

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

JULY 25, 2017

“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.

Reverend Dr. Bessie Duncan of the Unity Church of Christ 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 Morrone. Also present were Borough Attorney Ronald A. Dario and Borough Clerk Jean M. Pelligra.

ABSENT: Council President Messar and Borough Administrator Roberta Stern

Greg Polyniak of Neglia Engineering was present to give the monthly report.

1. 2009 NJDEP ECONOMIC RECOVERY PROGRAM

Scope: This project consists of improvements to the Lincoln / Mendez Intersection Drainage and the cleaning, televising, and lining of the Westerly Brook (see revised scope below).

Status: This project was awarded to Montana Construction in the amount of \$602,201.72 which was NJDEP - approved. In mid-April 2012, our office submitted a project revision plan package to the NJDEP that was approved in July 2012. This project was closed out by the Borough in March 2013.

On May 30, 2017, Neglia Engineering Associates received a bid approval letter from the NJDEP. Thereafter on June 09, 2017, our office issued a bid recommendation package to the Borough for review by the Borough and its Attorney. The project was awarded by the Governing Body on June 27, 2017.

The pre-construction meeting for the project is scheduled for July 25, 2017. We anticipate construction to proceed and to be completed in August 2017 and Fall 2017, respectively. The construction timeframe is to be ninety calendar days pending weather conditions.

2. MAYWOOD AVENUE STREETScape (NJDOT FUNDED)

Scope: Per a correspondence produced by the Governor's Office on May 06, 2014, Neglia Engineering Associates understands that the Borough is to receive an NJDOT Municipal Aid Grant in the amount of \$149,000 for the Maywood Avenue Streetscape.

On May 25, 2017, our office issued an NJDOT construction completion letter for final inspection. Once the construction completion letter is received from the NJDOT, the municipal and NJDOT closeout would follow. The NJDOT closeout permits the Borough to receive the remainder of its grant reimbursement.

3. WEST MAGNOLIA AVENUE / MAGNOLIA LANE – BERGEN COUNTY BRIDGE INSPECTION

Bergen County with the State of New Jersey has created an inspection program to inspect small culverts and bridges throughout all municipalities within the State. Bergen County and the State hired Pickering, Corts & Summerson of Newtown, Pennsylvania to perform inspections which included the Magnolia Lane / West Magnolia Avenue Bridge / Culvert over the Westerly Branch of the Saddle River. This bridge serves as access to two residences located at the terminus of the said roadway. On November 11, 2016, Neglia Engineering Associates and the Borough of Maywood received a report from the County's engineering consultant concerning this structure.

Status: The Resolution to Advertise and Bid Notice were provided to the Borough on June 13, 2017. The document availability and bid opening dates and times were July 06, 2017 and August 03, 2017, respectively. The construction timeframe is to be forty-nine calendar days pending weather conditions. We anticipate the project construction to be substantially in Fall 2017.

4. OAK AVENUE ROADWAY IMPROVEMENTS (WEST PLEASANT AVENUE TO PARKWAY)

The Borough will construct roadway improvements on Oak Avenue from its intersection with West Pleasant Avenue to its intersection with Parkway. The bid opening occurred on Thursday, June 01, 2017. The lowest bid submitted of the six submitted was from Marini Brothers Construction, Co., Inc., 9 Lafayette Street, Hackensack, New Jersey 07601 in the amount of One Hundred Nineteen Thousand Two Hundred Fifty-Five Dollars and Zero Cents (\$119,255.50) for the Base Bid.

Status: A pre-construction meeting occurred on June 29, 2017 at Borough Hall. Construction is anticipated to proceed shortly with the project being completed during September 2017. The construction timeframe is to be forty-five calendar days pending weather conditions.

5. PSE&G IMPROVEMENTS (69kV IMPROVEMENT PROJECT)

On January 06, 2017, a project meeting was held at Borough Hall with PSE&G, the Borough, and Neglia Engineering Associates present.

Status: Equipment transfers are still ongoing.

6. QUOTE SOLICITATION – VARIOUS SIDEWALK LOCATIONS

Per the request of the Borough, Neglia Engineering Associates prepared and issued a quote solicitation to contractors for various sidewalk locations to replace damaged sidewalk slabs on April 13, 2017. Quotes were received on April 25, 2017 with a recommendation package issued to the Borough on April 26, 2017 for review and consideration by the Governing Body.

Status: A pre-construction meeting occurred on June 29, 2017 at Borough. Construction is anticipated to proceed shortly with the project being completed prior to the end of August 2017.

7. WILLIAM STREET, FAIRWAY, AND DUVIER PLACE (ROADWAY IMPROVEMENTS)

Neglia Engineering Associates understands that the Borough will construct roadway improvements at the following locations:

1. William Street from West Passaic Street to West Pleasant Avenue
2. Duvier Place from Lenox Avenue to its terminus (including drainage improvements)
3. Fairway from Passaic Street to the school entrance

Status: We anticipate a Summer 2017 construction start date. The construction timeframe will be forty-five working days pending weather conditions.

8. MAYWOOD AVENUE STREETScape – PHASE II (NJDOT MUNICIPAL AID GRANT)

Neglia Engineering Associates understands that per the Year 2017 NJDOT Municipal Aid Grant awarded grant project list that the Borough has received a grant in the amount of \$165,627.00 for the Maywood Avenue Streetscape – Phase II. We understand that the NJDOT will forward a grant agreement package to the Borough for review and signature. The required project completion schedule would be listed within the grant agreement package.

