

COUNCIL MEETING
SEPTEMBER 26, 2017

STATEMENT OF COMPLIANCE WITH THE OPEN PUBLIC MEETINGS ACT

“On January 3, 2017, and as revised on June 27, 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.

INVOCATION – Reverend Samuel Weddington of First Presbyterian Church

SALUTE TO THE FLAG

ROLL CALL

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

ABSENT: Council member Lindenau

WORK SESSION ITEMS – items on or off agenda

NONE

PROCLAMATIONS, PRESENTATIONS, ETC.

Mayor Febre read a Proclamation proclaiming September 2017 as “Childhood Cancer Awareness Month”.

WHEREAS, childhood cancer is the number one cause of death from disease among children; and

WHEREAS, around the world, 43 children per day, that is one child every two-minutes, is diagnosed with cancer; and

WHEREAS, one in every 1,000 persons 18-years-old in the United States is a survivor of childhood cancer, as a result of overall cure rates that have risen to 80-percent over the past 40 years; and

WHEREAS, only four-percent of federal government cancer research funding goes to childhood cancer research; and

WHEREAS, lifelong follow-up care is recommended for all childhood cancer survivors due to the possibility of late side effects associated with treatment; and

WHEREAS, the impact of childhood cancer diagnosis produces multiple challenges to a family; and

WHEREAS, children and their families need and deserve the full support of their communities while undergoing treatment; and

WHEREAS, our community has the opportunity to make a significant impact on the lives of children currently being treated for cancer, childhood cancer survivors and their families.

NOW, THEREFORE, I, Adrian J. Febre, Mayor of the Borough of Maywood, do hereby proclaim September 2017 as CHILDHOOD CANCER AWARENESS MONTH in the Borough of Maywood in order to help raise awareness of childhood cancer and its victims.

Mayor Febre read a Proclamation proclaiming September 2017 “Sickle Cell Awareness Month”.

WHEREAS, Sickle Cell Disease is the most common genetic disorder in the United States; and,

WHEREAS, an estimated 100,000 people live with Sickle Cell Disease in the United States. Up to 80% are African-American but many different races are affected. Millions are affected globally; and,

WHEREAS, Sickle Cell Disease occurs among about 1 out of every 500 African-American births and the Sickle Cell Trait occurs among 1 in 12 African-Americans; and

WHEREAS, Sickle Cell Disease is a group of inherited red blood cell disorders that is present at birth. To have the disease, both sets of parents must pass down sickle cell genes. There is a 25% chance if both parents carry the Sickle Cell Trait. People who have SCT inherit one sickle cell gene from one parent and one normal gene from the other parent. People with SCT usually do not have any signs of the disease and live a normal life, but they can pass the trait on to their children; and,

WHEREAS, Sickle Cell Disease is diagnosed with a simple blood test. It most often is found at birth during routine newborn screening tests at the hospital. Because children with SCD are at an increased risk of infection and other health problems, early diagnosis and treatment are important; and,

WHEREAS, Sickle Cell Disease is chronic but treatable although there is no single best treatment for all people with SCD. Treatment options are different for each person depending on the symptoms which can range from mild to severe; and,

NOW, THEREFORE, I, Adrian J. Febre, Mayor of the Borough of Maywood, do hereby proclaim September 2017 SICKLE CELL AWARENESS MONTH in the Borough of Maywood in order to help raise awareness of Sickle Cell Disease and its victims.

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.

Hildegard Ampssler – 65 Edgewood Place – stated it is pathetic she has to attend another meeting this year regarding the striping on the pedestrian walkway located at Golf Avenue and Passaic Street that has worn away; adding this should be part of routine maintenance.

Council member DeHeer responded we forward information to the county from residents that is of a county nature; however, we have taken it upon ourselves to act upon the issue if the county has not; adding we will follow up with the county and if it is not resolved, it will be taken care of by the town. He explained we are trying to save taxpayer money.

Mayor Febre suggested Ms. Ampssler attend the County Freeholders meeting.

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

PUBLIC HEARING ON PENDING ORDINANCES - ADOPTION OF ORDINANCES

ORDINANCE #10-17

“AN ORDINANCE AMENDING CHAPTER 132 TO ADD ARTICLE II (2) GOVERNING THE PLANTING/GROWING OF BAMBOO IN THE BOROUGH”

BE IT ORDAINED BY THE BOROUGH MAYOR AND 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 Chapter 132 by adding Article II (2) to govern the planting/growing of bamboo in the Borough of Maywood.

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

Section 1: Chapter 132 shall be amended by adding Article II (2) which shall be entitled “Article II: Planting, Cultivating and/or Growing of Bamboo”. Such new article shall begin at § 132-5 and shall read as follows:

ARTICLE II: PLANTING, CULTIVATING AND/OR GROWING OF BAMBOO

§ 132-5 Purpose

The purpose of this section is to control the planting, cultivating and/or growing of bamboo in the Borough of Maywood and to require barriers to prevent the spread of existing bamboo into other areas of the Borough.

§ 132-6 Control of bamboo growth

In conjunction to certain exemptions specified in this chapter, no individuals, citizens, residents, property owners and/or tenants of the Borough shall plant, cultivate, or support growth of, any bamboo on any lot and/or parcel of ground anywhere within the physical boundaries of the Borough of Maywood except for:

- A. Where the root system of such bamboo plants is entirely contained within an aboveground level planter container, or similar vessel of such design, material and location as to entirely prevent the spread of growth of the bamboo plants' root system beyond the container in which it is planted, said vessel shall be located so that no part of the plant shall be closer than 20 feet from any property line.

§ 132-7 Exemptions

- A. This chapter shall not apply to any landowner or possessor of said land who, prior to the effective date of this chapter, has planted or caused to grow any bamboo on any property within the Borough limits unless:
 1. The code enforcement officer determines on his/her own, or upon complaint from any abutting or nearby property owner, that any portion of such bamboo has been allowed to grow upon, extend roots across, or extend branches, stalks or leaves over any public way or any private property not owned by or in the possession of such landowner or any possessor of said land. Permitting such growth, root/branch extension over any public way or any private property not owned by or in the possession of such landowner or any possessor of said land shall be a violation of this section.

§ 132-8 Compliance required/investigation permitted

All property within the Borough of Maywood shall be compliant with the article. At any time a complaint is received by the Borough of Maywood regarding the intrusion of any bamboo plant or root, or whenever the Borough, on its own observations and inspections, determines that there is a violation of bamboo plants or roots on to the property of another landowner, or tenant in possession of the property, or both, the Borough shall have the right to investigate same and take responsive action.

§ 132-9 Violations and penalties

- A. Any person determined by any court of sufficient jurisdiction to have violated this chapter shall be subject to pay a fine of no less than \$25 per day, nor more than \$100 per day, for each day the violation exists after the date for removal as set forth in the Notice which was sent to violator and received by the violator as defined above. Each day of a continuing violation shall constitute a separate offense, for which an additional fine can be charged. The per-day fine will be in addition to a penalty for failure to comply with the Bamboo Ordinance. This fine can be up to the maximum penalty set by the State of New Jersey.
- B. If the violation is not remedied within the time set forth in the aforesaid Notice, the Borough is hereby authorized to remove or have removed any intrusive bamboo and to take all reasonable steps to demolish any possible future continuation of the bamboo on the public rights-of-way, including sidewalks, and to restore such land to its normal condition, prior to such removal and eradication.
- C. The cost of the corrective action together with any civil penalties, legal fees and other costs shall be recoverable from the responsible party.

Section 2: 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 3: 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 4: This ordinance shall take effect upon passage and publication according to law.

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

Hildegard Ampssler – 65 Edgewood Place – stated she agrees with this ordinance; adding unless you have seen the bamboo out of control, you have no idea of the damage and/or the nuisance it creates.

