

COUNCIL MEETING
OCTOBER 24, 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 Edward Lazarchak of Zion Lutheran Church

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.

WORK SESSION ITEMS – items on or off agenda

NONE

PROCLAMATIONS, PRESENTATIONS, ETC.

CFO Charles Cuccia was present to review and discuss the Best Practices Inventories Check List with the Governing Body as required by the Division of Local Government Services and stated the Borough of Maywood has met all the requirements; therefore, there will be no reduction in our state aid.

There being no questions for CFO Cuccia, Mayor Febre closed this portion of the meeting.

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.

Gina Kiely, 103 Thoma Avenue and Roy DeYoung, 8 Orchard Place – represented the volunteers for Veterans Without Voices and thanked the Mayor and Council and DPW staff for their help and support; adding the volunteers cleaned over 3000 graves at George Washington Memorial Park Cemetery.

Mr. DeYoung thanked Borough Clerk Pelligra for her assistance, Attorney Dario for his donation of water and Jammil De los Santos for driving the borough shuttle bus.

Mayor Febre said a few words and presented Certificates of Recognition to Roy DeYoung, Gina Kiely, Jammil De los Santos, Anthony DeFina and Joseph Del Rio-Carrasco.

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 # 11-17

AN ORDINANCE AMENDING CHAPTER 284 TO MAKE SAME APPLICABLE TO ALL CONSTRUCTION WITHIN THE BOROUGH OF MAYWOOD

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 284 so that all building projects within the Borough are required to comply with the Borough's storm water control;

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

Section 1: Chapter 284-1 (B) shall be amended and shall read as follows:

§284-1 (B) Purpose. It is the purpose of this chapter to establish minimum storm water management requirements and controls for all building projects within the Borough which include building projects of single family homes, multi-family homes, small commercial developments and "major developments," as defined in § 284-2.

Section 2: Chapter 284-1 (C) shall be amended to add subchapters 3 and 4 which and shall read as follows:

3. Storm water improvements are required on all building projects unless:

- a) There is no substantial change to grading within building setbacks or impervious area
- b) All runoff is directed to the interior of the site or storm water tank of proper capacity
- c) The improvement or addition pursuant to this section is 500 square feet or less.

4. If storm water improvements are required, the applicant shall:

- a) Construct an on-site storm water management system pursuant to this section which shall at a minimum accommodate two inches of runoff for the area of the proposed improvements.
- b) Ensure that no increase in runoff occurs on any adjoining property.
- c) Storm water tanks must be engineer approved.

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.

ORDINANCE # 12-17

AN ORDINANCE CREATING CHAPTER 175 OF THE BOROUGH OF MAYWOOD CODE GOVERNING FILMING WITHIN 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 add Chapter 175 to the Borough of Maywood Code so as to govern and regulate any filming that shall commence in the Borough of Maywood in order to protect the public health, safety and welfare.

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

Section 1: That Chapter 175 governing filming within the Borough is added to the Borough of Maywood Code and shall read as:

Chapter Title: 175. FILMING

§ 175-1. Title and purpose.

This chapter shall be known as the "Maywood Filming Ordinance." This chapter is adopted to regulate any filming to commence in the Borough of Maywood, in order to protect the public health, safety and welfare.

§ 175-2. Definitions.

As used in this chapter, the following terms shall have the listed meanings:

FILMING - The taking of still or motion pictures either on film or videotape or similar recording devices, for commercial purposes intended for viewing in theaters, on television or for institutional uses. The provisions of this chapter shall not be deemed to include the filming of news reports, educational student projects or filming of a political purpose within the Borough of Maywood.

PUBLIC LANDS

Any and every public street, sidewalk, highway, public park or any other public place within the Borough which is within the jurisdiction and control of the Borough of Maywood.

§ 175-3. Permit required.

- A. No individual or organization other than bonafide political organizations or educational student projects, shall film on public property within the Borough of Maywood without first having a permit from the office of the Borough Clerk. Such permit shall appoint the approved location of specified filming and the approved duration of such filming by specific reference to the dates, not to exceed three in duration, except in the special case of a major motion picture. Permit must be available for inspection by Borough officials at all times at the location of the filming.
- B. All permits shall be applied for and granted by the office of the Borough Clerk during business hours. Applications for such permits shall be in a form approved by the Borough Clerk and be accompanied by a permit fee in the amount specified by this chapter in § 175-5.
- C. A permit shall be adequate to authorize indoor or outdoor filming for a period not to exceed three days, except in the case of a major motion picture, provided that the maximum number of days of filming authorized in any calendar year for premises located in a residential zone where waiver(s) are granted hereunder shall not exceed 10 days.
- D. If a permit is issued and, due to inclement weather or other good cause, filming does not commence on the dates specified, the Borough Clerk may, at the request of the applicant, issue a new permit for filming subject to full compliance with all other provisions of this chapter. No additional fee shall be paid for this permit.

§ 175-4. Deadline for permit application.

No permits will be issued by the Borough, unless applied for prior to three days before the requested filming date.

§ 175-5. Proof of insurance, indemnification, bond and police protection required.

No permit shall be issued for filming upon public lands unless the applicant shall provide the Borough with satisfactory proof of the following:

- A. Insurance coverage as prescribed by the Borough.
- B. Certificate of insurance as prescribed by the Borough.
- C. An agreement, in writing, whereby the applicant agrees to indemnify and hold harmless the Borough of Maywood from any and all liability, expense, claim or damages resulting from the use of public lands.
- D. The posting of a cash bond of \$500 to the Borough and protecting and insuring that the location will be left after filming in a satisfactory condition, free of debris, rubbish and equipment, and that due observance of all Borough ordinances, laws and regulations will be followed. Within 10 days of the completion of the filming, the Borough will return the bond if there has been no damage to public property or public expense caused by the filming.
- E. The hiring of an off-duty Maywood police officer if required by the Chief of Police for traffic control or other reasons of public safety. Hours that the police officer must be present on the filming site must be indicated on the permit.

§ 175-6. Interference with traffic and pedestrians to be minimized.

The holder of a permit shall take all reasonable steps to minimize interference with the free passage of pedestrians and traffic over public lands and shall comply with all lawful directives issued by the Maywood Police Department. Should traffic be affected, the applicant shall submit a traffic plan to the Chief of Police that shall abide by all recommendations made by either the Chief of Police or the Borough administration, to added traffic.

§ 175-7. Notice to adjoining property owners.

The holder of a permit shall conduct filming in such a manner as to minimize the inconvenience or discomfort to adjoining property owners attributable to such filming and shall, to the extent practicable, abate noise and park vehicles associated with such filming off the public streets. The holder shall avoid any interference with previously scheduled activities upon public lands and limit, to the extent possible, any interference with normal public activity on such public lands. Where the applicant's production activity, by reason of location or otherwise, will directly involve and/or affect any businesses, merchants or residents, these parties shall be given written notice of the filming at least three days prior to the requested shooting date and be informed that objections may be filed with the Borough Clerk, said objections to form a part of applicant's application and be considered in the review of the same. Proof of service of notification to adjacent owners shall be submitted to the Borough Clerk within two days of the requested shooting date.

§ 175-8. Permitted hours for filming.

Filming in residential zones shall be permitted Monday through Friday between the hours of 7:00 a.m. and 9:00 p.m., provided that all requests for night scenes shall be approved in the permit or by a waiver to be granted in accordance with § 175-11 hereof.

§ 175-9. Reasons for refusal of permit.

The Borough Administrator may refuse to issue a permit whenever he/she determines, on the basis of objective facts and after a review of the application and a report thereon by the Police Department and by other Borough agencies involved with the proposed filming site, that filming at the location and/or the time set forth in the application would violate any law or ordinance or would unreasonably interfere with the use and employment of adjoining properties, unreasonably impede the free flow of vehicular or pedestrian traffic or otherwise endanger the public's health, safety or welfare. Further, the Borough reserves the right to require one or more on-site patrol officers in situations where the proposed production may impede the proper flow of traffic, the cost of said patrol officers to be borne by the applicant as a cost of production. Where existing electrical power lines are to be utilized by the production, an on-site licensed electrician may be similarly required if the production company does not have a licensed electrician on staff.

§ 175-10. Appeals.

Any individual aggrieved by a decision of the Borough Administrator denying or revoking a permit or a person requesting relief pursuant to § 175-11 may appeal to the Mayor and Council. A written notice of appeal setting forth the reasons for the appeal shall be filed with the Administrator. An appeal from the decision of the Administrator shall be filed within seven days of the Administrator's decision. The Mayor and Council shall set the matter down for a hearing within 30 days of the day on which the notice of appeal was filed. The decision of the Mayor and Council shall be in the form of a resolution supporting the decision of the Council at the first regularly scheduled public meeting of the Mayor and Council after the hearing on the appeal, unless the appellant agrees in writing to a later date for the decision. If such a resolution is not adopted within the time required, the decision of the Administrator shall be deemed to be reversed, and a permit shall be issued in conformity with the application or the relief pursuant to § 175-11 shall be deemed denied.

§ 175-11. Waivers.

The Borough Administrator may authorize a waiver of any of the requirements or limitations of this chapter, and may authorize filming other than during the hours herein described or may permit filming at a particular location in a residential zone for more than three days, to a maximum of 10 days at any one location other than in connection with major motion pictures, or may waive any other limitation or requirement of this chapter whenever it determines that such a permit may be issued without endangering the public health, safety and welfare. In determining whether to issue a waiver under this section, the Administrator shall consider the following factors:

- A. Traffic congestion at the location caused by vehicles to be parked on the public street;
- B. Applicant's ability to remove film-related vehicles off the public streets;
- C. When the applicant is requesting restrictions on the use of public streets or public parking during the course of the filming;
- D. Nature of the film shoot itself, e.g., indoors or outdoors; day or night;
- E. Prior experience of the film company/applicant with the Borough, if any.

§ 175-12. Involvement of other agencies.

Copies of the approved permit will be sent to the Police and Fire Department before filming takes place, and to the New Jersey Film Commission. The applicant shall permit the Fire Prevention Bureau or other Borough inspectors to inspect the site and the equipment to be used. The applicant shall comply with all safety instructions issued by the Fire Prevention Bureau or other Borough inspectors.

§ 175-13. Reimbursement of Borough for lost revenue.

In addition to any other fees or costs mentioned in this chapter, the applicant shall reimburse the Borough for any lost revenue, such as parking meter revenue, repairs to public property or other revenues that the Borough was prevented from earning because of filming.

§ 175-14. Special regulations for major motion pictures

- A. When filming is requested with respect to a major motion picture, the approved location of such filming and approved duration of such filming by specific reference to day or dates shall not exceed seven days in duration.
- B. Any days necessary to be used for setup and preparation for a major motion picture filming may, in the discretion of the Borough Administrator, be counted as a filming day where such setup is anticipated to involve one or more of the factors set forth in § 175-11 hereof.