Status: At this time, we understand that the Borough is reviewing the overall project scope. Once we are informed of the selected amenities and project limits, we would proceed with the design. We anticipate this project to be constructed during Spring 2018.

Council member Padovano asked if the roadway improvements to Fairway can be completed before the beginning of school.

Mr. Polyniak responded he will advise the contractor at the pre-construction meeting.

Mayor Febre added Duvier Place should be done after the close of the pool.

Council member DeHeer questioned the grade of pavement specified for the roadway improvements.

Mr. Polyniak responded we always specify the DOT grade so all the roadways are consistent.

There being no further questions from the council, Mayor Febre closed this portion of the meeting.

WORK SESSION ITEMS – items on or off agenda

NONE

PROCLAMATIONS, PRESENTATIONS, ETC. (If any)

NONE

Mayor Febre welcomed Troop Leaders, Mr. Trapp and members of Boy Scout Troop 1200.

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.

Vivian Villano – 652 Elm Street – spoke regarding a flood in her basement in 2009 and stated there was a problem in the main sewer line; adding last Friday the same flooding occurred.

Mr. Polyniak responded he and Mr. Berliner reviewed the situation; however, it was inconclusive.

Mayor Febre stated the DPW Superintendent and Borough Engineer will review it further.

Ms. Villano questioned why only part of Elm Street was paved.

Mayor Febre responded we had some additional monies and were able to pave a portion of Elm Street that was in the worst condition.

Corey Avon – 748 Oak Avenue – spoke regarding the overnight parking ordinance and how it affects first responders; adding he believes it would be beneficial if they were exempt from the ordinance.

Mayor Febre responded it is a good idea and can be discussed further.

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 # 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 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.

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 Morrone moved for the adoption; seconded by Council member Lindenau, 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 be and is passed upon second and final reading and that the Borough Clerk is hereby authorized and directed to advertise the same according to law.

APPROVAL OF MINUTES

Council member Lindenau moved for approval of the June 13, 2017 Work Session and Closed Session minutes and the June 27, 2017 Council Meeting and Closed Session minutes; seconded by Council member DeHeer, and so carried with the exception of Council Member Gervino abstaining to the June 13, 2017 Work Session and Closed Session minutes and Council Member Morrone abstaining to the June 27, 2017 Council Meeting and Closed Session minutes.

PRESENTATION OF BILLS AND CLAIMS AND REQUEST FOR PUBLIC COMMENT

The Clerk presented the bill resolution.

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

7/25/17 BILL LIST

FUND #	APPROPRIATION	AMOUNT
01	CURRENT FUND	\$3,595,131.88
04	CAPITAL FUND	\$399,201.00
05	SWIM POOL	\$42,685.98
12	ESCROW	\$3,652.50
13	ANIMAL CONTROL	\$42.00
22	FIRE PREVENTION	\$1,132.00
23	OTHER TRUSTS	\$20,141.14
26	RECYCLING TRUST	\$3,027.50
28	DRUG ENFORCEMENT TRUST	\$0.00
35	RECREATION TRUST	\$2,386.50

TOTAL BILL LIST:

Be it resolved, Mayor and Council are authorized to issue and sign warrants in payment of vouchers of \$4,066,400.50

