

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

MAY 23, 2017

“On January 3, 2017, 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 2017 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 William Von Husen of The Summit 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, Lindenau, Morrone and Messar. Also present were Borough Attorney Ronald A. Dario, Borough Administrator Roberta Stern, and Borough Clerk Jean M. Pelligra.

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 # 88-17**

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):

Techniques Used in Protecting the Public

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

(X) 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: 5-23-2017 Time: 7:50 pm

Council member Messar made a motion to return to the regular order of business; seconded by Council member Lindenau - All in Favor.

WORK SESSION ITEMS – items on or off agenda

NONE

PROCLAMATIONS, PRESENTATIONS, ETC.

Members of Maywood American Legion Post and Auxiliary Unit # 142 were present to kick off their “poppy” sale and to recognize Friday, May 26, 2017 as National Poppy Day.

Mayor Febre read a Proclamation proclaiming the week of May 22 through May 26, 2017 as “Disabled Veterans Week”.

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED that I, Adrian J. Febre, Mayor of the Borough of Maywood, do hereby proclaim the week of **May 22 through May 26, 2017 as “Disabled Veterans Week”** in remembrance of the sacrifices which disabled veterans have made in defense of their country; and

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

Mayor Febre read a Proclamation supporting the *Click It or Ticket* mobilization from May 22nd through June 4th, 2017.

WHEREAS, the safety and security of the citizens of the Borough of Maywood, Bergen County, New Jersey and surrounding areas are vitally important; and

WHEREAS, a large percentage of our citizens regularly drive or ride in motor vehicles on our roadways; and

WHEREAS, the use of seat belts in passenger vehicles saved an estimated 13,941 lives in 2015; and

WHEREAS, regular seat belt use is the single most effective way to reduce fatalities in motor vehicle crashes;

WHEREAS, the use of seat belts is supported by the laws of the Borough of Maywood, Bergen County, New Jersey;

WHEREAS, May 22 through June 4, 2017, has been selected as the national *Click It or Ticket* mobilization enforcement period;

WHEREAS, across the country law enforcement officers will actively be participating in the mobilization to ensure all motor vehicle occupants are buckled up day and night to reduce the risk of injury and death caused in traffic crashes;

AND WHEREAS, increased enforcement of seat belt laws coupled with publicity has proven to be an effective method to increase seat belt use rates and decrease fatal crashes;

NOW, THEREFORE, I, Adrian J. Febre, Mayor of the Borough of Maywood, do hereby proclaim and announce May 22 through June 4, 2017 as the *Click It or Ticket* Mobilization in the Borough of Maywood, Bergen County, New Jersey and urge all citizens to always wear seat belts when driving or riding on our roadways.

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

RESOLUTION # 80-17
READING OF 2017 MUNICIPAL BUDGET BY TITLE

BE IT RESOLVED by the Mayor and Council of the Borough of Maywood, Bergen County, New Jersey pursuant to N.J.S.A. 40A:4-8, by not less than a majority of the whole number, that the 2017 Municipal Budget for the Borough of Maywood shall be read by title only at the commencement of the public hearing thereon; and

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

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

PUBLIC HEARING ON THE 2017 MUNICIPAL BUDGET

Mayor Febre opened the meeting to the public for any comments or questions relative to the 2017 Municipal Budget.

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

RESOLUTION # 81-17
2017 MUNICIPAL BUDGET

SECTION 2 - UPON ADOPTION FOR YEAR 2017

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

RESOLUTION

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

(a) \$12,071,834.00 (Item 2 below) for municipal purposes, and
 (b) \$0.00 (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
 (c) (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in
 (d) \$448,166.00 (Item 3c below) to be added to the certificate of amount to be raised by taxation for Minimum Library Tax

the following summary of general revenues and appropriations.

RECORDED VOTE
 (Insert last name)

Ayes: (TADOVAND {
 (GERVINO {
 (DEHEER {
 (LINDENAU {
 (MORRONE {
 (MESSAR {

Nays: {
 {
 {
 {
 {
 {

Abstained: {
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 {
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Absent: {
 {
 {
 {
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 {

SUMMARY OF REVENUES

1. General Revenues		
Surplus Anticipated	08-100	1,575,638.00
Miscellaneous Revenues Anticipated	40004-10	2,566,413.65
Receipts from Delinquent Taxes	15-499	520,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURP (Item 6(a), Sheet 11)	07-190	12,071,834.00
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:		
Item 6, Sheet 42	07-195	
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	
Item 6(c), Sheet 11 Minimum Library Tax		448,166.00
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only		
4. To Be Added to the Certificate for Amount to be Raised by Taxation for Schools in Type II School Districts Only:		
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	
Total Revenues	40000-10	17,182,051.65

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SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:		
Within "CAPS"	XXXXXX	XXXXXXXXXXXXXXXXXX
(a&b) Operations Including Contingent	XXXXXX	10,911,350.00
(e) Deferred Charges and Statutory Expenditures - Municipal		1,376,785.00
(g) Cash Deficit		
Excluded from "CAPS"	XXXXXX	XXXXXXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"		2,570,415.65
(c) Capital Improvements		100,000.00
(d) Municipal Debt Service		1,523,501.00
(e) Deferred Charges - Municipal		
(f) Judgements		
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40A:48-17.1 & 17.3)		
(g) Cash Deficit		
(k) For Local District School Purposes		
(m) Reserve for Uncollected Taxes (Include Other Reserves if any)		700,000.00
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S.A. 40A:4-13)		
Total Appropriations		17,182,051.65

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 23rd day of May 2017. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2017 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 23rd day of May 2017, *Jean M. Kelly* Clerk

Sheet 42

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

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

Mayor Febre spoke regarding the 2017 budget and stated it is the sixth year in a row we have introduced a budget with a sub-two percent municipal tax increase; adding there is an increase of only 1.95 percent which amounts to a \$65.00 increase to the average home. He stated we also have a \$2.9 million surplus, the largest in Maywood's history and have reduced the amount of debt by \$1.3 million in those same six years. He thanked members of the council, borough professionals, Administrator Stern and Borough Clerk Pelligra for their work on the budget.

APPROVAL OF MINUTES

Council member DeHeer moved for approval of the April 4, 2017 Special Meeting, Work Session and Closed Session minutes, and the April 25, 2017 Council meeting minutes; seconded by Council member Messar; and so carried by unanimous roll call vote.

PRESENTATION OF BILLS AND CLAIMS AND REQUEST FOR PUBLIC COMMENT

The Clerk presented the bill resolution.

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

5/23/17 BILL LIST

FUND #	APPROPRIATION	AMOUNT
01	CURRENT FUND	\$3,365,889.66
04	CAPITAL FUND	\$156,235.82
05	SWIM POOL	\$32,271.59
12	ESCROW	\$2,551.00
13	ANIMAL CONTROL	\$35.40
27	UCI TRUST	\$2,406.15
35	RECREATION TRUST	\$96.00

TOTAL BILL LIST:

Be it resolved, Mayor and Council are authorized to issue and sign warrants in payment of vouchers of \$3,559,485.52

Mayor Adrian J. Febre

5/23/17 BILL LIST

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
AGL WELDING SUPPLY CO.,	171252	109396	110.80	4/17-OXYGEN/ACETYLENE CANNISTER RENTAL	01-2010-26-3152-266	R561629
ALL COVERED, INC.	171521	109397	80.74	MAINT. KIT FOR PRINTER	01-2010-20-1452-048	779635
ALL COVERED, INC.	171551	109397	181.00	CISCO SMARTNET SUPPORT	01-2010-25-2402-088	778838
ALL COVERED, INC.	171553	109397	1240.00	3/17 TECH/IT SERVICES	01-2010-25-2402-088	777359
ALL COVERED, INC.	171584	109397	0.00	4/17 IT & MAINTENANCE	01-2010-25-2402-057	780202
ALL COVERED, INC.	171584	109397	600.00	4/17 IT & MAINTENANCE	01-2010-25-2402-057	780202
ALL COVERED, INC.	171593	109397	660.00	4/17 SYSTEM ADMIN.	01-2010-20-1002-133	780271
AMERICAN WEAR, INC.	171582	109398	241.00	4/17 UNIFORM RENTAL & MAT CLEANING	01-2010-26-2902-276	272059, 274611, 277152, 279714
APEX COPY CENTER, INC.	171537	109399	115.00	GARAGE SALE SIGNS	01-2010-22-1952-163	GARAGE SALE SIGNS
ARTISTIC FLOWER BOX	171538	109400	100.00	4/17/17-FLOWERS	01-2010-20-1002-099	#003017 - RASHUSSEN
AUTOMOTIVE BRAKE	171352	109401	232.63	4/17-MISC. PARTS & SUPPLIES	01-2010-26-3152-071	1670067, 1670119, 1667124
AUTOMOTIVE BRAKE	171352	109401	0.00	5/17-MISC. PARTS & SUPPLIES	01-2010-26-3152-071	1672938, 1672999, 1673524, 1673345
AUTOMOTIVE BRAKE	171352	109401	86.96	5/17-MISC. PARTS & SUPPLIES	01-2010-26-3152-071	1672938, 1672999, 1673524, 1673345
BERGEN FENCE, INC.	171481	109402	9826.00	FENCE FOR COACHES PARK	01-2010-28-3752-146	47942
BERGEN MUN. EMP.	171577	109403	6555.00	5/17 DENTAL INSURANCE	01-2010-23-2202-113	5/17 DENTAL INSURANCE
BEYER BROTHERS	171493	109404	215.81	3/17-MISC. PARTS	01-2010-26-3152-071	75510, 74373
BOROUGH OF PARAMUS	171589	109405	0.00	4/17 RECYCLING COLLECTION	01-2010-26-3052-152	40117
BOROUGH OF PARAMUS	171589	109405	8833.33	4/17 RECYCLING COLLECTION	01-2010-26-3052-152	40117
BOROUGH OF PARAMUS	171600	109405	8648.43	4/17 GRASS REMOVAL	01-2010-26-3051-122	4.30.17
Borough of Maywood	0	50417001	1260.96	PAYROLL DATE-5/10/17	01-1615-00-0000-001	
Borough of Maywood	0	50417001	7077.21	PAYROLL DATE-5/10/17	01-2010-20-1001-204	
Borough of Maywood	0	50417001	5338.67	PAYROLL DATE-5/10/17	01-2010-20-1201-011	
Borough of Maywood	0	50417001	6049.21	PAYROLL DATE-5/10/17	01-2010-20-1451-204	
Borough of Maywood	0	50417001	594.26	PAYROLL DATE-5/10/17	01-2010-20-1501-204	
Borough of Maywood	0	50417001	6726.30	PAYROLL DATE-5/10/17	01-2010-22-1951-204	
Borough of Maywood	0	50417001	4497.18	PAYROLL DATE-5/10/17	01-2010-25-2401-091	
Borough of Maywood	0	50417001	1544.50	PAYROLL DATE-5/10/17	01-2010-25-2401-092	
Borough of Maywood	0	50417001	7148.42	PAYROLL DATE-5/10/17	01-2010-25-2401-093	
Borough of Maywood	0	50417001	7621.75	PAYROLL DATE-5/10/17	01-2010-25-2401-095	
Borough of Maywood	0	50417001	2008.14	PAYROLL DATE-5/10/17	01-2010-25-2401-098	
Borough of Maywood	0	50417001	20944.88	PAYROLL DATE-5/10/17	01-2010-25-2401-170	
Borough of Maywood	0	50417001	119947.16	PAYROLL DATE-5/10/17	01-2010-25-2401-204	
Borough of Maywood	0	50417001	68.84	PAYROLL DATE-5/10/17	01-2010-25-2651-204	
Borough of Maywood	0	50417001	29887.77	PAYROLL DATE-5/10/17	01-2010-26-2901-204	

