

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

JUNE 27, 2017

“On January 3, 2017, adequate notice of this meeting pursuant to the Open Public Meetings Act has been furnished by inclusion thereof in the Annual Schedule of Meetings for 2017 which has been posted on the bulletin board at Borough Hall, filed with the Borough Clerk, faxed to the Our Town, The Record, and The Community News newspapers and distributed to all persons, if any, requesting copies of same pursuant to said Act.”

In case of an emergency or fire alarm you must evacuate the building by using any of the exit doors in the room. They are immediately to my right and the double doors at the rear of the room. Occupants must exit the building by using the staircase and not the elevator.

This meeting is being recorded by both video and audio and may be rebroadcast.

Lay Pastor Betty Fetzer of the First Presbyterian Church was present to give the invocation.

SALUTE TO THE FLAG

ROLL CALL

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

ABSENT: Council member Morrone

WORK SESSION ITEMS – items on or off agenda

NONE

PROCLAMATIONS, PRESENTATIONS, ETC.

Mayor Febre read a Proclamation proclaiming the Month of June “Pride Month”.

WHEREAS, The former Stonewall Inn in New York City, a public establishment frequented by members of the gay community, was the site of the June 27, 1969 uprising that sparked the lesbian, gay, bisexual, transgender civil rights movement; and

WHEREAS, the Borough of Maywood fosters the value and importance of diversity among its citizens and its employees, and celebrates and recognizes the many accomplishments and contributions of its citizens and employees who identify themselves as members of the lesbian, gay, bisexual and transgender (LGBT) community; and

WHEREAS, in 1993, New Jersey became the fifth state in the United States to ban discrimination based on sexual orientation; and

WHEREAS, on December 21, 2006, Governor Jon Corzine signed legislation granting gay couples statutory rights of married couples making New Jersey the third state to do so; and

WHEREAS, in 2007 New Jersey became the ninth state in the United States to ban discrimination based on gender identity and expression; and

WHEREAS, on October 21, 2013, New Jersey became the 14th state to allow same sex marriage and the first to do so in the wake of the landmark U.S. Supreme Court decision that struck down the defense of marriage act; and

WHEREAS, the Borough of Maywood has taken measures to prohibit discriminatory policies and practices based on sexual orientation and identity in the areas of employment, housing and public accommodation in support of equality and civil rights for lesbian, gay, bisexual and transgender Americans;

NOW, THEREFORE, I, Adrian J. Febre, Mayor of the Borough of Maywood, do hereby proclaim the month of June 2017 as Lesbian, Gay, Bisexual and Transgender Pride Month in the Borough of Maywood.

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.

Arlene Formisano – 608 Edel Avenue – she thanked members of the Green Team and all who helped plant the butterfly garden at Memorial School; adding students made plant sticks to identify the plants. She stated she would like to see butterfly gardens planted in other areas of the town such as by the Community Garden.

David Garofalow – 150 Parkway – asked if the borough has a long term paving program in place.

Mayor Febre responded we have a long term paving program and explained every year we evaluate the streets and consider those streets in the worst condition first.

Mr. Garofalow questioned the NJEIT project.

Mayor Febre explained the history of the project at the pump house; adding it began in 2009 and trust fund money is in place for payment of the project.

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

PUBLIC HEARING ON PENDING ORDINANCES - ADOPTION OF ORDINANCES

NONE

APPROVAL OF MINUTES

NONE

PRESENTATION OF BILLS AND CLAIMS AND REQUEST FOR PUBLIC COMMENT

The Clerk presented the bill resolution.

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

6/27/17 BILL LIST

FUND #	APPROPRIATION	AMOUNT
01	CURRENT FUND	\$2,497,381.90
04	CAPITAL FUND	\$32,419.27
05	SWIM POOL	\$20,868.25
12	ESCROW	\$1,342.00
13	ANIMAL CONTROL	\$121.80
23	OTHER TRUSTS	\$4,829.00
26	RECYCLING TRUST	\$108.72
28	DRUG ENFORCEMENT TRUST	\$16,735.74
35	RECREATION TRUST	\$673.40

TOTAL BILL LIST:

Be it resolved, Mayor and Council are authorized to issue and sign warrants in payment of vouchers of \$2,574,280.08

Mayor Adrian J. Febre

6/27/17 BILL LIST

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
GREENWAY SEED COMPANY	171496	109429	-1048.00	4/17-SEED, FERTILIZER, ETC.	01-2010-28-3752-255	5895,5940,5944
GREENWAY SEED COMPANY	171496	109429	0.00	4/17-SEED, FERTILIZER, ETC.	01-2010-28-3752-255	5895,5940,5944
GREENWAY SEED COMPANY	171640	109429	-48.00	BAL. OF INVOICE #5944	01-2010-28-3752-255	BAL. ON PO171496
HOME DEPOT INC.	171691	109475	827.41	4/25 TO 5/18/17 HARDWARE SUPPLIES	01-2010-26-3112-132	ACCT #6035 3225 4019 5520
NETWORKFLEET INC.	171714	109476	265.30	5/17 SERVICE FOR MAINTENANCE SYSTEM	01-2010-26-3102-197	INV #OSV000001092471
ONE CALL CONCEPTS,	171720	109477	3.75	5/17 MARK OUTS	01-2010-26-2902-146	7055099
OPTIMUM	171516	109478	110.44	6/8 TO 7/7/17 CABLE-DPW	01-2010-26-3102-197	ACCT #07870-801160-09-5
PSE&G	171655	109479	291.35	4/17 GAS & ELECTRIC	01-2010-26-2902-279	APRIL 2017 BILLING
PSE&G	171655	109479	5317.29	4/17 GAS & ELECTRIC	01-2010-26-3112-196	APRIL 2017 BILLING
PSE&G	171655	109479	549.66	4/17 GAS & ELECTRIC	01-2010-28-3752-279	APRIL 2017 BILLING
PSE&G	171655	109479	0.00	4/17 GAS & ELECTRIC	01-2010-31-4352-071	APRIL 2017 BILLING
PSE&G	171655	109479	6437.34	4/17 GAS & ELECTRIC	01-2010-31-4352-071	APRIL 2017 BILLING
SUEZ WATER OF NEW	171535	109480	0.00	5/31 TO 6/30/17 HYDRANT SERVICE	01-2010-25-2652-094	ACCT #100004825412222
SUEZ WATER OF NEW	171535	109480	10409.10	5/31 TO 6/30/17 HYDRANT SERVICE	01-2010-25-2652-094	ACCT #100004825412222
SUEZ WATER OF NEW	171743	109480	119.72	5/3 TO 6/2/17 WATER CHARGES	01-2010-26-2902-279	JUNE 2017 WATER CHARGES
SUEZ WATER OF NEW	171743	109480	478.72	5/3 TO 6/2/17 WATER CHARGES	01-2010-26-3112-109	JUNE 2017 WATER CHARGES
SUEZ WATER OF NEW	171743	109480	88.98	5/3 TO 6/2/17 WATER CHARGES	01-2010-26-3112-112	JUNE 2017 WATER CHARGES
SUEZ WATER OF NEW	171743	109480	127.76	5/3 TO 6/2/17 WATER CHARGES	01-2010-28-3752-279	JUNE 2017 WATER CHARGES
VERIZON	171444	109481	52.99	5/28 TO 6/27/17	01-2010-26-2672-150	DSL LINE-#153-2 22-633-0001-58
VERIZON COMMUNICATIONS	171466	109482	32.99	6/1 TO 6/30/17	01-2010-26-3102-197	ACCT #752-054-982-0001-81
VERIZON WIRELESS	171199	109483	0.00	4/14 TO 5/13/17 WIRELESS FOR PD (PARTIAL)	01-2010-25-2402-057	ACCT #682233083-00001 #9785757103
VERIZON WIRELESS	171199	109483	97.43	4/14 TO 5/13/17 WIRELESS FOR PD (PARTIAL)	01-2010-25-2402-057	ACCT #682233083-00001 #9785757103
VERIZON WIRELESS	171200	109483	95.36	4/13 TO 5/12/17 WIRELESS (PARTIAL)	01-2010-25-2402-057	ACCT #582512510-0001
VERIZON WIRELESS	171514	109483	186.93	9/17 TO 12/17 WIRELESS	01-2010-26-3102-197	ACCT #482420460-00001
WILLIAM SHAYRE	171680	109484	260.90	REIMB-WEB SERVER DOMAIN, REINSTATEMENT FEE	01-2010-25-2402-057	REIMB-WEB SERVER DOMAIN, REINSTATEMENT FEE
200 CLUB OF BERGEN	171732	109485	250.00	2017 DUES	01-2010-26-2672-153	2017 DUES
AAA COMMUNITY SURGICAL,	171647	109486	101.75	NALOXONE KIT	01-2010-25-2402-139	3037652
ACTION DATA SERVICES	171685	109487	1648.57	4/13 & 4/26/17 PAYROLL FEES	01-2010-20-1452-021	48369,48370,48599,48600
ACTION DATA SERVICES	171686	109487	3049.13	MISC. FORMS & ENVELOPES	01-2010-20-1452-021	259,278
ACTION DATA SERVICES	171762	109487	0.00	5/17 PAYROLL FEES	01-2010-20-1452-021	48824,48825,4972,49073