Mayor Adrian J. Febre

7/25/17 BILL LIST

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
AAA EMERGENCY SUPPLY	162227	109617	5054.50	TURNOUT COATS, ETC	01-2030-26-2672-102	277143
ACTION DATA SERVICES	171846	109618	2021.59	1ST QTR. 2017 PAYROLL REPORTS & PENSION FILIN	01-2010-20-1452-021	19572,49681
ACTION DATA SERVICES	171847	109618	0.00	6/17 PAYROLL FEES	01-2010-20-1452-021	49301,49302,49785,49786
ACTION DATA SERVICES	171847	109618	1635.36	6/17 PAYROLL FEES	01-2010-20-1452-021	49301,49302,49785,49786
AGL WELDING SUPPLY CO.,	171252	109619	110.80	6/17-OXYGEN/ACETYLENE CANNISTER RENTAL	01-2010-26-3152-266	R566635
AIRPOWER INTERNATIONAL	171760	109620	1595.00	5/17 TO 4/18 SCBA CONTRACT	01-2010-26-2672-134	35586
ALL POINTS TOWING	171756	109621	45.00	TOW FOR RC#5	01-2010-26-3152-183	102017-004634
AMERICAN WEAR, INC.	171581	109622	345.51	6/17-UNIFORM RENTALS & MAT CLEANING	01-2010-26-2902-276	292503,295074,297643,300740,303409,303427
ARROW TREE SERVICE,	171688	109607	9550.00	TREE REMOVAL-LINCOLN, EDEL, WILLIAMS, GRANT, PKWY	01-2010-26-3002-273	TREE REMOVAL-LINCOLN, EDEL, WILLIAMS, GRANT, PKWY
ATLANTIC BUSINESS	171488	109623	105.71	2017 SAVIN COPIER LEASE #53894	01-2010-25-2402-057	CN1650103
AUTOMOTIVE BRAKE	171352	109624	17.44	6/17-MISC. PARTS & SUPPLIES	01-2010-26-3152-071	1695798
BARRINGTON PRESS, INC.	171789	109625	1275.00	PROGRAMS FOR 2017 4TH OF JULY PLUS INSERTS	01-2010-30-4203-118	76465
BERGEN COUNTY UTILITIES	171364	109626	398981.00	2017 WASTEWATER SERVICE CHARGES	01-2010-31-4552-219	3RD QTR. 2017
BERGEN MUN. EMP.	171894	109627	6876.00	7/17 DENTAL INSURANCE	01-2010-23-2202-113	7/17 DENTAL INSURANCE
BOLLINGER, INC.	171746	109628	26376.28	7/17 PRESCRIPTION DRUG PLAN	01-2010-23-2202-113	42792
BOROUGH OF MAYWOOD	0	63017002	11899.58	PAYROLL DATE-7/5/17	01-1600-00-0000-	
BOROUGH OF PARAMUS	171889	109629	8833.33	6/17 RECYCLING COLLECTION	01-2010-26-3052-152	62017
BOROUGH OF PARAMUS	171362	109630	17349.22	2017 MUNICIPAL COURT SHARED SERVICES AGREEMEN	01-2010-43-4922-003	3RD QTR. 2017
BROTHER'S CARPET	171896	109631	900.00	FLOORING FOR SENIOR CENTER	01-2010-26-3112-132	14786
BROWN'S JANITORIAL	171689	109632	525.00	DOGGIE BAGS FOR PARKS	01-2010-28-3752-146	132467
Borough of Maywood	0	63017001	785.96	PAYROLL DATE-7/5/17	01-1615-00-0000-001	
Borough of Maywood	0	63017001	7077.23	PAYROLL DATE-7/5/17	01-2010-20-1001-204	
Borough of Maywood	0	63017001	5338.67	PAYROLL DATE-7/5/17	01-2010-20-1201-011	
Borough of Maywood	0	63017001	6067.47	PAYROLL DATE-7/5/17	01-2010-20-1451-204	
Borough of Maywood	0	63017001	594.26	PAYROLL DATE-7/5/17	01-2010-20-1501-204	
Borough of Maywood	0	63017001	6912.76	PAYROLL DATE-7/5/17	01-2010-22-1951-204	
Borough of Maywood	0	63017001	6478.88	PAYROLL DATE-7/5/17	01-2010-25-2401-091	
Borough of Maywood	0	63017001	1173.88	PAYROLL DATE-7/5/17	01-2010-25-2401-092	
Borough of Maywood	0	63017001	7822.72	PAYROLL DATE-7/5/17	01-2010-25-2401-093	

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
Borough of Maywood	0	63017001	9298.50	PAYROLL DATE-7/5/17	01-2010-25-2401-095	
Borough of Maywood	0	63017001	2008.14	PAYROLL DATE-7/5/17	01-2010-25-2401-098	
Borough of Maywood	0	63017001	15927.39	PAYROLL DATE-7/5/17	01-2010-25-2401-170	
Borough of Maywood	0	63017001	118150.89	PAYROLL DATE-7/5/17	01-2010-25-2401-204	
Borough of Maywood	0	63017001	68.84	PAYROLL DATE-7/5/17	01-2010-25-2651-204	
Borough of Maywood	0	63017001	29677.05	PAYROLL DATE-7/5/17	01-2010-26-2901-204	
Borough of Maywood	0	63017001	4741.78	PAYROLL DATE-7/5/17	01-2010-27-3303-204	
Borough of Maywood	0	63017001	3087.22	PAYROLL DATE-7/5/17	01-2010-28-3701-204	
Borough of Maywood	0	63017001	1046.91	PAYROLL DATE-7/5/17	01-2010-29-3902-061	
Borough of Maywood	0	63017001	13274.38	PAYROLL DATE-7/5/17	01-2010-29-3902-061	
Borough of Maywood	0	63017001	7865.48	PAYROLL DATE-7/5/17	01-2010-36-4722-247	
Borough of Maywood	0	63017001	0.00	PAYROLL DATE-7/5/17	01-2010-36-4762-001	
Borough of Maywood	0	63017001	229.54	PAYROLL DATE-7/5/17	01-2010-36-4762-001	
Borough of Maywood	0	71417002	0.00	PAYROLL DATE-7/19/17	01-1603-00-0000-001	
Borough of Maywood	0	71417002	22862.92	PAYROLL DATE-7/19/17	01-1603-00-0000-001	
Borough of Maywood	0	71417002	1223.46	PAYROLL DATE-7/19/17	01-1615-00-0000-001	
Borough of Maywood	0	71417002	7077.21	PAYROLL DATE-7/19/17	01-2010-20-1001-204	
Borough of Maywood	0	71417002	5338.67	PAYROLL DATE-7/19/17	01-2010-20-1201-011	
Borough of Maywood	0	71417002	5588.58	PAYROLL DATE-7/19/17	01-2010-20-1451-204	
Borough of Maywood	0	71417002	594.26	PAYROLL DATE-7/19/17	01-2010-20-1501-204	
Borough of Maywood	0	71417002	6726.30	PAYROLL DATE-7/19/17	01-2010-22-1951-204	
Borough of Maywood	0	71417002	5956.75	PAYROLL DATE-7/19/17	01-2010-25-2401-091	
Borough of Maywood	0	71417002	1398.13	PAYROLL DATE-7/19/17	01-2010-25-2401-092	
Borough of Maywood	0	71417002	8891.62	PAYROLL DATE-7/19/17	01-2010-25-2401-093	
Borough of Maywood	0	71417002	247.50	PAYROLL DATE-7/19/17	01-2010-25-2401-095	
Borough of Maywood	0	71417002	1591.47	PAYROLL DATE-7/19/17	01-2010-25-2401-098	
Borough of Maywood	0	71417002	28846.96	PAYROLL DATE-7/19/17	01-2010-25-2401-170	
Borough of Maywood	0	71417002	115098.26	PAYROLL DATE-7/19/17	01-2010-25-2401-204	
Borough of Maywood	0	71417002	68.84	PAYROLL DATE-7/19/17	01-2010-25-2651-204	
Borough of Maywood	0	71417002	31881.31	PAYROLL DATE-7/19/17	01-2010-26-2901-204	
Borough of Maywood	0	71417002	3949.70	PAYROLL DATE-7/19/17	01-2010-27-3303-204	
Borough of Maywood	0	71417002	9252.37	PAYROLL DATE-7/19/17	01-2010-28-3701-204	
Borough of Maywood	0	71417002	958.77	PAYROLL DATE-7/19/17	01-2010-29-3902-061	
Borough of Maywood	0	71417002	12182.94	PAYROLL DATE-7/19/17	01-2010-29-3902-061	
Borough of Maywood	0	71417002	8201.15	PAYROLL DATE-7/19/17	01-2010-36-4722-247	
Borough of Maywood	0	71417002	227.44	PAYROLL DATE-7/19/17	01-2010-36-4762-001	
C & D COMPUTER	171845	109633	71.06	W-2 ENVELOPES	01-2010-20-1452-258	548
C. WINTERS SUPPLY	171494	109634	228.00	6/17-TOP SOIL & STONE	01-2010-26-3112-257	47363, 47428
C. WINTERS SUPPLY	171859	109634	0.00	6/17-TOP SOIL & STONE	01-2010-26-3112-257	47427, 47469, 47479
C. WINTERS SUPPLY	171859	109634	934.00	6/17-TOP SOIL & STONE	01-2010-26-3112-257	47427, 47469, 47479
CAROL DASS	171343	109635	402.00	2017 MEDICARE REIMBURSEMENT	01-2010-23-2202-142	APRIL, MAY & JUNE 2017