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
Borough of Maywood	0	50417001	4538.36	PAYROLL DATE-5/10/17	01-2010-27-3303-204	
Borough of Maywood	0	50417001	280.00	PAYROLL DATE-5/10/17	01-2010-28-3701-204	
Borough of Maywood	0	50417001	985.36	PAYROLL DATE-5/10/17	01-2010-29-3902-061	
Borough of Maywood	0	50417001	12357.71	PAYROLL DATE-5/10/17	01-2010-29-3902-061	
Borough of Maywood	0	50417001	7715.81	PAYROLL DATE-5/10/17	01-2010-36-4722-247	
Borough of Maywood	0	50417001	0.00	PAYROLL DATE-5/10/17	01-2010-36-4762-001	
Borough of Maywood	0	50417001	340.34	PAYROLL DATE-5/10/17	01-2010-36-4762-001	
Borough of Maywood	0	52217001	860.96	PAYROLL DATE-5/24/17	01-1615-00-0000-001	
Borough of Maywood	0	52217001	7077.21	PAYROLL DATE-5/24/17	01-2010-20-1001-204	
Borough of Maywood	0	52217001	5399.09	PAYROLL DATE-5/24/17	01-2010-20-1201-011	
Borough of Maywood	0	52217001	5632.54	PAYROLL DATE-5/24/17	01-2010-20-1451-204	
Borough of Maywood	0	52217001	594.26	PAYROLL DATE-5/24/17	01-2010-20-1501-204	
Borough of Maywood	0	52217001	6726.30	PAYROLL DATE-5/24/17	01-2010-22-1951-204	
Borough of Maywood	0	52217001	9839.35	PAYROLL DATE-5/24/17	01-2010-25-2401-091	
Borough of Maywood	0	52217001	1427.63	PAYROLL DATE-5/24/17	01-2010-25-2401-092	
Borough of Maywood	0	52217001	7869.02	PAYROLL DATE-5/24/17	01-2010-25-2401-093	
Borough of Maywood	0	52217001	7128.00	PAYROLL DATE-5/24/17	01-2010-25-2401-095	
Borough of Maywood	0	52217001	1591.47	PAYROLL DATE-5/24/17	01-2010-25-2401-098	
Borough of Maywood	0	52217001	21106.40	PAYROLL DATE-5/24/17	01-2010-25-2401-170	
Borough of Maywood	0	52217001	119572.16	PAYROLL DATE-5/24/17	01-2010-25-2401-204	
Borough of Maywood	0	52217001	68.84	PAYROLL DATE-5/24/17	01-2010-25-2651-204	
Borough of Maywood	0	52217001	31244.92	PAYROLL DATE-5/24/17	01-2010-26-2901-204	
Borough of Maywood	0	52217001	4650.46	PAYROLL DATE-5/24/17	01-2010-27-3303-204	
Borough of Maywood	0	52217001	330.00	PAYROLL DATE-5/24/17	01-2010-28-3701-204	
Borough of Maywood	0	52217001	1023.30	PAYROLL DATE-5/24/17	01-2010-29-3902-061	
Borough of Maywood	0	52217001	12828.69	PAYROLL DATE-5/24/17	01-2010-29-3902-061	
Borough of Maywood	0	52217001	7888.98	PAYROLL DATE-5/24/17	01-2010-36-4722-247	
Borough of Maywood	0	52217001	0.00	PAYROLL DATE-5/24/17	01-2010-36-4762-001	
Borough of Maywood	0	52217001	288.17	PAYROLL DATE-5/24/17	01-2010-36-4762-001	
C. WINTERS SUPPLY	171253	109406	105.00	4/17-STONE & TOP SOIL	01-2010-28-3752-146	16505
CENTER FOR OCCUPATIONAL	171407	109407	1200.00	PRE-EMPLOYMENT	01-2010-25-2402-139	79345
				PHYSICAL-CANDIDATE SINGER		
CHASE BANK	0	42817001	0.00	BAN PRINCIPAL DUE 5/1/17	01-1600-00-0000-	
CHASE BANK	0	42817001	20000.00	BAN PRINCIPAL DUE 5/1/17	01-1600-00-0000-	
CHASE BANK	0	42817001	185000.00	BAN PRINCIPAL DUE 5/1/17	01-2010-45-9202-104	
CHASE BANK	0	42817002	0.00	BAN INTEREST DUE 5/1/17	01-1600-00-0000-	
CHASE BANK	0	42817002	2646.87	BAN INTEREST DUE 5/1/17	01-1600-00-0000-	
CHASE BANK	0	42817002	31834.38	BAN INTEREST DUE 5/1/17	01-2010-45-9302-104	
CHRISTOPHER NICHOLS	171620	109408	249.20	LODGING FOR K-9 TRAINING	01-2010-25-2402-146	LODGING FOR K-9 TRAINING
CLARKE CATON HINTZ,	171519	109409	4092.42	2/26 TO 3/30/17 COAH FEES	01-2010-20-1552-167	67980
COMMUNITY SAFETY	171557	109410	475.00	DE-ESCALATION TRAINING	01-2010-25-2402-269	21351

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
COUNTY OF BERGEN/DIV.	171605	109386	790000.00	2ND QTR. 2017 COUNTY TAXES	01-2085-00-0000-001	2ND QTR. 2017 COUNTY TAXES
COUNTY OPEN SPACE TRUST	171606	109387	8150.00	2ND QTR. 2017 COUNTY OPEN SPACE TAX	01-2085-00-0000-001	2ND QTR. 2017 COUNTY OPEN SPACE TAX
CUSTOM BANDAG, INC.	171357	109411	2339.42	4/17-TIRES FOR BOROUGH VEHICLES	01-2010-26-3152-263	60144651,60144836,60144839
DARIO,ALBERT,METZ	171578	109412	9000.00	4/17 GENERAL COUNSEL	01-2010-20-1552-028	1068
DAVIS CARBURETOR &	171540	109413	859.90	SERVICE GENERATORS-PEERLESS & 15 PARK AVE	01-2010-26-3112-132	35619,35634
DAVIS CARBURETOR &	171614	109413	0.00	4/19/16-SERVICE GENERATOR AT PUMP HOUSE	01-2010-26-3112-132	35620
DAVIS CARBURETOR &	171614	109413	225.00	4/19/16-SERVICE GENERATOR AT PUMP HOUSE	01-2010-26-3112-132	35620
EAST COAST FLAG &	171432	109414	387.23	4" X 6' FLAGS-JULY 4, 2017 PARADE	01-2010-30-4203-118	581
EASTERN DATACOMM	171645	109415	250.00	CABLE LINE AT DPW	01-2010-26-3112-132	133103
ENVIRONMENTAL RENEWAL,	171511	109416	180.00	3/6/17 BRUSH DISPOSAL	01-2010-26-3052-080	265752
ENVIRONMENTAL RENEWAL,	171621	109416	0.00	4/17 YARD DEBRIS REMOVAL	01-2010-26-3052-080	266180,266239,266512
ENVIRONMENTAL RENEWAL,	171621	109416	935.00	4/17 YARD DEBRIS REMOVAL	01-2010-26-3052-080	266180,266239,266512
F D PRODUCTS	171115	109417	122.00	REFLECTIVE STICKERS	01-2010-26-2672-150	MWF0011117
FDR HITCHES LLC	171409	109418	124.83	LOCK SET FOR PARK TRAILER	01-2010-28-3752-089	31438
FERRAIOLI, WIELKOTZ,	171543	109419	5675.00	2017 BUDGET, TAX APPEALS, CAP. ORDINANCES	01-2010-20-1352-014	2017 BUDGET, TAX APPEALS, CAP. ORDINANCES
FERRAIOLI, WIELKOTZ,	171575	109419	0.00	PREP OF DEBT STATEMENT #2 & CAPITAL BUDGET	01-2010-20-1352-014	PREP OF DEBT STATEMENT #2 & CAPITAL BUDGET
FERRAIOLI, WIELKOTZ,	171575	109419	750.00	PREP OF DEBT STATEMENT #2 & CAPITAL BUDGET	01-2010-20-1352-014	PREP OF DEBT STATEMENT #2 & CAPITAL BUDGET
FIGLIA ELECTRIC CO.,	171449	109420	1395.00	2ND FLOOR FIRE PREVENTION OFFICE	01-2010-25-2542-084	A1755
FIRST ENVIRONMENT, INC.	171626	109421	2378.01	GROUNDWATER INVESTIGATION	01-2010-26-2902-146	34299
FRANK'S TRUCK CENTER,	171492	109422	17.23	3/17-MISC. PARTS	01-2010-26-3152-071	730324
G.T.B.M. INC.	171480	109423	1259.26	1ST QTR. 2017 E-TICKETS	01-2010-25-2402-057	12315
G.T.B.M. INC.	171525	109423	0.00	TWIN ARM SYSTEM FOR TOUGHBOOK	01-2010-25-2402-030	12552
G.T.B.M. INC.	171525	109423	1998.37	TWIN ARM SYSTEM FOR TOUGHBOOK	01-2010-25-2402-030	12552
GAETA RECYCLING CO.,	171597	109424	53799.10	4/17 TRASH COLLECTION & SOLID WASTE DISPOSAL	01-2010-26-3052-152	1403188,1403192
GALLS, LLC	171323	109425	125.94	MISC. SUPPLIES	01-2010-25-2612-098	7315659,7249568,7230156
GENERAL RECREATION,	162216	109426	24667.00	SUN SHADES FOR POOL	01-2030-28-3752-089	18000 (PARTIAL)
GEORGE TRAPP	171637	109427	64.85	REIMB. FOR TREE CITY FLAGS	01-2010-26-3002-146	REIMB. FOR TREE CITY FLAGS
GOLDEN AGE CLUB	171569	109428	701.11	REIMB. FOR ST. PATRICK'S & VALENTINES DAY	01-2010-28-3742-107	REIMB. FOR ST. PATRICK'S & VALENTINES DAY
GREENWAY SEED COMPANY	171496	109429	1048.00	4/17-SEED, FERTILIZER, ETC.	01-2010-28-3752-255	5895,5940,5944
GREENWAY SEED COMPANY,	171640	109429	0.00	BAL. OF INVOICE #5944	01-2010-28-3752-255	BAL. ON PO171496
GREENWAY SEED COMPANY	171640	109429	48.00	BAL. OF INVOICE #5944	01-2010-28-3752-255	BAL. ON PO171496

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
GUY PRANDSTATTER	171580	109430	150.00	REFUND FOR CERT. OF OCCUPANCY	01-1920-08-1600-	REFUND FOR CERT. OF OCCUPANCY
HOME DEPOT INC.	171596	109388	1701.95	3/22 TO 4/18/17 HARDWARE SUPPLIES	01-2010-26-3112-132	#6035 3225 4019 5520
I.D.M. MEDICAL SUPPLY	171128	109431	19.50	4/17-OXYGEN	01-2010-27-3302-141	S8807
INSURANCE DESIGN	171588	109432	725.00	3/17 MEDICAL CLAIMS ADMIN FEE	01-2010-23-2202-113	396243
J. D'AMBROZIO PEST	171259	109433	140.00	4/17-PEST CONTROL	01-2010-26-3112-132	1444-00062
JAX CAR WASH	171202	109434	67.00	4/17 CAS WASHES-ACCT #190	01-2010-26-3152-183	4/1 TO 4/30/17 (PARTIAL)
KAUKER & KAUKER LLC	171503	109435	4712.50	3/17 COAH MATTERS	01-2010-20-1652-162	2017-73
KEENH POWER PRODUCTS,	171277	109436	218.79	4/17-MISC. MOWER PARTS	01-2010-28-3752-089	8180 (PARTIAL)
KUIKEN BROTHERS COMPANY	171486	109385	423.62	MATERIALS FOR K-9 KENNEL - POLICE	01-2010-26-3112-132	#1062271
LAWSON PRODUCTS	171355	109437	436.81	3/17 & 4/17-MISC. PARTS FOR SHOP	01-2010-26-3152-266	9304833675,9304857065
LAWSON PRODUCTS	171355	109437	0.00	4/17-MISC. PARTS FOR SHOP	01-2010-26-3152-266	9304884073
LAWSON PRODUCTS	171355	109437	193.16	4/17-MISC. PARTS FOR SHOP	01-2010-26-3152-266	9304884073
MAIN LOCK, INC.	171254	109438	153.50	4/17-MISC. KEYS & LOCKS	01-2010-26-3112-132	0152836
MAIN LOCK, INC.	171254	109438	0.00	5/17-MISC. KEYS & LOCKS	01-2010-26-3112-132	0153182
MAIN LOCK, INC.	171254	109438	6.75	5/17-MISC. KEYS & LOCKS	01-2010-26-3112-132	0153182
MARIA REDA	171651	109439	416.25	4/26, 5/4, 5/11 & 5/18/17 ACCOUNTING SERVICES	01-2010-20-1452-078	4/26, 5/4, 5/11 & 5/18/17 ACCOUNTING SERVICES
MAYWOOD BOARD OF	171623	109440	1482865.00	5/17 SCHOOL TAX PAYMENT	01-2070-00-0000-001	5/17 SCHOOL TAX PAYMENT
MAYWOOD MARKETPLACE	171371	109441	500.00	FOOD FOR 3/14/17 SNOW STORM	01-2010-20-1002-149	ORDER #25595
MAYWOOD PUBLIC LIBRARY	171650	109442	8694.94	5/17 APPROPRIATION	01-2010-29-3902-061	5/17 APPROPRIATION
MBI-GLUCK SHAW	171547	109443	1500.00	4/17 GRANT WRITING SERVICES	01-2010-20-1002-149	64113
MUNICIPAL CAPITAL CORP.	171345	109444	225.00	6/17-COPIER LEASE #13474-POLICE DEPT.	01-2010-25-2402-057	1647300417-#37 OF 60
MUNIDEX, INC.	171498	109445	481.36	2017 HOMESTEAD REGATE TAX BILLS	01-2010-20-1452-261	989892
MCNALLY, YAROS,	171358	109446	0.00	1/17 SERVICES	01-2010-21-1802-125	254
MCNALLY, YAROS,	171358	109446	190.00	1/17 SERVICES	01-2010-21-1802-125	254
MCNALLY, YAROS,	171436	109446	624.00	RT. 17 REDEVELOPMENT-2/17 SERVICES	01-2010-21-1802-125	270,271
MCNALLY, YAROS,	171502	109446	60.00	3/17 SERVICES-GENERAL FILE	01-2010-21-1802-125	289
NEGLIA ENGINEERING	171546	109447	1666.67	3/17 GENERAL ENGINEERING	01-2010-20-1652-162	MAYWADM17.001 - #1700481
NEGLIA ENGINEERING	171570	109447	0.00	3/30/17 SERVICES-PSE&G GAS MAIN	01-2010-20-1652-162	MAYWSPL16.010- #1700510
NEGLIA ENGINEERING	171570	109447	87.50	3/30/17 SERVICES-PSE&G GAS MAIN	01-2010-20-1652-162	MAYWSPL16.010- #1700510
NETWORKFLEET INC.	171592	109389	265.30	4/17 MAINTENANCE SERVICE FEE	01-2010-26-3102-197	OSV00001056729
NJ OFFICE OF WEIGHTS &	171274	109448	100.00	CALIBRATION OF TUNING FORKS	01-2010-25-2402-267	CALIBRATION OF TUNING FORKS
NJ PLANNING OFFICIALS	171113	109449	240.00	NJPO TRAINING-NEUMANN, KLYMENKO, NEMECZ EK	01-2010-20-1812-146	NJPO TRAINING-NEUMANN, KLYMENKO, NEMECZ EK
NORTH JERSEY MEDIA	171081	109450	123.75	4/17 - LEGAL ADS	01-2010-20-1202-169	4157598
OFFICE CONCEPTS, INC.	171536	109451	644.54	MISC. OFFICE	01-2010-20-1452-258	739101, 739577