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ACTION DATA SERVICES	171762	109487	1462.78	5/17 PAYROLL FEES	01-2010-20-1452-021	48824,48825,4972,49073
AGL WELDING SUPPLY CO.,	171252	109488	114.16	5/17-OXYGEN/ACETYLENE CANNISTER RENTAL	01-2010-26-3152-266	R564129
ALL COVERED, INC.	171594	109489	0.00	SSL CERTIFICATE-1 YEAR	01-2010-20-1002-133	785117 (PARTIAL)
ALL COVERED, INC.	171594	109489	600.00	SSL CERTIFICATE-1 YEAR	01-2010-20-1002-133	785117 (PARTIAL)
ALL COVERED, INC.	171672	109489	94.00	6/6/17 TO 6/5/18 CISCO SMARTNET SERVICE AGREE	01-2010-20-1002-133	786310
ALL COVERED, INC.	171719	109489	840.00	5/17 SYSTEM ADMIN.	01-2010-20-1002-133	785117 (BAL. ON PO785117)
ALLAN BRITNEYWAY	171778	109490	149.11	5/31/17-REPAIR AT SPRING/SRING	01-2010-25-2402-267	5125
AMERICAN WEAR, INC.	171508	109491	91.00	3/31/17 MAT & UNIFORM CLEANING	01-2010-26-2902-276	269526
AMERICAN WEAR, INC.	171581	109491	67.51	4/17-UNIFORM RENTALS & MAT CLEANING	01-2010-26-2902-276	277169
AMERICAN WEAR, INC.	171581	109491	0.00	5/17-UNIFORM RENTALS & MAT CLEANING	01-2010-26-2902-276	282257,284827,287374,289942,289960
AMERICAN WEAR, INC.	171581	109491	310.71	5/17-UNIFORM RENTALS & MAT CLEANING	01-2010-26-2902-276	282257,284827,287374,289942,289960
ATLANTIC BUSINESS	171488	109492	143.85	1ST QTR. 2017 SAVIN COPIER LEASE #53894	01-2010-25-2402-057	CNIN623226
ATLANTIC TACTICAL, INC.	171441	109493	991.38	TACTICAL GEAR-P.O. SUBGER	01-2010-25-2402-274	SQ-80508222
AUTOMOTIVE BRAKE	171352	109494	212.62	5/17-MISC. PARTS & SUPPLIES	01-2010-26-3152-071	1674170,6059.7641,7316,9670,7315,168045,4214
BAGEL SHOPPE	171807	109495	160.15	4/17-BAGELS FOR PD CAMPAIGN	01-2131-00-0000-004	8190
BEATTY HARVEY COCO	171726	109496	8101.50	11/1 TO 11/30/16 HAYWOOD LIBRARY STUDY	01-2030-41-7050-170	1890
BERGEN COUNTY DEPT.	171662	109497	22147.36	1/1/17 TO 6/30/17 SHARED SERVICES	01-2010-27-3300-204	SS-1-17-34
BERGEN MUN. EMP.	171665	109498	6705.00	6/17 DENTAL INSURANCE	01-2010-23-2202-113	GROUP #1419
BEYER BROTHERS	171639	109499	81.63	WIPER MOTOR-TRUCK #255	01-2010-26-3152-071	78003
BILL O'SHEA'S FLORIST &	171602	109500	0.00	WREATHS FOR 2017 MEMORIAL DAY	01-2010-30-4202-038	100056059
BILL O'SHEA'S FLORIST &	171602	109500	200.00	WREATHS FOR 2017 MEMORIAL DAY	01-2010-30-4202-038	100056059
BILL O'SHEA'S FLORIST &	171731	109500	83.95	2017 MEMORIAL DAY WREATH	01-2010-26-2672-150	100057251
BOLLINGER, INC.	171622	109501	26472.96	6/17 PRESCRIPTION DRUG PLAN	01-2010-23-2202-113	042572
BOROUGH OF PARAMUS	171694	109502	8033.33	5/17 RECYCLING COLLECTION	01-2010-26-3052-152	50117
BOROUGH OF PARAMUS	171742	109502	0.00	5/17 GRASS REMOVAL	01-2010-26-3051-122	5.30.17
BOROUGH OF PARAMUS	171742	109502	11254.18	5/17 GRASS REMOVAL	01-2010-26-3051-122	5.30.17
BROWN'S JANITORIAL	171512	109503	481.05	4/15 & 6/16-MISC. SUPPLIES	01-2010-26-3112-132	132473,132474,132495,132530
C. WINTERS SUPPLY	171253	109504	28.00	5/17-STONE & TOP SOIL	01-2010-28-3752-146	46735
C. WINTERS SUPPLY	171494	109504	0.00	5/17-TOP SOIL & STONE	01-2010-26-3112-257	46699,46755,46804,46979,47098
C. WINTERS SUPPLY	171494	109504	594.00	5/17-TOP SOIL & STONE	01-2010-26-3112-257	46699,46755,46804,46979,47098
CHIEF FIRE EQUIPMENT &	171675	109505	93.00	6/5/17-FIRE EXTINGUISHER MAINT.	01-2010-25-2402-022	129500584
CHRIS & BUD LAWMOWER,	171490	109506	24.75	SPARK PLUGS FOR MOWER	01-2010-28-3752-089	14527
CHRIS & BUD LAWMOWER,	171641	109506	0.00	3/17,4/17,5/17-MISC. PARTS	01-2010-26-3152-071	14527,14627,14842,14802,14916