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
CHASE BANK	0	71417001	53100.00	INTEREST ON 2014 REFUNDING BOND	01-2010-45-9302-104	
CHRIS & BOB LAHNKOWER,	171641	109636	92.30	5/17 & 7/17-MISC. PARTS	01-2010-26-3152-071	14917, 15163
CITY OF HACKENSACK	171921	109637	1900.00	RENTAL OF SHOWMOBILE-7/2/17	01-2010-30-4203-118	2017-2DWP
CLARKE CATON HINTZ,	171716	109638	2469.73	4/3 to 4/28/17 COAH SERVICES	01-2010-20-1552-167	68448
CLIFFSIDE BODY CORP.	171740	109639	661.44	REPAIR HINGE ON TRUCK #209	01-2010-26-3152-071	W29778
CONCENTRA OCCUP HLTH	171634	109640	163.50	PHYSICAL-DREW DeGROAT	01-2010-26-2672-153	510193877
CUSTOM BANDAGS, INC.	171286	109641	312.70	6/17-TIRES FOR DPW VEHICLES	01-2010-26-3152-263	60146837
CYNTHIA HOLMES	171363	109642	2500.00	2017 COURT ADMINISTRATOR SHARED SERVICES AGMT	01-2010-43-4922-003	3RD QTR. 2017
DEPARTMENT OF THE NAVY	171755	109608	1500.00	NIGHT VISION GOGGLES & POCKETSCOPES	01-2010-25-2402-146	N00164LED0967-17
DOLCE BROTHERS	171774	109643	450.00	"NO PARKING" SIGNS	01-2010-25-2402-267	45019
EARTH NETWORKS, INC.	171817	109644	1500.00	7/2/17-7/1/18 LX ALERTING SUBSCRIPTION	01-2010-28-3752-146	WBB0033701
ELITE K-9, INC.	171681	109645	823.43	6/17 & 7/17-K9 EQUIPMENT	01-2010-25-2402-146	140129A, B, C, D
ENVIRONMENTAL RENEWAL,	171730	109646	225.00	LEAF CLEAN UP - 5/15/17	01-2010-26-3052-080	267413
ERNIE KOWATCH	171812	109604	500.00	PERFORMANCE IN JULY 4, 2017 PARADE	01-2010-30-4203-118	PERFORMANCE IN JULY 4, 2017 PARADE
FERRAIOLI, WIELKOTZ,	171833	109647	555.00	6/15/17 MEETINGS-TAX APPEALS & EIT PROJECTS	01-2010-20-1352-014	6/15/17 MEETINGS-TAX APPEALS & EIT PROJECTS
FIGLIA ELECTRIC CO.,	171787	109648	983.72	INSTALL ELECTRIC TO MESSAGE SIGN	01-2010-20-1002-149	A11994
FIRE AND SAFETY	171730	109649	63.08	DRAIN VALVE	01-2010-26-3152-147	I017-03510
FIRST ENVIRONMENT, INC.	171824	109650	467.50	6/1 TO 6/30/17 SERVICES	01-2010-26-2902-146	3448
FRANK'S TRUCK CENTER,	171492	109651	282.39	7/17-MISC. PARTS	01-2010-26-3152-071	746647, 747192
G & S HARDWARE & SUPPLY	171410	109652	18.78	6/17-MISC. SUPPLIES	01-2010-28-3752-146	280157
G.T.B.H. INC.	171548	109653	4399.75	TOUGH BOOK FOR FIRE PREVENTION	01-2010-25-2542-084	13076
G.T.B.H. INC.	171549	109653	0.00	DOCK & PARTS FOR TOUGHBOOK	01-2030-25-2542-084	13074
G.T.B.H. INC.	171549	109653	1998.37	DOCK & PARTS FOR TOUGHBOOK	01-2030-25-2542-084	13074
GRETA RECYCLING CO.,	171881	109654	58792.34	6/17 TRASH COLLECTION & TRANS. OF SOLID WASTE	01-2010-26-3052-152	1470860, 1471648
GENERAL CODE, LLC	171210	109655	1195.00	7/17-ORDINANCE CODIFICATION	01-2010-20-1002-149	GC00101913
GOLDEN AGE CLUB	171915	109656	308.15	REIMB-2017 END OF YEAR PARTY	01-2010-28-3742-107	REIMB-2017 END OF YEAR PARTY
GREG PIEKARE	171840	109657	584.32	REFUND-HOMESTEAD REBATE	01-4010-00-0000-004	REFUND-HOMESTEAD REBATE
HACKENSACK DOOR	171858	109658	265.00	DOOR & HARDWARE FOR DPW	01-2010-26-3112-132	3955
HANTHORNE CHEVROLET	171853	109659	265.00	5/17-MISC. PARTS & REPAIRS	01-2010-26-3152-071	CTCS513462
HANTHORNE CHEVROLET	171855	109659	0.00	INV #403239 (BALANCE ON PO171562)	01-2010-26-3152-071	INV #403239 (BALANCE ON PO171562)
HANTHORNE CHEVROLET	171855	109659	82.44	INV #403239 (BALANCE ON PO171562)	01-2010-26-3152-071	INV #403239 (BALANCE ON PO171562)
HANTHORNE INDUSTRIAL	171851	109660	135.00	6/17-RADIATOR REPAIRS	01-2010-26-3152-071	119680
HOME DEPOT INC.	171831	109609	1504.42	5/22 TO 6/20/17 MISC. HARDWARE	01-2010-26-3112-132	6035322540195520