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
OFFICE CONCEPTS, INC.	171536	109451	67.71	SUPPLIES-TAX/FINANCE & DPW MISC. OFFICE	01-2010-26-2902-146	739101, 739577
OFFICE CONCEPTS, INC.	171586	109451	0.00	TONER CARTRIDGES	01-2010-20-1002-133	740740
OFFICE CONCEPTS, INC.	171586	109451	159.98	TONER CARTRIDGES	01-2010-20-1002-133	740740
OPTIMUM	171516	109452	110.44	5/6 TO 6/7/17 CABLE-DPW	01-2010-26-3102-197	07870-801160-09-5
OPTIMUM	171532	109452	0.00	5/16 TO 6/15/17 CABLE-15 PARK AVE	01-2010-26-3102-197	07870-164937-01-7
OPTIMUM	171532	109452	74.35	5/16 TO 6/15/17 CABLE-15 PARK AVE	01-2010-26-3102-197	07870-164937-01-7
OPTIMUM	171550	109452	42.72	POLICE-#07870-432086-01-6	01-2010-25-2402-057	5/8 TO 6/7/17
OPTIMUM	171550	109452	42.72	POLICE-#07870-432086-01-6	01-2010-25-2402-057	4/8 TO 5/7/17
OUR TOWN NEWSPAPER	171080	109453	86.64	4/17 - LEGAL ADS	01-2010-20-1002-149	8742 (PARTIAL)
P & A AUTO PARTS	171172	109454	54.44	4/17-MISC. AUTO PARTS	01-2010-26-3152-071	1504157370, 1504157063
PARAMUS FORD, INC	171348	109455	302.29	SERVICE FOR K-9 VEHICLE	01-2010-26-3152-103	183131
PARAMUS FORD, INC	171356	109455	89.01	3/17-MISC. PARTS & REPAIRS	01-2010-26-3152-071	15209, 44993, 44964
PARAMUS FORD, INC	171356	109455	0.00	4/17-MISC. PARTS & REPAIRS	01-2010-26-3152-071	45389, 45505, 45522
PARAMUS FORD, INC	171356	109455	246.04	4/17-MISC. PARTS & REPAIRS	01-2010-26-3152-071	45389, 45505, 45522
PAYTON ELEVATOR	171579	109456	155.00	5/17 ELEVATOR MAINTENANCE	01-2010-20-1002-133	063972
RAYLCO GENERATOR CO.	171350	109457	115.00	2/17-ALTERNATORS & STARTERS	01-2010-26-3152-071	5284
RE-TRON TECHNOLOGIES,	171349	109458	135.32	MONSTER BATTERY	01-2010-26-3152-071	18466
REVENUE GUARD	171520	109459	1001.11	3/17 AMBULANCE COLLECTIONS	01-2010-27-3302-146	33117
REVENUE GUARD	171629	109459	0.00	4/17 AMBULANCE COLLECTION	01-2010-27-3302-146	43017
REVENUE GUARD	171629	109459	773.90	4/17 AMBULANCE COLLECTION	01-2010-27-3302-146	43017
SADDLE RIVER TOURS/SRT	162055	109390	625.00	12/16/16-CHRISTMAS OF SWING-DELAWARE, NJ	01-2030-28-3732-217	15074
SCARINCI HOLLENBECK	171541	109460	786.47	3/17 COAH SERVICES	01-2010-20-1552-167	186121
SECURITY SHREDDING	171542	109461	65.00	4/18/17 SHREDDING	01-2010-20-1002-149	15561
SECURITY SHREDDING	171628	109461	0.00	5/16/17 SHREDDED PAPER PICKUP	01-2010-20-1002-149	15940
SECURITY SHREDDING	171628	109461	65.00	5/16/17 SHREDDED PAPER PICKUP	01-2010-20-1002-149	15940
SOME'S UNIFORMS, INC.	171544	109462	398.45	UNIFORM-M. SCHMIDT	01-2010-27-3302-277	V151575
SOUTH BERGEN FIRE	171467	109463	200.00	2017 DUES	01-2010-26-2672-153	2017 DUES
SOUTH JERSEY ENERGY	171603	109391	5965.90	2/17 TO 5/17 GAS CHARGES	01-2010-26-3112-196	2/17, 3/17 & 4/17 BILLING
SOUTH JERSEY ENERGY	171603	109391	-5965.90	2/17 TO 5/17 GAS CHARGES	01-2010-26-3112-196	2/17, 3/17 & 4/17 BILLING
SOUTH JERSEY ENERGY	171603	109391	0.00	2/17 TO 5/17 GAS CHARGES	01-2010-26-3112-196	2/17, 3/17 & 4/17 BILLING
SOUTH JERSEY ENERGY	171603	109464	3571.32	3/17 TO 4/17 GAS CHARGES	01-2010-26-3112-196	3/17 TO 4/17 GAS CHARGES
SPECTROTEL	171599	109392	2416.85	5/17 BOROUGH TELEPHONES	01-2010-26-3102-197	8079871
STANDARD INSURANCE CO.	171539	109465	3251.05	5/17 DISABILITY INSURANCE	01-2010-23-2202-069	POLICY #00141079001
STATE OF NJ HEALTH BENE	0	50217001	70731.82	5/17 ACTIVE EMPLOYEE HEALTH BENEFITS	01-2010-23-2202-113	
STATE OF NJ HEALTH BENE	0	50217002	48856.53	5/17 RETIRED EMPLOYEE HEALTH	01-2010-23-2202-113	

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
BENEFITS						
STEADYFLOW SERVICES,	171630	109466	1840.00	3/3/17 CALIBRATION OF FLOW METER	01-2010-31-4292-001	SSI5415-17
SUEZ WATER OF NEW	171535	109393	10409.10	4/30 TO 5/31/17 WATER	01-2010-25-2652-094	ACCT #10004825412222
SUEZ WATER OF NEW	171604	109393	0.00	4/1 TO 5/3/17 WATER CHARGES	01-2010-26-2902-279	MAY 2017 BILLING
SUEZ WATER OF NEW	171604	109393	87.67	4/1 TO 5/3/17 WATER CHARGES	01-2010-26-2902-279	MAY 2017 BILLING
SUEZ WATER OF NEW	171604	109393	460.34	4/1 TO 5/3/17 WATER CHARGES	01-2010-26-3112-109	MAY 2017 BILLING
SUEZ WATER OF NEW	171604	109393	80.75	4/1 TO 5/3/17 WATER CHARGES	01-2010-26-3112-112	MAY 2017 BILLING
SUEZ WATER OF NEW	171604	109393	9.81	4/1 TO 5/3/17 WATER CHARGES	01-2010-28-3752-279	MAY 2017 BILLING
TOWNSHIP OF ROCHELLE	171595	109467	0.00	3/17 FUEL CHARGES	01-2010-31-4622-144	3/17 FUEL CHARGES
TOWNSHIP OF ROCHELLE	171595	109467	5018.58	3/17 FUEL CHARGES	01-2010-31-4622-144	3/17 FUEL CHARGES
TOWNSHIP OF ROCHELLE	171631	109467	3489.00	4/17 FUEL CHARGES	01-2010-31-4622-144	4/17 FUEL CHARGES
TREASURER - STATE OF	171587	109468	3775.00	2017 DFW SITE REMEDIATION FEE	01-2010-26-3112-132	170430160
TRI AIR TESTING, INC.	171247	109469	440.40	AIR ANALYSIS	01-2010-26-2672-211	R96917
TURN OUT UNIFORMS, INC.	171485	109470	49.99	HOLSTER-PP0 SINGER	01-2010-25-2402-274	3/29/17
TURN OUT UNIFORMS, INC.	171524	109470	0.00	MINI RAM BREECING DEVICE	01-2010-25-2402-274	176136
TURN OUT UNIFORMS, INC.	171524	109470	412.50	MINI RAM BREECING DEVICE	01-2010-25-2402-274	176136
V.E. RALPH & SONS, INC.	171129	109471	492.12	5/17-EMS SUPPLIES	01-2010-27-3302-141	337783
VAN DINE'S FOUR WHEEL	171491	109472	390.00	3/17-MISC PARTS FOR FLOWS	01-2010-26-2902-222	121009
VERIZON	171444	109394	52.99	4/28 TO 5/27/17 DSL LINE-#153-2 22-633-0001-58	01-2010-26-2672-150	4/28 TO 5/27/17 DSL LINE-#153-2 22-633-0001-5
VERIZON COMMUNICATIONS	171466	109395	37.99	5/1 TO 5/31/17 -#752-054-982-0001-81	01-2010-26-3102-197	5/1 TO 5/31/17 -#752-054-982-0001-81
VERIZON WIRELESS	171554	109473	130.76	4/17-ACCT #882233083-0001	01-2010-25-2402-057	9785757103
VERIZON WIRELESS	171555	109473	0.00	4/17-ACCT #582512510-0001	01-2010-25-2402-057	9785656380
VERIZON WIRELESS	171555	109473	212.78	4/17-ACCT #582512510-0001	01-2010-25-2402-057	9785656380
VICTORIA'S NURSERY	171545	109474	573.50	FORSYTHIA BUSHES	01-2010-28-3752-146	242054,242124
WELLS FARGO BANK	0	51517001	0.00	G.S. GREEN ACRES-MULTI PK IMPROV-#0231-97-056	01-2010-45-9450-116	
WELLS FARGO BANK	0	51517001	542.95	G.S. GREEN ACRES-MULTI PK IMPROV-#0231-97-056	01-2010-45-9450-116	
WELLS FARGO BANK	0	51517001	3373.02	G.S. GREEN ACRES-MULTI PK IMPROV-#0231-97-056	01-2010-45-9450-176	
WELLS FARGO BANK	0	52217002	0.00	G.S. GREEN ACRES-THOMA AVE FIELD 023403045(A)	01-2010-45-9450-116	
WELLS FARGO BANK	0	52217002	419.76	G.S. GREEN ACRES-THOMA AVE FIELD 023403045(A)	01-2010-45-9450-116	
WELLS FARGO BANK	0	52217002	1632.28	G.S. GREEN ACRES-THOMA AVE FIELD 023403045(A)	01-2010-45-9450-176	
Total Fund 01 Current Fund				3365889.56		
FITNESS & WELLNESS OF	171653	410017	-118633.76	2016 TAX APPEAL-B124/L4	04-2150-55-9620-002	2016 TAX APPEAL-B124/L4
FITNESS & WELLNESS OF	171653	410017	0.00	2016 TAX APPEAL-B124/L4	04-2150-55-9620-002	2016 TAX APPEAL-B124/L4

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
FITNESS & WELLNESS OF	171653	410017	118633.76	2016 TAX APPEAL-B124/L4	04-2150-55-9620-002	2016 TAX APPEAL-B124/L4
HMC FITNESS &	171654	410023	118633.76	B124/L4 TAX APPEAL	04-2150-55-9620-002	DOCKET #001408-2016
MUNICRNEY & ASSOC., INC.	171576	410018	1200.00	VAR. TAX APPEAL SERVICES	04-2150-55-9620-001	2017-202
MR & MRS BASTUG	171471	410019	639.01	B117/L28-2011 TAX APPEAL	04-2150-55-9620-002	DOCKET #016095
NEGLIA ENGINEERING	171571	410020	436.91	2010 STORM & SAN. IMP. -3/17 SERVICES	04-2150-55-9575-002	MAYMMUN11.013 - INV 1700482
NEGLIA ENGINEERING	171572	410020	223.11	11/16 & 12/16 SERVICES-ADA RAMPS	04-2150-55-9635-004	MAYMMUN16.011-INV #1601038
NEGLIA ENGINEERING	171573	410020	0.00	4/17 SERVICES-OAK AVE/W. PLEASANT TO PARKWAY	04-2150-55-9645-001	MAYMMUN17.013-INV #1700509
NEGLIA ENGINEERING	171573	410020	2000.00	4/17 SERVICES-OAK AVE/W. PLEASANT TO PARKWAY	04-2150-55-9645-001	MAYMMUN17.013-INV #1700509
ROGUT MCCARTHY TROY LLC	171574	410021	826.81	1/17 TO 3/17 BOND COUNSEL SERVICES	04-2150-55-9630-006	1/17 TO 3/17 BOND COUNSEL SERVICES
SHERWOOD VILLAGE	171470	410022	32276.22	B79/L2-TAX APPEAL2013,14,15&16	04-2150-55-9620-002	2013 TO 2016