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CHRIS & BUD LAWMOWER,	171641	109506	362.61	3/17,4/17,5/17-MISC. PARTS	01-2010-26-3152-071	14527,14627,14842,14802,14916
CLARKE CATON HINTZ,	171794	109507	307.37	5/17 COAH SERVICES	01-2010-20-1552-167	69711
CONCENTRA OCCUP HLTH	171560	109508	163.50	PHYSICAL/DRUG SCREEN-ENZEL CAREZ	01-2010-26-2672-153	510076393
COPELIA ENTERPRISES	171800	109509	1900.00	BAND FOR JULY 4, 2017 PARADE	01-2010-30-4203-116	BAND FOR JULY 4, 2017 PARADE
CRYSTAL CARPET	171659	109510	694.00	CLEAN POLICE & DPW CARPETING	01-2010-26-3112-132	10989
CUSTOM BANDAG, INC.	171286	109511	489.06	6/17-TIRES FOR DPW VEHICLES	01-2010-26-3152-263	6146452,60146407
CUSTOM BANDAG, INC.	171357	109511	0.00	6/17-TIRES FOR BOROUGH VEHICLES	01-2010-26-3152-263	60146451
CUSTOM BANDAG, INC.	171357	109511	151.68	6/17-TIRES FOR BOROUGH VEHICLES	01-2010-26-3152-263	60146451
D G & SONS LLC	171635	109512	3596.02	REPAIRS ON TRUCK 17	01-2010-26-3152-147	2947
DARTO,ALBERT,HEITZ	171718	109513	9000.00	5/17 RETAINER-GENERAL COUNSEL	01-2010-20-1552-028	1074
DAVID PEGG - PETTY CASH	171777	109514	193.33	4/24 TO 6/14/17 PETTY CASH	01-2010-25-2402-180	4/24 TO 6/14/17 PETTY CASH
DENNIS KOWAL ARCHITECTS	171764	109515	8000.00	MAYWOOD LIBRARY CONCEPT STUDY	01-2030-41-7050-170	1604A
DENVILLE STRING BAND	171801	109516	2500.00	BAND FOR JULY 4, 2017 PARADE	01-2010-30-4203-118	BAND FOR JULY 4, 2017 PARADE
DONNA SKINNER	171431	109517	700.00	CLOWNS FOR JULY 4, 2017 PARADE	01-2010-30-4203-118	CLOWNS FOR JULY 4, 2017 PARADE
DRAEGER SAFETY	171270	109518	179.00	6/15/17-CALIBRATIONS/SOLUTION	01-2131-00-0000-007	91305502
EJG SPORTS, LLC	171727	109519	1550.41	TROPHIES FOR BASEBALL	01-2010-28-3702-283	6442
FDR HITCHES LLC	171643	109520	420.68	4/17 & 5/17-MISC. PARTS FOR TRAILERS	01-2010-26-3152-071	31836,31597,31988
FED-EX	171381	109521	26.60	5/25/17-OVERNIGHT DELIVERY	01-2010-20-1452-187	5-017-34780
FERRAIOLI, WIELKOTZ,	171591	109522	10000.00	12/31/17 AUDIT - BILLING #2	01-2010-20-1352-014	12/31/17 AUDIT - BILLING #2
FERRAIOLI, WIELKOTZ,	171667	109522	0.00	ADOPTION OF 2017 BUDGET	01-2010-20-1352-014	ADOPTION OF 2017 BUDGET
FERRAIOLI, WIELKOTZ,	171667	109522	1400.00	ADOPTION OF 2017 BUDGET	01-2010-20-1352-014	ADOPTION OF 2017 BUDGET
FIGLIA ELECTRIC CO.,	171611	109523	281.25	1ST QTR. 2017 CENTRAL STATION MONITORING	01-2010-26-3112-132	A11928
FIGLIA ELECTRIC CO.,	171611	109523	0.00	2ND QTR. 2017 CENTRAL STATION MONITORING	01-2010-26-3112-132	A12006
FIGLIA ELECTRIC CO.,	171611	109523	281.25	2ND QTR. 2017 CENTRAL STATION MONITORING	01-2010-26-3112-132	A12006
FIRST ENVIRONMENT, INC.	171797	109524	961.50	5/13 GROUNDWATER INVESTIGATION	01-2010-26-2902-146	34401
G.T.B.M. INC.	171195	109525	2700.00	COMPUTER HARDWARE/SOFTWARE MAINT	01-2010-25-2402-057	12856
G.T.B.M. INC.	171526	109525	0.00	TRUNK MOUNT FOR ALPR	01-2010-25-2402-037	12962
G.T.B.M. INC.	171526	109525	550.75	TRUNK MOUNT FOR ALPR	01-2010-25-2402-037	12962
GAETA RECYCLING CO.,	171460	109526	51929.94	3/17 TRASH COLLECTION, TRANSFER & DISPOSAL	01-2010-26-3052-152	1397855,1397859
GAETA RECYCLING CO.,	171745	109526	0.00	5/17 TRASH COLLECTION & SOLID WASTE DISPOSAL	01-2010-26-3052-152	1446645,1446651
GAETA RECYCLING CO.,	171745	109526	54722.55	5/17 TRASH COLLECTION & SOLID WASTE DISPOSAL	01-2010-26-3052-152	1446645,1446651
GARDEN STATE HALF	171750	109527	400.00	JULY 4, 2017 PARADE-ANTIQU CAR	01-2010-30-4203-118	JULY 4, 2017 PARADE-ANTIQU CAR
GETTYSBURG FLAG WORKS	171658	109528	108.94	2017 GRAND MARSHALL GASH	01-2010-30-4203-118	161294
GOLDEN AGE CLUB	171724	109529	808.55	REIMB-MOTHER'S DAY	01-2010-28-3742-107	REIMB-MOTHER'S DAY LUNCHEON-5/10/17

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GOLDEN AGE CLUB	171725	109529	0.00	LUNCHEON-5/10/17	01-2010-28-3742-107	REIMB. FOR EXPENSES-5/20/17-PIESTA DINNER
GOLDEN AGE CLUB	171725	109529	1296.77	REIMB. FOR EXPENSES-5/20/17-PIESTA DINNER	01-2010-28-3742-107	REIMB. FOR EXPENSES-5/20/17-PIESTA DINNER
GRADE A PETROLEUM CORP	171415	109530	766.29	4/17-OIL ANTIFREEZE	01-2010-26-3152-266	1020670
GRAMCO WORD PROCESSING	171585	109531	1110.00	5/1/17 TO 5/1/18 CONTRACT FOR RECORDER	01-2010-20-1002-260	17-444
GREENWAY SEED COMPANY	171496	109532	0.00	4/17-SEED, FERTILIZER, ETC.	01-2010-28-3752-255	5895,5940,5944
GREENWAY SEED COMPANY	171496	109532	1000.00	4/17-SEED, FERTILIZER, ETC.	01-2010-28-3752-255	5895,5940,5944
GREENWAY SEED COMPANY	171640	109532	48.00	BAL. OF INVOICE #5944	01-2010-28-3752-255	BAL. OF INVOICE #5944
GUY PICCORE	171660	109533	5000.00	2ND QTR 2017 SHARED SERVICES-RECYC. & GRASS	01-2010-26-3054-204	60117
HAWTHORNE CHEVROLET	171562	109534	250.00	4/17-MISC. PARTS	01-2010-26-3152-071	403266, 403239 (PARTIAL)
HOFMANN FLORIST	171601	109535	150.00	FLOWERS FOR 2017 MEMORIAL DAY	01-2010-30-4202-038	FLOWERS FOR 2017 MEMORIAL DAY
I.D.M. MEDICAL SUPPLY	171128	109536	150.40	5/17 OXYGEN FOR FIRST AID & POLICE	01-2010-27-3302-141	05456
INSURANCE DESIGN	171518	109537	600.00	5/17 MEDICAL CLAIMS ADMIN. FEE	01-2010-23-2202-113	397765
JAX CAR WASH	171646	109538	1320.95	4/17 & 5/17 CAR WASHES	01-2010-26-3152-183	4/17 & 5/17 CAR WASHES
JOEL TANIS & SONS INC.	171638	109539	1164.86	5/17-CONCRETE FOR SIDEWALK REPAIR	01-2010-26-2902-146	178781,178945
KAUKER & KAUKER LLC	171440	109540	715.00	2/17 SERVICES - COAH	01-2010-20-1652-162	2017-53
KAUKER & KAUKER LLC	171702	109540	520.00	4/17 COAH MATTERS	01-2010-20-1652-162	2017.100
KAUKER & KAUKER LLC	171792	109540	0.00	5/17 COAH SERVICES	01-2010-20-1652-162	2017-119
KAUKER & KAUKER LLC	171792	109540	2470.00	5/17 COAH SERVICES	01-2010-20-1652-162	2017-119
KEHR POWER PRODUCTS,	171561	109541	269.50	#8180 (BALANCE), SEE PO 171277	01-2010-28-3752-099	#8180 (BALANCE), SEE PO 171277
LANGUAGE LINE SERVICES	171679	109542	109.04	4/17 & 5/17-LANGUAGE SERVICES	01-2010-25-2402-057	4052388,4072688
LAMSON PRODUCTS	171355	109543	19.82	5/17-MISC. PARTS FOR SHOP	01-2010-26-3152-266	9304957766
MAIN LOCK, INC.	171254	109544	17.50	5/17-MISC. KEYS & LOCKS	01-2010-26-3112-132	0153386
MARTHA DEYONG	171749	109545	600.00	PRIZE MONEY FOR JULY 4TH 2017 PARADE	01-2010-30-4203-118	PRIZE MONEY FOR JULY 4TH 2017 PARADE
MATTHEW PARODI	171806	109546	49.46	SUPPLIES FOR PD CAMPAIGN	01-2131-00-0000-004	SUPPLIES FOR PD CAMPAIGN
MAYWOOD BOARD OF	171709	109547	1482865.00	6/17 SCHOOL TAX PAYMENT	01-2070-00-0000-001	6/17 SCHOOL TAX PAYMENT
MAYWOOD PUBLIC LIBRARY	171710	109548	7250.85	1/17 to 5/17 ADJUSTED APPROPRIATION	01-2010-29-3902-061	1/17 to 5/17 ADJUSTED APPROPRIATION
MAYWOOD PUBLIC LIBRARY	171765	109548	0.00	6/17 APPROPRIATION	01-2010-29-3902-061	6/17 APPROPRIATION
MAYWOOD PUBLIC LIBRARY	171765	109548	7774.05	6/17 APPROPRIATION	01-2010-29-3902-061	6/17 APPROPRIATION
MEL-GLUCK SHAW	171693	109549	1500.00	5/17 GRANT WRITING SERVICES	01-2010-20-1002-149	64200
MUNICIPAL CAPITAL CORP.	171345	109550	225.00	7/17-COPIER LEASE #13474-POLICE DEPT.	01-2010-25-2402-057	1647240517
MUNIDEX, INC.	171568	109551	475.00	2017 SEWER BILLS	01-2010-20-1452-258	161294