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
				SUPPLIES		
INSURANCE DESIGN	171766	109661	675.00	7/17 MEDICAL CLAIM ADMIN. FEE	01-2010-23-2202-113	399271
JAX CAR WASH	171646	109538	-1320.95	4/17 & 5/17 CAR WASHES	01-2010-26-3152-183	4/17 & 5/17 CAR WASHES
JAX CAR WASH	171646	109662	285.94	4/17 & 5/17 CAR WASHES	01-2010-26-3152-183	4/17 & 5/17 CAR WASHES
JAX CAR WASH	171646	109662	0.00	6/17 CAR WASHES	01-2010-26-3152-183	6/17 CAR WASHES
JAX CAR WASH	171646	109662	174.00	6/17 CAR WASHES	01-2010-26-3152-183	6/17 CAR WASHES
JOEL TANIS & SONS INC.	171638	109663	404.50	6/17-CONCRETE FOR SIDEWALK REPAIR	01-2010-26-2902-146	179317
JOEL TANIS & SONS INC.	171638	109663	0.00	7/17-CONCRETE FOR SIDEWALK REPAIR	01-2010-26-2902-146	180262
JOEL TANIS & SONS INC.	171638	109663	383.68	7/17-CONCRETE FOR SIDEWALK REPAIR	01-2010-26-2902-146	180262
KAREN J. O'CONNELL	171342	109664	333.00	2017 MEDICARE REIMBURSEMENT	01-2010-23-2202-142	APRIL, MAY & JUNE 2017
KEEHN POWER PRODUCTS,	171564	109665	863.84	5/17 & 6/17-MISC. MOWER PARTS	01-2010-28-3752-089	8569,8578,8610
KML TECHNOLOGY, INC.	171649	109666	3500.00	AH4 SERVICE AGREEMENT	01-2010-25-2402-057	307790
L.E.A.D. INC.	171779	109667	25.00	DET. PARODI-TGFD TRAINING	01-2010-25-2402-269	9/21/17
LANGUAGE LINE SERVICES	171679	109668	50.00	6/17-LANGUAGE SERVICES	01-2010-25-2402-057	4093329
MAIN LOCK, INC.	171254	109669	0.00	7/17-MISC. KEYS & LOCKS	01-2010-26-3112-132	154443
MAIN LOCK, INC.	171254	109669	59.00	7/17-MISC. KEYS & LOCKS	01-2010-26-3112-132	154443
MAIN LOCK, INC.	171254	109669	233.25	7/17-MISC. KEYS & LOCKS	01-2010-26-3112-132	153547, 153982, 154323
MARIA REDA	171877	109670	382.50	6/1,6/15,6/29&7/6/17 ACCOUNTING SERVICES	01-2010-20-1452-078	6/1,6/15,6/29&7/6/17 ACCOUNTING SERVICES
MARIJEAN RUDDOLPH	171811	109605	500.00	MUSICIAN-JULY 4, 2017 PARADE	01-2010-30-4203-118	MUSICIAN-JULY 4, 2017 PARADE
MARIO'S PIZZA	171826	109671	295.00	7/2/17-FOOD FOR FIREWORKS DISPLAY	01-2010-30-4203-118	192498
MARY ANNE RAMPOLLA	171341	109672	327.00	2017 MEDICARE REIMBURSEMENT	01-2010-23-2202-142	APRIL, MAY & JUNE 2017
HAYWOOD BOARD OF	171875	109673	2139148.00	7/16 SCHOOL TAX & DEBT LEVY PAYMENT	01-2010-00-0000-001	7/16 SCHOOL TAX & DEBT LEVY PAYMENT
HAYWOOD INN TWIN DOORS	171776	109674	350.00	CROSSING GUARD END OF YEAR LUNCHEON	01-2010-25-2402-146	CROSSING GUARD END OF YEAR LUNCHEON
HAYWOOD MARKETPLACE	171790	109675	200.00	2017 MEMORIAL DAY BREAKFAST	01-2010-26-2672-075	H003940599
HAYWOOD PUBLIC LIBRARY	171925	109676	9884.17	7/17 MONTHLY APPROPRIATION	01-2010-29-3902-061	7/17 MONTHLY APPROPRIATION
HBI-GLUCK SHAW	171632	109677	1500.00	6/17 GRANT WRITING SERVICES	01-2010-20-1002-149	64290
MGL PRINTING SOLUTIONS	171528	109678	546.00	3-PART RECEIPT FORMS	01-2010-20-1452-258	147417, 146320
MUNICIPAL CAPITAL CORP.	171345	109679	225.00	8/17-COPIER LEASE #13474-POLICE DEPT.	01-2010-25-2402-057	PAYMENT 39 OF 60
MUNICIPAL CLERKS'	171900	109680	100.00	2017/2018 MEMBERSHIP FEE	01-2010-20-1212-011	2017/2018 MEMBERSHIP FEE
MCNALLY, YAROS,	171867	109681	1560.00	5/17 SERVICES-GENERAL, COAH, MYWD JOINT VENTU	01-2010-21-1802-125	346,349,349
NEGLIA ENGINEERING	171769	109682	350.00	MAYMSPL17.010-SITE PLAN-6/12/17 BILLING	01-2010-20-1652-162	1700885