§ 175-15. Fees.

The schedule of fees for the issuance of permits authorized by this chapter are as follows:

- A. Basic filming permit: \$100. Where an applicant requests a waiver of the provision of § 175-4 requiring expedited processing of the permit application, the basic filming permit fee shall be \$175.
- B. Daily filming fee payable in addition to the basic filming permit: \$200 per day.

§ 175-16. Violations and penalties.

Any individual violating this chapter or these rules and regulations, upon conviction thereof, shall be punished by a \$1000.00 fine. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

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 is, 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.

ORDINANCE # 13-17
“AN ORDINANCE AMENDING CHAPTER 287 ARTICLE II (§287-7 ET SEQ.) TO
PROVIDE FOR EXCAVATIONS IN THE STREETS OF
THE BOROUGH OF MAYWOOD”

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 287 Article II to provide for the rules governing excavations in the roadway of any street or public place of the Borough of Maywood.

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

Section 1: Chapter §287-7 shall be renumbered so as to add the following subchapters and shall read as follows:

§ 287-7 Permit required.

- A. No person, corporation, or utility shall make any excavation in or tear up or disturb the surface of the roadway of any street or public place without first applying for and receiving a written permit in conformance with this code. Prior to such commencement the application for a permit shall have been filed with the Borough Clerk, together with an estimate of the requisite fees, deposit and of the performance guaranty.
- B. A tunnel or excavation may be commenced without a permit when an emergency has arisen which makes it necessary to commence work immediately; however, the filing of such application and estimates/fees/deposits/bonds shall only be deferred until the next business day following the commencement of work when the emergency arises after closing of the office of the Borough Clerk. The permit, when issued, shall be retroactive to the date on which the work commenced.
- C. Such permit shall remain in effect for 30 days, provided that such time may be extended, upon application made to the Borough Clerk within said thirty-day period, for an additional 30 days upon good cause being demonstrated to the appropriate Borough official for the non-completion of the work within the initial period.
- D. An application for a permit shall contain an acknowledgement that the applicant agrees to replace, at his own cost and expense, the street, curb, gutter, bike path, sidewalk, catch

basins, manholes and all other disturbed areas, so as to restore said area to such state and condition as complies with Borough standards, within 90 days of the street opening; provided, however, that within 24 hours of such opening the area shall be temporarily restored by the placement of a stabilized base course, maintained as determined in the reasonable judgment of the appropriate Borough official until the final surface has been laid. The final surface shall not be installed between November 15 and April 15 unless otherwise permitted by written authorization of the Mayor and Council

- E. Application for permit hereunder shall be filed not less than five (5) days in advance of any excavation, except that in case of an emergency.
- F. Transferability. Every permit shall apply only to the person to whom it is issued and shall not be transferable.
- G. Possession of permit. A copy of the permit, together with a copy of the plan endorsed with the approval of the Superintendent of Public Works, shall be kept in possession of the person actually performing the work and shall be exhibited on demand to any municipal official, employee of the Superintendent of Public Works or any police officer of the municipality.
- H. Revocation of permit. The Superintendent of Public Works may revoke a permit for any of the following reasons:
 - i. Violation of any provision of this chapter or any other applicable law or ordinance.
 - ii. Violation of any condition of the permit issued.
 - iii. Carrying on work under the permit in such a manner which endangers life or property or which creates any condition which is unhealthy, unsanitary or declared by any law, ordinance or regulation to constitute a nuisance.

Section 2: Chapter §287-8 shall be changed in title to include insurance coverage requirements and renumbered so as to add the following subchapters and shall read as follows:

§ 287-8 Deposit, Insurance and Performance Bond required.

A. Deposit

- i. No permit for the excavation, tearing up or disturbing of the surface of the roadway of any street shall be granted unless the sums of money set forth in Chapter 169, Fees, shall be paid to the Borough Clerk for the repair and use of the Borough property, which sums shall be in lieu of the permit fee required in other cases. Such payment shall be at the stated rates for every eight square yards or fraction thereof excavated, torn up or disturbed. Said deposits shall have deducted therefrom the cost of any engineering review or inspection fees incurred in connection therewith as set forth in Chapter 169, Fees.
- ii. Each applicant shall deposit in trust with the Borough Clerk an amount as determined by the appropriate Borough official which is an estimate of all anticipated inspection and engineering costs and fees. In the event that such actual costs and fees are less than the amount deposited in trust, then the Borough shall refund the difference between the amount deposited in trust and the actual costs and fees charged to the applicant. In the event that such actual costs and fees exceed the amount deposited in trust, then the difference between the actual costs and fees and the amount deposited in trust shall be payable by the applicant.
- iii. No deposit shall be released unless the surface and foundations of the road or street shall have been satisfactorily restored in accordance with the provisions of this chapter. Any determination as to whether or not such road or street shall have been so restored shall be made solely by the Borough Council after receiving the advice and recommendation of appropriate Borough officials, and the determination of the Borough Council shall be final and conclusive.
- iv. The deposit shall also secure the Borough against damage to, removal of or interference with Borough property. Upon written notification to the applicant by the appropriate Borough official that Borough property has been damaged, removed or interfered with, the applicant shall correct such condition within a reasonable time thereafter as determined by the appropriate Borough official or the cost of such correction shall be payable

from such deposit or if repairs exceed same, corrections shall be the cost and responsibly of the applicant.

- v. The deposit shall also secure the Borough for the costs of engineering and inspection fees, as specified in this chapter.

B. Insurance

- i. Each applicant shall furnish proof at the time of application that it maintains sufficient public liability insurance with an insurance company licensed to transact business in the State of New Jersey, in an amount of not less than \$1,000,000/\$3,000,000. Said policy of insurance shall specifically designate the Borough, its engineer and their employees and agents as named insured and shall require 10 days' written notice to the Borough prior to termination thereof. Policies shall also provide motor vehicle liability coverage in identical amounts and shall have X, C and U exclusions deleted.

C. Performance Bond

- i. On projects where excavations total and/or exceed 60 square feet in area over a 6 month time period within a continuous, 400 linear foot roadway section, a permit shall not be granted by the Mayor and Council until the applicant furnishes a performance bond with sufficient surety, conditioned upon the completion of such improvement or improvements to the satisfaction of, and within the time designated by the Mayor and Council, and further conditioned upon the furnishing of a maintenance bond with sufficient surety in an amount of one-fourth (1/4) of the sum of the performance bond, to maintain such improvement or improvements against defective workmanship and material and inherent defects due to faulty workmanship or material for a period of eighteen (18) months from the date of completion and acceptance of such improvement or improvements. The performance bond shall be in such amount as estimated by the Borough Engineer to cover the costs of the improvement or improvements, and all expenses incidental thereto, plus twenty-five (25%) percent over and above the amount. In lieu of bonds, the applicant may deposit cash in sums equal to the amounts, which would otherwise be secured by the bonds aforesaid; and upon failure of the applicant to complete or maintain such improvement or improvements to the satisfaction of the Borough, the Borough may complete or maintain said work, using the money so deposited or so much thereof as is necessary for such purpose, returning the balance of the deposit, if any, to the applicant.

Section 3: Chapter §287-9 shall be renumbered so as to add the following subchapters and shall read as follows:

§287-9 Restoration of Surface

- A. Restoration of road surfaces shall apply to any and all individuals, contractors or utilities excavating within the Borough.
- B. In lieu of the deposit amounts set forth above, the person or firm applying for a permit to excavate, tear up or disturb the surface of the roadway of any street may pay a permit fee as set forth in Chapter 169, Fees, and thereafter file with the Borough Clerk a bond running to the Mayor and Council of the Borough of Maywood, New Jersey, in the sum of the deposit amount which would apply pursuant to § 287-8 above, conditioned on the making of all excavations in accordance with the provisions of this article and further conditioned that the applicant will restore the pavement of any roadway excavated, torn up or disturbed by the applicant or under his authority to the satisfaction of the Superintendent of Public Works within 10 days after the Superintendent of Public Work's approval of the backfilling of the roadway in accordance with § 287-16 of this article hereof. In case of the applicant's failure to so restore the roadway, he will, upon demand, pay to the Mayor and Council the cost of restoring such roadway. Such bond shall be kept current and enforceable throughout the term of the project encompassed in the permit application. All such restoration shall be subject to the supervision, inspection and final approval of the Superintendent of Public Works.
- C. No excavation or backfilling shall be undertaken from November 15 through March 31, and no restoration or pavement construction shall be undertaken prior to April 15 except upon special written approval signed by the Mayor, upon written advice of the appropriate Borough official. Such special approval may be granted if weather conditions permit and suitable materials are

available; provided, however, that no such special approval will be granted if ambient temperatures below 40° F are anticipated during the course of the work or where frozen sub-grade exists. No such special approval shall relieve the applicant from compliance with all other provisions of this chapter.

- D. The person or entity conducting this work shall remain responsible for the repair of the resurfaced repair work for a period of eighteen (18) months and shall repair same, if required by the Superintendent of Public Works or his/her designee as provided herein.
- E. Any restoration of macadam which is not milled and paved shall be completed using infrared paving to ensure a smooth transition from the adjoining surface.
- F. **Specifications and procedures for pavement.** The following specifications and procedures shall be applicable to all pavement of roads and streets:
 - i. For openings of less than 100 square feet in surface area, the upper 7 1/2 inches of trench shall be filled by the applicant with graded one-and-one-half-inch stone equal to Division 3, Section 2, of State Specification, with dust, compacted by a five-ton roller. After 24 hours of traffic, or other period as stipulated by the appropriate Borough official, the edges of the trench shall be saw cut parallel to the street center line and six inches outside the widest trench limits, after which the upper 3 1/2 inches of stone shall be removed and final pavement shall be constructed. After 30 days, and after six months, the applicant shall place fine aggregate bituminous concrete in depressed areas to form a smooth, even street surface.
 - ii. For openings of greater than 100 square feet in surface area, the upper 7 1/2 inches of trench shall be filled by the applicant with five inches of graded one-and-one-half-inch stone equal to Division 3, Section 20, of State Specifications, with dust, and 1 1/2 inches of stabilized base material equal to Division 3, Section 2A, of State Specification, compacted by a ten-ton roller. The surface shall be maintained by the applicant for not less than 30 days and, at the discretion of the appropriate Borough official, to a maximum of 90 days, such that maximum surface depression is one inch. Thereafter, the edges of the trench shall be saw cut parallel to the street center line and six inches outside the widest trench limits, after which the upper 3 1/2 inches of material shall be removed, and final pavement shall be constructed. After six months, the applicant shall place fine aggregate bituminous concrete in depressed areas to form a smooth, even, street surface.
 - iii. For emergency openings from November 15 through March 31, the procedure shall be as for openings greater than 100 square feet, except that temporary paving material may be approved cold patching compound, if hot material is not available.
 - iv. Final pavement, in all cases, shall be four inches of graded one-and-one-half-inch stone, equal to Division 3, Section 20, of State Specification, with dust, two inches of stabilized base material equal to Division 3, Section 2A, of State Specification, 1 1/2 inches of fine aggregate bituminous concrete equal to Division 3, Section 12, Type SM-1 of State Specification, feathered over a twelve-inch width of tack coat, to meet adjacent surfaces. All thickness shall be as measured after compaction by a ten-ton roller.
 - v. Where a trench exceeds 100 feet in length, a one-and-one-half-inch surface course shall be placed from curb to street center line on dead-end streets and from curb to curb on through streets. Where a trench exceeds six feet in width, is skewed to street center line or is connected to spur trenches, a one-and-one-half-inch surface course shall be placed from curb to curb. In all cases surface shall be cleaned and tack coat placed before application of surface course, which shall be feathered toward each curb.
 - vi. Upon prior approval of the appropriate Borough official, sub-grade stone may be replaced with an equivalent thickness of stabilized base material.
 - vii. **New Streets and Roads.** Pavement of new streets or roads shall be in accordance with specifications and procedures specified in subsection iv of this section.
 - viii. The permittee shall not negatively impact the roadway drainage and stormwater overland flow patterns. The permittee will be required to re-establish the same drainage conditions that existed prior to the roadway disturbance.
- G. **Specifications and procedures for Curbs and Sidewalks** shall be pursuant to §287-17 of this chapter.

