FOR UNDINE HOSE COMPANY #1 ENGINE

WHEREAS, a need exists within the Borough to purchase and replace the hoses for the Undine Hose Company # 1 fire engine; and

WHEREAS, the cost of such hoses 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 Maywood Fire Chief had solicited and received price quotations; and

WHEREAS, pursuant to Section 9-7 of the Code 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 Clerk is hereby authorized to sign and issue purchase orders for the purchase of hoses to be used on the Maywood Fire Department, Undine Hose Company # 1 engine for the sum of \$17,917.00 made payable to AAA Emergency Supply, 635 North Broadway, White Plains, NY 10603, pursuant to the price quotations received from AAA Emergency Supply whose response was most advantageous to the Borough, price and other factors considered.

RESOLUTION # 182-16

RESOLUTION AUTHORIZING NEGLIA ENGINEERING TO PROVIDE SURVEYING, ENGINEERING, PERMITTING SERVICES AND CONSTRUCTION MANAGEMENT FOR THE MAGNOLIA LANE PROJECT

WHEREAS, the Mayor and Council of the Borough of Maywood deem it necessary to close the West Magnolia Avenue bridge as it has been deemed as a priority to repair due to the structural stability and create a new roadway to Brook Avenue in the Borough of Maywood; and

WHEREAS, to facilitate same the Borough needs to retain the services of an Engineer to survey the Borough and provide engineering services along with construction management; and

WHEREAS, the Borough Engineer, Neglia Engineering having submitted a proposal for such services dated December 15, 2016 in the amount of a lump sum of \$16,950.00, representing Professional services for surveying, design, permitting and contract documents preparation and on an hourly basis \$13,035.00 representing Construction Management Services, for a total cost of \$29,985.00; and

WHEREAS, the Borough Engineer, Neglia Engineering has the expertise for such duties and having significant familiarity with the Borough is the best candidate for the appointment; 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, to any and all documents necessary to execute the agreement between the Borough of Maywood and Neglia Engineering for the surveying, engineering services and construction management for the Magnolia Lane Project for the Borough of Maywood.

RESOLUTION # 183-16

RESOLUTION AUTHORIZING NEGLIA ENGINEERING TO PROVIDE CONSTRUCTION MANAGEMENT FOR THE SPRING VALLEY AVENUE PUMP STATION PROJECT (NJEIT PROGRAM)

WHEREAS, the Mayor and Council of the Borough of Maywood deem it necessary to continue with the final portion of the NJEIT Program which includes the Spring Valley Avenue Pump Station transfer in the Borough of Maywood; and

WHEREAS, to facilitate same the Borough needs to retain the services of an Engineer for the Borough for construction management; and

WHEREAS, the Borough Engineer, Neglia Engineering having submitted a proposal for such services dated December 12, 2016 in the amount of a lump sum of \$54,380.00, representing Professional services for Construction Management Services; and

WHEREAS, the Borough Engineer, Neglia Engineering has the expertise for such duties and having significant familiarity with the Borough is the best candidate for the appointment; 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, to any and all documents necessary to execute the agreement between the Borough of Maywood and Neglia Engineering for the surveying, engineering services and construction management for the Spring Valley Avenue Pump Station Project (NJEIT Program) for the Borough of Maywood.

RESOLUTION # 184-16
A RESOLUTION RATIFYING AND CONFIRMING THE PURCHASE OF A
POLICE VEHICLE FOR THE MAYWOOD POLICE DEPARTMENT WITH FUNDS
FROM THE D.E.A. ACCOUNT

WHEREAS, a need exists within the Borough to purchase a vehicle for use by the Maywood Police Department; and

WHEREAS, the cost of such equipment 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 Police Chief has indicated the purchase will be made fully with funds from the D.E.A. Justice account; and

WHEREAS, pursuant to Resolution # 29-16, purchases in excess of \$1,000 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 Maywood Police Department vehicle to be used by members of the Maywood Police Department for the sum of \$ 21,449.00, payable to Mahwah Honda, 99 Franklin Turnpike, Mahwah, NJ 07430, whose response was most advantageous to the Borough, price and other factors considered.

RESOLUTION # 185-16
AUTHORIZATION TO SUBMIT A GRANT APPLICATION AND
EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY
DEPARTMENT OF TRANSPORTATION FOR THE MAYWOOD AVENUE
STREETSCAPE PHASE II PROJECT

NOW, THEREFORE, BE IT RESOLVED that the Council of the Borough of Maywood formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2017-Maywood Avenue Streetscape Phase II-00110 to the New Jersey Department of Transportation on behalf of the Borough of Maywood.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Maywood and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

RESOLUTION # 186-16
RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE
BOROUGH OF MAYWOOD AND BOROUGH OF PARAMUS FOR GRASS/LEAF/YARD
DEBRIS COLLECTION AND 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 residents in their respective communities to enter into such an agreement for the Borough of Paramus to perform the grass/leaf/yard debris collection and disposal services of the Borough of Maywood. Such agreement shall be effective for a period of one (1) year beginning on October 1, 2016 and end on September 30, 2017 for a total cost for work and management service of seventy two thousand five hundred dollars (\$72,500.00).