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
MCNALLY, YAROS,	171700	109552	252.00	4/17 SERVICES-GENERAL, COAH, PARK AVE	01-2010-21-1802-125	315,317,318
NATW	171648	109553	35.00	SGT. M. TUTSCHK - ANNUAL DUES	01-2010-25-2402-079	NN03991
NEGLIA ENGINEERING	171676	109554	1666.67	4/17 GENERAL ENGINEERING	01-2010-20-1652-162	4/17 GENERAL ENGINEERING
NEGLIA ENGINEERING	171677	109554	0.00	SPRING VALLEY AVE PUMP STATION-5/10/17 BILLIN	01-2010-20-1652-162	MAYMUN17.011-1700509
NEGLIA ENGINEERING	171677	109554	627.90	SPRING VALLEY AVE PUMP STATION-5/10/17 BILLIN	01-2010-20-1652-162	MAYMUN17.011-1700509
NORTHEASTERN ARBORIST	171353	109555	113.95	5/17-SUPPLIES FOR TREE TRUCK	01-2010-26-3152-071	49921,50022
OPTIMUM	171532	109556	74.35	6/16/17 TO 7/15/17 CABLE-15 PARK AVE	01-2010-26-3102-197	07870-064937-01-7
OPTIMUM	171550	109556	0.00	6/8 TO 7/7/17 CABLE	01-2010-25-2402-057	#07870-432086-01-6
OPTIMUM	171550	109556	54.38	6/8 TO 7/7/17 CABLE	01-2010-25-2402-057	#07870-432086-01-6
P & A AUTO PARTS	171172	109557	20.10	5/17-MISC. AUTO PARTS	01-2010-26-3152-071	1504161616
PARCO INDUSTRIES, LLC	171513	109558	2474.28	LEAF BAGS	01-2010-26-3051-121	B026906
PARAMUS FORD, INC	171256	109559	426.17	6/17-MISC. PARTS & REPAIRS	01-2010-26-3152-071	45818,45921
PASSAIC HIGH SCHOOL	171799	109560	2000.00	BAND FOR JULY 4, 2017 PARADE	01-2010-30-4203-118	BAND FOR JULY 4, 2017 PARADE
PAYTON ELEVATOR	171696	109561	155.00	6/17 ELEVATOR MAINTENANCE	01-2010-20-1002-133	064308
PETTY CASH C/O D.	171793	109562	3.99	4/5 TO 6/21/17 PETTY CASH REIMBURSEMENT	01-2010-20-1002-149	4/5 TO 6/21/17 PETTY CASH REIMBURSEMENT
PETTY CASH C/O D.	171793	109562	30.00	4/5 TO 6/21/17 PETTY CASH REIMBURSEMENT	01-2010-20-1212-011	4/5 TO 6/21/17 PETTY CASH REIMBURSEMENT
PETTY CASH C/O D.	171793	109562	0.00	4/5 TO 6/21/17 PETTY CASH REIMBURSEMENT	01-2010-28-3702-146	4/5 TO 6/21/17 PETTY CASH REIMBURSEMENT
PETTY CASH C/O D.	171793	109562	70.98	4/5 TO 6/21/17 PETTY CASH REIMBURSEMENT	01-2010-26-3702-146	4/5 TO 6/21/17 PETTY CASH REIMBURSEMENT
PHYSIO-CONTROL, INC.	171609	109563	342.00	DEFIB PADS FOR FIRST AID	01-2010-27-3302-141	117038655
POSITIVE PROMOTIONS,	171699	109564	259.95	BACKPACKS FOR WELLNESS CHALLENGE	01-2010-27-3312-146	05792254
PRECISION PRINTING,	171556	109565	270.00	BUSINESS CARDS & IMPOUND FORMS	01-2010-25-2402-163	17592, 17659
PRIME TIME GAMING LLC	171267	109566	475.00	6/16/17-VIDEO GAME TRUCK	01-2131-00-0000-004	6/16/17-VIDEO GAME TRUCK
PROCOPY, INC.	171385	109567	207.00	3/17,4/17/5/17-COPIER LEASE	01-2010-20-1452-258	47173,47174,47175
PROGRESSIVE BRICK CORP	171265	109568	0.00	5/17 MASONARY PRODUCTS	01-2010-26-3112-132	323963
PROGRESSIVE BRICK CORP	171265	109568	114.90	5/17 MASONARY PRODUCTS	01-2010-26-3112-132	323966
PROGRESSIVE BRICK CORP	171265	109568	150.85	5/17 MASONARY PRODUCTS	01-2010-26-3112-132	323963
PROGRESSIVE BRICK CORP	171265	109568	314.64	5/17 MASONARY PRODUCTS	01-2010-26-3112-132	32372,323951
PSE&G	171808	109569	320.30	5/4 TO 6/2/17 GAS & ELECTRIC	01-2010-26-2902-279	MAY 2017 BILLING
PSE&G	171808	109569	8572.28	5/4 TO 6/2/17 GAS & ELECTRIC	01-2010-26-3112-196	MAY 2017 BILLING
PSE&G	171808	109569	1261.81	5/4 TO 6/2/17 GAS & ELECTRIC	01-2010-28-3752-279	MAY 2017 BILLING
PSE&G	171808	109569	0.00	5/4 TO 6/2/17 GAS & ELECTRIC	01-2010-31-4352-071	MAY 2017 BILLING
PSE&G	171808	109569	10521.73	5/4 TO 6/2/17 GAS & ELECTRIC	01-2010-31-4352-071	MAY 2017 BILLING
PUMPING SERVICES, INC.	171509	109570	2646.00	4/3/17 REPAIR AT PUMP HOUSE	01-2010-26-3112-132	1095720

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
RAIDERS DRUM & BUGLE	171802	109571	1750.00	BAND FOR JULY 4, 2017 PARADE	01-2010-30-4203-118	BAND FOR JULY 4, 2017 PARADE
RAMAPO WHOLESALERS,	171495	109572	72.20	5/17-MISC. PARTS & SUPPLIES	01-2010-26-3112-257	B182113
RE-TRON TECHNOLOGIES,	171617	109573	236.28	MEGA BATTERIES	01-2010-26-3152-071	19149
READY REFRESH BY NESTLE	171382	109574	163.30	4/5 TO 5/14/17-DRINKING WATER FOR BOROUGH	01-2010-26-3112-132	ACCT 07E0437956899
READY REFRESH BY NESTLE	171382	109574	0.00	5/15 TO 6/14/17-DRINKING WATER FOR BOROUGH	01-2010-26-3112-132	07F0437956899
READY REFRESH BY NESTLE	171382	109574	156.34	5/15 TO 6/14/17-DRINKING WATER FOR BOROUGH	01-2010-26-3112-132	07F0437956899
RED WING SHOES, INC.	171642	109575	1082.43	2017 BOOT ALLOWANCE 5-055, 6-055	01-2010-26-2902-276	18736,18767,18844,5457
REVENUE GUARD	171704	109576	446.20	5/17 AMBULANCE COLLECTION FEE	01-2010-27-3302-146	53117
ROCHELLE PARK AUTO BODY	171479	109577	440.00	2016 POLICE TOWS	01-2030-26-3152-183	34068,34037,34118,33761
RUTGERS, STATE UNIV. OF	171627	109578	1886.00	G. NEUMANN - MGMT. CLASSES	01-2010-20-1002-215	G. NEUMANN - MGMT. CLASSES
SADDLE RIVER TOURS/SRT	171476	109579	695.00	3/24/17 TRIP TO MT. AIRY CASINO, PA	01-2010-28-3732-217	11326
SCARINCI HOLLENBECK	171713	109580	840.00	4/17 COAH SERVICES	01-2010-20-1552-167	187619
SHERWIN-WILLIAMS	171171	109581	544.06	5/17-PAINT	01-2010-26-3112-132	6776-7 (PARTIAL)
SIGN-A-RAMA	171664	109582	65.00	VINYL LETTERING-DPW DUMPSTER	01-2010-26-3052-152	42603
SOUTH BERGEN MUTUAL AID	171248	109583	150.00	2017 DUES	01-2010-26-2672-153	2017 DUES
SOUTH JERSEY ENERGY	171809	109584	590.93	4/21 TO 6/19/17 GAS CHARGES	01-2010-26-3112-196	MAY & JUNE 2017 BILLING
SPECTROTEL	171741	109585	2415.26	6/17 TELEPHONE SERVICES	01-2010-26-3102-197	818863
SPEEDWAY UNIVERSAL	171316	109586	167.31	4/17-2017 FUEL CHARGES	01-2010-26-2902-146	49879048
SPEEDWAY UNIVERSAL	171663	109586	0.00	JUNE 2017 FUEL CHARGES	01-2010-26-2902-146	5024430
SPEEDWAY UNIVERSAL	171663	109586	111.00	JUNE 2017 FUEL CHARGES	01-2010-26-2902-146	5024430
STANDARD INSURANCE CO.	171661	109587	1298.53	6/17 DISABILITY INSURANCE	01-2010-23-2202-069	001410790001
STAPLES	171201	109588	572.77	5/17-MISC. OFFICE SUPPLIES	01-2010-25-2402-163	3341085898,3340983216
STAPLES	171735	109588	0.00	MISC. OFFICE SUPPLIES	01-2010-26-3112-132	3343024154,3343024155
STAPLES	171735	109588	240.81	MISC. OFFICE SUPPLIES	01-2010-26-3112-132	3343024154,3343024155
STAPLES	171735	109588	214.17	MISC. OFFICE SUPPLIES	01-2010-27-3312-146	3343024154,3343024155
STORR TRACTOR CO., INC	171615	109589	151.96	TIRE FOR LOADER	01-2010-26-3152-071	757472
SUPERIOR DISTRIBUTORS	171354	109590	145.57	5/15/17-FILTERS FOR SHOP	01-2010-26-3152-266	271280299,271210042
SUPERIOR DISTRIBUTORS	171354	109590	0.00	5/17-FILTERS FOR SHOP	01-2010-26-3152-266	271370047
SUPERIOR DISTRIBUTORS	171354	109590	86.95	5/17-FILTERS FOR SHOP	01-2010-26-3152-266	271370047
SUPERIOR DISTRIBUTORS	171354	109590	204.88	5/17-FILTERS FOR SHOP	01-2010-26-3152-266	271500378
TAPPAN ZEE BRIDGEMEN	171803	109591	2200.00	BAND FOR JULY 4, 2017 PARADE	01-2010-30-4203-118	BAND FOR JULY 4, 2017 PARADE
TIMMERMAN EQUIPMENT CO.	171510	109592	150.97	BEARINGS FOR SWEEPER	01-2010-26-3152-071	021207-IN
TIMMERMAN EQUIPMENT CO.	171616	109592	0.00	PARTS FOR SWEEPER	01-2010-26-3152-071	0212316-IN
TIMMERMAN EQUIPMENT CO.	171616	109592	84.86	PARTS FOR SWEEPER	01-2010-26-3152-071	0212316-IN
TREASURER - STATE OF	171666	109593	2000.00	STORMWATER DISCHARGE PERMIT	01-2010-26-2902-218	000000169283300
TREE-LAND NURSERY, INC.	171414	109594	1304.00	4/17-MULCH FOR PARKS & PLAYGROUNDS	01-2010-28-3752-146	4/17-MULCH FOR PARKS & PLAYGROUNDS