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
Total Fund 04 CAPITAL ACCOUNT				156235.82		
A-2 SUPPLY	171457	1113	125.00	ORANGE SWIM BANDS - 2017	05-2010-55-5020-005	17045
CHEM TEC CORP.	171504	1114	79.50	4/17 PEST CONTROL	05-2010-55-5020-005	17016470
DAVID WELLS - CHANGE	171624	1115	200.00	2017 SWIM POOL CHANGE FUND	05-2010-55-5020-005	2017 SWIM POOL CHANGE FUND
DAVID WELLS - PETTY	171625	1116	120.00	2017 PETTY CASH FUND	05-2010-55-5020-005	2017 PETTY CASH FUND
GENERAL RECREATION,	162217	1117	24667.00	SUN SHADES FOR POOL	05-2030-55-5020-005	18000
RSE&G	171608	1111	281.56	3/4 TO 4/3/17 GAS & ELECTRIC	05-2010-55-5020-004	MARCH 2017 BILLING
RESTAURANT DEPOT	171610	1118	6000.00	BLANKET PO-2017 SUPPLIES FOR CONCESSION STAND	05-2010-55-5020-013	BLANKET PO-2017 SUPPLIES FOR CONCESSION STAND
SOUTH JERSEY ENERGY	171607	1112	798.53	2/22/17 TO 4/21/17 GAS CHARGES	05-2010-55-5020-004	ACCT #200035304863

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
Total Fund 05 POOL OPERATING				32271.59		
McnALLY, YAROS,	171359	1210007	0.00	B124/L5 - 1/17 SERVICES	12-9626-00-9626-000	255
McnALLY, YAROS,	171359	1210007	480.00	B124/L5 - 1/17 SERVICES	12-9626-00-9626-000	255
McnALLY, YAROS,	171434	1210007	420.00	B124/L5-2/17 SERVICES	12-9626-00-9626-000	269
McnALLY, YAROS,	171435	1210007	144.00	B2/L1-2017 SERVICES-MADY DENTAL	12-9608-00-9608-000	277
McnALLY, YAROS,	171439	1210007	120.00	B125/L2-5/16 SERVICES-MAYWOOD REALTY ASSOCIAT	12-9549-00-9549-002	109
McnALLY, YAROS,	171499	1210007	24.00	B77/L19-MAY. VET SERVICES-3/17 SERVICES	12-9627-00-9627-000	287
McnALLY, YAROS,	171500	1210007	312.00	B124/L5-MYWD JOINT VENT.-3/17 SERVICES	12-9626-00-9626-000	288
McnALLY, YAROS,	171501	1210007	60.00	B78/L14-561 ELM ST LLC-3/17 SERVICES	12-9615-00-9615-000	293
McnALLY, YAROS,	171558	1210007	48.00	B2/L1-MADY DENTAL-3/17 SERVICES	12-9608-00-9608-000	286
OUR TOWN NEWSPAPER	171438	1210008	18.00	B124/L5-3/17 SERVICES-MAYWOOD JOINT ENTURE	12-9626-00-9626-000	8690

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
REMINGTON, VERNICK &	171437	1210009	0.00	B124/L5-2/17 SERVICES-MAYWOOD JOINT VENTURE	12-9626-00-9626-000	0234P017-2
REMINGTON, VERNICK &	171437	1210009	296.00	B124/L5-2/17 SERVICES-MAYWOOD JOINT VENTURE	12-9626-00-9626-000	0234P017-2
REMINGTON, VERNICK &	171527	1210009	629.00	3/17 EMPIRE REAL ESTATE HOLDINGS	12-9624-00-9624-000	0234P016-2
Total Fund 12 ESCROW EMPIRE REAL ESTATE HOLD				2551.00		
NEW JERSEY DEPT. OF	171567	131006	35.40	4/17 DOG LICENSES	13-0200- - -	4/17 DOG LICENSES
Total Fund 13 ANIMAL CONTROL				35.40		
N.J. UNEMPLOYMENT COMP.	171652	271001	2406.15	QTR ENDING 3/31/17	27-2000- - -	QTR ENDING 3/31/17
Total Fund 27 UCI TRUST				2406.15		
HIGH TECH MUSICAL	171459	351009	96.00	5/21/17 "IN THE HEIGHTS" ACTING WORKSHOP	35-2000- - -	27

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
Total Fund 35 RECREATION TRUST				96.00		
Total Bill List:				3,569,485.52		

CORRESPONDENCE AND REPORT OF THE BOROUGH CLERK

Borough Clerk Pelligra reported on the following:

1. She reminded everyone the Primary Election will be held on Tuesday, June 6, 2017; adding the polls will be open from 6:00 am to 8:00 pm.
2. She asked the council if they were in agreement to place the authorizing resolution to go out to bid for the 2017 Roadway Program on the next agenda – Council was in agreement.

REPORT OF ADMINISTRATOR

Administrator Stern reported on the following:

1. She stated she has two items to discuss in closed session.
2. She spoke about a resident's inquiry regarding the repair of curbs by the borough and explained we may visit this next year; however, curbs are not part of grant monies received for roadway repairs.
3. She stated we have received several new pool memberships and we are looking forward to a great pool season beginning this coming weekend.

Council member DeHeer asked if there was an update regarding the paving of Maywood Avenue by the County.

Administrator Stern responded she has been in contact with the County and it will be paved this year.

Council member Morrone asked if the sidewalk repairs were completed for this year.

Administrator Stern responded the work is ongoing and explained the majority of the work will be done by the contractor we are authorizing on tonight's agenda together with two in-house employees who can do concrete work.

REPORT OF THE ATTORNEY

Attorney Dario stated he has a report for closed session.

COMMITTEE REPORTS

Council member Padovano reported on the following:

1. She reported we are up to 8.2 million steps in the Maywood Wellness Challenge walk; adding we are well over our goal of 4 million steps.
2. She spoke regarding the "Hoops for Hope" tournament sponsored by the Recreation Department; adding it is open to fourth graders up to adults and the proceeds will benefit the Joseph Sanzari Children's Hospital of the Hackensack University Medical Center Foundation.

Council member Gervino reported on the following:

1. He stated the Municipal Alliance will be sponsoring a video game truck event on Friday, June 16, 2017 from 6:00 pm to 9:00 pm for Maywood Avenue School students grades six through eight.
2. On behalf of the Finance Committee, he echoed Mayor Febre's comments on the budget and thanked the Mayor for his time and efforts, adding we seem to be doing a lot more with less and hopes we can keep up the good work.

Council member DeHeer reported on the following:

1. He reported the building department collected \$11,373.00 in permit fees from May 9, 2017 through today.
2. He invited everyone to attend the Planning Board meeting scheduled for Thursday, May 25, 2017 at 7:30 pm.
3. He stated this Monday, May 29, 2017 is Memorial Day and explained throughout town we have street signs with stars on them that represent those who have served and are no longer with us. He asked Mayor Febre for a moment of silence to remember those who served and their families who remain.

Council member Lindenau reported on the following:

1. He reported the following from the DPW:
 - The swim pool is ready to open this weekend.
 - Trees are being planted throughout town.
 - Pothole repairs are being made.
 - Roadways are being reassessed for future paving.

Council member Morrone reported on the following:

1. He reported the following from the Historical Advisory Committee:
 - Citizenship and History awards will be given to two students at Maywood Avenue School on June 19, 2017 at 9:00 am.
 - The annual Holiday Lights Tour will be held on December 28, 2017.
 - The tentative date for the 2018 Hall of Fame presentation is January 14, 2018.
2. He spoke regarding the pool and stated he has received positive comments about this year's registration process.
3. He wished everyone a safe Memorial Day weekend.

Mayor Febre asked if the Historical Advisory Committee has determined the manner in which they will select their candidates for the Hall of Fame.

Council member Morrone responded they will consider candidates that were previously submitted as well as any new candidates submitted by residents.

Council President Messar reported on the following:

1. He gave a shout out to Sergeant Wuhrl for his expertise and professionalism relating to our traffic programs.
2. He gave a big shout out to Maywood Detectives who followed up on leads regarding a six month old pitbull that was stolen from her residence; adding the dog was found and returned home safely.

REPORT OF THE MAYOR

Mayor Febre reported on the following:

1. He stated he spoke with Chief Pegg and Sergeant Wuhrl regarding comments he has received about a speeding issue along Grant Avenue by the school and park. He asked Sergeant Wuhrl to explain the digital speed monitoring sign.

Sergeant Wuhrl stated the digital speed monitoring sign was placed on Grant Avenue today and explained how the sign collects data and the information it provides to the police department.

2. He stated he participated in the annual Maywood Rotary 5K that was held this past Saturday.
3. He stated Mr. Cilento and Superintendent Jordan were able to arrange two dates for the Mayor and Council to attend a demonstration on the digital mapping program, June 7th or June 12th, 2017. Council was in agreement to schedule the demonstration on June 12, 2017 at 7:00 pm at Maywood Avenue School.
4. He wished everyone a safe Memorial Day and stated his prayers are with the families of those individuals slain in Manchester yesterday.

RESIGNATIONS - ACCEPTANCE OF THE FOLLOWING

1. Alastair McIndoe as a member of the Maywood Fire Police effective May 23, 2017.

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

Mayor Febre thanked Mr. McIndoe for his dedication and service to the borough.

APPOINTMENTS - APPROVAL OF THE FOLLOWING

1. **Swim Pool Concession Stand Staff:** Kyle Rupinski – Manager at \$16.00 per hour; Meagan Harrington – Assistant Manager at \$8.75 per hour; Full Time Counter Staff - Dorothy Duncan, Brennan Duarte, and Kaelyn Rupinski at \$8.50 per hour; Daniel Harrington, Kerri Neumann and Kaitlyn Boylan at \$8.25 per hour; Part Time Counter Staff – Jon Febre at \$8.25 per hour; Jessica Masangcay, and Kristina Gorgone at \$8.50 per hour.
 2. Jorge Gomez, Drew DeGroat, Zoran Boceski, Jeffrey Karabin, Nelson Negron and Joseph Del Rio-Carrasco as seasonal DPW employees on an as needed basis in accordance with the current salary ordinance.
 3. Drew DeGroat as a probationary member of the Maywood Fire Department assigned to Undine Hose Company # 1 effective May 23, 2017.
- All appointments are subject to the completion of all requirements set forth by the Borough.

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

COUNCIL APPROVAL OF THE FOLLOWING

1. From Oak Ale House - request for an outdoor dining permit.
2. From the Bergen County Charity Classic request to hold a Baseball Tournament 5/27/17 – 5/28/17 from 8:00 a.m. to 6:00 p.m. – approval contingent on submitting and receiving an Open Flame Permit from Fire Prevention and Temporary Event Food Permit from the Board of Health.

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

RESOLUTIONS BY TITLE - CONSIDERATION OF THE FOLLOWING

RESOLUTION # 82-17
RESOLUTION APPROVING SETTLEMENT OF A TAX APPEAL
FILED BY COMMUNITY BANK OF BERGEN COUNTY, LLC
IN THE BOROUGH OF MAYWOOD,
BERGEN COUNTY, NEW JERSEY

WHEREAS, under the advice and recommendations of the Borough Tax Assessor and Tax Appraiser; and

WHEREAS, Community Bank of Bergen County, LLC the owners of premises located at 111 West Pleasant Avenue and 119-139 West Pleasant Avenue identified as Block 70 Lots 16 and 17 on the Maywood Tax Map, have filed a real estate property tax challenge to the 2015, 2016, and 2017 municipal assessment, and

WHEREAS, negotiations have resulted in a proposed settlement of such litigation; and

WHEREAS, it is in the best interest of the Borough to effectuate settlement at this time; 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 Borough tax appeal attorney be and is hereby authorized and directed to execute any and all documents necessary in order to effectuate a settlement of this matter pending in the Tax Court of the State of New Jersey, whereby the taxpayer agrees to the attached stipulation of settlement; and

BE IT FURTHER RESOLVED that the aforementioned settlement is predicated upon a waiver of any and all pre-judgment interest on any refund to the taxpayer.

RICHARD B. NASHIEL, ESQ. - 192461960
NASHIEL & NASHIEL, LLC
 415 60th Street
 West New York, New Jersey 07093
 Telephone Number: 201-868-1900
 Attorneys for Plaintiff,
 TD Bank, N.A.

COMMUNITY BANK OF BERGEN COUNTY, NJ,

Plaintiff,

vs.

MAYWOOD BOROUGH,

Defendant.