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

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 that Ordinance #10 -17 be and is passed upon second and final reading and that the Borough Clerk is hereby authorized and directed to advertise the same according to law.

APPROVAL OF MINUTES

Council member Morrone moved for approval of the September 12, 2017 Work Session and (2) Closed Session 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 Morrone moved for approval, seconded by Council member Padovano; and so carried by unanimous roll call vote.

9/26/17 BILL LIST

FUND #	APPROPRIATION	AMOUNT
01	CURRENT FUND	\$2,529,400.92
04	CAPITAL FUND	\$548.00
05	SWIM POOL	\$47,120.16
12	ESCROW	\$1,218.56
13	ANIMAL CONTROL	\$31.20
23	OTHER TRUSTS	\$6,725.00
26	RECYCLING TRUST	\$40.00
35	RECREATION TRUST	\$11,419.66

TOTAL BILL LIST:

Be it resolved, Mayor and Council are authorized to issue and sign warrants in payment of vouchers of \$2,596,503.50

Mayor Adrian J. Febre

9/26/17 BILL LIST

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
ACTION DATA SERVICES	172127	109844	0.00	2016 W-2s	01-2010-20-1452-021	47771
ACTION DATA SERVICES	172127	109844	1964.30	2016 W-2s	01-2010-20-1452-021	47771
ACTION DATA SERVICES	172128	109844	2337.07	8/17 PAYROLL FEES	01-2010-20-1452-021	50898, 50899, 61040, 61041, 61264, 51265
ALL COVERED, INC.	172032	109845	480.00	7/17 SYSTEM ADMIN VISITS	01-2010-20-1002-133	795212
ALL COVERED, INC.	172046	109845	0.00	5/17, 6/17 & 7/17 IT SERVICES	01-2010-25-2402-057	790221, 795213
ALL COVERED, INC.	172046	109845	960.00	5/17, 6/17 & 7/17 IT SERVICES	01-2010-25-2402-057	790221, 795213
ALLAN BRITNEY	172047	109846	406.03	7/12/17-REPAIR GREEN ARROW-MAYWOOD & CENTRAL	01-2010-25-2402-267	5479
ALMIGHTY TREE EXPERTS,	172062	109836	850.00	REMOVE TREE-92 PARK AVE	01-2010-26-3002-273	REMOVE TREE-92 PARK AVE
AMERICAN WEAR, INC.	171581	109847	209.16	8/17-UNIFORM RENTALS & HAT CLEANING	01-2010-26-2902-276	316007, 318525, 321014, 323976
ARTISTIC FLOWER BOX	171538	109848	100.00	8/30/17-R. STERN-FLOWERS	01-2010-20-1002-099	3075
AWARENESS PROTECTIVE	171478	109849	790.00	10/23-27/17-RIFLE INSTR.-ARONSON, PATTON	01-2010-25-2402-269	1442
BENJAMIN SINGER	172100	109850	136.40	REIMBURSEMENT-EYE GLASS BENEFIT	01-2010-23-2102-124	8/25 & 8/26/17
BERGEN LANDSCAPING,	171854	109749	-400.00	6/17-CONCRETE REMOVAL	01-2010-26-2902-131	33158
BERGEN LANDSCAPING,	171854	109749	-300.00	8/17-CONCRETE REMOVAL	01-2010-26-2902-131	33447
BERGEN LANDSCAPING,	171854	109749	0.00	8/17-CONCRETE REMOVAL	01-2010-26-2902-131	33447
BERGEN MUN. EMP.	172097	109851	6845.00	9/17 DENTAL INSURANCE	01-2010-23-2202-113	9/17 DENTAL INSURANCE
BERGEN OUTDOORS, INC.	171854	0	0.00	CONCRETE REMOVAL	01-2010-26-2902-131	33158, 33447
BERGEN OUTDOORS, INC.	171854	109835	0.00	CONCRETE REMOVAL	01-2010-26-2902-131	33158, 33447
BERGEN OUTDOORS, INC.	171854	109835	300.00	CONCRETE REMOVAL	01-2010-26-2902-131	33158, 33447
BERGEN OUTDOORS, INC.	171854	109835	400.00	CONCRETE REMOVAL	01-2010-26-2902-131	33158, 33447
BERGEN OUTDOORS, INC.	171854	109852	200.00	9/17-CONCRETE REMOVAL	01-2010-26-2902-131	
BOLLINGER, INC.	172188	109853	25211.72	10/17 PRESCRIPTION DRUG PLAN	01-2010-23-2202-113	434441
BOM - UCI TRUST FUND	0	8281703	104.81	6/21/17 DISABILITY INSURANCE	01-1613-00-0000-001	
BOROUGH OF PARAMUS	172164	109854	0.00	8/17 RECYCLING COLLECTION	01-2010-26-3052-152	82017
BOROUGH OF PARAMUS	172164	109854	8833.33	8/17 RECYCLING COLLECTION	01-2010-26-3052-152	82017
BOROUGH OF PARAMUS	172167	109854	12683.62	8/17 GRASS REMOVAL	01-2010-26-3051-122	8.31.17
Borough of Maywood	0	8281701	20858.30	PAYROLL DATE-8/30/17	01-1603-00-0000-001	
Borough of Maywood	0	8281701	935.36	PAYROLL DATE-8/30/17	01-1615-00-0000-001	
Borough of Maywood	0	8281701	7077.21	PAYROLL DATE-8/30/17	01-2010-20-1001-204	
Borough of Maywood	0	8281701	5338.67	PAYROLL DATE-8/30/17	01-2010-20-1201-011	
Borough of Maywood	0	8281701	5681.91	PAYROLL DATE-8/30/17	01-2010-20-1451-204	
Borough of Maywood	0	8281701	594.26	PAYROLL DATE-8/30/17	01-2010-20-1501-204	
Borough of Maywood	0	8281701	6726.30	PAYROLL DATE-8/30/17	01-2010-22-1951-204	