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
UCPO POLICE ACADEMY	171284	109595	150.00	BICYCLE PATROL I - PO ARONSON	01-2010-25-2402-269	CUCHOK077139878
UNCLE LOUIE G'S	171805	109596	250.00	ICE CREAM FOR PD CAMPAIGN	01-2131-00-0000-004	ICE CREAM FOR PD CAMPAIGN
USA SECURITY SERVICES,	171682	109597	775.00	CAMERA - 15 PARK AVE	01-2010-26-3112-132	126492
USA SECURITY SERVICES,	171722	109597	0.00	5/17 REPAIRS AT POLICE DEPT.	01-2010-26-3112-132	126436
USA SECURITY SERVICES,	171722	109597	915.00	5/17 REPAIRS AT POLICE DEPT.	01-2010-26-3112-132	126436
V.E. RALEH & SONS, INC.	171472	109598	115.00	NON-REBREATHERS	01-2030-27-3302-141	327751
VERIZON WIRELESS	171514	109599	189.42	9/17 TO 12/17 WIRELESS	01-2010-26-3102-197	482420468-00001
VERIZON WIRELESS	171554	109599	0.00	5/17-ACCT #882233083-0001	01-2010-25-2402-057	9787520657
VERIZON WIRELESS	171554	109599	225.58	5/17-ACCT #882233083-0001	01-2010-25-2402-057	9787520657
VERIZON WIRELESS	171555	109599	308.16	5/13 TO 6/12/17-ACCT #582512510-0001	01-2010-25-2402-057	5/13 TO 6/12/17-ACCT #582512510-0001
VICTORIA'S NURSERY	171795	109600	0.00	VARIOUS TREES FOR BOROUGH PROPERTIES	01-2010-26-2902-146	254842
VICTORIA'S NURSERY	171795	109600	2170.00	VARIOUS TREES FOR BOROUGH PROPERTIES	01-2010-26-2902-146	254842
VICTORIA'S NURSERY	171796	109600	3025.00	VARIOUS TREES FOR BOROUGH PROPERTIES	01-2010-26-3002-271	253859,241926,250361
VINDAN, INC. (HARRIS	171360	109601	224.00	McVEY-UNIFORMS	01-2010-25-2522-275	25990
VINDAN, INC. (HARRIS	171409	109601	1450.50	NEW UNIFORMS - B. SINGER	01-2010-25-2402-274	25989,25988
VINDAN, INC. (HARRIS	171410	109601	400.00	ADDITIONAL BADGES	01-2010-25-2402-274	25988 (PARTIAL) SEE PO 171409
VINDAN, INC. (HARRIS	171552	109601	0.00	4/17-UNIFORMS FOR DISPATCHERS	01-2010-25-2402-274	25848
VINDAN, INC. (HARRIS	171552	109601	197.00	4/17-UNIFORMS FOR DISPATCHERS	01-2010-25-2402-274	25848
WITMER PUBLIC SAFETY	171559	109602	215.70	MSO ALTAIR 4 REPAIR	01-2010-26-2672-102	1769975
ZIMICK BROTHERS	171717	109603	340.00	CLEAN LIGHTS AT SENIOR CENTER	01-2010-26-3112-132	35841
Borough of Maywood	0	6161701	0.00	PAYROLL DATE-6/21/17	01-1603-00-0000-001	
Borough of Maywood	0	6161701	11057.00	PAYROLL DATE-6/21/17	01-1603-00-0000-001	
Borough of Maywood	0	6161701	1085.96	PAYROLL DATE-6/21/17	01-1615-00-0000-001	
Borough of Maywood	0	6161701	7077.21	PAYROLL DATE-6/21/17	01-2010-20-1001-204	
Borough of Maywood	0	6161701	5473.36	PAYROLL DATE-6/21/17	01-2010-20-1201-011	
Borough of Maywood	0	6161701	5604.14	PAYROLL DATE-6/21/17	01-2010-20-1451-204	
Borough of Maywood	0	6161701	594.26	PAYROLL DATE-6/21/17	01-2010-20-1501-204	
Borough of Maywood	0	6161701	6832.85	PAYROLL DATE-6/21/17	01-2010-22-1951-204	
Borough of Maywood	0	6161701	9664.12	PAYROLL DATE-6/21/17	01-2010-25-2401-091	
Borough of Maywood	0	6161701	1099.38	PAYROLL DATE-6/21/17	01-2010-25-2401-092	
Borough of Maywood	0	6161701	7680.32	PAYROLL DATE-6/21/17	01-2010-25-2401-093	
Borough of Maywood	0	6161701	7419.75	PAYROLL DATE-6/21/17	01-2010-25-2401-095	
Borough of Maywood	0	6161701	1591.47	PAYROLL DATE-6/21/17	01-2010-25-2401-098	
Borough of Maywood	0	6161701	18542.76	PAYROLL DATE-6/21/17	01-2010-25-2401-170	
Borough of Maywood	0	6161701	119272.16	PAYROLL DATE-6/21/17	01-2010-25-2401-204	
Borough of Maywood	0	6161701	68.84	PAYROLL DATE-6/21/17	01-2010-25-2651-204	
Borough of Maywood	0	6161701	32504.29	PAYROLL DATE-6/21/17	01-2010-26-2901-204	