TAX COURT OF NEW JERSEY

Docket Nos. 004342-2013
 001714-2014
 000961-2015
 001225-2016
 005776-2017

CIVIL ACTION
STIPULATION OF SETTLEMENT

1. Pursuant to Rule 8:3-9, Plaintiff withdraws its 2013 and 2014 appeals for Block 100, Lots 16 and 17.

2. It is hereby stipulated and agreed that the assessment on the property be adjusted and a judgment entered as follows:

YEAR: 2015

BLOCK: 70

LOT: 16

STREET ADDRESS: 111 W Pleasant Avenue

	Original Assessment	County Board Judgment	Requested Tax Court Judgment
Land	\$ 360,000	\$ 0	\$ 360,000
Improvements	\$ 784,800	\$ 0	\$ 684,800
Total:	\$1,144,800	\$ 0	\$1,044,800

BLOCK: 70

LOT: 17

STREET ADDRESS: 119-139 W Pleasant Avenue

	Original Assessment	County Board Judgment	Requested Tax Court Judgment
Land	\$ 1,260,000	\$ 0	\$ 1,260,000
Improvements	\$ 82,500	\$ 0	\$ 45,200
Total:	\$ 1,342,500	\$ 0	\$ 1,305,200

Docket Nos. 004342-2013
 001714-2014
 000961-2015
 001225-2016
 005776-2017

YEAR 2016

BLOCK: 70

LOT: 16

STREET ADDRESS: 111 W Pleasant Avenue

	Original Assessment	County Board Judgment	Requested Tax Court Judgment
Land	\$ 360,000	\$ 0	\$ 360,000
Improvements	\$ 784,800	\$ 0	\$ 684,800
Total:	\$1,144,800	\$ 0	\$1,044,800

BLOCK: 70

LOT: 17

STREET ADDRESS: 119-139 W Pleasant Avenue

	Original Assessment	County Board Judgment	Requested Tax Court Judgment
Land	\$ 1,260,000	\$ 0	\$ 1,260,000
Improvements	\$ 82,500	\$ 0	\$ 45,200
Total:	\$ 1,342,500	\$ 0	\$ 1,305,200

YEAR: 2017

BLOCK: 70

LOT: 16

STREET ADDRESS: 111 W Pleasant Avenue

	Original Assessment	County Board Judgment	Requested Tax Court Judgment
Land	\$ 360,000	\$ 0	\$ 360,000
Improvements	\$ 784,800	\$ 0	\$ 594,800
Total:	\$1,144,800	\$ 0	\$ 954,800

BLOCK: 70

LOT: 17

STREET ADDRESS: 119-139 W Pleasant Avenue

	Original Assessment	County Board Judgment	Requested Tax Court Judgment
Land	\$ 1,260,000	\$ 0	\$ 1,260,000
Improvements	\$ 82,500	\$ 0	\$ 35,200
Total:	\$ 1,342,500	\$ 0	\$ 1,295,200

3. The parties agree that the provisions of N.J.S.A. 54:51A-8 (Freeze Act) shall not apply.

Docket Nos. 004342-2013
001714-2014
000961-2015
001225-2016
005776-2017

4. The undersigned have made such examination of the value and proper assessments of the properties and have obtained such appraisals, analysis and information with respect to the valuations and assessments of the properties as they deem necessary and appropriate for the purpose of enabling them to enter into the Stipulation. The assessor of the taxing district has been consulted by the attorney for the taxing district with respect to this settlement and has concurred.

5. Based upon the foregoing, the undersigned represent to the Court that the above settlement will result in assessments at the fair assessable value of the properties consistent with assessing practices generally applicable in the taxing district as required by law.

6. The taxpayer waives any interest payable on any refund to the taxpayer, pursuant to N.J.S.A. 54:3-27.2 and/or any other applicable law provided said refund is paid within sixty (60) days from the date of judgment.

7. Refunds as a result of the settlement set forth herein shall be made payable to "Nashel and Nashel LLC Trust Account" and delivered to Richard B. Nashel, Esq., Nashel and Nashel LLC, 415 60th Street, West New York, NJ 07093.

NASHEL & NASHEL, LLC
Attorney for Plaintiff,
TD Bank, N.A.

Dated: 4/24/2017

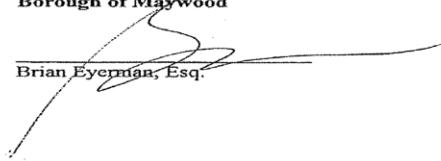
By:


Richard B. Nashel, Esq.

Attorney for Defendant,
Borough of Maywood

Dated: 6-27-2017

By:


Brian Eyerman, Esq.

RESOLUTION # 83-17
RESOLUTION APPROVING SETTLEMENT OF A TAX APPEAL
FILED BY POPLAR REALTY C/O HEKEMIAN ASSN.
IN THE BOROUGH OF MAYWOOD,
BERGEN COUNTY, NEW JERSEY

WHEREAS, under the advice and recommendations of the Borough Tax Assessor and Tax Appraiser; and

WHEREAS, Poplar Realty C/O Hekemian Assn. the owners of premises located on 105 Essex Street identified as Block 131 Lot 9 on the Maywood Tax Map, have filed a real estate property tax challenge to the 2012, 2013, 2014, 2015, and 2016 municipal assessment, and

WHEREAS, negotiations have resulted in a proposed settlement of such litigation; and

WHEREAS, it is in the best interest of the Borough to effectuate settlement at this time; 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 Borough tax appeal attorney be and is hereby authorized and directed to execute any and all documents necessary in order to effectuate a settlement of this matter pending in the Tax Court of the State of New Jersey, whereby the taxpayer agrees to the attached stipulation of settlement; and

BE IT FURTHER RESOLVED that the aforementioned settlement is predicated upon a waiver of any and all pre-judgment interest on any refund to the taxpayer.

Frank A. Carlet, Esq.
 NJ Attorney ID Number 193031960
 CARLET, GARRISON, KLEIN & ZARETSKY, L.L.P.
 1135 Clifton Avenue, Suite 104
 Clifton, NJ 07013
 973-777-6200
 Attorneys for Plaintiff

-----X
 POPLAR REALTY C/O S. HEKEMIAN
 ASSN.,
 Plaintiff,

TAX COURT OF NEW JERSEY
 DOCKET NOS. 010440-2012, 004101-2013
 004111-2014, 007302-2015, 006289-2016

v.

CIVIL ACTION

MAYWOOD BOROUGH,
 Defendant,

STIPULATION OF SETTLEMENT
 (Local Property Tax)

-----X

1. It is hereby stipulated and agreed that the assessment of the following properties be adjusted and a judgment entered as follows:

Block:	131	
Lot:	9	Unit/Qualifier:
Street Address:	Essex Street	
Year:	2012	

	Original Assessment	County Tax Board Assessment	Requested Tax Court Judgment
Land:	\$ 1,408,700	N/A	\$ 1,408,700
Improvements:	\$ 272,200		\$ 272,200
Total:	\$ 1,680,900		\$ 1,680,900

Block:	131	
Lot:	9	Unit/Qualifier:
Street Address:	Essex Street	
Year:	2013	

	Original Assessment	County Tax Board Assessment	Requested Tax Court Judgment
Land:	\$ 1,408,700	N/A	\$ 1,408,700
Improvements:	\$ 272,200		\$ 272,200
Total:	\$ 1,680,900		\$ 1,680,900

Block:	131	
Lot:	9	Unit/Qualifier:
Street Address:	Essex Street	
Year:	2014	

	Original Assessment	County Tax Board Assessment	Requested Tax Court Judgment
Land:	\$ 1,408,700	N/A	\$ 1,200,000
Improvements:	\$ 272,200		\$ 100,000
Total:	\$ 1,680,900		\$ 1,300,000

Block:	131	
Lot:	9	Unit/Qualifier:
Street Address:	Essex Street	
Year:	2015	

	Original Assessment	County Tax Board Assessment	Requested Tax Court Judgment
Land:	\$ 1,408,700	N/A	\$ 1,200,000
Improvements:	\$ 272,200		\$ 100,000
Total:	\$ 1,680,900		\$ 1,300,000

Block:	131	
Lot:	9	Unit/Qualifier:
Street Address:	Essex Street	
Year:	2016	

	Original Assessment	County Tax Board Assessment	Requested Tax Court Judgment
Land:	\$ 1,408,700	N/A	\$ 1,200,000
Improvements:	\$ 272,200		\$ 100,000
Total:	\$ 1,680,900		\$ 1,300,000

- The provisions of N.J.S.A. 54:51A-8 (Freeze Act) shall not apply.
- The undersigned have made such examination of the value and proper assessment of the properties and have obtained such appraisals, analysis and information with respect to the valuation and assessment of the properties as they deem necessary and appropriate for the purpose of enabling them to enter into the stipulation. The assessor of the taxing district has been consulted by the attorney for the taxing district with respect to this settlement and has concurred.
- Based upon the foregoing, the undersigned represent to the court that the above settlement will result in an assessment at the fair assessable value of the properties consistent with assessing practices generally applicable in the taxing district as required by law.
- Plaintiff agrees to waive interest if the refund is paid or credit is given within sixty (60) days of the date of judgment.
- This Stipulation is subject to approval from the Borough governing body, to be received within one hundred eighty (180) days from the date hereof.

Date 6-22-17

FRANK A. CARLET, Attorney for Plaintiff

Date 6-27-17

BRIAN E. EYERMAN, Attorney for Defendant

RESOLUTION # 84-17
RESOLUTION AWARDED A CONTRACT TO D & L CONTRACTORS, INC. FOR THE 2017
SIDEWALK PROGRAM IN THE BOROUGH OF MAYWOOD,
COUNTY OF BERGEN, NEW JERSEY

WHEREAS, it has become necessary to undertake sidewalk improvements at various locations throughout the Borough, a project that shall not exceed a total amount of \$40,000.00; and

WHEREAS, the Borough Engineer solicited quotes and received quotes from two vendors to undertake this project; and

WHEREAS, the most economic estimate for this project was from D & L Contractors, Inc. of Nutley, New Jersey at a value of \$225.00 per square yard for material/labor with up to 178 square yards of sidewalk ; and

WHEREAS, the Borough has appointed a Qualified Purchasing Agent in accordance with N.J.A.C. 5:34-5 et seq. and said contract amount is below the bidding threshold.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Maywood, County of Bergen, State of New Jersey accepts and awards the contract for sidewalk improvements (various locations) to D & L Contractors, Inc. of Nutley, New Jersey; and

BE IT FURTHER RESOLVED that the Mayor, Borough Administrator and/or Borough Chief Financial Officer be and he is hereby authorized and directed to execute, and the Borough Clerk, is directed to attest to any documents necessary in pursuance of the above.

BE IT FURTHER RESOLVED, that the Borough Chief Financial Officer certifies that the funds for such contract are available.

RESOLUTION # 85-17
RESOLUTION AUTHORIZING CANCELLATION OF OUTSTANDING CHECKS

Whereas, the Audit recommends the review and cancellation of old stale dated checks, and

Whereas, after review the Municipal Court Administrator has requested checks from 2015 and 2016 General and Bail Accounts be cancelled in order to transfer monies back to the municipality,

Now, therefore, be it resolved by the Mayor and Council of the Borough of Maywood that the listed stale dated checks be and are hereby cancelled effective this date May 23, 2017.