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Borough of Maywood	0	8281701	11885.06	PAYROLL DATE-8/30/17	01-2010-25-2401-091	
Borough of Maywood	0	8281701	1217.13	PAYROLL DATE-8/30/17	01-2010-25-2401-092	
Borough of Maywood	0	8281701	6630.22	PAYROLL DATE-8/30/17	01-2010-25-2401-093	
Borough of Maywood	0	8281701	105.00	PAYROLL DATE-8/30/17	01-2010-25-2401-095	
Borough of Maywood	0	8281701	1591.47	PAYROLL DATE-8/30/17	01-2010-25-2401-098	
Borough of Maywood	0	8281701	11688.42	PAYROLL DATE-8/30/17	01-2010-25-2401-170	
Borough of Maywood	0	8281701	116416.60	PAYROLL DATE-8/30/17	01-2010-25-2401-204	
Borough of Maywood	0	8281701	68.84	PAYROLL DATE-8/30/17	01-2010-25-2651-204	
Borough of Maywood	0	8281701	29310.55	PAYROLL DATE-8/30/17	01-2010-26-2901-204	
Borough of Maywood	0	8281701	4731.70	PAYROLL DATE-8/30/17	01-2010-27-3303-204	
Borough of Maywood	0	8281701	12246.44	PAYROLL DATE-8/30/17	01-2010-28-3701-204	
Borough of Maywood	0	8281701	1003.56	PAYROLL DATE-8/30/17	01-2010-29-3902-061	
Borough of Maywood	0	8281701	12742.30	PAYROLL DATE-8/30/17	01-2010-29-3902-061	
Borough of Maywood	0	8281701	7882.09	PAYROLL DATE-8/30/17	01-2010-36-4722-247	
Borough of Maywood	0	8281701	203.64	PAYROLL DATE-8/30/17	01-2010-36-4762-001	
Borough of Maywood	0	9111701	0.00	PAYROLL DATE-9/13/17	01-1603-00-0000-001	
Borough of Maywood	0	9111701	11851.59	PAYROLL DATE-9/13/17	01-1603-00-0000-001	
Borough of Maywood	0	9111701	598.46	PAYROLL DATE-9/13/17	01-1615-00-0000-001	
Borough of Maywood	0	9111701	7077.21	PAYROLL DATE-9/13/17	01-2010-20-1001-204	
Borough of Maywood	0	9111701	5338.67	PAYROLL DATE-9/13/17	01-2010-20-1201-011	
Borough of Maywood	0	9111701	6005.25	PAYROLL DATE-9/13/17	01-2010-20-1451-204	
Borough of Maywood	0	9111701	594.26	PAYROLL DATE-9/13/17	01-2010-20-1501-204	
Borough of Maywood	0	9111701	6726.30	PAYROLL DATE-9/13/17	01-2010-22-1951-204	
Borough of Maywood	0	9111701	12592.69	PAYROLL DATE-9/13/17	01-2010-25-2401-091	
Borough of Maywood	0	9111701	532.00	PAYROLL DATE-9/13/17	01-2010-25-2401-092	
Borough of Maywood	0	9111701	8425.22	PAYROLL DATE-9/13/17	01-2010-25-2401-093	
Borough of Maywood	0	9111701	48.75	PAYROLL DATE-9/13/17	01-2010-25-2401-095	
Borough of Maywood	0	9111701	2008.14	PAYROLL DATE-9/13/17	01-2010-25-2401-098	
Borough of Maywood	0	9111701	16141.41	PAYROLL DATE-9/13/17	01-2010-25-2401-170	
Borough of Maywood	0	9111701	116101.34	PAYROLL DATE-9/13/17	01-2010-25-2401-204	
Borough of Maywood	0	9111701	68.84	PAYROLL DATE-9/13/17	01-2010-25-2651-204	
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Borough of Maywood	0	9111701	140.00	PAYROLL DATE-9/13/17	01-2010-28-3701-204	
Borough of Maywood	0	9111701	983.77	PAYROLL DATE-9/13/17	01-2010-29-3902-061	
Borough of Maywood	0	9111701	12497.70	PAYROLL DATE-9/13/17	01-2010-29-3902-061	
Borough of Maywood	0	9111701	7017.06	PAYROLL DATE-9/13/17	01-2010-36-4722-247	
Borough of Maywood	0	9111701	147.24	PAYROLL DATE-9/13/17	01-2010-36-4762-001	
Borough of Maywood	0	9221701	510.96	PAYROLL DATE-9/27/17	01-1615-00-0000-001	
Borough of Maywood	0	9221701	9908.09	PAYROLL DATE-9/27/17	01-2010-20-1001-204	
Borough of Maywood	0	9221701	7474.15	PAYROLL DATE-9/27/17	01-2010-20-1201-011	

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Borough of Maywood	0	9221701	7824.06	PAYROLL DATE-9/27/17	01-2010-20-1451-204	
Borough of Maywood	0	9221701	831.97	PAYROLL DATE-9/27/17	01-2010-20-1501-204	
Borough of Maywood	0	9221701	9047.23	PAYROLL DATE-9/27/17	01-2010-22-1951-204	
Borough of Maywood	0	9221701	11093.91	PAYROLL DATE-9/27/17	01-2010-25-2401-091	
Borough of Maywood	0	9221701	936.63	PAYROLL DATE-9/27/17	01-2010-25-2401-092	
Borough of Maywood	0	9221701	9822.62	PAYROLL DATE-9/27/17	01-2010-25-2401-093	
Borough of Maywood	0	9221701	5724.50	PAYROLL DATE-9/27/17	01-2010-25-2401-095	
Borough of Maywood	0	9221701	2228.06	PAYROLL DATE-9/27/17	01-2010-25-2401-098	
Borough of Maywood	0	9221701	16883.85	PAYROLL DATE-9/27/17	01-2010-25-2401-170	
Borough of Maywood	0	9221701	118967.35	PAYROLL DATE-9/27/17	01-2010-25-2401-204	
Borough of Maywood	0	9221701	68.84	PAYROLL DATE-9/27/17	01-2010-25-2651-204	
Borough of Maywood	0	9221701	32220.98	PAYROLL DATE-9/27/17	01-2010-26-2901-204	
Borough of Maywood	0	9221701	5611.66	PAYROLL DATE-9/27/17	01-2010-27-3303-204	
Borough of Maywood	0	9221701	405.00	PAYROLL DATE-9/27/17	01-2010-28-3701-204	
Borough of Maywood	0	9221701	990.53	PAYROLL DATE-9/27/17	01-2010-29-3902-061	
Borough of Maywood	0	9221701	12580.45	PAYROLL DATE-9/27/17	01-2010-29-3902-061	
Borough of Maywood	0	9221701	8737.74	PAYROLL DATE-9/27/17	01-2010-36-4722-247	
Borough of Maywood	0	9221701	0.00	PAYROLL DATE-9/27/17	01-2010-36-4762-001	
Borough of Maywood	0	9221701	180.58	PAYROLL DATE-9/27/17	01-2010-36-4762-001	
C. WINTERS SUPPLY	171494	109855	168.00	8/17-TOP SOIL & STONE	01-2010-26-3112-257	48055, 48311
C. WINTERS SUPPLY	171859	109855	42.00	8/17-TOP SOIL & STONE	01-2010-26-3112-257	47999, 48004, 48007
C. WINTERS SUPPLY	171985	109855	0.00	8/17-STONE & MULCH	01-2010-28-3752-092	47979, 17994, 48171, 48287, 48308
C. WINTERS SUPPLY	171985	109855	529.00	8/17-STONE & MULCH	01-2010-28-3752-092	47979, 17994, 48171, 48287, 48308
CCP INDUSTRIES	171979	109856	800.00	7/17 & 8/17-MISC. SAFETY VESTS, GLOVES, ETC.	01-2010-26-2902-276	1926291, 1945075 (PARTIAL)
CHIEF FIRE EQUIPMENT & CTH BULK	171675	109857	86.25	9/17-FIRE EXTINGUISHER MAINT.	01-2010-25-2402-022	129501642
D & E UNIFORMS	172050	109858	105.00	REPAIR FOR SALT BRINE TRUCK	01-2010-26-3152-071	1540
DARIO, ALBERT, METZ	171862	109859	684.65	VESTS & COAT LINERS	01-2010-25-2612-097	53580
DAVID PEGG - PETTY CASH	172165	109860	9000.00	8/17 RETAINER-GENERAL COUNSEL	01-2010-20-1552-028	1112
DRAINBUSTERS, INC.	172053	109861	185.14	6/27 TO 9/1/17 PETTY CASH REIMBURSEMENT	01-2010-25-2402-180	6/27 TO 9/1/17 PETTY CASH REIMBURSEMENT
ENVIRONMENTAL RENEMAL,	172021	109862	375.00	7/26/17-CLOGGED TOILLIT-PD	01-2010-26-3112-132	62752
ENVIRONMENTAL RENEMAL,	172064	109862	861.00	6/17 YARD WASTE	01-2010-26-3052-080	268298, 268910, 269184
ENVIRONMENTAL RENEMAL,	172064	109862	0.00	7/17 YARD DEBRIS DISPOSAL	01-2010-26-3052-080	269395, 269821, 270037
ENVIRONMENTAL RENEMAL,	172064	109862	984.00	7/17 YARD DEBRIS DISPOSAL	01-2010-26-3052-080	269395, 269821, 270037
FERRAIOLI, WIELKOTZ,	172101	109863	12000.00	PREP OF 2016 OPERATING DATA & FILING FEMA	01-2010-20-1352-014	PREP OF 2016 OPERATING DATA & FILING FEMA
FRANK'S TRUCK CENTER,	172052	109864	205.80	BRAKE PAD KIT-SHUTTLE BUS	01-2010-26-3152-071	747575
GABTA RECYCLING CO.,	172187	109865	55168.53	8/17 COLLECTION & SOLID WASTE DISPOSAL	01-2010-26-3052-152	1435407
GALETON GLOVES	171565	109866	415.50	6/17-GLOVES FOR DPW	01-2010-26-3112-257	1436239