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
Borough of Maywood	0	6161701	4691.38	PAYROLL DATE-6/21/17	01-2010-27-3303-204	
Borough of Maywood	0	6161701	340.00	PAYROLL DATE-6/21/17	01-2010-28-3701-204	
Borough of Maywood	0	6161701	957.73	PAYROLL DATE-6/21/17	01-2010-29-3902-061	
Borough of Maywood	0	6161701	12169.87	PAYROLL DATE-6/21/17	01-2010-29-3902-061	
Borough of Maywood	0	6161701	7954.23	PAYROLL DATE-6/21/17	01-2010-36-4722-247	
Borough of Maywood	0	6161701	226.80	PAYROLL DATE-6/7/17	01-2010-36-4762-001	
Borough of Maywood	0	60217001	0.00	PAYROLL DATE-6/7/17	01-1600-00-0000-	
Borough of Maywood	0	60217001	2878.54	PAYROLL DATE-6/7/17	01-1600-00-0000-	
Borough of Maywood	0	60217001	1060.96	PAYROLL DATE-6/7/17	01-1615-00-0000-001	
Borough of Maywood	0	60217001	7077.21	PAYROLL DATE-6/7/17	01-2010-20-1001-204	
Borough of Maywood	0	60217001	5338.67	PAYROLL DATE-6/7/17	01-2010-20-1201-011	
Borough of Maywood	0	60217001	6005.25	PAYROLL DATE-6/7/17	01-2010-20-1451-204	
Borough of Maywood	0	60217001	594.26	PAYROLL DATE-6/7/17	01-2010-20-1501-204	
Borough of Maywood	0	60217001	6832.85	PAYROLL DATE-6/7/17	01-2010-22-1951-204	
Borough of Maywood	0	60217001	8913.16	PAYROLL DATE-6/7/17	01-2010-25-2401-091	
Borough of Maywood	0	60217001	1070.25	PAYROLL DATE-6/7/17	01-2010-25-2401-092	
Borough of Maywood	0	60217001	9016.08	PAYROLL DATE-6/7/17	01-2010-25-2401-093	
Borough of Maywood	0	60217001	7344.75	PAYROLL DATE-6/7/17	01-2010-25-2401-095	
Borough of Maywood	0	60217001	2008.14	PAYROLL DATE-6/7/17	01-2010-25-2401-098	
Borough of Maywood	0	60217001	14277.99	PAYROLL DATE-6/7/17	01-2010-25-2401-170	
Borough of Maywood	0	60217001	119272.16	PAYROLL DATE-6/7/17	01-2010-25-2401-204	
Borough of Maywood	0	60217001	68.84	PAYROLL DATE-6/7/17	01-2010-25-2651-204	
Borough of Maywood	0	60217001	32541.66	PAYROLL DATE-6/7/17	01-2010-26-2901-204	
Borough of Maywood	0	60217001	4497.46	PAYROLL DATE-6/7/17	01-2010-27-3303-204	
Borough of Maywood	0	60217001	240.00	PAYROLL DATE-6/7/17	01-2010-28-3701-204	
Borough of Maywood	0	60217001	1210.94	PAYROLL DATE-6/7/17	01-2010-29-3902-061	
Borough of Maywood	0	60217001	15234.58	PAYROLL DATE-6/7/17	01-2010-29-3902-061	
Borough of Maywood	0	60217001	7997.59	PAYROLL DATE-6/7/17	01-2010-36-4722-247	
Borough of Maywood	0	60217001	250.38	PAYROLL DATE-6/7/17	01-2010-36-4762-001	
Borough of Maywood	0	60217001	685.00	PAYROLL DATE-6/7/17	01-2010-41-7701-004	
STATE OF NJ HEALTH BENE	0	60617001	76190.07	6/17 ACTIVE EMPLOYEE HEALTH BENEFITS	01-2010-23-2202-113	
STATE OF NJ HEALTH BENE	0	60617002	47856.53	7/17 RETIRED EMPLOYEE HEALTH BENEFITS	01-2010-23-2202-113	

Total Fund 01 Current Fund 2497381.90

HUNIC FITNESS & FITNESS & WELLNESS OF TREASURER, STATE OF NEW	171654	410023	-118633.76	B124/L4 TAX APPEAL	04-2150-55-9620-002	DOCKET #001408-2016
	171654	410024	118633.76	B124/L4 TAX APPEAL	04-2150-55-9620-002	B124/L4 TAX APPEAL
	171657	410025	1000.00	NJEP PROTECTION FRESHWATER WETLANDS PERMIT	04-2150-55-9655-002	NJEP PROTECTION FRESHWATER WETLANDS PERMIT
ALMIGHTY TREE EXPERTS, MCNERNEY & ASSOC., INC.	171763	410026	1400.00	REMOVAL OF TREE-472 BERGEN AVE.	04-2150-55-9645-002	\$110
	171708	410027	250.00	5/3/17-FOPLAR REALTY VS BOM	04-2150-55-9620-001	2017-238

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
NEGLIA ENGINEERING	171674	410028	14500.00	MAYMUN17.013-OAK AVE/W. PLEASANT-5/17 SERVIC	04-2150-55-9645-004	1700690
NEGLIA ENGINEERING	171697	410028	13769.27	3/17, 4/17 & 5/17 MAGNOLIA TO BROOK	04-2150-55-9655-002	MAYMUN17.010-3/17, 1700507,1700689
NEGLIA ENGINEERING	171698	410028	0.00	2016 ANNUAL REPORT	04-2150-55-9655-002	MAYMUN17.012-1700568
NEGLIA ENGINEERING	171698	410028	1500.00	2016 ANNUAL REPORT	04-2150-55-9655-002	MAYMUN17.012-1700508

Total Fund 04 CAPITAL ACCOUNT 32419.27

KYLE RUPINSKI	171668	1119	615.32	REIMB-5/24, 525 & 5/26 EXPENSES FOR POOL	05-2010-55-5020-013	REIMB-5/24, 525 & 5/26 EXPENSES FOR POOL
A.B.C.S. POOL SERVICE	171315	1120	1415.00	SUMMARIZE & START UP FILTRATION SYSTEMS	05-2010-55-5020-009	17343
ALPINE NATIONAL, INC.	171612	1121	4290.67	5/17 & 6/17 CHEMICALS FOR 2017 SEASON	05-2010-55-5020-002	33085, 33077, 33099, 33102, 33105, 33131436
CHEM TEC CORP.	171598	1122	79.50	5/17 PEST CONTROL	05-2010-55-5020-005	17023776
CHEM TEC CORP.	171721	1122	0.00	2017 CARPENTER ANT PROTECTION	05-2010-55-5020-005	17005895
CHEM TEC CORP.	171721	1122	120.00	2017 CARPENTER ANT PROTECTION	05-2010-55-5020-005	17005895
DUK PAINTS	171690	1123	1845.00	PAINT FOR POOL	05-2010-55-5020-009	59503
FIGLIA ELECTRIC CO.,	171613	1124	187.50	1ST QTR 2017 CENTRAL STATION MONITORING	05-2010-55-5020-005	A11929
FIGLIA ELECTRIC CO.,	171613	1124	187.50	2ND QTR 2017 CENTRAL STATION MONITORING	05-2010-55-5020-005	A12007
FIGLIA ELECTRIC CO.,	171692	1124	0.00	FIRE ALARM CERT. TEST	05-2010-55-5020-005	A11965
FIGLIA ELECTRIC CO.,	171692	1124	453.72	FIRE ALARM CERT. TEST	05-2010-55-5020-005	A11965
LEVY'S INC.	171748	1125	2553.60	CLOTHING FOR POOL EMPLOYEES	05-2010-55-5020-020	23693
MOUNTAIN SERVICE	171673	1126	1374.40	SLUSH PUPPIE MACHINE RENTAL & INSTALLATION	05-2010-55-5020-013	776294, 776423, 776424
McMANUS RENTALS, INC.	171712	1127	1000.00	RENTAL OF POWER WASHER	05-2010-55-5020-005	1-517087,1-517151
READY REFRESH BY NESTLE	171669	1128	153.66	5/15 TO 6/14/17-WATER FOR COOLERS	05-2010-55-5020-005	07F0437957244
SANI PURE FOOD	171590	1129	1275.00	2017 POOL WATER ANALYSIS	05-2010-55-5020-005	5/2/17
SOUTH JERSEY ENERGY	171810	1130	980.59	4/21 TO 6/17/17 GAS CHARGES	05-2010-55-5020-004	MAY & JUNE 2017 GAS CHARGES
TOSHIBA BUSINESS	171715	1131	350.00	5/22/17 SERVICE CALL-CARD PRINTER	05-2010-55-5020-005	13684544
UNIVERSAL ELECT. MFR	171711	1132	211.38	FAN MOTORS FOR SNCK BAR	05-2010-55-5020-013	0207844
V.E. RALPH & SONS, INC.	171644	1133	154.87	5/17-MEDICAL SUPPLIES	05-2010-55-5020-005	338843
ZIMICK BROTHERS	171670	1134	742.00	GENERAL CLEANING-2017 SWIM POOL SEASON	05-2010-55-5020-009	35843
BOROUGH OF MAYWOOD	0	60517001	928.57	6/7/17 PAYROLL	05-2010-55-5010-002	
BOROUGH OF MAYWOOD	0	60517001	1218.76	6/7/17 PAYROLL	05-2010-55-5010-003	
BOROUGH OF MAYWOOD	0	60517001	516.13	6/7/17 PAYROLL	05-2010-55-5010-009	
BOROUGH OF MAYWOOD	0	60517001	203.76	6/7/17 PAYROLL	05-2010-55-5410-001	