Municipal Court – General Outstanding Check List as of May 17, 2017

<u>Date</u>	<u>Ck #</u>	<u>Amount</u>
6/2015	#1158	\$200.00
2/2016	#1190	\$ 1.00
5/2016	#1203	\$ 7.00

TOTAL = \$ 208.00

Municipal Court – Bail Outstanding Check List as of May 17, 2017

<u>Date</u>	<u>Ck #</u>	<u>Amount</u>
10/2015	#1506	\$ 74.56
12/2015	#1550	\$ 61.00
4/2016	#1612	\$ 7.00

TOTAL = \$142.56

RESOLUTION # 86-17
RESOLUTION AUTHORIZING RENTAL/USE AGREEMENT BETWEEN THE
BOROUGH OF MAYWOOD AND SKYY SWIM CLUB

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

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

WHEREAS, Skyy Swim Club will utilize the Maywood Swim Pool Monday through Friday from June 5, 2017 through August 5, 2017 between the hours as agreed upon by Pool Management and in a manner that will not interfere with the public use and enjoyment of the facility, and;

WHEREAS, Skyy Swim Club agrees to the mutual promises and covenants contained in the “Use Agreement” to be executed by the parties, and agrees to pay the total cost of \$5,700.00 upon execution of the contract.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Maywood, County of Bergen, State of New Jersey that the Mayor be and he is hereby authorized and directed to execute, and the Borough Clerk to attest, an agreement between the Borough of Maywood and Skyy Swim Club for terms pursuant and embodied in the “Use Agreement” contract for use of the Maywood Pool Facilities for the 2017 season and

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

RESOLUTION # 87-17
A RESOLUTION ACCEPTING THE PROPOSAL FOR THIRD PARTY ADMINISTRATOR (TPA) SERVICES AND APPOINTING INSURANCE DESIGN ADMINISTRATORS (IDA) TO ADJUDICATE MEDICAL PLAN VARIANCES

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

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

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

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

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

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

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Maywood, County of Bergen, State of New Jersey, that Insurance Design Administrators (IDA) of Oakland New Jersey is hereby awarded the contract for TPA services, effective 6/1/17 through 5/31/18 or until a qualified successor shall have qualified; and

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

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

Schedule A
Listing of Fees or Charges

I. Administrative Services			
A.	Claims Administration Services:		
	1. Medical:	\$ 25.00	PEPM
	2. Dental:	\$ _____	PEPM
	3. Prescription:	\$ _____	PEPM
	4. Vision:	\$ _____	PEPM
B.	Network Access Fees:	\$ _____	PEPM
	1. Medical PPO:	\$ _____	PEPM
	2. Medical PPO:	\$ _____	PEPM
	3. Medical PPO:	\$ _____	PEPM
	4. Medical PPO:	\$ _____	PEPM
	5. Prescription Network:	\$ _____	PEPM
C.	Medical Utilization/Large Case Mgmt. Services:	\$ _____	PEPM (OOS)
D.	Network Management:	\$ _____	PEPM
E.	Subrogation Services:	25% of recovery	
F.	Plan Documents		
	1. Production or restatement (per plan)	\$1,500.00	
	2. Amendments:	\$150 per hour	
G.	Printing Costs:		
	1. Employee Booklets/inserts:	Cost, plus 10% handling charge	
	2. Participant ID Cards:	Cost, plus 10% handling charge	
H.	Internet Access Fee:	_____	
I.	HIPAA Certificates:	\$5.00 per certificate	
II. Excess Loss Insurance Premiums			
A.	Specific excess loss premium – single:	\$ _____	PEPM
B.	Specific excess loss premium – family:	\$ _____	PEPM
C.	Aggregate excess loss premium:	\$ _____	PEPM

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

INTRODUCTION OF ORDINANCES

ORDINANCE # 7-17

AN ORDINANCE AMENDING SECTION 169-1 OF CHAPTER 169 AND SECTION 179-10 OF CHAPTER 179 AND CHAPTER 330-20 OF CHAPTER 330 OF THE CODE OF THE BOROUGH OF MAYWOOD RELATING TO FEES

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, Borough of Maywood Code Chapter 169 sets forth the schedule of fees for the Borough of Maywood; and

WHEREAS, Chapter 169 has been amended numerous times over the last decade; and

WHEREAS, the Mayor and Council of the Borough of Maywood, wish to amend and update certain fees; and

WHEREAS, the Mayor and Council of the Borough of Maywood, wish to make the schedule more orderly.

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

Section 1: Chapter 169 of the Borough of Maywood Code is repealed in its entirety and to be replaced with the following language:

“Chapter 169: **FEES**

GENERAL REFERENCES

Police Department — See Ch.56.

Alarm systems — See Ch. 106

Alcoholic beverages — See Ch.110.

Pool rooms, billiard parlors and bowling alleys — See Ch. 114, Art. I.

Automatic amusement devices — See Ch. 114, Art. II.

Circuses, carnivals and fairs — See Ch. 143.

Building construction — See Ch. 148.

Contractors' licenses — See Ch. 153.

Dogs — See Ch. 161 and Ch. 330

Electrical standards — See Ch.165.

Fences, walls and hedges — See Ch. 173.

Fire prevention — See Ch. 179.

Junkyards — See Ch. 204.

Land use — See Ch. 209.

Noise — See Ch. 226.

Parks and playgrounds — See Ch. 233.

Canvassing, peddling and soliciting — See Ch. 241.

Rent control — See Ch. 261.

Garage sales — See Ch. 265, Art. I.

Sewers — See Ch. 269.

Shopping carts — See Ch. 273.

Soil removal — See Ch. 281.

Streets and sidewalks — See Ch. 287.

Swimming pools — See Ch. 291.

Taxicabs — See Ch. 295.

Tenancy protection — See Ch.300.

Vehicles and traffic — See Ch.312.

§ 169-1. Schedule of fees.

There are hereby established the following permit, license, application and other miscellaneous fees and charges within the Borough of Maywood:

Description	Current Fee
ALCOHOLIC BEVERAGE LICENSES	
Plenary retail consumption	\$1,700.
Seasonal retail consumption	800.
Plenary retail distribution	1,200.
Club	100.
License transfer fee	10% of yearly license fee
AUTOMATIC AMUSEMENT GAMES	
Investigation and processing fee	\$ 50.
License fee	\$125.00 each year, each machine
CANVASSING, HAWKERS, PEDDLERS AND VENDORS	
Canvassing permit	\$5.00 per day – per canvasser
Application fee	\$25.
License fee	\$50. Per year
CIRCUS, CARNIVAL OR FAIR PERMIT	\$100
CLOTHING BINS	\$35. per year
CONSTRUCTION CODE FEES	
A. Minimum fee.	
(1) The minimum fee for a basic construction permit covering any or all of building, plumbing, fire-protection and electrical work shall be \$65. All fees shall be rounded to the nearest dollar amount.	
(2) The minimum fee for an accessory structure (detached garage), in excess of 100 square feet, shall be \$85.	
B. The building subcode fees shall be as follows:	
(1) For new construction:	
(a) All groups: \$0.104 per cubic foot of building or structure volume.	
(b) Use group classification shall be according to the building subcode as adopted by N.J.A.C. 5:23-3.	
(2) For renovations, alterations, roofing, siding and repairs:	
(a) Fifteen dollars per \$1,000 of estimated cost of work, provided that the minimum fee shall be \$65. For the purpose of determining estimated cost, the applicant shall submit to the Department such cost data as may be available, produced by an architect or engineer or a bona fide contractor's bid, if available. The Construction Official shall make the final decision regarding estimated cost.	
(b) State fee for alterations: \$0.0008 per \$1,000 of estimated cost of alteration for electric, plumbing and building permits.	
(3) For additions: \$0.045 per cubic foot of building or structure volume for added portion for all use groups.	
(4) For combinations of renovations and additions: the sum of fees computed separately as renovations and additions.	
(5) For construction or alteration of a sign:	
(a) Business/occupant identification: \$2 per square foot of the surface area of the sign, with a minimum fee of \$50.	
(b) A fee of \$150 will be charged for a sign application to the Planning Board.	
(6) Installation or replacement of exterior siding, reroofing/replacement in Use Groups R-5 a flat rate of:	\$75.
(7) Lead Abatement:	\$100.
(8) For asbestos:	
(a) Asbestos abatement:	\$100.
(b) Certificate of compliance for asbestos:	\$35.

- (9) For the installation, replacement or abandonment of oil or flammable liquid storage tanks (commercial and residential):
- (a) One to 500 gallons: \$150.
 - (b) Five hundred fifty-one to 1,000 gallons: \$200.
 - (c) One thousand one to 5,000 gallons: \$300.
 - (d) Five thousand one gallons or more: \$500.
- (10) For the abandonment of oil storage or flammable liquid storage tanks (residential), per tank: \$75.
- (11) For new or alterations to flammable or combustible liquid tank supply, vent or dispensing piping or dispenser:
- (a) Piping: \$100.
 - (b) Dispenser (each): \$100.
- (12) For the demolition or removal of a building or structure:
- (a) All One and Two family homes: \$250
 - (b) All other use groups: \$300.
per building plus % amount of demolition costs allowed by State of NJ
 - (c) Accessory structures: \$50.
 - (d) Moving structures:
 - (1) One-story, less than 400 square feet of area \$140.
 - (2) All other structures: \$500.
 - (3) Moving structures through any Borough street requires a bond of \$1,000 and approval by the Borough Engineer.
 - (e) For placement of Dumpsters, Pods and Storage Trailers
 - (1) Dumpsters located within the work site property - \$25 per dumpster
 - (2) Dumpsters located on Borough streets or obstructing sidewalks \$50 per dumpster
- (13) For swimming pools:
- (a) Installation of in-ground or aboveground swimming pools: \$65 per sub-code
 - (b) Private swimming pool application: \$20.

C. The plumbing subcode fees shall be:

Description	Fee
Hose bib (R5)	\$15.
For two or more new fixtures	\$25.
Grease traps and oil separators	\$250.
Water-cooled air-conditioning systems (Non R-5)	\$200.
Refrigeration units (Non R-5)	\$200.
Sanitary sewer connection or replacements	R-5 \$100. Commercial \$250.
Water service connections	\$100.
Gas piping (not in conjunction with an appliance installation), gas-service entrances, pool heaters and generators	\$65.
Connection for underground lawn sprinklers	\$65.
Air-conditioning system (R-5 use groups)	\$45.
Air-conditioning system (all other use groups)	\$250.
Dishwasher (commercial)	\$150.
Dishwasher (residential)	\$25.
Washing machine	\$20.
Hot-water heater	\$65.
Water pipe replacement	R-5 \$45. Commercial \$200.
Gas dryer, oven or range	\$20.
Residential boilers (gas- or oil-burning appliance)	\$65.
Commercial boilers (gas- or oil-burning appliance)	\$200.
Storm drains Per roof drain	
R-5	\$10.
All others	\$30.
Per storm drain connection	R-5 \$35. All others \$100.
Footing or French drain system/sump pump	R-5 \$65. All others \$200.

Special devices		
Backflow device (reduced-pressure)		\$25.
Backflow device, (test) each		\$50.
Garbage disposal		\$25.
Indirect connection		\$25.
Interceptor		\$50.
Sewer ejector		\$65.
Solar energy system	R-5	\$150.
	Commercial	\$300.
Water cooler		\$50.
Floor drain	R-5	\$25.
	Commercial	\$50.
Fuel-oil piping		\$65.
Drinking fountain		\$25.
Stacks		\$45.

The electrical subcode fees shall be as follows:

D.	(1) The minimum fee shall be	R-5	\$65.
		Commercial	\$150.

(2) Other fees shall be as follows:

Description	Fee
Total number of electrical fixtures and devices 1 through 50	\$65.
Each additional 25, to include lighting outlets, wall switches, fluorescent fixtures, convenience receptacles or similar fixtures and motors or devices less than one horse-power or one kilowatt, fractional horsepower fans, residential garbage disposals, smoke detectors, emergency lights, thermostats and pool lights.	\$20.
Line item devices	
Ranges/ovens/surface units 1 to 10 kilowatts	\$20.
Dishwasher/dryers	\$20.
Air-conditioning units	\$20.
Burglar alarms and intercom systems	\$20.
Whirlpool/spas	\$65.
Signs/light standards	\$25.
Central and baseboard heat (by kilowatt size listed)	\$20.
Heat pumps and pumps (by horsepower size listed)	\$20.
Detectors	\$20.
Light poles	\$45.
Emergency and exit lights	\$25.
Communication ports	\$20.
Alarm devices/FAC panel	\$25.
Space heater/air handler	\$65.
Each service panel/equipment/feeder/subpanel	
Less than or equal to 200 amperes	\$65.
Greater than 200 amperes and less than or equal to 1,000 amperes	\$200.
Greater than 1,000 amperes	\$400.
Swimming pools	
Outlets/bonding	\$65.
Motors (over 1 horsepower)	\$25.
Each motor or electrical device	
Greater than one horsepower and less than or equal to 10 horsepower	\$65.
Greater than 10 horsepower and less than or equal to 50 horsepower	\$100.
Greater than 50 horsepower and less than or equal to 100 horsepower	\$200.
Greater than 100 horsepower	\$300.

Each transformer and generator	
Greater than 0 kilowatts and less than or equal to 45 kilowatts	\$65.
Greater than 45 kilowatts and less than or equal to 112 ½ kilowatts	\$200.
Greater than 112 ½ kilowatts	\$500.

E. The fire subcode fees shall be as follows:

Description	Fee
Sprinkler systems	
1 to 20 heads	\$150.
21 to 200 heads	\$250.
201 to 400 heads	\$500.
401 to 1,000 heads	\$700.
Over 1,000 heads	\$1000.
Standpipe system, each riser	\$250.
Pre-engineered suppression systems	
CO2 suppression	\$125.
Halon suppression	\$125.
Foam suppression	\$125.
Dry chemical	\$125.
Wet chemical	\$125.
Kitchen exhaust system (commercial)	\$175.
Automatic fire alarm system:	
1 to 15 detectors	\$65.
16 to 200 detectors	\$180.
201 to 400 detectors	\$440.
401 to 1,000 detectors	\$605.
Over 1,000 detectors	\$800.
Heating appliances	
Chimney or vent piping not in conjunction with a heating unit installation	\$65.
Gas- or oil-fired appliance which is not connected to a plumbing system	\$65.
Storage tanks (each)	R-5 \$250.
Commercial	\$500.
Smoke control systems	\$250.

F. Certificates. Fees for certificates shall be as follows:

- (1) Certificate of occupancy. The minimum fee shall be \$150, except for one- and two-family structures of less than 35 feet in height and less than 5,000 square feet in area and structures on farms, including commercial farm buildings subject to N.J.A.C. 5.23-3.2, for which the minimum fee shall be \$45.
- (2) Certificate of continued occupancy.
 - (a) One-family structure: \$50.
 - (b) Multiple dwelling \$50.
 - (c) Commercial structures (over 5,000 square feet): \$250.
 - (d) All other use groups: \$250.
- (3) Certificate of occupancy granted pursuant to a use group change \$250.
- (4) Temporary certificate of occupancy.
 - (a) One and Two Family homes: \$50.
 - (b) All other use groups: \$100.
- (5) Application for variation: \$100.
- (6) Certificate of approval/compliance (periodic inspections).