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
GANN LAW BOOKS	171963	109867	129.00	2018 NJ ZONING & LAND USE	01-2010-22-1952-045	D589049
GROFF TRACTOR NEW	172065	109868	28.10	FLEX PIN FOR BACKHOE	01-2010-26-3152-071	PS0151053-1
GUY PICCONE	172179	109869	5000.00	3RD QTR 2017 RECYCLING & DIR OF PUB WRKS	01-2010-26-3054-204	90117
HEWLETT-PACKARD COMPANY	171487	109870	1521.48	LASERJET PRINTER FOR POLICE DEPT.	01-2010-25-2402-146	58681896
I.D.M. MEDICAL SUPPLY	171128	109871	61.15	8/17 OXYGEN FOR FIRST AID & POLICE DEPT.	01-2010-27-3302-141	D6639
INSURANCE DESIGN	172035	109872	675.00	9/17 MEDICAL CLAIMS ADMIN. FEE	01-2010-23-2202-113	400730
J. D'AMBROZIO PEST	171563	109873	100.00	4/17-PEST CONTROL	01-2010-26-3112-132	1460-00070
JOHN S. HOGAN	172063	109874	8891.06	2017 PRIMARY ELECTION EXPENSES	01-2010-20-1202-083	2017 PRIMARY ELECTION EXPENSES
KANEM PSYCHOLOGICAL	171838	109875	250.00	PSYCHOLOGICAL EXAMS FOR SPECIAL POLICE	01-2010-25-2532-146	TYLER BISIG
LANGUAGE LINE SERVICES	171679	109876	77.22	8/17-LANGUAGE SERVICES	01-2010-25-2402-057	4134506
MAIN LOCK, INC.	172022	109877	49.50	7/17-MISC. KEYS & LOCKS	01-2010-26-3112-132	154692
MARIA REDA	172206	109878	607.50	8/3,8/16,9/7,9/14&9/20/17 ACCOUNTING SERVICES	01-2010-20-1452-078	8/3,8/16,9/7,9/14&9/20/17 ACCOUNTING SERVICES
MATTHEWS ENGRAVERS	172095	109879	140.00	SCBA TAGS	01-2010-26-2672-211	37708
MAYWOOD BOARD OF	172103	109880	1512523.00	9/17 SCHOOL TAX PAYMENT	01-2010-00-0000-001	9/17 SCHOOL TAX PAYMENT
MAYWOOD MARKETPLACE	172145	109881	100.93	REFRESHMENTS-8/23/17 MEETING	01-2010-26-2672-042	HQ02085283
MAYWOOD PUBLIC LIBRARY	172208	109882	5330.40	8/17 & 9/17 LIBRARY APPROPRIATION	01-2010-29-3902-061	8/17 & 9/17 LIBRARY APPROPRIATION
MBI-GLUCK SHAW	172098	109883	1500.00	8/17 GRANT WRITING SERVICES	01-2010-20-1002-149	6462
MUNICIPAL CAPITAL CORP.	171345	109884	225.00	10/17-COPIER LEASE #13474-POLICE DEPT.	01-2010-25-2402-057	1647290817
McNALLY, YAROS,	172061	109885	536.00	MAYWOOD JOINT VENT V. BOM-6/17 SERVICES	01-2010-21-1802-125	377
NETWORKFLEET INC.	172173	109886	265.30	8/17 SERVICE-MONTHLY MAINTENANCE SYSTEM	01-2010-26-3102-197	OSV000001169929
NEUMANN, GARY	172109	109838	190.18	REIMB.-METAL DETECTOR & FIELD MARKERS	01-2010-28-3752-146	REIMB.-METAL DETECTOR & FIELD MARKERS
NEW JERSEY STATE LEAGUE	172140	109887	35.00	WEBINAR-OPRA	01-2010-20-1002-215	10/18/17-J. PELLIGRA
NJ PLANNING OFFICIALS	171973	109888	80.00	NJPO COURSE-J. GARGAGLIAMO-COURSE #2	01-2010-20-1812-146	48420
NJ STATE	172026	109889	503.30	FLAGS FOR GRAVE DECORATIONS	01-2010-26-2672-150	2017-0626
OFFICE CONCEPTS, INC.	172024	109890	0.00	MISC. OFFICE SUPPLIES	01-2010-20-1202-229	760074-0,760082-0
OFFICE CONCEPTS, INC.	172024	109890	32.92	MISC. OFFICE SUPPLIES	01-2010-20-1202-229	760074-0,760082-0
OFFICE CONCEPTS, INC.	172024	109890	372.98	MISC. OFFICE SUPPLIES	01-2010-26-2902-146	760074-0,760082-0
ONE CALL CONCEPTS,	172166	109891	2.50	8/17 MARK OUTS	01-2010-26-2902-146	7085099
OPTIMUM	171516	109839	110.44	9/8 TO 10/17/17 CABLE-DPW	01-2010-26-3102-197	#07870-801160-09-5
OPTIMUM	171532	109892	0.00	9/16 to 10/15/17 CABLE-15 PARK	01-2010-26-3102-197	#07870-064937-01-7