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
NEGLIA ENGINEERING	171770	109682	2064.69	5/17 SERVICES-SPRING VALLEY PUMP STATION	01-2010-20-1652-162	1700880
NEGLIA ENGINEERING	171771	109682	0.00	5/17 GENERAL ENGINEERING	01-2010-20-1652-162	1700878
NEGLIA ENGINEERING	171771	109682	1666.67	5/17 GENERAL ENGINEERING	01-2010-20-1652-162	1700878
NETWORKFLEET INC.	171920	109683	265.30	6/17 MONTHLY MAINTENANCE SYSTEM	01-2010-26-3102-197	OSV00001121375
NEW JERSEY STATE LEAGUE	171841	109684	300.00	NJLM MAGAZINE SUBSCRIPTIONS	01-2010-20-1002-158	17M-9013
NEXT DAY SIGNS	171788	109685	150.00	SIGNS FOR COMMUNITY GARDEN	01-2010-20-1002-149	SIGNS FOR COMMUNITY GARDEN
NJ ADVANCE MEDIA	171729	109686	199.64	7/17-LEGAL ADS	01-2010-20-1202-169	104370382
NJ CRIMINAL	171683	109687	190.00	CASE LAW UPDATES	01-2010-25-2402-269	REG CODE 363-20-1-OAFD
NJ DEPT. OF COMMUNITY	171916	109688	42.00	2ND QTR 2017 STATE TRAINING FEES	01-4010-00-0000-001	2ND QTR 2017 STATE TRAINING FEES
NORTH JERSEY MEDIA	171081	109689	0.00	- LEGAL ADS	01-2010-20-1202-169	104172788 (PARTIAL)
NORTH JERSEY MEDIA	171081	109689	60.44	- LEGAL ADS	01-2010-20-1202-169	104172788 (PARTIAL)
NORTH JERSEY MEDIA	171632	109689	604.86	5/17 TO 6/17-LEGAL ADS	01-2010-20-1202-169	104159921, 166585, 168946, 170345, 172788
NORTH JERSEY MEDIA	171632	109689	123.75	7/17-LEGAL ADS	01-2010-20-1202-169	4177229
ONE CALL CONCEPTS,	171919	109690	7.50	6/17 MARK OUTS	01-2010-26-2902-146	12-MWB
OPTIMUM	171516	109610	110.44	7/8 TO 8/7/17 CABRE - DPW	01-2010-26-3102-197	ACCT #07870-801160-09-5
OPTIMUM	171532	109691	0.00	7/16 TO 5/15/17 CABLE-15 PARK AVE	01-2010-26-3102-197	ACCT #07870-064937-01-7
OPTIMUM	171532	109691	74.35	7/16 TO 5/15/17 CABLE-15 PARK AVE	01-2010-26-3102-197	ACCT #07870-064937-01-7
OPTIMUM	171550	109691	52.72	7/17-POLICE-#07870-432086-01-6	01-2010-25-2402-057	030.07-17BC
OUR TOWN NEWSPAPER	171633	109692	800.00	4/17 TO 6/17 LEGAL ADS	01-2010-20-1002-149	8742,8765,8770,8798,8805 (PARTIAL)
OUR TOWN NEWSPAPER	171840	109692	0.00	6/17 & 7/17-LEGAL ADS	01-2010-20-1002-149	8805 (PARTIAL), 8823, 8849
OUR TOWN NEWSPAPER	171840	109692	240.26	6/17 & 7/17-LEGAL ADS	01-2010-20-1002-149	8805 (PARTIAL), 8823, 8849
P & A AUTO PARTS	171172	109693	120.26	6/171504167746, 1504162343, 1504164687-MISC. AUTO PARTS	01-2010-26-3152-071	
P.I.A. SECURITY	171828	109694	4375.00	3RD QTR 2017 COORDINATOR'S FEE	01-2010-23-2102-124	3RD QTR 2017 COORDINATOR'S FEE
PARAMOUNT LANDSCAPING	171737	109695	0.00	5/17 & 6/17-MISC. WORK ON SPRINKLERS	01-2010-28-3752-089	20170374, 20170375, 20170519
PARAMOUNT LANDSCAPING	171737	109695	1128.34	5/17 & 6/17-MISC. WORK ON SPRINKLERS	01-2010-28-3752-089	20170374, 20170375, 20170519
PARAMOUNT LANDSCAPING	171857	109695	3975.00	INSTALL WATER LINES AT PARKS	01-2010-28-3752-089	20170518
PARAMUS FORD, INC	171356	109696	247.72	6/17 & 7/17-MISC. PARTS & REPAIRS	01-2010-26-3152-071	46179, 46312
PAYTON ELEVATOR	171827	109697	155.00	7/17 ELEVATOR MAINTENANCE	01-2010-20-1002-133	064651
PETTY CASH C/O D.	171878	109611	6.42	REIMB.-6/26-7/5/17 OUT-OF-POCKET	01-2010-20-1002-149	REPLENISH PETTY CASH FUND
PETTY CASH C/O D.	171878	109611	6.42	REIMB.-6/26-7/5/17 OUT-OF-POCKET	01-2010-20-1212-011	REPLENISH PETTY CASH FUND
PETTY CASH C/O D.	171878	109611	6.42	REIMB.-6/26-7/5/17 OUT-OF-POCKET	01-2010-20-1452-258	REPLENISH PETTY CASH FUND
PETTY CASH C/O D.	171878	109611	0.00	REIMB.-6/26-7/5/17 OUT-OF-POCKET	01-2010-22-1952-146	REPLENISH PETTY CASH FUND
PETTY CASH C/O D.	171878	109611	6.41	REIMB.-6/26-7/5/17 OUT-OF-POCKET	01-2010-22-1952-146	REPLENISH PETTY CASH FUND
PETTY CASH C/O D.	171878	109611	90.00	REIMB.-6/26-7/5/17 OUT-OF-POCKET	01-2010-26-2902-146	REPLENISH PETTY CASH FUND