Description	Fee without Inspection	Fee with Inspection
High-pressure boilers (12 months)	\$45.	\$200.
Refrigeration system (12 months)	\$45.	\$200.
Pressure vessels (12 months)	\$45.	\$200.

Hazard uses and places of assembly (three months)	\$45.
Cross-connections and back-flow preventors (three months)	\$65.

(7) Elevator devices: as set forth under elevator subcode fees in this chapter.

G. Plan review. The fee shall be 20% of the amount to be charged for the construction permit. This fee is not refundable.

H. Miscellaneous. The fee for a construction permit for any item requiring a construction permit not specifically addressed shall be \$65, unless otherwise specified in the appropriate subcode.

I. Training fees. Training fees shall be as follows:

(1) New Jersey State training fee, per cubic foot:	\$0.0016.
(2) Per cost of construction:	\$0.0008.

J. Other fees. Other fees shall be as follows:

(1) Garage sales:	\$10.
Authorized Borough town-wide Garage sale	\$5.
(2) Soil removal permit:	\$75.
(3) Sewers:	
(a) Contract users (minimum per year):	\$200.
(b) Permitted inspection fees, all use groups:	\$100.
(4) For contractors and landscapers registration, January 1 through December 31/ Annual applications	
(a) Annual Fee	
(1) Landscapers:	\$50.
(2) Commercial Contractors:	\$125.

K. Street openings, sidewalks and driveways.

(1) Fees, which include inspection, shall be as follows:	
(a) Road openings paved with concrete or asphalt:	\$250.
(b) Road openings paved with bituminous macadam, penetration method:	\$250.
(c) Tunneling permit:	\$175.
(d) Plus bond that applies to all above to be held one year after completion:	\$1,000.
(2) The minimum permit fee, for work covered by Borough ordinance, of \$15 per \$1,000 of estimated cost of work, provided that the minimum fee shall be \$65, shall be charged for the following work:	
(a) Resurfacing or enlargement of any driveway or patio within the property boundaries with the following materials:	
(1) Concrete.	
(2) Brick pavers.	
(3) Macadam.	
(4) Crushed stone or like material.	
(b) Installation or replacement of a fence – maximum height six feet.	
(c) Installation or replacement of a shed-maximum 100 square feet.	
(d) Installation or replacement of sidewalk or curb, fronting or within Borough easement (right-of-way). Such work shall conform to Borough Ordinance Nos. 287-17 and 287-21.	
(3) Public utility escrow and inspection fees.	
(a) Public utilities shall reimburse the Borough of Maywood for engineering inspection fees in connection with any street opening permit in the amount of \$110 per hour.	
(b) Inspection fees incurred by the Borough of Maywood in connection with any street opening by a public utility shall be paid by the public utility to the Borough of Maywood within 30 days following receipt of a statement therefor.	
(c) The escrow required of public utilities pursuant to Sub-chapter 287-11 of Chapter 287 of the Code of the Borough of Maywood is hereby fixed in the sum of \$10,000. Any inspection fees not paid within 30 days following billing therefor may be charged against said escrow.	

L. The elevator subcode fees shall be as follows:

(1) The fee for a permit to install an elevator device shall be a flat fee. The fee may vary for different type of inspections, tests and elevator devices. (N.J.A.C. 5.23-4.18(g)1).	
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- (2) The categories of municipal elevator fees shall be identical to the categories for elevator fees listed in N.J.A.C. 5:23-12.6(a) and (b).
- (3) The fee for plan review for elevator devices in structures in Use Group R-5 (per N.J.A.C. 5:23-4.20(c)6) shall be: \$58.
- (4) The fee for plan review for elevator devices in structures in use groups other than R-5 (per N.J.A.C. 5:23-4.20(c)7) shall be: \$299.
- (5) The fee for a lead abatement clearance certificate (per N.J.A.C. 5:23-4.20(c)3viii) shall be: \$28.
- (6) Acceptance tests.
- (a) The fee for elevators in structures not in Use Groups R-5 (per N.J.A.C. 5:23-12.6 (a)i through vi) shall be as follows:
- (1) Traction and winding drum elevators:
- | | |
|---|--------|
| (a) One to ten floors: | \$306. |
| (b) Over ten floors: | \$510. |
| (c) Hydraulic elevators: | \$272. |
| (d) Roped hydraulic elevators: | \$306. |
| (e) Escalators and moving walks: | \$272. |
| (f) Dumbwaiters: | \$68. |
| (g) Stairway chairs and incline and vertical wheelchair lifts and manlifts: | \$68. |
- (b) Additional charges for devices equipped with the following features shall be (per N.J.A.C. 5:23-12.6(A)2i through iii) as follows:
- | | |
|--|--------|
| (1) Oil buffers: | \$54. |
| (2) Counterweight governor and safeties: | \$136. |
| (3) Auxiliary power generator: | \$102. |
- (7) The fee for elevator devices in structures other than residential shall be \$204.
- (8) The fee for witnessing acceptance tests of and performing inspections of alterations (per N.J.A.C. 5:23-12-6(a)4) shall be \$68.
- (9) The fee for routine, six-month tests and inspections for elevator devices in structures not in Use Group R-5 (per N.J.A.C. 5:23-12.6(b)1.i through iv) shall be as follows:
- (a) Traction and winding drum elevators:
- | | |
|-----------------------|--------|
| (1) One to 10 floors: | \$190. |
| (2) Over 10 floors: | \$244. |
- (b) Hydraulic elevators: \$136.
- (c) Roped hydraulic elevators: \$190.
- (d) Escalator and moving walks: \$190.
- (10) The fee for a one-year period inspection and witnessing of tests of elevator devices, which shall include a six-month routine inspection (per N.J.A.C. 5:23-12.6(b)2.i through vi.) shall be:
- (a) Traction and winding drum elevators:
- | | |
|-----------------------|--------|
| (1) One to 10 floors: | \$272. |
| (2) Over 10 floors: | \$326. |
- (b) Hydraulic elevators: \$204.
- (c) Roped hydraulic elevators: \$272.
- (d) Escalators and moving walks: \$436.
- (e) Dumbwaiters: \$108.
- (f) Manlifts, stairway chairlift and incline and vehicle wheelchair lifts: \$164.
- (11) Additional one-year period inspection charges for elevator devices equipped with the following features (per N.J.A.C. 5:23-12.6(b)3.i through iii) shall be as follows:
- | | |
|--|--------|
| (a) Oil buffers, per buffer: | \$54. |
| (b) Counterweight governor and safeties: | \$108. |
| (c) Auxiliary power generator: | \$68. |
- (12) The fee for the three-year or five-year inspection of elevator devices (per N.J.A.C. 5:23-12.6(b)4.i and ii) shall be as follows:
- (a) Traction and winding drum elevators:
- | | |
|--|--------|
| (1) One to 10 floors (five-year inspection): | \$462. |
| (2) Over 10 floors (five-year inspection): | \$582. |
- (b) Hydraulic and roped hydraulic elevators:
- | | |
|----------------------------|--------|
| (1) Three-year inspection: | \$340. |
| (2) Five-year inspection: | \$204. |

M. Mechanical fees shall be as follows:

- (1) The minimum fee shall be:
 - (a) R-5: \$65.

- (2) Other fees shall be as follows:

Description	Fee
Water Heater	\$65
Fuel oil piping connections	\$65
Steam Boiler	\$65
Hot Water Boiler	\$65
Hot Air Furnace	\$65
Fireplace	\$65
Generator	\$65

- (3) For the installation or replacement of liquid storage tank
(Commercial or residential)
LPG Tank, Oil Tank:

(a) One to 500 gallons:	\$150
(b) Five hundred fifty-one to 1,000 gallons:	\$200
(c) One thousand to 5,000 gallons:	\$300
(d) Five thousand one gallons or more:	\$500

COPIES \$0.05 per page

DOG LICENSES

(See the Fee Schedule (Ch. 330-20) adopted by the Board of Health)

FALSE ALARM, BURGLAR AND FIRE

4 th false alarm in a calendar year	\$20.
5 th false alarm in a calendar year	\$30.
6 th through ninth false alarms (each) in a calendar year	\$100.
10 th through 14 th false alarms (each) in a calendar year	\$250.
15 th through 19 th false alarms (each) in a calendar year	\$500.
20 th and subsequent false alarms (each) in a calendar year	\$1,000.

FIRE PREVENTION FEES

See also Sub-Chapter 179-10, Permit fees.

Boiler inspection, late filing charge	\$55.
Cylinders for welding and cutting gases	\$44.
Dry-cleaning plants	\$44.
Flammable finishes	\$33.
Flammable liquids and tar kettles	\$44.
Heat-producing devices, other	\$40.
Liquefied petroleum gas	\$40.
Places of assembly	None
Sprinkler tests	\$55.
Tents	\$165.
Truss roof registration	\$44.
Welding and cutting	\$44.

JUNKYARDS

Junkyard license	\$500.
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LAND USE FEES

I. Application fees:

A. Appeals under with N.J.S.A. 40:55D-70(a)	\$250.
B. Interpretations under N.J.S.A. 40:55D-70(b)	\$250.

C. Variances:

1. Applications filed pursuant to N.J.S.A. 40:55D-70c in connection with a variance on property to be used for one- or two-family use \$200.
2. Applications filed pursuant to N.J.S.A. 40:55D-70c for a variance on property to be used for a multifamily house, consisting of three to 10 units \$300.
3. Applications filed pursuant to N.J.S.A. 40:55D-70c for a variance on property to be used for a multifamily house consisting of 11 or more units \$400.
4. Applications filed pursuant to N.J.S.A. 40:55D-70c in connection with property used for business, commercial and/or industrial use or any part to be used for these purposes having a land size of less than 10,000 square feet \$250.
5. Applications filed pursuant to N.J.S.A. 40:55D-70c in connection with a variance on property for business, commercial and/or industrial use or any part to be used for these purposes having a land size in excess of 10,000 square feet \$350.
6. Applications filed pursuant to N.J.S.A. 40:55D-70d \$400.

D. Subdivisions:

1. Minor subdivision \$250.
2. Major subdivision \$300.
plus \$25.per lot

E. Site plans:

- Waiver application fee \$200.
1. For each 20,000 square feet of lot area up to three acres \$500.
 2. For each acre over three acres \$300.
 3. For each 1,000 square feet of floor area up to 10,000 square feet \$250.
 4. For each 1,000 square feet of floor area over 10,000 square feet \$150.

F. Conditional use \$300.

G. Appeals pursuant to N.J.S.A. 40:55D-34 and -36 \$100.

II. Miscellaneous fees

- A. Copy of Land Use Ordinance \$10.
- B. Copy of Zoning Map \$2.
- C. Copy of Board resolution \$10.
- D. List of property owners within 200 feet, public utilities, cable television companies, local utilities \$0.25 per name and/or with \$10.00 minimum
- E. Resolution Publication Fee \$25.
- F. Waiver of Site Plan for Commercial Signs w/o Variance \$50.
- G. Informal Review Fee \$300.

III. Escrow accounts:

A. Hourly fees:

1. Attorney legal review fee	\$110. per hour
2. Engineering and Planning review and inspection fees	
a. Principal	\$110. per hour
b. Principal assistant	\$80. per hour
c. Survey field party	\$130. per hour
d. Office work (design/drafting)	\$50. to \$65. per hour
e. Field inspection and supervision	\$65. per hour
f. Technical steno and typing	\$35. per hour

B. Initial escrow deposits:

1. Variance application	\$500.
2. Site plans	
a. Concept plan with input and advice from Board's professional advisors	\$1,500. Minimum
3. Preliminary site plan	
a. Nonresidential development	\$50.00 for the first 20,000 square feet of lot area or fraction, thereof plus \$10.00 for each 10,000 square feet or fraction thereof of lot area over 20,000 square feet, plus \$50.00 for the first 1,000 square feet of floor area of any new building or alteration of or addition building on the subject property plus \$10.00 for each 1,000 square feet or fraction thereof of floor area over 1,000 square feet
b. Residential development	\$100.00 for each acre, or part thereof, in the development site and \$40.00 for each proposed dwelling unit
c. Minimum fee	\$2,500.
4. Final site plan	
a. Either residential or nonresidential	One-half of preliminary site plan review fee prorated
b. Both residential and nonresidential	Equal to collective technical review fee of nonresidential and residential parts
5. Conditional use	\$1,000.
6. Subdivision	
a. Concept plan with input and advice from Board's professional advisors	\$1,000. minimum
b. Minor subdivision or resubdivision	\$200.00 for each lot within proposed subdivision or \$750.00, whichever is greater
c. Preliminary plat of major subdivision	\$200.00 for each lot within proposed subdivision of \$750.00, whichever is greater
d. Final plat of major subdivision	\$100.00 for each lot within final plat of subdivision
7. Variance under N.J.S.A. 40:55D-70(d) when no site plan or subdivision is sought	\$1,000.