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
OPTIMUM	171532	109892	74.35	9/16 to 10/15/17 CABLE-15 PARK	01-2010-26-3102-197	#07870-064937-01-7
OPTIMUM	171550	109892	52.72	9/17-POLICE-#07870-432086-01-6	01-2010-25-2402-057	000-09-17BC
OUR TOWN NEWSPAPER	172087	109893	72.00	BUSINESS CARDS-J. MAZZER, L. SCHIELI	01-2010-22-1952-163	8958
PARAMUS FORD, INC	171356	109894	115.00	5/17-MISC. PARTS & REPAIRS	01-2010-26-3152-071	45808
PARAMUS FORD, INC	171356	109894	0.00	8/17 & 9/17-MISC. PARTS & REPAIRS	01-2010-26-3152-071	46768,46825,46875,46893
PARAMUS FORD, INC	171356	109894	261.81	8/17 & 9/17-MISC. PARTS & REPAIRS	01-2010-26-3152-071	46768,46825,46875,46893
PARAMUS FORD, INC	171356	109894	241.05	8/17-MISC. PARTS & REPAIRS	01-2010-26-3152-071	46657,46689,46703
PATRICIA ESPINALES	172074	109895	250.00	REFUND-SECURITY DEPOSIT-RECREATION CENTER	01-1940-00-0000-	REFUND-SECURITY DEPOSIT-RECREATION CENTER
PAYTON ELEVATOR	172008	109896	155.00	8/17 ELEVATOR MAINTENANCE	01-2010-20-1002-133	064978
PETTY CASH C/O D.	172136	109840	67.26	8/15 TO 9/12/17 A & E PETTY CASH	01-2010-20-1002-149	8/15 TO 9/12/17 A & E PETTY CASH
PETTY CASH C/O D.	172136	109840	61.01	8/15 TO 9/12/17 A & E PETTY CASH	01-2010-20-1212-011	8/15 TO 9/12/17 A & E PETTY CASH
PETTY CASH C/O D.	172136	109840	29.99	8/15 TO 9/12/17 A & E PETTY CASH	01-2010-20-1452-258	8/15 TO 9/12/17 A & E PETTY CASH
PETTY CASH C/O D.	172136	109840	29.98	8/15 TO 9/12/17 A & E PETTY CASH	01-2010-22-1952-146	8/15 TO 9/12/17 A & E PETTY CASH
PETTY CASH C/O D.	172136	109840	0.00	8/15 TO 9/12/17 A & E PETTY CASH	01-2010-28-3702-254	8/15 TO 9/12/17 A & E PETTY CASH
PETTY CASH C/O D.	172136	109840	6.00	8/15 TO 9/12/17 A & E PETTY CASH	01-2010-28-3702-254	8/15 TO 9/12/17 A & E PETTY CASH
PROCOPY, INC.	171385	109897	69.00	8/17-COPIER LEASE	01-2010-20-1452-258	171385
PROF. GOVERNMENT	172126	109898	90.00	11/29/16-TAX CALCULATIONS WORKSHOP-A. MORRONE	01-2010-20-1452-082	11/29/17
PROGRESSIVE BRICK CORP	171975	109899	0.00	8/17-MASONARY PRODUCTS	01-2010-26-3112-132	329429,330270
PROGRESSIVE BRICK CORP	171975	109899	264.76	8/17-MASONARY PRODUCTS	01-2010-26-3112-132	329057
PROGRESSIVE BRICK CORP	171975	109899	421.99	8/17-MASONARY PRODUCTS	01-2010-26-3112-132	329429,330270
PSE&G	172137	109900	367.50	8/1/17 TO 8/31/17 GAS & ELECTRIC	01-2010-26-2902-279	AUGUST 2017 BILLING
PSE&G	172137	109900	10196.77	8/1/17 TO 8/31/17 GAS & ELECTRIC	01-2010-26-3112-196	AUGUST 2017 BILLING
PSE&G	172137	109900	1227.36	8/1/17 TO 8/31/17 GAS & ELECTRIC	01-2010-28-3752-279	AUGUST 2017 BILLING
PSE&G	172137	109900	0.00	8/1/17 TO 8/31/17 GAS & ELECTRIC	01-2010-31-4352-071	AUGUST 2017 BILLING
PSE&G	172137	109900	10824.58	8/1/17 TO 8/31/17 GAS & ELECTRIC	01-2010-31-4352-071	AUGUST 2017 BILLING
QUALITY GLASS LLC	171938	109901	500.00	REPLACE GLASS-PIERCE 1995 FIRE TRUCK	01-2010-26-3152-147	4950
QUALITY GLASS LLC	172049	109901	0.00	WINDSHIELD FOR DEA CAR #12	01-2010-26-3152-183	5000
QUALITY GLASS LLC	172049	109901	315.00	WINDSHIELD FOR DEA CAR #12	01-2010-26-3152-183	5000
RAYELCO GENERATOR CO.	171350	109902	115.00	8/17-ALTERNATORS & STARTERS	01-2010-26-3152-071	6827
READY REFRESH BY NESTLE	171382	109903	110.78	7/15 TO 8/14/17-DRINKING WATER FOR BOROUGH	01-2010-26-3112-132	07H04379568099
READY REFRESH BY NESTLE	171382	109903	0.00	8/15 TO 9/14/17-DRINKING WATER FOR BOROUGH	01-2010-26-3112-132	07I04379568099

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
READY REFRESH BY NESTLE	171382	109903	169.35	8/15 TO 9/14/17-DRINKING WATER FOR BOROUGH	01-2010-26-3112-132	0710437956899
REGIONAL COMMUNICATIONS	172015	109904	162.00	MOTOROLA HT 750 RADIO	01-2010-25-2612-097	137292
REVENUE GUARD	172096	109905	1117.08	7/17 AMBULANCE COLLECTIONS	01-2010-27-3302-146	73117
SACHS & ZITZER SUPPLY	171849	109906	75.00	7/17-PLUMBING SUPPLIES	01-2010-26-3112-132	397937
SCARINCI HOLLENBECK	172038	109907	728.00	7/17 COAH SERVICES	01-2010-20-1552-167	190724
SIRCHIE FINGERPRINT LAB	171734	109908	354.44	6/17-EVIDENCE SUPPLIES	01-2010-25-2402-114	0304416-IN
SOUTH JERSEY ENERGY	172207	109909	92.48	6/1 TO 8/18/17 GAS CHARGES	01-2010-26-3112-196	150707 & 150708
SPECTROTREL	172132	109841	2587.34	8/17 TELEPHONE BILLING	01-2010-26-3102-197	8239216
SPEEDWAY UNIVERSAL	171663	109921	100.61	8/17-2017 FUEL CHARGES	01-2010-26-2902-146	#500986491
SPEEDWAY UNIVERSAL	172216	109921	0.00	9/22 & 9/23 FUEL CHARGES - K-9 UNIT	01-2010-26-2902-146	51361066
SPEEDWAY UNIVERSAL	172216	109921	254.31	9/22 & 9/23 FUEL CHARGES - K-9 UNIT	01-2010-26-2902-146	51361066
STANDARD INSURANCE CO.	172082	109910	1298.53	9/17 DISABILITY INSURANCE	01-2010-23-2202-069	#001410790001
STARLES	171201	109911	82.98	9/17-MISC. OFFICE SUPPLIES	01-2010-25-2402-163	3351999263
STEADYFLOW SERVICES,	172170	109912	1840.00	3RD QFR., 2017 CALIBRATION-FLOW METER	01-2010-31-4292-001	SS15516-17
SUEZ WATER OF NEW	171928	109735	-132.24	6/2 TO 7/5/17 WATER CHARGES	01-2010-26-2902-279	JULY 2017 BILLING
SUEZ WATER OF NEW	171928	109735	0.00	6/2 TO 7/5/17 WATER CHARGES	01-2010-26-2902-279	JULY 2017 BILLING
SUEZ WATER OF NEW	171928	109735	-681.69	6/2 TO 7/5/17 WATER CHARGES	01-2010-26-3112-109	JULY 2017 BILLING
SUEZ WATER OF NEW	171928	109735	-90.57	6/2 TO 7/5/17 WATER CHARGES	01-2010-26-3112-112	JULY 2017 BILLING
SUEZ WATER OF NEW	171928	109735	-1282.02	6/2 TO 7/5/17 WATER CHARGES	01-2010-28-3752-279	JULY 2017 BILLING
SUEZ WATER OF NEW	171535	109913	10409.10	8/31 TO 9/30/17 WATER CHARGES	01-2010-25-2652-094	#10004825412222
SUEZ WATER OF NEW	171928	109913	132.24	6/2 TO 7/5/17 WATER CHARGES	01-2010-26-2902-279	JULY 2017 BILLING
SUEZ WATER OF NEW	171928	109913	681.69	6/2 TO 7/5/17 WATER CHARGES	01-2010-26-3112-109	JULY 2017 BILLING
SUEZ WATER OF NEW	171928	109913	90.57	6/2 TO 7/5/17 WATER CHARGES	01-2010-26-3112-112	JULY 2017 BILLING
SUEZ WATER OF NEW	171928	109913	129.34	6/2 TO 7/5/17 WATER CHARGES	01-2010-28-3752-279	JULY 2017 BILLING
SUEZ WATER OF NEW	172186	109913	0.00	8/2 TO 9/2/17 WATER CHARGES	01-2010-26-2902-279	8/2 TO 9/2/17 WATER CHARGES
SUEZ WATER OF NEW	172186	109913	146.48	8/2 TO 9/2/17 WATER CHARGES	01-2010-26-2902-279	8/2 TO 9/2/17 WATER CHARGES
SUEZ WATER OF NEW	172186	109913	488.94	8/2 TO 9/2/17 WATER CHARGES	01-2010-26-3112-109	8/2 TO 9/2/17 WATER CHARGES
SUEZ WATER OF NEW	172186	109913	86.28	8/2 TO 9/2/17 WATER CHARGES	01-2010-26-3112-112	8/2 TO 9/2/17 WATER CHARGES
SUEZ WATER OF NEW	172186	109913	535.49	8/2 TO 9/2/17 WATER CHARGES	01-2010-28-3752-279	8/2 TO 9/2/17 WATER CHARGES
THOMSON REUTERS-WEST	171839	109914	984.00	2017 NJSA COMPACT EDITIONS	01-2010-20-1202-146	836293233
TWT HVAC CORP	172080	109915	120.00	8/17/17 AC REPAIR - MAYWOOD LIBRARY	01-2010-26-3112-132	267
TOWNSHIP OF ROCHELLE	172202	109916	4110.90	8/17 FUEL CHARGES	01-2010-31-4622-144	8/17 FUEL CHARGES
TURN OUT UNIFORMS, INC.	171996	109917	0.00	BULLETPROOF VEST - PO ARONSON	01-2131-00-0000-009	179361
TURN OUT UNIFORMS, INC.	171996	109917	492.50	BULLETPROOF VEST - PO ARONSON	01-2131-00-0000-009	179361
TURN OUT UNIFORMS, INC.	171996	109917	382.50	BULLETPROOF VEST - PO ARONSON	01-2131-00-0000-024	179361
USA SECURITY SERVICES,	172191	109918	11925.00	SECURITY CAMERAS-MEMORIAL PARK	01-2010-26-3112-132	PROP. #JEF091701LRL