Section 4: Chapter § 287-11 shall be amended and shall read as follows:

§ 287-11 Work by public utilities.

- A. Except as otherwise provided by law, any public utility having the lawful right to install or maintain pipes, conduits, tracks or other like apparatus in any public street or place shall make application for permit deposit with the Borough of Maywood an escrow in the sum as set forth in Chapter 169, Fees, conditioned for the making of all excavations in accordance with the provisions of this article and further conditioned that it will restore the pavement of any roadway excavated, torn up or disturbed by it or under its authority, in compliance with this ordinance and in satisfaction of the Borough Engineer.
- B. In case of the utilities' failure so to restore or otherwise make repairs in compliance with this ordinance, the Borough of Maywood may utilize all or a portion of such escrow to effectuate such repairs or restoration. The public utility will, upon demand, deposit with the Borough of Maywood such additional sums as to restore said escrow to the sum as set forth in Chapter 169, Fees, within 30 days following such demand.
- C. The public utility, upon depositing such escrow, shall be required to obtain a street opening permit, however, that in the case of emergencies, the public utility may proceed with the required repairs prior to obtaining the permit, provided that prior notification thereof is furnished to the Borough's Police Department and that such permit is applied for and deposits made the next business day or within 48 hours of the commencement of work, whichever is least. All work, whether emergency or otherwise, shall comply with all other terms and conditions contained within this ordinance respecting such work. In addition, the public utilities shall be responsible to pay the Borough's engineering inspection fees as set forth in Chapter 169, Fees, within 30 days following receipt of a statement therefore. Any engineering inspection fees not paid within 30 days following billing therefore may be charged against said escrow.
- D. **Poles.**
 - i. Before a public utility makes any excavation within a public right-of-way within the Borough of Maywood for the purpose of placing, replacing or removing a pole or an underground facility located in a single municipality, which pole or underground facility is used for the supplying and distribution of electricity for light, heat or power or for the furnishing of water service or telephone or other telecommunications service on or below a public right-of-way in the Borough, the public utility shall, in addition to any other requirements of law, notify the Borough Engineer of the Borough of Maywood at least 24 hours before undertaking any construction or excavation related to the placement, replacement or removal of such pole or underground facility. For the purposes of this section, "underground facility" means one or more underground pipes, cables, wires, lines or other structures used for the supplying and distribution of electricity for light, heat or power, or for the providing of water service, or for the furnishing of telephone or other telecommunications service.
 - ii. After completing the placement, replacement or removal of a pole or an underground facility pursuant to this section, the public utility shall remove from such right of way any pole or underground facility no longer in use, as well as any other debris created from such placement, replacement or removal and restore the property, including, but not limited to, the installation of a hot patch as needed to restore the property within the right-of-way to its previous condition as much as possible. As used in this section, "hot patch" means the installation of a mixture of asphalt to restore property within the right-of-way to its previous condition subsequent to the construction or excavation of any site required for the placement, replacement or removal of a pole or an underground facility pursuant to this section.
 - iii. For the purposes of this section, "pole" means, in addition to its commonly accepted meaning, any wires or cable connected thereto, and any replacements therefor which are similar in construction and use.
- E. In the event a public utility does not meet the requirements of this section concerning the removal of debris and the restoring of property in compliance with this ordinance the Borough shall be authorized to impose a fine up to an amount not to exceed \$1000 each day until the requirements of this section are met, except that if the public utility is unable to complete the

installation of a hot patch due to the unavailability of asphalt material during the period of time from November through April, the public utility shall not be required to complete the hot patch installation until 60 days immediately following the end of the period of November through April. At least five business days prior to the end of the ninety-day period established by this subsection, the Borough shall notify the public utility that the penalties authorized by this section shall begin to be assessed against the utility after the end of the ninety-day period unless the utility complies with the requirements of this section. Any penalty imposed shall be collected or enforced in a summary manner, without a jury, in any court of competent jurisdiction according to the procedure provided by the Penalty Enforcement Law of 1999, P.L.1999, c. 274 (N.J.S.A. 2A:58-10 et seq.). The Superior Court and municipal court shall have jurisdiction to enforce the provisions of this section. In the case of removal or replacement of a pole or an underground facility utilized by two or more public utilities, the public utility last removing its pipes, cables, wires, lines or other structures shall be liable for the removal and restoration required under this section, unless a written agreement between the public utilities provides otherwise.

Section 5: The title of chapter § 287-14 shall be amended and renumbered so as to add the following subchapters and shall read as follows”

§ 287-14 Limitations.

- A. No street or road which has been paved with macadam or bituminous concrete surface shall be excavated or otherwise opened for a period of three years from the date of completion thereof except upon prior approval granted by the Mayor. If the Borough grants approval, roadway paving shall be curb to curb unless determined otherwise by the Borough.
- B. The permit for any such excavation as aforesaid shall state the maximum time allowed for the completion of the excavation and the backfilling thereof.
- C. No applicant shall enter upon or make use of any private property without the written permission of the owner thereof.
- D. Except in case of emergency, no work for which application is required pursuant to the provisions of this chapter shall be performed or undertaken on Saturdays and Sundays and/or legal holidays or between the hours of 8:00 p.m. and 8:00 a.m.
- E. Notice of commencement of work for which application is required pursuant to the provisions of this chapter shall be given to the appropriate Borough official not less than two days in advance thereof and shall be completed within the time limits specified hereinafter. Thereafter, the Borough may cause such work to be completed, and the costs thereof shall be payable from the applicant's deposit and/or bond.

Section 6: The title of chapter § 287-16 shall be amended to limit the content to backfilling and shall now read as:

§ 287-16 Backfilling

Section 7: Chapter § 287-18 shall be added and shall read as:

§ 287-18 Noncompliance; right of Borough to remedy.

If the applicant does not satisfactorily comply with the provisions of any portion of Article II of Chapter 287 then the Borough may give notice to the applicant that the applicant must comply with the specified provisions within 48 hours, weather permitting. Satisfactory compliance is to be determined by the appropriate Borough official. If the applicant fails to satisfactorily comply within the forty-eight-hour period, then the Borough may remedy said noncompliance without further notice to the applicant at the sole cost of the applicant. Such cost shall be charged against the deposit and/or bond or if same does not cover the cost of the repair, charged against the applicant directly.

Section 8: Chapter § 287-19 shall be added and shall read as:

§ 287-19 Cleanup procedures.

The applicant shall, at all times, maintain the excavated street or road in a clean condition. All dirt, rubbish and excess materials shall be regularly removed by the applicant, and backfill shall

be mounded within the limits of the excavation. All tools and temporary structures shall be removed by the applicant upon completion of work.

Section 9: Chapter § 287-20 shall be added and shall read as:

§ 287-20 Approvals and special procedures.

All materials and subcontractors shall be subject to the approval of appropriate Borough officials who shall be authorized to order such special maintenance, pavement procedures and safety requirements as circumstances may require.

Section 10: Chapter § 287-21 shall be added and shall read as:

§ 287-21 Special conditions.

- A. The Borough Council may impose such conditions in any case it deems necessary and appropriate.
- B. Under extraordinary conditions not covered by this chapter, the Borough Engineer shall receive a copy of the plan of the permittee and, after an evaluation, set a fee commensurate with the circumstances in the exercise of his reasonable judgment.

Section 11: Chapter § 287-22 shall be added and shall read as:

§ 287-22 Rules and regulations.

The Borough Engineer may make any reasonable rules and regulations which he considers necessary for the administration and enforcement of this chapter, but no regulation shall be inconsistent with, alter or amend any provision of this chapter or impose any requirement which is in addition to those expressly or by implication imposed by this chapter. No regulation shall be effective unless it shall have been approved by resolution of the Borough Council. Copies of all current rules and regulations shall be furnished to each permittee at the time of the issuance of the permit.

Section 12: Chapter § 287-23 shall be added and shall read as:

§ 287-23 Waiver or provisions.

In the event of an emergency as hereinabove defined, application for waiver of specific provisions of this chapter may be made to the Mayor or to the appropriate Borough official who is authorized in such cases to permit waiver of requirements and impose additional conditions as required to protect the public interest and Borough property.

Section 13: Chapter § 287-24 shall be added and shall read as:

§ 287-24 Violations and Penalties.

- A. Any person, firm or corporation violating any of the provisions of this section, or neglecting or refusing to comply with any of the terms of conditions hereof, shall, upon conviction, be liable as follows:
 - i. Any person, firm or corporation violating any of the provisions of this section shall, upon conviction, be liable to the penalty stated in N.J.S.A. 40:49-5 including a fine not exceeding \$2,000.00 for each violation.
 - ii. Any person, firm or corporation failing to make the required deposit shall be subject to: The amount set forth in for the deposit plus \$1000.00. Failing to make the required deposit shall be a separate offence from any other violation of this section.
 - iii. Any person, firm or corporation failing to make the required bond shall be subject to: The amount set forth in for the bond plus \$1000.00. Failing to make the required bond shall be a separate offence from any other violation of this section.
 - iv. Opening a roadway without a permit and/or failing to comply with the provisions for filing an application for emergency work within 24 hours of

conducting the work or the first business day thereafter: The amount set forth for the required deposit plus \$1000.00. Failing to file a permit shall be a separate offence from any other violation of this section.

v. Failure to restore any roadway as required shall be a \$1000.00 fine. Failing to restore a road way shall be a separate offence from any other violation of this section.