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, of a form approved by the Borough Attorney, between the Borough of Maywood and the Borough of Paramus, for the Borough of Paramus to perform the grass/leaf/yard debris collection and disposal services of the Borough of Maywood, a copy of which shall be on file in the office of the Borough Clerk, and is available for public inspection.

RESOLUTION # 187-16
TRANSFER OF FUNDS # 2

BE IT RESOLVED, by the Mayor and Council of the Borough of Maywood, Bergen County, New Jersey, pursuant to *N.J.S.A. 40A:4-58*, not less than 2/3 thereof affirmatively concurring, that the Chief Financial Officer be authorized to make the following transfers in the 2016 Current Appropriations:

TRANSFERS - 12/27/16
CURRENT ACCOUNT

ACCOUNT #	ACCOUNT NAME	DEBIT (DECREASE)	CREDIT (INCREASE)
01-2010-20-1001-204	ADMINISTRATIVE & EXECUTIVE S/W		\$ 500.00
01-2010-20-1201-011	BOROUGH CLERK S/W		\$ 3,000.00
01-2010-20-1352-014	ANNUAL AUDIT O/E		\$ 3,500.00
01-2010-20-1452-258	COLLECTOR OF TAXES O/E		\$ 6,500.00
01-2010-25-2662-044	P.S. FIRE CLOTHING REPLACEMENT		\$ 500.00
01-2010-27-3303-204	BD. OF HEALTH EMT		\$ 10,000.00
01-2010-28-3752-146	PARKS & PLAYGROUNDS O/E		\$ 6,000.00
01-2010-20-1451-204	COLLECTOR OF TAXES S/W	\$ 10,000.00	
01-2010-23-2152-126	INSURANCE-WORKERS COMP.	\$ 10,000.00	
01-2010-30-4202-193	CELEBRATION OF PUBLIC EVENTS	\$ 5,000.00	
01-2010-31-4352-071	STREET LIGHTING	\$ 5,000.00	
TOTAL		30,000.00	30,000.00

RESOLUTION # 188-16
RESOLUTION AUTHORIZING THE PURCHASE OF
2017 PIERCE AERIAL LADDER TRUCK

WHEREAS, the Borough of Maywood is in need of a 2017 PIERCE Aerial 105 foot Ladder Truck; and

WHEREAS, pursuant to the regulations established under the HGAC program and Contract # FS12-15 Pierce Manufacturing Inc. 2600 American Drive, Appleton, Wisconsin 08034 has been awarded a contract for the 2017 PIERCE Aerial 105 foot Ladder Truck at the Cooperative contract price of \$904,513.09; and

WHEREAS, pursuant to Section 9-7 of the Code of the Borough of Maywood, purchases in excess of \$12,500 require Mayor and Council approval; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Maywood, Bergen County, New Jersey, that the Borough of Maywood hereby authorizes the purchase of one 2017 PIERCE Aerial 105 foot Ladder Truck under the HGAC Program Contract # FS12-15, at the cooperative contract price of \$904,513.09, in accordance with its proposal as submitted by Pierce Manufacturing.

RESOLUTION #189-16
APPROVING PBA CONTRACT AND AUTHORIZING MAYOR TO EXECUTE
AGREEMENT ON BEHALF OF THE BOROUGH

WHEREAS; the Borough has engaged in negotiations for a successor collective bargaining agreement (“CBA”) with PBA Local 102 that represents members of the Borough of Maywood Police Department, and

WHEREAS; as a result of the said negotiations the Borough and the PBA have come to an agreement for the provisions to be contained in the Collective Bargaining Agreement for the years 2017 through 2020.

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 is hereby authorized to execute, and the Borough Clerk to attest, to the collective bargaining agreement negotiated with PBA Local 102 representing members of the Borough of Maywood Police Department for the term January 1, 2017 through December 31, 2020. A copy of such contract shall be on file in the office of the Borough Clerk, and shall be available for public inspection. Council member Morrone moved for the adoptions, seconded by Council member Gervino; and so carried by unanimous roll call vote.

INTRODUCTION OF ORDINANCES

NONE

NEW BUSINESS

OLD BUSINESS

MISCELLANEOUS BUSINESS

CLOSED SESSION - IF APPLICABLE

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

BOROUGH OF MAYWOOD
Closed Session Resolution # 190-16

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 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
- (X) Sub-section 7 dealing with pending or anticipated litigation, contract negotiations, or matters falling within the attorney-client privilege
- (X) 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.
- (X) Do not envision that they will return to open session after this meeting but reserves the right to do so.

Date of Passage: 12/27/2016 Time: 8:00 pm

ADJOURNMENT

Council member Morrone moved the meeting be adjourned; seconded by Council member DeHeer and so carried at 9:25 pm.

Borough Clerk