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
VERIZON COMMUNICATIONS	171466	109842	32.99	#752-054-982-0001-81	01-2010-26-3102-197	9/1 TO 9/30/17
VERIZON WIRELESS	171554	109843	225.67	ACCT #882233083-0001	01-2010-25-2402-057	9791006510
VERIZON WIRELESS	171555	109843	0.00	ACCT #582512510-0001	01-2010-25-2402-057	9790913855
VERIZON WIRELESS	171555	109843	308.12	ACCT #582512510-0001	01-2010-25-2402-057	9790913855
VERIZON WIRELESS	171514	109919	226.07	8/7 TO 9/7/17 WIRELESS	01-2010-26-3102-197	482420468-0001
VERIZON WIRELESS	171554	109919	229.43	8/14 TO 9/13/17-ACCT #882233083-0001	01-2010-25-2402-057	9792757324
VERIZON WIRELESS	171555	109919	0.00	8/13 TO 9/12/17-ACCT #582512510-0001	01-2010-25-2402-057	9792663758
VERIZON WIRELESS	171555	109919	308.10	8/13 TO 9/12/17-ACCT #582512510-0001	01-2010-25-2402-057	9792663758
WELLS FARGO BANK	0	7111701	188.61	8/11 ANALYSIS FEES	01-2010-20-1452-021	
WELLS FARGO BANK	0	9141701	0.00	G.S. GREEN ACRES-THOMA AVE ACQ. #0234-03-076	01-2010-45-9450-116	
WELLS FARGO BANK	0	9141701	1033.10	G.S. GREEN ACRES-THOMA AVE ACQ. #0234-03-076	01-2010-45-9450-116	
WELLS FARGO BANK	0	9141701	3829.74	G.S. GREEN ACRES-THOMA AVE ACQ. #0234-03-076	01-2010-45-9450-176	
WITHER PUBLIC SAFETY	172067	109920	18.81	MSA ALTAIR FILTERS	01-2010-26-2672-102	1782749
Total Fund 01 Current Fund				2529400.92		
AAA EMERGENCY SUPPLY	171886	410038	548.00	REFLECTIVE SCOTCHLITE	04-2150-55-9650-001	278670
Total Fund 04 CAPITAL ACCOUNT				548.00		
ALPINE NATIONAL, INC.	171612	1161	778.30	8/17-CHEMICALS FOR 2017 SEASON	05-2010-55-5020-002	33378
ALPINE NATIONAL, INC.	172083	1161	1107.18	8/17 CHEMICALS FOR POOL	05-2010-55-5020-002	33365
ALPINE NATIONAL, INC.	172178	1161	0.00	CHLORINE & DE POWDER	05-2010-55-5020-002	33389
ALPINE NATIONAL, INC.	172178	1161	721.51	CHLORINE & DE POWDER	05-2010-55-5020-002	33389
BARRINGTON PRESS, INC.	172194	1162	1820.36	2017 POOL MEMBERSHIP BROCHURE	05-2010-55-5020-005	75034
BERGEN REFRIGERATION &	172079	1163	75.00	8/1/17 SERVICE CALL-CONCESSION STAND	05-2010-55-5020-013	10839
BOM - PAYROLL ACCOUNT	0	9181701	2261.58	PAYROLL DATE - 9/15/17	05-2010-55-5010-009	
BOM - PAYROLL ACCOUNT	0	9181701	140.23	PAYROLL DATE - 9/15/17	05-2010-55-5410-001	
BOM - PAYROLL ACCOUNT	0	9181701	0.00	PAYROLL DATE - 9/15/17	05-2010-55-5420-001	
BOM - PAYROLL ACCOUNT	0	9181701	32.80	PAYROLL DATE - 9/15/17	05-2010-55-5420-001	
BOROUGH OF HAYWOOD	0	8281701	1857.14	8/30/17 PAYROLL	05-2010-55-5010-002	
BOROUGH OF HAYWOOD	0	8281701	2437.50	8/30/17 PAYROLL	05-2010-55-5010-003	
BOROUGH OF HAYWOOD	0	8281701	11607.39	8/30/17 PAYROLL	05-2010-55-5010-004	
BOROUGH OF HAYWOOD	0	8281701	26.81	8/30/17 PAYROLL	05-2010-55-5010-005	
BOROUGH OF HAYWOOD	0	8281701	3371.02	8/30/17 PAYROLL	05-2010-55-5010-009	
BOROUGH OF HAYWOOD	0	8281701	1476.41	8/30/17 PAYROLL	05-2010-55-5410-001	
BOROUGH OF HAYWOOD	0	8281701	0.00	8/30/17 PAYROLL	05-2010-55-5420-001	