B. Each and every nonconformance of this section, or each day that any provision of this section shall have been violated, shall be construed as a separate and distinct violation thereof.

Section 14: 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 15: 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 16: 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.

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

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

BE IT RESOLVED by the Mayor and Council of the Borough of Maywood that Ordinances #11-17, #12-17 and #13-17 be and they are 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 Messar moved for approval of the October 10, 2017 Work Session and Closed Session minutes; seconded by Council member Lindenau; and so carried with the exception of Council member Morrone abstaining.

PRESENTATION OF BILLS AND CLAIMS AND REQUEST FOR PUBLIC COMMENT

The Clerk presented the bill resolution.

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

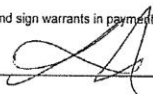
10/24/17 BILL LIST

FUND #	APPROPRIATION	AMOUNT
01	CURRENT FUND	\$3,752,507.83
04	CAPITAL FUND	\$160,876.74
05	SWIM POOL	\$5,551.50
12	ESCROW	\$4,907.60
13	ANIMAL CONTROL	\$3,557.00
22	FIRE PREVENTION	\$25,324.00
23	OTHER TRUSTS	\$519.00
26	RECYCLING TRUST	\$115.04
28	DRUG ENFORCEMENT TRUST	\$1,109.00
35	RECREATION TRUST	\$13,785.35

TOTAL BILL LIST:

Be it resolved, Mayor and Council are authorized to issue and sign warrants in payment of vouchers of \$3,968,252.96

Mayor Adrian J. Febre



10/24/17 BILL LIST

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
ACTION RUBBER &	171182	0	91.68	9/17C. HOSES	01-2010-26-3152-071	1025925, 1025974
AGL WELDING SUPPLY CO.,	172066	0	114.16	8/17 OXYGEN & ACETYLENE CANISTERS	01-2010-26-3152-266	R571661
AGL WELDING SUPPLY CO.,	172066	0	110.80	9/17-OXYGEN & ACETYLENE CANISTERS	01-2010-26-3152-266	R574171
AGT BATTERY SUPPLY,	172226	0	109.25	BATTERIES	01-2010-25-2612-098	87423A
ALERT-ALL CORP.	172129	0	2080.00	FIRE PREVENTION GIVE-AWAYS	01-2010-25-2542-084	217090568
ALL COVERED, INC.	172172	0	480.00	8/17 SYSTEM ADMIN. VISITS	01-2010-20-1002-133	800226
ALL COVERED, INC.	172246	0	586.00	APC SMART UPS-BATTERY FOR SERVER	01-2010-20-1002-133	239073
ALL COVERED, INC.	172247	0	480.00	9/7 & 9/18/17 SYSTEM ADMIN.	01-2010-20-1002-133	805029
ALMIGHTY TREE EXPERTS,	172156	0	1500.00	REMOVE TREE-49 CEDAR AVE.	01-2010-26-3002-273	REMOVE TREE-49 CEDAR AVE.
AMERICAN WEAR, INC.	172111	0	502.21	9/17-UNIFORM RENTAL & MAT CLEANING	01-2010-26-2902-276	216524, 326541, 329037, 331574, 335035, 337566
ATLANTIC BUSINESS	171488	0	117.32	2017 SAVIN COPIER LEASE #53894	01-2010-25-2402-057	3RD QTR. 2017 CNIN684109
AUTOMOTIVE BRAKE	171982	0	183.51	9/17-MISC. PARTS & SUPPLIES	01-2010-26-3152-071	1712450, 1723051, 1726902
BERGEN COUNTY DEPT.	172257	0	528.50	2016-2017 INFLUENZA & PNEUMOCOCCAL AGREEMENT	01-2010-27-3312-115	FLU16-17MYND
BERGEN COUNTY UTILITIES	171364	0	398981.00	2017 WASTEWATER SERVICE CHARGES	01-2010-31-4552-219	4TH QTR 2017
BERGEN MUN. EMP.	172214	0	6845.00	10/17 DENTAL INSURANCE	01-2010-23-2202-113	10/17 DENTAL INSURANCE
BOLLINGER, INC.	172320	0	25999.98	11/17 PRESCRIPTION DRUG PLAN	01-2010-23-2202-113	043657
BOM - PARKING	0	10231705	1828.00	DUE TO PARKING ADJUD. AS PER 12/31/16 AUDIT	01-1612-00-0000-	
BOM - UCI TRUST FUND	0	10061702	222.22	10/11/17 PAYROLL	01-1613-00-0000-001	
BOM - UCI TRUST FUND	0	10191702	178.10	10/25/17 PAYROLL	01-1613-00-0000-001	
BORGATA HOTEL CASINO &	171899	0	625.00	2017 NJLM CONF.	01-2010-20-1002-158	STERN, PELLIGRA, MAZZER, SCHIELI
BORGATA HOTEL CASINO &	171899	0	460.00	2017 NJLM CONF.	01-2010-22-1952-058	STERN, PELLIGRA, MAZZER, SCHIELI
BORGATA HOTEL CASINO &	171899	0	310.00	2017 NJLM CONF.	01-2010-26-3051-146	STERN, PELLIGRA, MAZZER, SCHIELI
BOROUGH OF MAYWOOD	0	10231704	21759.00	DUE TO DEA TRUST AS PER 12/31/16 AUDIT	01-1616-00-0000-	
BOROUGH OF PARAMUS	171362	0	17349.22	2017 MUNICIPAL COURT SHARED SERVICES AGREEMENT	01-2010-43-4922-003	4TH QTR. 2017
BOROUGH OF PARAMUS	172284	0	8833.33	9/17 RECYCLING COLLECTION	01-2010-26-3052-152	93017
BOROUGH OF PARAMUS	172285	0	10837.26	9/17 GRASS REMOVAL & DISPOSAL	01-2010-26-3051-122	93017
Borough of Maywood	0	10061701	0.00	PAYROLL DATE-10/11/17	01-1600-00-0000-	
Borough of Maywood	0	10061701	3100.00	PAYROLL DATE-10/11/17	01-1600-00-0000-	
Borough of Maywood	0	10061701	735.96	PAYROLL DATE-10/11/17	01-1615-00-0000-001	

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
Borough of Maywood	0	10061701	5450.57	PAYROLL DATE-10/11/17	01-2010-20-1201-011	
Borough of Maywood	0	10061701	6135.11	PAYROLL DATE-10/11/17	01-2010-20-1451-204	
Borough of Maywood	0	10061701	7081.23	PAYROLL DATE-10/11/17	01-2010-22-1951-204	
Borough of Maywood	0	10061701	18645.97	PAYROLL DATE-10/11/17	01-2010-25-2401-091	
Borough of Maywood	0	10061701	1063.75	PAYROLL DATE-10/11/17	01-2010-25-2401-092	
Borough of Maywood	0	10061701	7978.55	PAYROLL DATE-10/11/17	01-2010-25-2401-093	
Borough of Maywood	0	10061701	8373.00	PAYROLL DATE-10/11/17	01-2010-25-2401-095	
Borough of Maywood	0	10061701	2041.77	PAYROLL DATE-10/11/17	01-2010-25-2401-098	
Borough of Maywood	0	10061701	5485.27	PAYROLL DATE-10/11/17	01-2010-25-2401-170	
Borough of Maywood	0	10061701	116781.82	PAYROLL DATE-10/11/17	01-2010-25-2401-204	
Borough of Maywood	0	10061701	68.84	PAYROLL DATE-10/11/17	01-2010-25-2651-204	
Borough of Maywood	0	10061701	33580.64	PAYROLL DATE-10/11/17	01-2010-26-2901-204	
Borough of Maywood	0	10061701	4091.61	PAYROLL DATE-10/11/17	01-2010-27-3303-204	
Borough of Maywood	0	10061701	642.50	PAYROLL DATE-10/11/17	01-2010-28-3701-204	
Borough of Maywood	0	10061701	1075.69	PAYROLL DATE-10/11/17	01-2010-29-3902-061	
Borough of Maywood	0	10061701	13635.56	PAYROLL DATE-10/11/17	01-2010-29-3902-061	
Borough of Maywood	0	10061701	7946.07	PAYROLL DATE-10/11/17	01-2010-36-4722-247	
Borough of Maywood	0	10061701	163.88	PAYROLL DATE-10/11/17	01-2010-36-4762-001	
Borough of Maywood	0	10111701	7219.92	PAYROLL DATE-10/11/17	01-2010-20-1001-204	
Borough of Maywood	0	10111701	0.00	PAYROLL DATE-10/11/17	01-2010-20-1501-204	
Borough of Maywood	0	10111701	606.15	PAYROLL DATE-10/11/17	01-2010-20-1501-204	
Borough of Maywood	0	10191701	785.96	PAYROLL DATE-10/25/17	01-1615-00-0000-001	
Borough of Maywood	0	10191701	7218.76	PAYROLL DATE-10/25/17	01-2010-20-1001-204	
Borough of Maywood	0	10191701	5520.39	PAYROLL DATE-10/25/17	01-2010-20-1201-011	
Borough of Maywood	0	10191701	5700.35	PAYROLL DATE-10/25/17	01-2010-20-1451-204	
Borough of Maywood	0	10191701	606.15	PAYROLL DATE-10/25/17	01-2010-20-1501-204	
Borough of Maywood	0	10191701	6842.34	PAYROLL DATE-10/25/17	01-2010-22-1951-204	
Borough of Maywood	0	10191701	14321.42	PAYROLL DATE-10/25/17	01-2010-25-2401-091	
Borough of Maywood	0	10191701	1142.50	PAYROLL DATE-10/25/17	01-2010-25-2401-092	
Borough of Maywood	0	10191701	8240.40	PAYROLL DATE-10/25/17	01-2010-25-2401-093	
Borough of Maywood	0	10191701	7250.00	PAYROLL DATE-10/25/17	01-2010-25-2401-095	
Borough of Maywood	0	10191701	1623.30	PAYROLL DATE-10/25/17	01-2010-25-2401-098	
Borough of Maywood	0	10191701	5657.07	PAYROLL DATE-10/25/17	01-2010-25-2401-170	
Borough of Maywood	0	10191701	116793.02	PAYROLL DATE-10/25/17	01-2010-25-2401-204	
Borough of Maywood	0	10191701	68.84	PAYROLL DATE-10/25/17	01-2010-25-2651-204	
Borough of Maywood	0	10191701	37353.55	PAYROLL DATE-10/25/17	01-2010-26-2901-204	
Borough of Maywood	0	10191701	4473.28	PAYROLL DATE-10/25/17	01-2010-27-3303-204	
Borough of Maywood	0	10191701	735.50	PAYROLL DATE-10/25/17	01-2010-28-3701-204	
Borough of Maywood	0	10191701	1029.44	PAYROLL DATE-10/25/17	01-2010-29-3902-061	
Borough of Maywood	0	10191701	13146.22	PAYROLL DATE-10/25/17	01-2010-29-3902-061	
Borough of Maywood	0	10191701	8143.98	PAYROLL DATE-10/25/17	01-2010-36-4722-247	