<u>Vendor</u>	<u>PO #</u>	<u>Chk #</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Invoice</u>
BOROUGH OF MAYWOOD	0	60517001	0.00	6/7/17 PAYROLL	05-2010-55-5420-001	
BOROUGH OF MAYWOOD	0	60517001	11.32	6/7/17 PAYROLL	05-2010-55-5420-001	
Total Fund 05 POOL OPERATING				20868.25		
REMINGTON VERNICK	0	121010	37.00	PO171703,171706,171707	12-9624-00-9624-000	
REMINGTON VERNICK	0	121010	481.00	PO171703,171706,171707	12-9627-00-9627-000	
REMINGTON VERNICK	0	121010	0.00	PO171703,171706,171707	12-9628-00-9628-000	
REMINGTON VERNICK	0	121010	80.00	PO171703,171706,171707	12-9628-00-9628-000	
McNALLY, YAROS,	0	121011	48.00	PO171701,171704,171705,171861	12-9615-00-9615-000	
McNALLY, YAROS,	0	121011	192.00	PO171701,171704,171705,171861	12-9626-00-9626-000	
McNALLY, YAROS,	0	121011	408.00	PO171701,171704,171705,171861	12-9627-00-9627-000	
McNALLY, YAROS,	0	121011	0.00	PO171701,171704,171705,171861	12-9632-00-9632-000	
McNALLY, YAROS,	0	121011	96.00	PO171701,171704,171705,171861	12-9632-00-9632-000	
Total Fund 12 ESCROW-UNCLE PAULIE'S B71 L17				1342.00		
NEW JERSEY DEPT. OF	171728	131007	121.80	5/17 DOG LICENSES	13-0200- - -	5/17 DOG LICENSES
Total Fund 13 ANIMAL CONTROL				121.80		
BRITISHMANIA, L.L.C.	171804	231003	4000.00	PERFORMANCE AT JULY 2, 2017 PARADE	23-2000-00-0000-002	PERFORMANCE AT JULY 2, 2017 PARADE
VICTORIA'S NURSERY	171798	231004	629.00	ROSE GLOW TREES	23-2000-00-0000-004	258075
Total Fund 23 OTHER TRUSTS				4629.00		
EREVIVAL LLC	171687	261002	108.72	1/20/17 RECYCLING FEES	26-2000- - -	51517-8
Total Fund 26 RECYCLING				108.72		
GOOSETOWN ENTERPRISES,	171758	281011	16735.74	2017 LEASE FOR CONSOLE SYSTEM	28-2000- - -	INV #96023 DUE 6/16
Total Fund 28 DRUG ENFORCEMENT-JUSTICE				16735.74		
LISA SCHEIHL	171754	351010	83.40	REIMB.-WRIST BANDS FOR SWIMMING AT CAMP	35-2000- - -	REIMB.-WRIST BANDS FOR SWIMMING AT CAMP
MUSIC THEATRE	171768	351011	590.00	MATERIALS & SHOWKIT FOR ANNIE JR.	35-2000- - -	CONTRACT #9444606
Total Fund 35 RECREATION TRUST				673.40		
Total Bill List:			2,574,280.08			

CORRESPONDENCE AND REPORT OF THE BOROUGH CLERK

Borough Clerk Pelligra reported on the following:

1. She wished everyone a happy and safe Fourth of July.

REPORT OF ADMINISTRATOR

Administrator Stern reported on the following:

1. She spoke regarding the Fourth of July festivities which will begin on Sunday evening, July 2, 2017 with entertainment and fireworks display; adding thank you to our many sponsors who have helped to make this possible.
2. She stated we are having a 50th Birthday Celebration for the Maywood Swim Pool on Sunday, July 16, 2017 from 12 noon to 4:00 pm. She explained residents who are not currently members are invited to attend and enjoy the pool; adding there will also be special surprises for our existing members.

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 she has no report this evening; however, she is looking forward to the fireworks.

Council member Gervino reported on the following:

1. He wished everyone a happy Fourth of July and is looking forward to the fireworks and parade.

Council member DeHeer reported on the following:

1. He reported the building department collected \$4,080.00 in permit fees from June 13, 2017 through today.
2. He reported the Planning Board has been very busy; adding their next meeting is scheduled for Thursday, July 6, 2017.
3. He spoke regarding everything that goes on behind the scenes in preparation for the Fourth of July fireworks and thanked Mayor Febre, Administrator Stern and everyone involved including all of the emergency services.
4. He spoke regarding a call the fire department responded to on Route 17 for a smoking car which resulted in an explosion causing a hood piston from the car to narrowly miss a firefighter and break the windshield of our fire truck; adding a great job was done by all the firemen that responded.
5. He wished everyone a great Fourth of July.

Council member Lindenau reported on the following:

1. He reported the following from the DPW:
 - They have been working hard cleaning up and preparing the town for the Fourth of July holiday
 - They are working on filling potholes throughout town
 - He asked Superintendent Neumann to keep a list and note those streets that should be prioritized for paving
2. He wished everyone a happy Fourth of July.

Council member Messar reported on the following:

1. He gave a shout out to Crossing Guard Marie Ross who was recognized at the end of year luncheon for forty years of service to our community and thanked Borough Clerk Pelligra for representing the Mayor and Council and presenting Marie with a Certificate of Appreciation and pin.

REPORT OF THE MAYOR

1. He spoke regarding a recent fire call for a smell of gas in a residence and stated the residents hesitated about calling the fire department; however, he explained people should always call if they smell gas or anything else that is concerning; adding it is never a bother to have the fire department respond.
2. He stated he and Administrator Stern attended the grand opening of Riverside Medical Center on Thursday, July 22, 2017; adding they are an asset to our community.
3. He reminded everyone the Fourth of July fireworks display will be held on Sunday, July 2, 2017 and the parade on Tuesday, July 4, 2017; adding this year's Grand Marshal is Roy DeYoung, Jr.

RESIGNATIONS - ACCEPTANCE OF THE FOLLOWING

None

APPOINTMENTS - APPROVAL OF THE FOLLOWING

- 1. **Summer Recreation Program Counselors:** Amanda Stefanon and Angela Woodack at \$8.50 per hour.
- **All appointments are subject to the completion of all requirements set forth by the Borough.**

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

COUNCIL APPROVAL OF THE FOLLOWING

- 1. From Adler Aphasia Center – permission to hold an Off-Premise 50/50 Raffle on October 19, 2017 at 60 West Hunter Avenue, Maywood, NJ from 6:00 pm to 9:00 pm.

Council member Gervino 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 # 100-17
RESOLUTION AUTHORIZING TO ADVERTISE FOR BIDS

BE IT RESOLVED by the Mayor and Council of the Borough of Maywood, Bergen County, New Jersey upon the recommendation of the Borough Engineer, Gregory J. Polyniak, Neglia Engineering Associates that the plans & specifications for:

Magnolia Lane – New Roadway
BOROUGH OF MAYWOOD
BERGEN COUNTY, NEW JERSEY

Are hereby approved and the Borough Clerk is hereby authorized to advertise for bids. This Resolution to take effect immediately.

RESOLUTION # 101-17
RENEWAL OF 2017/2018 LIQUOR LICENSES

WHEREAS, the Licenses as noted below have filed application for renewal of their liquor licenses at premises as noted; and

WHEREAS, all applications are in proper order, the license fee has been paid and a Clearance Certificate has been issued by the State of New Jersey, Division of Taxation;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Maywood, County of Bergen, New Jersey that the Borough Clerk is hereby authorized to issue renewal licenses as follows effective July 1, 2017:

PLENARY RETAIL DISTRIBUTION

0234-44-003-006	Maywood’s Marketplace, LLC	78 West Pleasant Avenue
0234-44-006 -005	P & P Spirits, Inc. t/a Maywood Wine & Liquor	117 East Passaic Street
0234-44-001-003	Maywood Liquors & Deli t/a Hollywood Liquor	40 West Pleasant Avenue
0234-44-008-006	Krishi, LLC t/a Coronet Variety Store	138 West Pleasant Avenue

PLENARY RETAIL CONSUMPTION

0234-33-007-002	Maywood Inn Corp.	122-124 West Pleasant Avenue
0234-33-004-006	UE Maywood License, LLC.	12:39 Ruling – INACTIVE 210 Route 4 East Paramus, NJ 07652

CLUB LICENSE

0234-31-009-001	Maywood American Legion Post #142	135 East Passaic Street
0234-31-010-001	Maywood Columbian Club	105 Grove Avenue

RESOLUTION #102-17
RESOLUTION ENDORSING THE BERGEN COUNTY OPEN
TRUST FUND APPLICATION

WHEREAS, the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“County Trust Fund”), provides matching grants to municipal governments and to nonprofit organizations for assistance in the development or redevelopment of outdoor municipal recreation facilities; and,

WHEREAS, the Borough of Maywood desires to further the public interest by obtaining a matching grant of \$35,894.00 with \$17,947.00 from the County Trust Fund to fund the following project: Memorial Park – Children’s Playground (5-12 year olds) Renovation; and,

WHEREAS, the Mayor and Council of the Borough of Maywood has reviewed the County Trust Fund Program Statement, and the Trust Fund Municipal Program Park Improvement application and instructions, and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and,

WHEREAS, as part of the application process, the Mayor and Council of the Borough of Maywood held the required Public Hearing to receive public comments on the proposed park improvements in the application on June 13, 2017 and,

WHEREAS, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and,

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Bergen for the above named project and ensure its completion on or about the project contract expiration date.