8. Appeals under N.J.S.A. 40:55-70(a) and N.J.S.A. 40:55D-34 and -36	\$ 500.
9. Interpretations under N.J.S.A. 40:55D-70(b)	\$ 500.
10. Waiver of Site Plan for Commercial Signs without variance	\$ 150.

MEETING NOTICES, MAILING \$10.00 per year

NOISE VARIANCE \$10.fees set by
The County of Bergen

NON-SOLICITATION DECAL \$1

PARKING LOTS, OVERNIGHT PARKING \$40.00 per month

PICNIC PERMIT \$50.

POLICE FEES

Fingerprints (for Maywood residents only) No charge

Firearms identification card Fees set by State

Pistol permit Fees set by State

Photographs \$10.

Security details, cost of providing police officer
private details or other services Time and one-half the hourly salary earned
by police officer assigned

Police vehicle, providing police vehicle in
response to private request \$120.00 per hour, in addition to cost of the
police officer assigned to the vehicle at the
fee set forth herein

Police reports \$0.05 per page

POOL, MUNICIPAL

Swim lessons per session \$100.

resident and nonresident pool members
non-pool members \$150

(no refunds once session begins)
Lost ID card \$10. each card

Description	Seasonal Rate	Monthly
Residents:		
2 Adults	\$250.	\$150.
	\$35. Per child	\$20. Per child
1 Adult	\$175.	\$105.
	\$35. Per child	\$20. Per child
Senior citizens (65 years of age or older); proof of age required initially	\$85. (season only)	
Guest cards (see guest policy); check or money order only	\$85. (per card)	
Nonresidents:		
2 Adults	\$420.	\$255.
	\$50.00 per child	\$35.00 per child

1 Adult	\$340. \$50.00 per child	\$200. \$35.00 per child
Senior citizens (65 years of age or older); proof of age required initially	\$200. (season only)	
Guest cards (see guest policy); check or money order only	\$100. (per card)	

NOTES:

*Children – 21 and under

POOLROOMS BILLIARD PARLORS, BOWLING ALLEYS \$1,000. per year

PUBLIC DOCUMENTS

All documents not otherwise provided for by law unless a special service charge may be levied according to law	\$0.05 per page
Certification by Borough Clerk of any documents	\$4.50
Exemplification of any documents by Borough Clerk	\$10.
Copy of specifications for public bidding	\$25.

NOTES: All fees received for said services shall be turned over to the Borough Treasurer for the use of the Borough of Maywood to defray the costs of same.

RAFFLE, BINGO, CARNIVAL GAMES OR WHEELS, GOLF HOLE-IN-ONE, ARMCHAIR RACE AND/OR CASINO NIGHTS LICENSING FEES No fee for qualified organizations
(not including fees payable to the Legalized Games of Chance Control Commission)

RECREATION PROGRAMS

Description	Fee
Volleyball	
Adults	
Residents – Per Session	\$15.
Nonresidents – Per Session	\$35.
Youth program, under 18 years of age	
Residents – Per Session	\$15.
Nonresidents – Per Session	\$35.
Walk-on volleyball	
Adults and youth under 18 years of age (Fees shall be paid at the beginning of each walk-on session to the operator of the program. The operator of the program shall obtain from each such walk-on participant a signed indemnification and hold harmless statement on a form prescribed by the Borough. If the participant is under the age of 18 years, the indemnification and hold harmless agreement shall be signed by the participant's parent or legal guardian. All fees collected shall be turned over to the Borough Treasurer within 48 hours of receipt.)	\$5. per session

Description	Fee
Yoga	\$100.
Zumba	\$50. per 10 sessions
Evening Aerobics	
Residents – Per Session	\$35.
Nonresidents – Per Session	\$45.
Water Aerobics	
Resident	\$25.
Non-Resident	\$40.
Line Dancing	\$25.
Theater Program	\$500.
Summer Club (8 weeks)	\$750.
Resident weekly	\$100.
Non-Resident weekly	\$125.
Summer After Care	
Resident	\$75. per week
Non-Resident	\$100. per week

RECYCLING

Replacement recycling barrels (red)	\$15. each for 25 gallon pail
Appliances (white metal) (sticker required)	\$5. per item
Leaf bags	\$2. For 5 bags \$20. For 50

RENT MONITORING

Hearings on rent increases	None
Capital improvement determination	\$50.
Hearing on capital improvement application	\$50.
Plus, for each unit over 10	\$5.

SENIOR CITIZEN CENTER FACILITY

For private parties only

Residents	
Use fee	\$200.
Security deposit	\$250.
Nonresidents	
Use fee	\$500.
Security deposit	\$500.
Nonprofit organizations (must have minimum of 75% resident participation)	None

SENIOR CITIZENS DISABILITY PROTECTED TENANCY APPLICATIONS

Intent to convert to condominium or cooperative	\$250.
Plus, for each unit over 10	\$ 5.
Protected tenancy appeal	\$ 25.

SHOPPING CART REDEMPTION	\$ 10.
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STREET OR SIDEWALK OBSTRUCTION PERMIT	\$ 50.
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TAXICABS AND LIMOUSINES

Owner’s license	\$100. per year
Driver’s License	\$ 10. per year
Vehicle Inspection	\$ 25. per vehicle

TAX ASSESSOR/COLLECTOR

Certification of honorable discharge	\$3.
Continuation searches (1 year)	\$2.
Copy of tax assessment record	\$2.
Copy of tax bill	\$2.
Tax assessment searches	\$12.
Tax searches	\$12.
Check return fee	\$35.

TOWING

Towing license/Application Fee (non-refundable)	\$250. per year
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SECTION 2. Section 179-10 of Chapter 179 of the Code of the Borough of Maywood, relating to Fire Prevention Fees, is hereby amended to read in full as follows:

§ 179-10. Permit fees.

FIRE PREVENTION FEES

Registration Fee

All building types and uses (except owner occupied one and two family dwellings) that are not required to be registered as a Life Hazard Use in accordance with New Jersey State Fire Code shall be subject to local registration and fees as follows:

Assembly Use Group (A)

1 – Eating establishments - fewer than 50 people	\$60
2 – “Take Out” food service - No Seating	\$60
3 – Houses of Worship - Not exclusively used for religious purposes	\$60
4 – Recreation Centers, condominium centers, libraries, fraternal organizations, Senior Centers, Multipurpose rooms, etc. – Under 50 people	\$80

Business / Professional Use Group (B) and Retail / Mercantile Use Group (M) and Storage Use Group (S)

1 - Less than 5,000 square feet	\$80
2 - More than 5000 square feet and less than 10,000 square feet	\$110
3 – More than 10,000 square feet and less than 15,000 square feet	\$175
4 – Greater than 15,000 square feet	\$275

Factory /Manufacturing Use Group (F)

1 – Less than 5,000 square feet	\$125
2 – More than 5,000 square feet and less than 10,000 square feet	\$175
3 – More than 10,000 square feet and less than 15,000 square feet	\$275
4 – More than 15,000 square feet	\$400

Hazardous Storage Use Group (H -Non life Hazard Use) \$500

Residential Use Group (*except owner occupied one and two family dwellings)

1 –* One and two family dwellings	\$100
2 – 3 to 6 units	\$250
3 – 7 to 12 units	\$375
4 – 13 to 20 units	\$450
5 – Over 20 units	\$550

Permit Fees

A permit fee shall be charged at the rate permitted by the New Jersey Uniform Fire Code 5:70-2.9, as amended, as of the time the permit is issued by the Borough of Maywood. The fees are currently set at:

Type 1	\$ 42.00
Type 2	\$166.00
Type 3	\$331.00
Type 4	\$497.00

Certificate of Smoke Detector and Carbon Monoxide Alarm Compliance (CSDCMAC)

An application permit fee shall be charged at the rate permitted by the New Jersey Uniform Fire Code 5:70-2.9, as amended, as of the time the permit is issued by the Borough of Maywood.

Fire Watch / Stand by – By order of the Fire Official (per hour / per person) \$ 50 ph/pp

SECTION 3. Section 330-20 of Chapter 330 of the Code of the Borough of Maywood, relating to Board of Health Fees, is hereby amended to read in full as follows:

§ 330-20. Fees.

A. All of the fees required to be paid under the terms hereof are annual fees and shall cover the respective calendar year. There shall be no apportionment or abatement of the fee for any license, permit or certificate granted after the first day of January in any year.

B. All yearly license or permit renewal fees shall be paid by January 15 of any given year.

C. For good and sufficient reason given, the Board may waive or reduce the fees for any particular case or class of cases.

D. The schedule of fees for permits and/or licenses shall be as follows:

The schedule of fees for permits and/or licenses shall be as follows:

[Amended 12-28-1987; 5-23-1996 by Ord. No. 96-1]

Description

Fee

Food establishment

Bakery, meat market, poultry market, fish market, fruit market, vegetable market, delicatessen, grocery store or public food market (or similar places in which food or drink is prepared, served, handled, sold or provided for the public) (2 part-time employees equal 1 full-time employee)

With less than 5 employees	\$100.
5 to 10 employees	\$125.
11 to 20 employees	\$150.
More than 20 employees	\$250.

Eating establishment

Including a restaurant, coffee shop, cafeteria, short-order cafe, diner, luncheonette, grill, tea room, sandwich shop, soda fountain, tavern, bar, cocktail lounge, night club or industrial feeding establishment (private, public or nonprofit organization or institution serving food; catering kitchen; or commissary) with seating capacity of:

1 to 50 persons	\$150.
51 to 100 persons	\$250.
101 to 200 persons	\$300.
More than 200 persons	\$375.

Food caterers

Mobile, box lunch	\$75.
Premises	\$100.

Packaged foods, liquors, sweets, candies and gums Selling and distributing	\$75.
Milk and dairy products Sale and distribution	\$15.
Dairy vehicle	\$30.
Drug Stores	\$55.
Bakery trucks	\$40.
Vending machines, each	\$45.
Keeping of small animals Grooming store, pet store or veterinary office	\$40.
Health clubs Including body wraps and tanning salon	\$45
Schools (private), per student	\$0.50
Cleaners and Laundries	\$75.00 each premises
Dog licenses	
Spayed/neutered	\$ 5.
Not spayed/neutered	\$10.
Late fee (after March 1 of each year)	\$10.
Vicious or potentially dangerous dog	\$150
Dog Park Membership Tags	Resident \$ 5. Non-Resident \$10.
Replacement tag	\$ 1.
Cat licenses	
Spayed/neutered	\$ 5.
Not spayed/neutered	\$10
Late fee (after March 1 of each year)	\$10
Certified copies	
Marriage, birth and death certificates, each	\$15. first copy
Each additional copy	\$10.
Burial permits, each	\$15.00

Section 3: Effective Date

a. This Ordinance shall take effect upon passage and publication according to law.

ORDINANCE # 8-17

**AN ORDINANCE TO STRIKE CHAPTER 209-32 (B) (6) REGARDING THE RENTAL OF ROOMS
IN A SINGLE FAMILY DWELLING OF THE BOROUGH OF MAYWOOD CODE THE
BOROUGH OF MAYWOOD, STATE OF NEW JERSEY**

**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 wishes to amend 209-32 by repealing subparagraph (B) (6) regarding the rental of rooms in a single family dwelling. Such amendment is to address the erroneous omission of not repealing 209-32 (B) (6) upon the passage of 209-41.3 (2).

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

Section 1: That chapter 209-32 subparagraph (B) (6) regarding the rental of rooms in a single family dwelling is repealed and stricken in its entirety from the Borough Code.

Section 2: That 209-32 subparagraph (B) (6) shall remain reserved for future amendments.

Section 3: 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 4: If any section, subsection, sentence, clause or phrase of this ordinance if, for any reason, held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this ordinance.

Section 5: This ordinance shall take effect upon passage and publication according to law.

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

BE IT RESOLVED by the Mayor and Council of the Borough of Maywood that Ordinances #7-17 and #8-17 pass on first reading and that said Ordinances will be further considered for final passage at a meeting of the Mayor and Council to be held on June 13, 2017 at 7:30 p.m. at the Borough Hall, 15 Park Avenue, Maywood, New Jersey at which time and place all persons interested therein will be given an opportunity to be heard concerning the same, and that the Borough Clerk is hereby authorized and directed to advertise the same according to law.

NEW BUSINESS

Council President Messar stated Chief Pegg has recommended the use of the western side of the West Fairmount Avenue parking lot to offer additional spaces for rent to residents to accommodate the growing need for overnight parking in the Borough of Maywood. A discussion ensued amongst the council.

OLD BUSINESS

Mayor Febre stated he would like to coordinate a meeting with Administrator Stern and DPW Superintendent Neumann to determine the placement of the digital sign on the corner of Maywood Avenue and Passaic Street.

MISCELLANEOUS BUSINESS

CLOSED SESSION - IF APPLICABLE

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

BOROUGH OF MAYWOOD **Closed Session Resolution # 89-17**

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):

Contract

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

() 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: 5-23-2017 Time: 8:35 pm

ADJOURNMENT

Council member Lindenau moved the meeting be adjourned; seconded by Council member Morrone and so carried at 9:05 pm.

Borough Clerk