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
Borough of Maywood	0	10191701	0.00	PAYROLL DATE-10/25/17	01-2010-36-4762-001	
Borough of Maywood	0	10191701	141.77	PAYROLL DATE-10/25/17	01-2010-36-4762-001	
C. WINTERS SUPPLY	171985	0	173.00	9/17-STONE & HULCH	01-2010-28-3752-092	48409,48473,48478
CAROL DASS	171343	0	402.00	JULY, AUGUST & SEPT. MEDICARE REIMBUR.	01-2010-23-2202-142	JULY, AUGUST & SEPT. MEDICARE REIMBUR.
CHIEF FIRE EQUIPMENT & CLARKE CATON HINTZ	171861	0	102.50	FIRE EXTINGUISHER	01-2010-26-2672-102	782561
CONCENTRA OCCUP HLTH	172203	0	723.07	8/17 COAH SERVICES	01-2010-20-1552-167	69432
COUNTY OF BERGEN/DIV.	172104	0	256.50	7/17 & 9/17-SQUAD PHYSICALS	01-2010-27-3302-146	510344830,510428061
COUNTY OPEN SPACE TRUST	172281	0	829238.39	4TH QTR. 2017 COUNTY TAXES	01-2085-00-0000-001	4TH QTR. 2017 COUNTY TAXES
CYNTHIA HOLMES	172282	0	59149.90	4TH QTR 2017 OPEN SPACE TAX	01-2085-00-0000-001	4TH QTR 2017 OPEN SPACE TAX
DARIO,ALBERT,METZ	171363	0	2500.00	2017 COURT ADMINISTRATOR SHARED SERVICES AGMT	01-2010-43-4922-003	4TH QTR. 2017
DAY CHEVROLET INC.	172283	0	9000.00	9/17 RETAINER-GENERAL COUNSEL	01-2010-20-1552-028	1129
DELUXE INTERNATIONAL	172085	0	29998.00	2017 FORD POLICE INTERCEPTOR	01-2010-25-2402-030	INV #143 - RESO #114-17
EJG SPORTS, LLC	172113	0	124.69	PARTS FOR #253	01-2010-26-3152-071	561488
ENVIRONMENTAL RENEWAL,	172336	0	1500.00	BASKETBALLS & JERSEYS	01-2030-28-3702-283	EG17-1067
EXTEL COMMUNICATIONS,	172325	0	1348.00	9/17 DEBRIS REMOVAL	01-2010-26-3052-080	270892,270989,271167,271435,271472
F D PRODUCTS	172175	0	190.00	8/31/17 SERVICE CALL	01-2010-26-3102-197	4993
FED EX FREIGHT	172144	0	126.50	SCBA STICKERS	01-2010-26-2672-211	MWF0090617
FIGLIA ELECTRIC CO.,	172300	0	123.00	FREIGHT FOR 6/12/17 SHIPMENT	01-2010-25-2402-146	4057192403
FIGLIA ELECTRIC CO.,	172169	0	849.00	9/7/17 DPW FIRE ALARM TEST	01-2010-26-3112-132	A12179
FREMGREN'S POWER	172171	0	145.00	9/1/17 FIRE ALARM CERTIFICATION-PEERLESS	01-2010-26-3112-132	A12180
FREMGREN'S POWER	171850	0	344.77	10/17-MISC. SUPPLIES	01-2010-26-3152-071	26010
GAETA RECYCLING CO.,	171850	0	10.00	8/17-MISC. SUPPLIES	01-2010-26-3152-071	27084
GARDEN STATE WINDOW	172286	0	54186.89	9/17 TRASH PICKUP & SOLID WASTE DISPOSAL	01-2010-26-3052-152	1561681,1561686
GENERAL CODE, LLC	172051	0	50.00	WINDOW TINTING-DEA CAR #12	01-2010-26-3152-183	1681
GOOSETOWN ENTERPRISES,	171083	0	1530.82	CODIFICATION	01-2010-20-1002-149	PG000013168 (PARTIAL)
GOOSETOWN ENTERPRISES,	172122	0	445.50	REPAIR TO PORTABLE RADIO	01-2010-25-2782-183	SN#407CLP0998
GOOSETOWN ENTERPRISES,	172143	0	337.50	REPROGRAM PORTABLE RADIOS	01-2010-26-2672-134	99033
HACKENSACK AUTO SPRING	171416	0	63.00	10/17-MISC. ALIGNMENTS	01-2010-26-3152-071	12224
HARRIS UNIFORMS	172068	0	305.00	BADGES & GLOVES	01-2010-26-2672-102	26269,26270,26271
HAWTHORNE INDUSTRIAL	171851	0	704.00	9/17 & 10/17-RADIATOR REPAIRS	01-2010-26-3152-071	120262,120295
HOME DEPOT INC.	172236	109922	1449.33	8/21 TO 9/19/17 MISC. HARDWARE	01-2010-26-3112-132	8/21 TO 9/19/17 MISC. HARDWARE
I.D.M. MEDICAL SUPPLY	171128	0	47.10	9/17 OXYGEN FOR FIRST AID & POLICE	01-2010-27-3302-141	D7169
INSURANCE DESIGN	171695	0	675.00	6/17 MEDICAL CLAIMS ADMIN. FEE	01-2010-23-2202-113	398833
INSURANCE DESIGN	172189	0	675.00	10/17 MEDICAL CLAIM ADMIN. FEE	01-2010-23-2202-113	401441
INSURANCE DESIGN	172335	0	675.00	11/17 MEDICAL CLAIMS ADMIN. FEE	01-2010-23-2202-113	402154
JANE BAUER	172277	109923	1884.46	B43/L10	01-2050-00-0000-	REFUND-TAX OVERPAYMENT

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
JAX CAR WASH	171646	0	310.90	7/17 & 8/17 CAR WASHES	01-2010-26-3152-183	7/17 & 8/17 CAR WASHES
JAX CAR WASH	171646	0	214.90	9/17 CAR WASHES	01-2010-26-3152-183	9/17 CAR WASHES
JOEL TANIS & SONS INC.	172115	0	1018.00	8/17-MIS. MASONARY SUPPLIES	01-2010-26-3112-132	181197
JOEL TANIS & SONS INC.	172118	0	1538.03	8/17 & 9/17-MISC. MASONARY SUPPLIES	01-2010-26-3112-132	181012,181559
JOSEPH B. DIDINO	172276	0	575.20	REFUND-B103/L12-OVERPAYMENT	01-2050-00-0000-	REFUND-B103/L12-OVERPAYMENT
KAREN J. O'CONNELL	171342	0	333.00	2017 MEDICARE REIMBURSEMENT	01-2010-23-2202-142	7/17,8/17&9/17 PAYMENTS
KAUKER & KAUKER LLC	172155	0	520.00	7/17 COAH MATTERS	01-2010-20-1652-162	2017-163
KAUKER & KAUKER LLC	172231	0	650.00	8/17 COAH MATTERS	01-2010-20-1652-162	2017-182
KEEHN POWER PRODUCTS,	172089	0	1000.00	7/17-MISC. MOWER PARTS	01-2010-28-3752-089	8902
LANGUAGE LINE SERVICES	171679	0	50.00	9/17-LANGUAGE SERVICES	01-2010-25-2402-057	4155133
MARIA REDA	172331	0	315.00	10/4, 10/10 & 10/18/17 ACCOUNTING SERVICES	01-2010-20-1452-078	10/4, 10/10 & 10/18/17 ACCOUNTING SERVICES
MARY ANNE RAMPOLLA	171341	0	327.00	2017 MEDICARE REIMBURSEMENT	01-2010-23-2202-142	JULY,AUGUST,SEPTEMBER 2017
MAYWOOD AMER. LEGION	172256	0	100.00	2017 JOURNAL AD	01-2010-20-1002-149	2017 JOURNAL AD
MAYWOOD BOARD OF	172280	0	1512523.00	10/17 SCHOOL TAX PAYMENT	01-2070-00-0000-001	10/17 SCHOOL TAX PAYMENT
MAYWOOD INN TWIN DOORS	172311	0	374.85	10/11/17 FIRE PREVENTION LUNCH	01-2010-25-2542-084	10/11/17 FIRE PREVENTION LUNCH
MAYWOOD MARKETPLACE	172090	0	64.13	10/17 SYMPATHY BASKET	01-2010-20-1002-149	HQ01097024 - GAFFNEY
MAYWOOD PUBLIC LIBRARY	172333	0	8460.26	11/17 APPROPRIATION	01-2010-29-3902-061	11/17 APPROPRIATION
MBI-GLUCK SHAW	172248	0	1500.00	9/17 GRANT WRITING SERVICES	01-2010-20-1002-149	64545
MRC INC.	171930	0	7701.40	BENCH & FOUNTAIN FOR DOG PARK	01-2010-28-3752-089	P84863
MUNICIPAL CAPITAL CORP.	171345	0	225.00	11/17-COPIER LEASE #13474-POLICE DEPT.	01-2010-25-2402-057	1647220917
McNALLY, YAROS,	172154	0	144.00	MAYWOOD JNT VTR V BOM-7/17 SERVICES	01-2010-21-1802-125	405,407
NATIONAL FIRE	172193	0	146.75	VIDEOS FOR 2017 FIRE PREVENTION DAY	01-2010-25-2542-084	7079518Y
NEGLIA ENGINEERING	172184	0	1666.67	8/17 GENERAL ENGINEERING	01-2010-20-1652-162	MAYWADM17.001-1701706
NEGLIA ENGINEERING	172185	0	350.00	8/17 SERVICES-PSE&G INSTALL & GAS MAIN IMP.	01-2010-20-1652-162	MAYWSPL17.010-1701710
NEGLIA ENGINEERING	172290	0	1666.67	9/17 GENERAL ENGINEERING SERVICES	01-2010-20-1652-162	9/17 GENERAL ENGINEERING SERVICES
NEGLIA ENGINEERING	172293	0	12694.23	7/31 TO 9/1/17 SERV-SPRING VALLEY AVE PUMP ST	01-2010-20-1652-162	1701917
NEXT DAY SIGNS	172217	0	340.00	MISC. SIGNS	01-2131-00-0000-004	MAYWOOD PRIDE & STIGMA FREE
NJ DEPT. OF COMMUNITY	172273	0	2730.00	3RD QTR. 2017 STATE TRAINING FEES	01-4010-00-0000-001	3RD QTR. 2017 STATE TRAINING FEES
NJ DIVISION OF TAXATION	0	10051701	1188.28	3RD QTR 2017 SWIM POOL SALES TAX	01-1600-00-0000-	
NJ DRE ASSOCIATION	172121	0	35.00	P.O. ARONSON-EYE SIGNS/DRE & NON-DRE	01-2010-25-2402-269	P.O. ARONSON-EYE SIGNS/DRE & NON-DRE.
NORTH JERSEY MEDIA	171935	0	1105.50	10/17-LEGAL ADS	01-2010-20-1202-169	0004206660