NOW, THEREFORE, BE IT RESOLVED by the Borough of Maywood:

1. That it is hereby authorized to submit the above completed project application to the County on **June 30, 2017**; and,

2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, Borough of Maywood has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and,
3. That Borough of Maywood is committed to providing a dollar for dollar cash match for the project; and,
4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement.
5. That Borough of Maywood agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
6. That this resolution shall take effect immediately.

RESOLUTION # 103-17
RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR
THE MAYWOOD SANITARY SEWER IMPROVEMENTS

WHEREAS, the Borough of Maywood has received low interest funding under the New Jersey Environmental Infrastructure Financing Program through the New Jersey Department of Environmental Protection to finance the cost of various storm and sanitary sewer improvements within the Borough of Maywood, including specifically sanitary sewer improvements near the Spring Valley Avenue pump house; and

WHEREAS, the Mayor and Council of the Borough of Maywood has adopted Bond Ordinance No. 20-09 on October 15, 2009, appropriating the sum of \$1,840,000 and authorizing the issuance of \$1,840,000 in bonds or notes to finance said purpose; and

WHEREAS, the Mayor and Council have heretofore authorized the Borough Engineer to prepare specifications for said improvements pursuant to Resolution 183-16; and

WHEREAS, the Borough of Maywood has heretofore authorized the Clerk to advertise for the receipt of sealed bids therefor, and

WHEREAS, sealed bids were received on May 2, 2017, following public advertisement therefor, and in accordance with specifications therefor; and

WHEREAS, the Borough Engineer has recommended the award of the bid for the Maywood Sanitary Sewer Improvements at the sewer pump house on Spring Valley Avenue to Montana Construction, as the lowest responsible bidder, in the total sum of \$467,052.00,

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF MAYWOOD, BERGEN COUNTY, NEW JERSEY, that the bid submitted by Montana Construction, 80 Contant Avenue, Lodi, N.J. 07644, in the base bid amount for the Maywood Sanitary Sewer Improvements in the total sum of \$467,052.00, is hereby accepted; and **BE IT FURTHER**

RESOLVED, that the Mayor is hereby authorized to execute and the Borough Clerk to attest, a contract between the Borough of Maywood and Montana Construction for the Maywood Sanitary Sewer Improvements, in accordance with specifications therefor, of a form approved by the Borough Attorney.

A Certificate of Availability of Funds is on file in the Office of the Borough Clerk and sufficient funds for this purpose are available under Bond Ordinance No. 20-09.

RESOLUTION # 104-17
RESOLUTION AUTHORIZING NEGLIA ENGINEERING TO PROVIDE
PROFESSIONAL SERVICES AND CONSTRUCTION MANAGEMENT FOR THE 2017
MAYWOOD AVENUE STREETScape PROJECT

WHEREAS, the Mayor and Council of the Borough of Maywood deem it necessary to continue with the Maywood Avenue Streetscape Project from East Hunter Avenue to Maywood Avenue Railroad Crossing; and

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

WHEREAS, the Borough Engineer, Neglia Engineering having submitted a proposal for such services dated June 19, 2017 in the amount of a lump sum of \$13,050.00, representing professional services for surveying, design, permitting and contract document preparation and on an hourly basis for a cost not to exceed \$12, 615.00 representing Construction Management; and

WHEREAS, the Borough Engineer, Neglia Engineering has the expertise for such duties and having significant familiarity with the Borough is the best candidate for the appointment; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Maywood, County of Bergen, State of New Jersey that the Mayor be and he is hereby authorized and directed to execute, and the Borough Clerk to attest, to any and all documents necessary to execute the agreement between the Borough of Maywood and Neglia Engineering for professional surveying, engineering services and construction management services for the Maywood Avenue Streetscape Project from East Hunter Avenue to the Maywood Avenue Railroad Crossing for the Borough of Maywood.

RESOLUTION # 105-17
RESOLUTION ENDORSING PETA SAFE, INC.
“BARK FOR YOUR PARK” GRANT

WHEREAS, Petsafe, Inc: “Bark for your Park”, provides grants to municipal governments and to nonprofit organizations for assistance in the development or redevelopment of Dog Parks; and,

WHEREAS, the Borough of Maywood desires to further the public interest by obtaining a grant of \$5000 from Petsafe, Inc: “Bark for your Park” to fund the following project: Creation of a small dog exercise area with the Dog Park at Memorial Park; and,

WHEREAS, the Mayor and Council of the Borough of Maywood has reviewed the Petsafe, Inc: “Bark for your Park” application and instructions, and desires to make an application for such a grant and provide application information and furnish such documents as may be required; and,

WHEREAS, the Borough of Maywood is willing to use the Petsafe, Inc: “Bark for your Park” grant for the above named project and ensure its completion on or about the project contract expiration date.

NOW, THEREFORE, BE IT RESOLVED by the Borough of Maywood:

7. That it is hereby authorized to submit the above completed project application to Petsafe, Inc: “Bark for your Park” on **June 30, 2017**; and,
8. That Borough of Maywood agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
9. That this resolution shall take effect immediately.

RESOLUTION # 106-17
RESOLUTION AMENDING RESOLUTION # 2-17
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 dates for the July Work Session Meeting and the August Work Session Meeting scheduled for Tuesday, July 11, 2017 and August 8, 2017; 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;

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

INTRODUCTION OF ORDINANCES

ORDINANCE # 9-17
AN ORDINANCE TO AMEND CHAPTER 312 SUBCHAPTER 7 (E) OF THE
BOROUGH OF MAYWOOD CODE GOVERNING THE PARKING OF VEHICLES IN THE
BOROUGH OF MAYWOOD, STATE OF NEW JERSEY

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

WHEREAS, the Mayor and Council of the Borough of Maywood wishes to amend Chapter 312-7 E which governs the times allowed for permitted parking so as to add both sides of East Pleasant Avenue between Maywood Avenue and the border of Maywood and Byrne Street

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

Section 1: The schedule of streets contained in Chapter 312-7 E shall be amended to add the following street:

Name of Street	Side	Location
East Pleasant Avenue	Both	Between Maywood Avenue and the city boundary of Hackensack (Coles Brook)

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.

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

BE IT RESOLVED by the Mayor and Council of the Borough of Maywood that Ordinance #9-17, pass on first reading and that said Ordinance will be further considered for final passage at a meeting of the Mayor and Council to be held on July 25, 2017 at 7:30 pm at the Borough Hall, 15 Park Avenue, Maywood, New Jersey at which time and place all persons interested therein will be given an opportunity to be heard concerning the same, and that the Borough Clerk is hereby authorized and directed to advertise the same according to law.

NEW BUSINESS

Council member Messar stated several residents have approached him regarding the planting of bamboo and asked the council to consider an ordinance to curb the growth of bamboo and future plantings in the borough.

Attorney Dario responded he will draw up an ordinance for the Mayor and Council to review.

OLD BUSINESS

MISCELLANEOUS BUSINESS

CLOSED SESSION - IF APPLICABLE

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

BOROUGH OF MAYWOOD **Closed Session Resolution # 107-17**

BE IT RESOLVED by the Mayor and Council of the Borough of Maywood, pursuant to the provisions of the Open Public Meetings Act, that the Mayor and Council meet in closed session to discuss the following subject matter(s):

Contract

which subject matter(s) is (are) permitted to be discussed in closed session pursuant to the following designated subsection(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.

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

Date of Passage: 6-27-2017 Time: 8:20 PM

ADJOURNMENT

Council member Gervino moved the meeting be adjourned; seconded by Council member Padovano and so carried at 8:50 pm.

Borough Clerk