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
BOROUGH OF MAYWOOD	0	8281701	82.03	8/30/17 PAYROLL	05-2010-55-5420-001	
BOROUGH OF MAYWOOD	0	9111702	11851.59	PAYROLL DATE-5/13/17	05-1620-00-0000-	
BROWN'S JANITORIAL	172099	1164	969.20	5/17 & 8/17 JANITORIAL SUPPLIES	05-2010-55-5020-003	132837,133583
COMMUNITY BANK OF	0	8311701	25.00	8/17 BANK FEES	05-2010-55-5020-005	
DAVID WELLS - PETTY	171625	1116	-120.00	2017 PETTY CASH FUND	05-2010-55-5020-005	2017 PETTY CASH FUND
JIMI THE ICE CREAM MAN,	172177	1165	451.65	8/17 ICE CREAM FOR CONCESSION STAND	05-2010-55-5020-013	599537,599545,699567,699573
KYLE RUPINSKI	172176	1166	46.54	8/23 & 8/25/17 OUT-OF-POCKET REIMBURSEMENT	05-2010-55-5020-013	8/23 & 8/25/17 OUT-OF-POCKET REIMBURSEMENT
MARIO'S PIZZA	172134	1160	168.00	8/1 TO 8/24/17 PIZZA FOR POOL CONCESSION	05-2010-55-5020-013	8/1 TO 8/24/17 PIZZA FOR POOL CONCESSION
PSE&G	172138	1167	256.44	7/17 & 8/17 ELECTRIC	05-2010-55-5020-004	JULY 2017 BILLING
SAM'S HOT BAGELS	172084	1168	155.00	BAGELS FOR CONCESSION STAND-6/26 TO 7/28/17	05-2010-55-5020-013	BAGELS FOR CONCESSION STAND-6/26 TO 7/28/17
SOUTH JERSEY ENERGY	172200	1169	5521.48	5/22 to 8/21/17 GAS & ELECTRIC	05-2010-55-5020-004	#G06419-8
Total Fund 05 POOL OPERATING				47120.16		
McNALLY, YAROS,	171968	121015	96.00	5/17 SERVICES-B78/L14-561 ELM	12-9633-00-9633-000	347
McNALLY, YAROS,	172056	121015	102.56	B78/L14-6/17 SERVICES	12-9633-00-9633-000	376
McNALLY, YAROS,	172057	121015	144.00	B71/L17-6/17 SERVICES	12-9632-00-9632-000	379
McNALLY, YAROS,	172058	121015	108.00	B61/L34-6/17 SERVICES	12-9631-00-9631-000	385
McNALLY, YAROS,	172059	121015	216.00	B6/L10-6/17 SERVICES	12-9630-00-9630-000	381
McNALLY, YAROS,	172060	121015	0.00	B77/L19-6/17 SERVICES	12-9627-00-9627-000	378
McNALLY, YAROS,	172060	121015	72.00	B77/L19-6/17 SERVICES	12-9627-00-9627-000	378
OUR TOWN NEWSPAPER	171969	121016	18.00	7/17 BILLING-B6/L10-146 CEDAR	12-9630-00-9630-000	8866
OUR TOWN NEWSPAPER	171970	121016	0.00	7/17 BILLING-B23/L3-LEGAL AD	12-9629-00-9629-000	8866
OUR TOWN NEWSPAPER	171970	121016	18.00	7/17 BILLING-B23/L3-LEGAL AD	12-9629-00-9629-000	8866
REMINGTON VERNICK	172023	121017	444.00	B71/L17-6/17 SERVICES	12-9632-00-9632-000	0234P012-2
Total Fund 12 ESCROW-UNCLE PAULIE'S B71 L17				1218.56		
NEW JERSEY DEPT. OF	172107	131010	31.20	8/17 DOG LICENSES	13-0200-00-0000-001	8/17 DOG LICENSES
Total Fund 13 ANIMAL CONTROL				31.20		
DANNY JOHNSON	172195	231007	500.00	JAZZ BAND-2017 FALL FESTIVAL	23-2000-00-0000-001	10/1/17
HORSE & CARRIAGE	172198	231008	1100.00	PONIES FOR PONY RIDES-2017 FALL FESTIVAL	23-2000-00-0000-001	10/1/17
MICKEY'S RIDES 'N'	172199	231009	2500.00	RIDES FOR 2017 FALL FESTIVAL	23-2000-00-0000-001	RIDES FOR 2017 FALL FESTIVAL
NORTH JERSEY CARRIAGE	172197	231010	1425.00	HAY RIDE - 2017 FALL FESTIVAL	23-2000-00-0000-001	10/1/17
PARTIES ARE US RENTALS,	172196	231011	700.00	SENIOR TRACKLESS TRAIN-2017 FALL FESTIVAL	23-2000-00-0000-001	9417
RYU LIM	172215	231012	500.00	BLACKSMITH-2017 FALL FESTIVAL	23-2000-00-0000-001	BLACKSMITH-2017 FALL FESTIVAL
Total Fund 23 OTHER TRUSTS				6725.00		

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
ASSOC. OF NEW JERSEY	172073	261004	40.00	9/13/17 WORKSHOP-L. SCHIELI	26-2000- - -	17-36712
Total Fund 26 RECYCLING				40.00		
ANNA ZISA	172130	351034	150.00	REFUND FOR AFTERCARE	35-2000- - -	2017 SEASON
CHARACTER TRANSLATIONS	171993	351031	0.00	8/18 & 19, 2017 SET RENTAL-ANNIE JR.-THEATRE	35-2000- - -	2017-675
CHARACTER TRANSLATIONS	171993	351031	300.00	8/18 & 19, 2017 SET RENTAL-ANNIE JR.-THEATRE	35-2000- - -	2017-675
CHARACTER TRANSLATIONS	171994	351031	250.00	8/18 & 18, 2017 COSTUME RENTAL-ANNIE JR-	35-2000- - -	2017-674
CHT SOUND SYSTEMS LLC	171992	351035	2251.00	SOUND SYSTEM FOR 8/18 & 19, 2017-ANNIE JR.	35-2000- - -	3835
ERIC ALIMOH	172204	351036	100.00	REFUND-MARGARET ALIMOH	35-2000- - -	VOL. CENTER OF BERGEN
MARIO'S PIZZA	172071	351037	80.00	8/17-PIZZA FOR THEATER PROGRAM	35-2000- - -	194418
MATT ROSEN VIDOGRAPHY	171991	351038	220.00	DVDs FOR MAYWOOD THEATER WORKSHOP	35-2000- - -	DVDs FOR MAYWOOD THEATER WORKSHOP
MAYWOOD MUNICIPAL POOL	172088	351039	5450.00	2017 USE OF POOL FOR RECREATION DEPT.	35-2000- - -	2017 USE OF POOL FOR RECREATION DEPT.
MUSIC THEATRE	172131	351040	685.00	8/31/17 TO 8/31/18 THEATRE GROUP	35-2000- - -	ELF JR. SHOWKIT
PROVOST DISPLAYS	171995	351032	325.00	DELIVERY OF SETS & COSTUMES-THEATER	35-2000- - -	2017-732
S & S WORLDWIDE, INC.	171751	351033	1608.66	SUPPLIES FOR SUMMER CLUB	35-2000- - -	9717179,9760838
Total Fund 35 RECREATION TRUST				11419.66		
Total Bill List:			2,596,503.50			

CORRESPONDENCE AND REPORT OF THE BOROUGH CLERK

Borough Clerk Pelligra reported on the following:

1. She stated she included ordinances for review in the council mail packets.

2. She stated CFO Cuccia has advised the Best Practices will be coming up soon; adding he plans on attending the October 24, 2017 meeting.
3. She stated we received a request from American Legion Post 142 for the Mayor and Council to place an ad in their journal; adding we normally take the gold page - Mayor and Council were in agreement.

REPORT OF ADMINISTRATOR

Administrator Stern reported on the following:

1. She reported the monitor is no longer working at the solar panel energy kiosk in the lobby; adding she has requested a quote to replace it.
2. She stated Mr. Trapp of the Shade Tree Commission has asked that I clarify a comment by a resident that occurred at the last meeting; adding his conversation with Mr. Bornemann referred to what PSE&G had done to the trees on Grant Avenue; adding there is no lapse in communication or protocol between the Shade Tree Commission, the DPW or myself.
3. She stated our Fall Festival will be held on Sunday, October 1, 2017 from noon till 5:00 pm in Memorial Park; adding we will have many of the same rides and entertainment as last year together with the Soul Jazz Coalition.

Mayor Febre stated Ryu Lim, Forged in Fire Champion will be giving demonstrations at the Fall Festival and encouraged blacksmith enthusiasts or fans of the show to come see him.

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 stated the Annual Flu Clinic is scheduled for Wednesday, October 25, 2017 from 3:00 – 4:45 pm at the Senior Recreation Center.
2. She reported the following from the Recreation Department:
 - She stated Line Dancing, Total Body Work Out and Zumba classes are available at the Senior Recreation Center.
 - The Fall Theatre Program will be performing “Elf, Jr.”; adding they already have thirty-eight participants signed up.

Council member Gervino reported on the following:

1. He thanked Nadine Shea for her years of service on the Library Board of Trustees.
2. He reported from Municipal Alliance there was a good turnout for the “Guardians of the Galaxy” movie at the Library; adding additional movies are planned for October 16th, November 13th and 20th, 2017.
3. He stated the Recreation Director, Lisa Schieli, will be attending a training class for Narcan and life saving measures relating to opioid overdoses.