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
NORTHEASTERN ARBORIST	171353	0	162.00	8/17-SUPPLIES FOR TREE TRUCK	01-2010-26-3152-071	52171
OFFICE CONCEPTS, INC.	172211	0	4.64	MISC. OFFICE SUPPLIES	01-2010-20-1002-149	768933-0,768928-2,768925-0768918-0
OFFICE CONCEPTS, INC.	172211	0	423.30	MISC. OFFICE SUPPLIES	01-2010-20-1812-163	768933-0,768928-2,768925-0768918-0
OFFICE CONCEPTS, INC.	172211	0	424.76	MISC. OFFICE SUPPLIES	01-2010-27-3312-146	768933-0,768928-2,768925-0768918-0
OFFICE CONCEPTS, INC.	172211	0	1717.82	MISC. OFFICE SUPPLIES	01-2010-28-3702-151	768933-0,768928-2,768925-0768918-0
OLD DOMINION BRUSH CO.	172114	0	990.00	8/17-BRUSHES & PARTS FOR SWEEPER	01-2010-26-2902-131	010711-IN
OLD DOMINION BRUSH CO.	172120	0	717.58	PARTS FOR SWEEPER	01-2010-26-2902-131	0108477-IN
ONE CALL CONCEPTS,	172310	0	6.25	9/17 MARK OUTS	01-2010-26-2902-146	7095099
OPTIMUM	171516	0	110.44	10/8 TO 11/7/17 CABLE-DPW	01-2010-26-3102-197	07870801160095
OPTIMUM	171532	0	74.35	10/16 TO 10/30/17 CABLE-15 PARK AVE	01-2010-26-3102-197	07870-064937-01-7
OPTIMUM	171550	0	52.72	10/17-POLICE-#07870-432086-01-6	01-2010-25-2402-057	07870432086016
ORIENTAL TRADING CORP.	171910	0	203.84	ITEMS FOR NATIONAL NIGHT OUT-8/1/17	01-2010-25-2402-063	684743108-01
OUR TOWN NEWSPAPER	171840	0	17.80	10/17 PO-LEGAL ADS	01-2010-20-1002-149	8996
OUR TOWN NEWSPAPER	171840	0	64.90	9/17-LEGAL ADS	01-2010-20-1002-149	8948
P & A AUTO PARTS	171172	0	112.28	8/17 & 9/17-MISC. AUTO PARTS	01-2010-26-3152-071	1504168695,169416,169710,173559
P.I.A. SECURITY	172272	0	4375.00	4TH QTR. 2017 BENEFITS COORDINATOR FEE	01-2010-23-2102-124	4TH QTR. 2017 BENEFITS COORDINATOR FEE
PABCO INDUSTRIES, LLC	172337	0	2474.28	LEAF BAGS	01-2010-26-3051-121	B027730
PARAMUS FORD, INC	171356	0	103.35	9/17-MISC. PARTS & REPAIRS	01-2010-26-3152-071	46950
PAYTON ELEVATOR	172174	0	155.00	9/17 ELEVATOR MAINTENANCE	01-2010-20-1002-133	065327
PAYTON ELEVATOR	172250	0	155.00	10/17 ELEVATOR MAINTENANCE	01-2010-20-1002-133	065678
PETTY CASH C/O D.	172332	0	30.00	REPLENISH PETTY CASH-9/21,10/5,10/11&10/19/17	01-2010-20-1212-011	REPLENISH PETTY CASH-9/21,10/5,10/11&10/19/17
PETTY CASH C/O D.	172332	0	60.00	REPLENISH PETTY CASH-9/21,10/5,10/11&10/19/17	01-2010-20-1452-078	REPLENISH PETTY CASH-9/21,10/5,10/11&10/19/17
PETTY CASH C/O D.	172332	0	41.23	REPLENISH PETTY CASH-9/21,10/5,10/11&10/19/17	01-2010-25-2542-084	REPLENISH PETTY CASH-9/21,10/5,10/11&10/19/17
PETTY CASH C/O D.	172332	0	10.00	REPLENISH PETTY CASH-9/21,10/5,10/11&10/19/17	01-2010-26-2902-146	REPLENISH PETTY CASH-9/21,10/5,10/11&10/19/17
PITNEY BOWES GLOBAL	171088	0	210.00	2017 POSTAGE MACHINE LEASE	01-2010-20-1002-133	1005467702,1005484415
PROCOPY, INC.	171385	0	69.00	9/17-COPIER LEASE	01-2010-20-1452-258	47812
PROGRESSIVE BRICK CORP	171975	0	170.00	9/17-MASONARY PRODUCTS	01-2010-26-3112-132	331017,331341
PROGRESSIVE BRICK CORP	171975	0	186.65	9/17-MASONARY PRODUCTS	01-2010-26-3112-132	331489,331499
PSE&G	172315	0	368.63	9/1 TO 10/2/17 GAS & ELECTRIC	01-2010-26-2902-279	SEPTEMBER 2017 BILLING
PSE&G	172315	0	9107.73	9/1 TO 10/2/17 GAS & ELECTRIC	01-2010-26-3112-196	SEPTEMBER 2017 BILLING
PSE&G	172315	0	1545.33	9/1 TO 10/2/17 GAS & ELECTRIC	01-2010-28-3752-279	SEPTEMBER 2017 BILLING
PSE&G	172315	0	10619.66	9/1 TO 10/2/17 GAS & ELECTRIC	01-2010-31-4352-071	SEPTEMBER 2017 BILLING
QUALITY GLASS LLC	172334	0	500.00	WINDSHIELD FOR FD#18	01-2010-26-3152-147	5178
RAYLCO GENERATOR CO.	171350	0	125.00	9/17-ALTERNATORS & STARTERS	01-2010-26-3152-071	6215

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
READY REFRESH BY NESTLE	171382	0	142.88	9/15 TO 10/14/17-DRINKING WATER FOR BOROUGH	01-2010-26-3112-132	07J0437956899
RED WING SHOES, INC.	171642	0	305.99	RANIERI-BOOT ALLOWANCE	01-2010-26-2902-276	22812
REGIONAL COMMUNICATIONS	172223	0	98.00	REPROGRAM RADIO	01-2010-26-2672-102	136582
REVENUE GUARD	172190	0	673.76	8/17 AMBULANCE COLLECTIONS	01-2010-27-3302-146	83117
RUTCERS, STATE UNIV. OF	172234	0	1163.00	PUBLIC WORKS COURSES - G. NEUMANN	01-2010-20-1002-215	FW-1307,1308,1309-FA17-1
S.R. & SONS, INC.	172255	0	2300.00	MRPGS UNIFORMS	01-2010-28-3702-106	MRPGS UNIFORMS
SCARINCI HOLLENBECK	172252	0	1833.17	8/17 COAH SERVICES	01-2010-20-1552-167	192267
SECURITY SHREDDING	172168	0	65.00	9/6/17 PAPER SHREDDING	01-2010-20-1002-149	16147
SECURITY SHREDDING	172254	0	256.00	DESTROY HARD DRIVES	01-2010-20-1002-149	16291
SHERWIN-WILLIAMS	172108	0	441.00	8/17-FIELD PAINT	01-2010-28-3752-092	0074-3
SHERWIN-WILLIAMS	172108	0	71.88	9/17-FIELD PAINT	01-2010-28-3752-092	0827-4
SOUTH JERSEY ENERGY	172308	0	71.94	8/19 TO 9/19/17-GAS FOR BOROUGH PROPERTIES	01-2010-26-3112-196	900791ES,900792ES,900793ES
SPECTROTEL	172312	0	2607.66	10/17 TELEPHONE SERVICE	01-2010-26-3102-197	8278788
STANDARD INSURANCE CO.	172209	0	1298.53	10/17 DISABILITY INSURANCE	01-2010-23-2202-069	001410790001
STAPLES	171201	0	25.92	9/17-MISC. OFFICE SUPPLIES	01-2010-25-2402-163	3353152055,3353308485 (PARTIAL)
STAPLES	171201	0	81.75	9/17-MISC. OFFICE SUPPLIES	01-2010-25-2402-163	3352635277
STAPLES	172123	0	501.10	10/17-OFFICE SUPPLIES	01-2010-25-2402-163	3355861997
STAPLES	172123	0	164.40	9/17-OFFICE SUPPLIES	01-2010-25-2402-163	3353152051,3353308485 (PARTIAL)
STATE LINE FIRE & STATE OF NJ HEALTH BENE	172146	0	430.30	SERVICE FOR HURST TOOLS	01-2010-26-2672-134	111110
STATE OF NJ HEALTH BENE	0	10041701	7182.76	10/17 ACTIVE EMPLOYEE HEALTH BENEFITS	01-2010-23-2202-113	
STATE OF NJ HEALTH BENE	0	10041702	47450.34	10/17 RETIRED EMPLOYEE HEALTH BENEFITS	01-2010-23-2202-113	
STOCKTON UNIVERSITY	172212	0	299.00	NJ INTERNAL AFFAIRS-DET. PARODI	01-2010-25-2402-269	NJ INTERNAL AFFAIRS-DET. PARODI
STONE INDUSTRIES, INC.	172116	0	1124.09	7/17 & 8/17-STONE & ASPHALT	01-2010-26-2902-131	12121,15184
SUEZ WATER OF NEW	171535	0	10409.10	9/30 TO 10/31/17 HYDRANT SERVICE	01-2010-25-2652-094	10004825412222
SUEZ WATER OF NEW	172330	0	125.33	9/2 TO 10/3/17 WATER CHARGES	01-2010-26-2902-279	OCTOBER 2017 BILLING
SUEZ WATER OF NEW	172330	0	428.81	9/2 TO 10/3/17 WATER CHARGES	01-2010-26-3112-109	OCTOBER 2017 BILLING
SUEZ WATER OF NEW	172330	0	87.79	9/2 TO 10/3/17 WATER CHARGES	01-2010-26-3112-112	OCTOBER 2017 BILLING
SUEZ WATER OF NEW	172330	0	768.74	9/2 TO 10/3/17 WATER CHARGES	01-2010-28-3752-279	OCTOBER 2017 BILLING
SUPERIOR DISTRIBUTORS	171354	0	52.44	9/17-FILTERS FOR SHOP	01-2010-26-3152-266	272680233
TETERBORO CHRYSLER	172117	0	252.71	HOSE & BATTERY FOR PD #1	01-2010-26-3152-183	234095,234127
TIMBERMAN EQUIPMENT CO.	172112	0	166.60	REFLECTOR LIGHT FOR SWEEPER	01-2010-26-2902-131	0213319-1M
TOWNSHIP OF ROCHELLE	172251	0	2821.86	REPAIRS TO GAS PUMPS	01-2010-31-4622-144	93131-WHITEMARSH CORP.
TREASURER, STATE OF NEW	172294	0	500.00	3RD QTR 2017 MARRIAGE LICENSE FEES	01-4010-00-0000-002	3RD QTR 2017 MARRIAGE LICENSE FEES
TREE-LAND NURSERY, INC.	172119	0	416.00	PLAYGROUND MULCH	01-2010-28-3752-255	5/30/17
TURN OUT UNIFORMS, INC.	172228	0	360.00	TRAFFIC SAFETY WANT	01-2010-25-2612-097	180075