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
PETTY CASH C/O D.	171878	109611	97.23	REIMB.-6/26-7/5/17 OUT-OF-POCKET	01-2010-28-3702-254	REPLENISH PETTY CASH FUND
PITNEY BOWES GLOBAL	171088	109698	297.00	6/17-2017 POSTAGE MACHINE LEASE	01-2010-20-1002-133	3303677387
PRIME TIME GAMING LLC	171885	109699	475.00	6/28/17 VIDEO GAME TRUCK	01-2010-28-3702-146	6/28/17 VIDEO GAME TRUCK
PROGRESSIVE BRICK CORP	171265	109700	276.08	6/17 MASONARY PRODUCTS	01-2010-26-3112-132	324897
PROGRESSIVE BRICK CORP	171265	109700	0.00	6/17 MISC. MASONARY PRODUCTS	01-2010-26-3112-132	326313, 326326
PROGRESSIVE BRICK CORP	171265	109700	143.20	6/17 MISC. MASONARY PRODUCTS	01-2010-26-3112-132	326313, 326326
PSE&G	171882	109612	0.00	11/21 TO 1/9/17 ELECTRIC CHARGES-	01-2010-31-4352-071	6615977400
PSE&G	171882	109612	325.99	11/21 TO 1/9/17 ELECTRIC CHARGES-	01-2010-31-4352-071	6615977400
PSE&G	171882	109612	71.56	11/21 TO 1/9/17 ELECTRIC CHARGES-	01-2030-31-4352-071	6615977400
RE-TRON TECHNOLOGIES,	171739	109701	924.74	5/17 & 6/17-MISC. BATTERIES	01-2010-26-3152-266	19427, 19452, 19453, 19509
READY REFRESH BY NESTLE	171382	109702	133.01	6/15 TO 7/14/17-DRINKING WATER FOR BOROUGH	01-2010-26-3112-132	07G0437956899
RED WING SHOES, INC.	171642	109703	295.48	1/17-BOOT ALLOWANCE	01-2010-26-2902-276	13287
REGIONAL COMMUNICATIONS	171791	109704	98.00	REPROGRAM CHIEF'S TRUCK	01-2010-26-2672-102	136583
REVENUE GUARD	171923	109705	676.20	6/17 AMBULANCE COLLECTIONS	01-2010-27-3302-146	63017
SACHS & ZITZER SUPPLY	171849	109706	376.50	6/17-PLUMBING SUPPLIES	01-2010-26-3112-132	397455, 397477
SADDLE RIVER TOURS/SRT	171477	109707	675.00	6/14/17 POINT PLEASANT BEACH	01-2010-28-3732-217	CHARTER #8045
SECURITY SHREDDING	171744	109708	65.00	6/6/17 SHRED PICK UP	01-2010-20-1002-149	14073
SECURITY SHREDDING	171891	109708	0.00	7/11/17 SHRED	01-2010-20-1002-149	14325
SECURITY SHREDDING	171891	109708	65.00	7/11/17 SHRED	01-2010-20-1002-149	14325
SHERWIN-WILLIAMS	171736	109709	163.94	BALANCE DUE - INV #6776-7 (SEE PO171171)	01-2010-26-3112-132	BALANCE DUE - INV #6776-7 (SEE PO171171)
SIGN-A-RAMA	171820	109710	90.00	SIGNS FOR 4TH OF JULY	01-2010-30-4203-118	43311
SO. BERGEN MUN. JOINT	171876	109711	50522.99	3RD INSTALL.-JOINT INSURANCE	01-2010-23-2102-124	3RD INSTALL.-JOINT INSURANCE
SO. BERGEN MUN. JOINT	171876	109711	0.00	3RD INSTALL.-JOINT INSURANCE	01-2010-23-2152-126	3RD INSTALL.-JOINT INSURANCE
SO. BERGEN MUN. JOINT	171876	109711	59127.64	3RD INSTALL.-JOINT INSURANCE	01-2010-23-2152-126	3RD INSTALL.-JOINT INSURANCE
SPECTROTEL	171883	109613	2458.03	6/17 PHONE CHARGES	01-2010-26-3102-197	8159289
SPEEDWAY UNIVERSAL	171663	109712	53.52	6/24 TO 7/23/17-2017 FUEL CHARGES	01-2010-26-2902-146	50610713
STANDARD INSURANCE CO.	171830	109713	1298.53	7/17 DISABILITY INSURANCE	01-2010-23-2202-069	POLICY #0014107900
STATE OF NJ HEALTH BENE	0	70617001	73414.65	7/17 ACTIVE EMPLOYEE HEALTH BENEFITS	01-2010-23-2202-113	
STATE OF NJ HEALTH BENE	0	70617002	46689.57	7/17 RETIRED EMPLOYEE HEALTH BENEFITS	01-2010-23-2202-113	
STAVOLA, THOMAS	171926	109714	148.49	REIMB FOR 2017 FIREWORKS EXPENSES	01-2010-30-4203-118	REIMB FOR 2017 FIREWORKS EXPENSES
STEADYFLOW SERVICES,	171821	109715	1840.00	2017 QUARTERLY CALIBRATION-FLOW METER	01-2010-31-4292-001	SSIS446-17