Council member DeHeer reported on the following:

1. He reported the building department collected \$6,104.00 in permit fees from September 12, 2017 through today.
2. He thanked the DPW for the repair and maintenance work they are doing at the West Hunter Avenue Firehouse.

Council member Morrone reported on the following:

1. He reported from the Recycling Committee, the annual town wide garage sale will be held on Saturday and Sunday, October 14 and 15, 2017.

Council President Messar reported on the following:

1. He gave a shout out to the MPOA for the fantastic job that was done at the Food Truck event.
2. He stated the police department will be revamping their trading card program; adding they will be distributed around Halloween.
3. He stated Chief Pegg advised retired police officer Brian Beirne is very ill and asked that we keep him in our thoughts.
4. He thanked the public for coming to the Mayor and Council about the bamboo ordinance and for the council's ability to move forward with it; adding please stay involved and continue to bring your ideas to us.

REPORT OF THE MAYOR

Mayor Febre reported on the following:

1. He stated last night the new fire department scot packs and masks were placed in service and thanked Council member DeHeer for his efforts.
2. He thanked Nadine Shea for her service on the Library Board of Trustees; adding she provided us with a lot of good advice and will be missed.
3. He stated the flags are at half-staff in memory of firefighter William O'Brien who served the fire department for sixty years; adding please keep him in your thoughts and prayers.

RESIGNATIONS - ACCEPTANCE OF THE FOLLOWING

1. Nadine Shea as member of the Maywood Library Board of Trustees effective September 26, 2017.

Council member Messar moved the resignation be accepted; seconded by Council member Morrone, and so carried by unanimous roll call vote.

APPOINTMENTS - APPROVAL OF THE FOLLOWING

1. Anthony DeFina and Ryan Hollywood as Youth Squad members of the Maywood Volunteer First Aid Squad effective September 26, 2017.

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

COUNCIL APPROVAL OF THE FOLLOWING

NONE

RESOLUTIONS BY TITLE - CONSIDERATION OF THE FOLLOWING

RESOLUTION # 127-17

RESOLUTION AUTHORIZING EXECUTION OF AN AGREEMENT FOR PROFESSIONAL SERVICES WITH THE COUNTY OF BERGEN, DEPARTMENT OF HEALTH SERVICES FOR THE 2017-2018 FLU VACCINATION CLINIC PROGRAM

WHEREAS, as a result of the new Health Insurance Portability and Accountability Act of 1996 (HIPPA) requirements, it is now necessary to have a signed agreement to cover these services; and

WHEREAS, the Borough of Maywood hereinafter referred to as the "SERVICE RECIPIENT" and the County of Bergen Department of Health Services hereinafter referred to as the "SERVICE PROVIDER"; and

WHEREAS, the Service Recipient may use and disclose protected health information it receives from Service Provider or that it creates or receives on behalf of Service Provider (collectively, the “Protected Health Information”) only to perform its obligations under the Contract and, in such cases, only to the extent that Service Provider may use and disclose such information, or as otherwise permitted or required under the agreement; and

WHEREAS, Service Provider purchases vaccine and will bill Service Recipient accordingly, Service Provider submits for insurance reimbursement, and Service Provider administers vaccine at costs as set forth in the agreement; and

Type of Vaccine	Municipality cost per dose	Municipality cost for denied insurance claims	Municipality CREDIT for Insurance Reimbursement	Municipality CREDIT for Administering Vaccination
Flu vaccine	\$17.50	\$21.00	\$9.00	\$4.00

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Maywood, County of Bergen, New Jersey that pursuant to the provisions of Section 40-5 of the Code of the Borough of Maywood, the Mayor is hereby authorized to execute, and the Borough Clerk to attest, an agreement between the County of Bergen and the Borough of Maywood for professional services of vaccine administration for the year 2017 - 2018 flu season, a copy of which is on file in the Office of the Borough Clerk and is available for public inspection during regular business hours.

RESOLUTION # 128-17

RESOLUTION AUTHORIZING CHANGE ORDER # 3 AND FINAL FOR THE MAYWOOD AVENUE STREETScape (NJDOT) TRAIN TRACKS TO CENTRAL AVENUE PROJECT

Be it resolved by the Mayor and Council of the Borough of Maywood of Bergen County, New Jersey upon the recommendation of the Borough Engineer that the NJDOT Change Order for the Contract listed below be and is hereby approved.

TITLE OF JOB: Maywood Avenue Streetscape (NJDOT) Train Tracks to Central Avenue

CONTRACTOR: Bello Grande Contracting, 345 State St., Suite #7, Hackensack, NJ 07601

NJDOT CHANGE ORDER NO: 3

AMOUNT OF CHANGE THIS RESOLUTION: \$1,800.00 (1.35% Increase)

AMOUNT OF CHANGE TO DATE: \$10,756.00 (8.06% Increase)

NEA FILE: MAYWMUN14.012

This Resolution to take effect upon certification by the CFO that sufficient funds are available.

RESOLUTION # 129-17

A RESOLUTION RATIFYING AND CONFIRMING THE PURCHASE OF COMMUNITY POLICING SUPPLIES FOR THE MAYWOOD POLICE DEPARTMENT WITH FUNDS FROM THE D.E.A. ACCOUNT

WHEREAS, a need exists within the Borough to purchase community policing supplies for the Maywood Police Department; and

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

WHEREAS, pursuant to Resolution # 29-17, purchases in excess of \$1,000 require Mayor and Council approval;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Maywood, Bergen County, New Jersey, that the Borough Administrator is hereby authorized to sign and issue a purchase order for the Police Chief to purchase the community policing supplies for use of the Maywood Police Department in the sum of \$1,109.00, payable to Joshua Marcus Group, LLC., 138 Lexington Blvd., Clark, NJ 07066, pursuant to the price quotations received from Joshua Marcus Group, LLC whose response was most advantageous to the Borough, price and other factors considered.

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

Mayor Febre commended the Maywood Fire Department, mutual aid fire departments, Fire Police and EMS volunteers for a job well done at the recent fire on Marlboro Court.

INTRODUCTION OF ORDINANCES

NONE

NEW BUSINESS

Mayor Febre spoke regarding the following ordinances:

- An ordinance governing filming on borough property; adding this does not apply to filming in private residences.
- An ordinance amending our current ordinance governing street openings by utilities to require the street be fully repaved.
- An ordinance requiring seepage pits for storm water runoff for building additions over five hundred square feet.

Discussion ensued and council was in agreement to introduce the ordinances at the October 10, 2017 meeting.

OLD BUSINESS

MISCELLANEOUS BUSINESS

CLOSED SESSION - IF APPLICABLE

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

BOROUGH OF MAYWOOD **Closed Session Resolution # 130-17**

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 Negotiations

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

- () Sub-section 1 dealing with material rendered confidential by express provision of Federal or State law
- () Sub-section 2 covering a matter in which release of information would impair a right to receive federal funds

- () Sub-section 3 involving disclosure of material that would constitute an unwarranted invasion of privacy, including material related to an individual's personal and family circumstances, without the express written consent of the individual involved
- () Sub-section 4 pertaining to collective bargaining agreements and the terms, conditions and negotiations thereof
- () Sub-section 5 dealing with the acquisition of real property, the setting of bank rates, or the investment of public funds where discussion thereof would adversely affect the public interest
- () Sub-section 6 dealing with tactics and techniques used in protecting the safety and property of the public where disclosure could impair such protection or investigation of violation of the law
- (X) Sub-section 7 dealing with pending or anticipated litigation, contract negotiations, or matters falling within the attorney-client privilege
- () 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: 9/26/2017 Time: 8:13 PM

ADJOURNMENT

Council member Morrone moved the meeting be adjourned; seconded by Council member Messar and so carried at 8:45 pm.

Borough Clerk