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
UNITED RENTALS	172220	0	2749.59	LIGHT TOWERS FOR SOCCER	01-2010-28-3702-283	150295358-001
UNITED STATES POSTAL	172238	0	2000.00	POSTAGE FOR METER	01-2010-20-1202-188	POSTAGE FOR METER
USA SECURITY SERVICES,	172253	0	150.00	9/27/17-CHECKED LIBRARY & DFW CAMERAS	01-2010-26-3112-132	128102
V.E. RALPH & SONS, INC.	171129	0	418.96	9/17-EMS SUPPLIES	01-2010-27-3302-141	346076
V.E. RALPH & SONS, INC.	172106	0	300.24	9/17&10/17-EMS SUPPLIES	01-2010-27-3302-141	346075,346702
VALTER INC.	172091	0	1257.26	REPAIRS TO TRUCK 17 BUCKET	01-2010-26-2672-134	9313604
VERIZON COMMUNICATIONS	171466	0	32.99	10/1 TO 10/31/17 -W. HUNTER-PEERLESS	01-2010-26-3102-197	4752-054-982-0001-81
VERIZON WIRELESS	171514	0	230.40	9/7 TO 10/6/17 WIRELESS	01-2010-26-3102-197	4482420468-00001
VERIZON WIRELESS	171554	0	226.68	9/17-ACCT #882233083-0001	01-2010-25-2402-057	9794521589
VERIZON WIRELESS	171555	0	308.14	9/17-ACCT #582512510-0001	01-2010-25-2402-057	9794427955
WILLIAM PHAYRE	172205	0	149.00	REIMB-9/17 TO 9/18 WEBSITE MAINT.	01-2010-25-2402-057	REIMB-9/17 TO 9/18 WEBSITE MAINT.
ZIMICK BROTHERS	172249	0	1215.00	CLEANING-15 PARK AVE	01-2010-26-3112-132	36453
gAPPS	172317	0	12.86	12/12/17 TO 12/11/18 DOMAIN RENEWAL	01-2010-20-1002-149	233041

Total Fund 01 Current Fund			3752507.83			
BELLO GRANDE	172239	410039	4648.43	MAYWOOD AVE STREETSCAPE-FINAL	04-2150-55-9635-001	CHANGEORDER #3 & FINAL
BOROUGH OF MAYWOOD	0	10231703	18125.00	DUE TO CURRENT AS PER 12/31/16 AUDIT	04-1602-00-0000-	
MARINI BROS. CONST.	172313	0	75231.66	OAK AVE. IMP.-ENG. CERT. #1	04-2150-55-9645-001	920
MARINI BROS. CONST.	172314	0	46623.01	WILLIAM ST, DUVIER, FAIRWAY IMP-ENG. CERT. #1	04-2150-55-9655-002	922
NEGLIA ENGINEERING	172180	0	2488.51	8/17 SERVICES-OAK AVE-W. PLSNT-PARKWAY	04-2150-55-9645-004	MAYWMUN17.013-1701707
NEGLIA ENGINEERING	172181	0	3501.77	8/17 SERVICES-WILLIAM ST, DUVIER, FAIRWAY	04-2150-55-9655-002	MAYWMUN17.014-1701708
NEGLIA ENGINEERING	172182	0	2650.00	9/1/17 SERVICES-MAGNOLIA LANE	04-2150-55-9655-002	MAYWMUN17.010-1701705
NEGLIA ENGINEERING	172183	0	350.00	8/17 SERVICES-STREETSCAPE	04-2150-55-9635-001	MAYWMUN17.015-1701709
NEGLIA ENGINEERING	172291	0	1790.00	9/17 SERVICES-MAGNOLIA LANE FROM BROOK	04-2150-55-9655-002	1701916
NEGLIA ENGINEERING	172292	0	4825.00	9/17 SERVICES-WILLIAM ST, DUVIER & FAIRWAY	04-2150-55-9655-002	1701918
NEGLIA ENGINEERING	172295	0	0.00	9/17 SERVICES-MYWD. AVE STREETSCAPE	04-2150-55-9635-004	1701915
NEGLIA ENGINEERING	172295	0	643.36	9/17 SERVICES-MYWD. AVE STREETSCAPE	04-2150-55-9635-004	1701915

Total Fund 04 CAPITAL ACCOUNT			160876.74			
A & H REFRIG. & A/C	172081	0	160.00	8/1/17 FREEZER REPAIR-CONCESSION	05-2010-55-5020-013	8/1/17 FREEZER REPAIR-CONCESSION STAND

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
BOROUGH OF MAYWOOD	172271	0	1485.13	STAND REIMB. FOR 2ND & 3RD QTR 2017 POOL SALES TAX	05-1620-00-0000-	REIMB. FOR 2ND & 3RD QTR 2017 POOL SALES TAX
BOROUGH OF MAYWOOD	0	10061703	3100.00	10/11/17 PAYROLL	05-2010-55-5010-004	
CHEM TEC CORP.	172338	0	79.50	10/17 PEST CONTROL	05-2010-55-5020-005	17064199
SOUTH JERSEY ENERGY	172309	0	726.87	6/22 TO 9/20/17 GAS & ELECTRIC	05-2010-55-5020-004	896174E,S900790ES
Total Fund 05 POOL OPERATING				5551.50		
KAMI REHANTAN/REPUBLIC	171909	0	1279.00	B78/L4-RETURN OF ESCROW	12-9615-00-9615-000	B78/L4-RETURN OF ESCROW
KAUKER & KAUKER LLC	172150	0	2632.50	B124/L6.01-6/17 SERVICES	12-9628-00-9628-000	2017-162
McNALLY, YAROS,	172148	0	492.00	B71/L17-7/17 SERVICES	12-9632-00-9632-000	409
McNALLY, YAROS,	172153	0	192.00	B77/L16-7/17 SERVICES	12-9627-00-9627-000	408
OUR TOWN NEWSPAPER	172147	0	18.00	B71/L17	12-9632-00-9632-000	8946
OUR TOWN NEWSPAPER	172149	0	18.00	H61/L34-8/17 SERVICES	12-9631-00-9631-000	8946
OUR TOWN NEWSPAPER	172152	0	18.00	B77/L19	12-9627-00-9627-000	8946
OUR TOWN NEWSPAPER	172229	0	18.00	B124/L6.01 LEGAL AD	12-9628-00-9628-000	8960
OUR TOWN NEWSPAPER	172232	0	18.00	B124/L6.01-9/14/17 LEGAL AD	12-9628-00-9628-000	8955
REMINGTON VERNICK	172230	0	222.00	B124/L6.01-8/17 FEES	12-9628-00-9628-000	0234P019-4
Total Fund 12 ESC-ECC Group/Riverside Medica				4907.50		
BOROUGH OF MAYWOOD	0	10231701	2606.00	DUE TO CURRENT AS PER 12/31/16 AUDIT	13-0205- - -	
MGL PRINTING SOLUTIONS	171842	0	939.00	2018 DOG & CAT LICENSES	13-0200-00-0000-001	149666
NEW JERSEY DEPT. OF	172274	0	12.00	9/17 DOG LICENSES	13-0200-00-0000-001	9/17 DOG LICENSES
Total Fund 13 ANIMAL CONTROL				3557.00		
BOROUGH OF MAYWOOD	0	10231702	25324.00	DUE TO CURRENT AS PER 12/31/16 AUDIT	22-1600- - -	
Total Fund 22 FIRE PREVENTION				25324.00		
RYU LIM	172215	231012	-500.00	BLACKSMITH-2017 FALL FESTIVAL	23-2000-00-0000-001	BLACKSMITH-2017 FALL FESTIVAL
RYU LIM	172215	231013	599.00	BLACKSMITH-2017 FALL FESTIVAL	23-2000-00-0000-001	BLACKSMITH-2017 FALL FESTIVAL
SIGN*A*RAMA	172235	0	420.00	SIGNS FOR 2017 FALL FESTIVAL	23-2000-00-0000-001	43715
Total Fund 23 OTHER TRUSTS				519.00		
NORTH JERSEY MEDIA	172222	0	115.04	10/12 TO 10/14 TOWNWIDE GARAGE SALE AD	26-2000- - -	0004202410
Total Fund 26 RECYCLING				115.04		
JOSHUA MARCUS GROUP,	172233	0	1109.00	MISC. COMMUNITY POLICING SUPPLIES	28-2000- - -	10422
Total Fund 28 DRUG ENFORCEMENT-JUSTICE				1109.00		
CAREY COLABARCICIO	172221	0	338.10	REIMB - MISC. FOR ANNIE JR. PROGRAM	35-2000- - -	OUT-OF-POCKET EXPENSES

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
CHOICE MARKETING, INC.	172201	0	1100.00	TRADING CARDS	35-2000- - -	20171103
LEVY'S INC.	172210	0	222.25	T-SHIRTS - ANNIE JR.	35-2000- - -	24237
TREEHOUSE THEATER, INC.	172139	0	200.00	12/16 & 17, 2017 COSTUME RENTAL	35-2000- - -	DEPOSIT - REFUNDABLE
USA SECURITY SERVICES,	172192	0	11925.00	SECURITY CAMERAS-MEMORIAL PARK	35-2000- - -	RESO #122-17
Total Fund 35 RECREATION TRUST				13785.35		
Total Bill List:			3,968,252.96			

CORRESPONDENCE AND REPORT OF THE BOROUGH CLERK

Borough Clerk Pelligra reported on the following:

1. She stated an ordinance pertaining to retail food establishments requested by the Board of Health was distributed to council mailboxes for review.
2. She reminded everyone Election Day is Tuesday, November 7, 2017 and the polls will be open from 6:00 am to 8:00 pm.
3. She stated the Maywood Avenue School students will be attending our next council meeting on November 28, 2017; adding the audit will also be on the agenda.

REPORT OF ADMINISTRATOR

Administrator Stern reported on the following:

1. She spoke regarding the Rotary's second annual Howl-o-ween Pooch Party and parade on Sunday, October 22, 2017 and stated we had a great turnout and it is a great community event.
2. She stated we will start preparing for our Christmas holiday celebration.

REPORT OF THE ATTORNEY

Attorney Dario reported he has a report for closed session.

COMMITTEE REPORTS

Council member Padovano reported on the following:

1. She reminded everyone the Annual Flu Clinic will be held tomorrow, October 25, 2017 from 3:00 pm to 4:45 pm at the Senior Recreation Center; adding please bring your insurance card.
2. She reported the following from the Recreation Department:
 - All recreation programs are in full swing and are well attended.
 - The Theatre Program will be performing Elf Jr. on December 16 and 17, 2017 at Maywood Avenue School.

Council member Gervino reported on the following:

1. He reported the following from the Municipal Alliance:
 - They will be hosting the movie "Surfs Up" at the Maywood Library on Monday, November 13, 2017 at 4:00 pm; adding please RSVP to Lisa Schieli.
 - He met with Council member Padovano, Michael Jordan and Kerry Leto to discuss plans for upcoming school assemblies.
 - They are offering a seminar for parents "Hiding in Plain Sight" and one for Maywood Avenue School Students "The Good Life" regarding drug and alcohol abuse in children.

Council member DeHeer reported on the following:

1. He reported the building department collected \$7,266.00 in permit fees from October 10, 2017 through today.
2. He stated he will be attending the Teterboro Airport Noise Abatement Advisory Committee meeting tomorrow night and will report back to the council at the next meeting.
3. He thanked everyone who participated and put together the Veterans Without Voices cemetery clean-up project.

Council member Lindenau reported on the following:

1. He reported the following from the DPW:
 - They have been doing clean-ups at the park and dog park.
 - They sandblasted and repainted the dug-outs and are performing general park maintenance.
2. He reminded everyone to bag their leaves, adding leaf bags are available at borough hall and at the DPW.

Council member Morrone reported on the following:

1. He reported the Recycling Committee is hosting a shred event on Saturday, November 4, 2017 from 9:00 am to 1:00 pm at the Maywood Avenue School parking lot.
2. He stated a Hurricane Relief Collection Drive will be held on Saturday, October 28, 2017 from 10:00 am to 2:00 pm at the Maywood Avenue School parking lot.

Council President Messar reported on the following:

1. He stated he attended the Rotary event at Memorial Park on Sunday.
2. He reported the following from the police department:
 - He encouraged everyone to register their bicycles through the police department.
 - The new trading cards are in and will be distributed shortly.
 - The new police vehicle to replace Car #5 has been received.

REPORT OF THE MAYOR

Mayor Febre reported on the following:

1. He stated his son registered his bicycle with the police department today and encouraged all residents to do so.
2. He reported we have two residents currently assisting residents in Puerto Rico, Fire Chief Christopher Tuttle and National Guardsman Vinnie Lyzell; adding we wish them the best of luck and safe travel home.
3. He stated an adult/dog water fountain was installed at the dog park.
4. He spoke regarding former Maywood resident, Richard Reedy, 94 years old, who visited Memorial Park Sunday, and was one of the last people who saw the Hindenburg fly over Maywood on its way to Lakehurst.

Council member Morrone thanked Betty Fetzer and Carol Dass for driving Mr. Reedy to and from Maywood for his visit.

RESIGNATIONS - ACCEPTANCE OF THE FOLLOWING

1. Lorenzo Newton as Special Law Enforcement Officer effective October 9, 2017.

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

APPOINTMENTS - APPROVAL OF THE FOLLOWING

1. Anthony DeFina as a probationary member of the Maywood Fire Department assigned to Undine Engine Company # 1 effective October 24, 2017.

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

COUNCIL APPROVAL OF THE FOLLOWING

1. From Maywood Rotary Club Foundation – requesting permission to hold an On-Premise 50/50 raffle at 135 E. Passaic Street, Maywood, on Monday, November 20, 2017 from 5:00 pm to 8:00 pm.

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

RESOLUTIONS BY TITLE - CONSIDERATION OF THE FOLLOWING

RESOLUTION # 135-17
RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND
APPROPRIATION N.J.S.A. 40A:4-87

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

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

WHEREAS, the Borough of Maywood wishes to amend its 2017 Budget to include an amount as revenue,

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

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

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

RESOLUTION # 136-17

A RESOLUTION AMENDING THE SHARED SERVICES AGREEMENT FOR A SHARED MUNICIPAL COURT ADMINISTRATOR AND SUPPORT SERVICES BETWEEN THE BOROUGH OF PARAMUS AND THE BOROUGH OF MAYWOOD

WHEREAS, pursuant to N.J.S.A. 40A:65-1, at seq. any municipality of the State of New Jersey may contract with any other municipality or municipalities for the shared provision within their several jurisdictions of any service that any party to the agreement is empowered to provide within its own jurisdiction; and

WHEREAS, pursuant to N.J.S.A. 2B:12-1 (c), Paramus has adopted the appropriate resolution establishing a municipal court, and providing for the sharing of court staff; including court administrators and support staff; and

WHEREAS, pursuant to N.J.S.A. 2B:12-1 (c), Maywood has adopted a resolution agreeing to the Shared Municipal Court Staff including the court administrator and support staff; and

WHEREAS, said shared services agreement calls for the annual payment of \$79,396.88, with an annual 2% increase to the Borough of Paramus for use of their municipal court facilities and staff, and

WHEREAS, said inter-local agreement hereby amends Article III entitled Payment By Maywood, Section A to read as follows:

A. The Borough of Maywood shall reimburse the Borough of Paramus for its costs incurred in providing the inter-local service, on an annual basis, the Seventy-nine thousand three hundred ninety-six dollars and eighty-eight cents (\$79,396.88) paid in the following manner:

1. Ten thousand dollars (\$10,000.00) to the Court Administrator directly in quarterly installments of two thousand five hundred (\$2,500.00) dollars due on February 1st, May 1st, August 1st and November 1st of each calendar year; and
2. Sixty-nine thousand, three hundred ninety-six dollars and eighty-eight cents (\$69,396.88) to the Borough of Paramus in quarterly installments of seventeen thousand, three hundred forty-nine dollars and twenty-two cents (\$17,349.22) due on February 1st, May 1st, August 1st and November 1st of each calendar year.

3. The Municipal Court Administrator shall be solely an employee of the Borough of Paramus, accordingly the Borough of Paramus shall maintain any and all insurance coverages necessary and any personal benefits that are or may be due it employees.

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 the amended shared services agreement between the **BOROUGH OF MAYWOOD** and the **BOROUGH OF PARAMUS** for a Shared Municipal Court Administrator and Support Services between the Borough of Paramus and the Borough of Maywood, and

BE IT FURTHER RESOLVED that a copy of this Resolution shall be forwarded to the Borough of Paramus together with the executed agreement.

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

RESOLUTION # 137-17
RESOLUTION AUTHORIZING THE EXECUTION OF A COOPERATIVE
AGREEMENT WITH THE UNITED STATES DEPARTMENT OF JUSTICE, DRUG
ENFORCEMENT AGENCY

WHEREAS, the United States Department of Justice, Drug Enforcement Agency (“DEA”) wishes to enter into a cooperative agreement with the Borough of Maywood to assign/detail one (1) Borough of Maywood Police Officer to the DEA’s New Jersey Division Task Force to accomplish the objectives of same concerning the use and abuse of controlled substances; and

WHEREAS the Mayor and Council of the Borough of Maywood desires to enter into such cooperative pursuant to the terms of the agreement provided by the Department of Justice.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Maywood, County of Bergen, and State of New Jersey that the Chief of Police of the Borough of Maywood Police Department is hereby authorized and directed to execute the cooperative agreement with the United States Department of Justice, Drug Enforcement Agency. Any other documentation necessary to facilitate same shall be executed by the Mayor and shall be attested to by the Borough Clerk.

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 # 138-17
RESOLUTION AMENDING RESOLUTION # 106-17
PERTAINING TO THE 2017 SCHEDULE OF MEETINGS

BE IT RESOLVED by the Mayor and Council of the Borough of Maywood, County of Bergen, New Jersey, pursuant to the provisions of the Open Public Meetings Act (N.J.S.A. 10:4-6 et seq), that the annual schedule of meetings of the Mayor and Council for the year 2017 be amended so as to cancel the November 14, 2017 meeting; and

BE IT FURTHER RESOLVED that the Borough Clerk is hereby authorized and directed to:

- 1) prominently post on a bulletin board at 15 Park Avenue, Maywood, New Jersey a copy of the within revision;
- 2) maintain a copy of such revision on file in the Office of the Borough Clerk;

3) provide such revision to the newspaper heretofore designated to receive notices under said Act;

4) provide copies of said revisions to all persons requesting such copies as provided by said Act;

RESOLUTION # 139-17

**RESOLUTION AUTHORIZING CONTRACT WITH CIT-E-NET, LLC IN THE
BOROUGH OF MAYWOOD, BERGEN COUNTY, NEW JERSEY**

WHEREAS, the Borough of Maywood has recognized the benefits of permitting the citizens of the Borough to utilize the internet to make property tax payments; and

WHEREAS, the Borough has identified Cit-e-Net, LLC of Butler, New Jersey as having the experience and facilities necessary to provide such services necessary to facilitate these internet payments; and

WHEREAS, Cit-e-Net, LLC shall provide such services for the cost of a one-time setup fee of \$1,500.00 plus a yearly service fee of \$1,250.00 pursuant to the terms of the contract.

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) permits the award of contracts for "Professional Services" and/or contracts that fall below the bidding threshold to be entered into without competitive bids.

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

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 is hereby authorized and directed to execute, and the Borough Clerk to attest to any and all documents necessary to execute the agreement with Cit-e-Net, LLC to provide the necessary services to facilitate internet property tax payments to the Borough.

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

INTRODUCTION OF ORDINANCES

None

NEW BUSINESS

OLD BUSINESS

MISCELLANEOUS BUSINESS

CLOSED SESSION - IF APPLICABLE

Council member Messar made a motion to go into Closed Session; seconded by Council member Morrone; and so carried by unanimous roll call vote.

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
- Sub-section 7 dealing with pending or anticipated litigation, contract negotiations, or matters falling within the attorney-client privilege
- Sub-section 8 concerning personnel matters dealing with employment, appointment, termination, or terms and conditions of employment of any person or persons, or the evaluation, promotion or disciplining of employees unless all employees involved consent to disclosure thereof
- Sub-section 9 involving deliberations after public hearing on a matter which may result in the imposition of a civil penalty or the suspension or loss of a license

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

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

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

Date of Passage: 10-24-2017 Time: 8:10 PM

ADJOURNMENT

Council member Morrone moved the meeting be adjourned; seconded by Council member Messar and so carried at 9:10 pm.

Borough Clerk