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
STEVE BLOOM	171825	109716	400.00	7/2/17 FIREWORKS ENTERTAINMENT	01-2010-30-4203-118	2017
STRYKER MEDICAL	171753	109717	90.79	REPAIR STRETCHER IN AMBULANCE	01-2010-27-3302-141	2192400M
SUPERIOR DISTRIBUTORS	171354	109718	129.13	6/17-FILTERS FOR SHOP	01-2010-26-3152-266	271770056
SWIFTREACH NETWORKS,	171906	109719	1400.00	SWIFT 911 SUBSCRIPTION	01-2010-25-2402-146	230115
THOMAS KANE	171813	109606	500.00	PERFORMANCE IN JULY 4, 2017 PARADE	01-2010-30-4203-118	PERFORMANCE IN JULY 4, 2017 PARADE
TOWNSHIP OF ROCHELLE	171818	109720	4280.45	5/17 FUEL CHARGES	01-2010-31-4622-144	5/17 FUEL CHARGES
TOWNSHIP OF ROCHELLE	171922	109720	0.00	6/17 FUEL CHARGES	01-2010-31-4622-144	6/17 FUEL CHARGES
TOWNSHIP OF ROCHELLE	171922	109720	4373.69	6/17 FUEL CHARGES	01-2010-31-4622-144	6/17 FUEL CHARGES
TREASURER, STATE OF NEW	171914	109721	275.00	2ND QTR. 2017 MARRIAGE LICENSE FEES	01-4010-00-0000-002	2ND QTR. 2017 MARRIAGE LICENSE FEES
TURN OUT UNIFORMS, INC.	171786	109722	127.98	MISC. ACCESSORIES	01-2010-25-2612-128	179040
UCPO POLICE ACADEMY	171284	109595	-150.00	BICYCLE PATROL I - PO ARONSON	01-2010-25-2402-269	CUCHOXOT7139878
UCPO POLICE ACADEMY	171284	109723	150.00	BICYCLE PATROL I - PO ARONSON	01-2010-25-2402-269	CUCHOXOT7139878
USA SECURITY SERVICES,	171834	109724	928.00	6/14/17 SERVICE CALL	01-2010-26-3112-132	126491
USA SECURITY SERVICES,	171892	109724	0.00	7/5/17 SERVICE CALL	01-2010-26-3112-132	126973
USA SECURITY SERVICES,	171892	109724	150.00	7/5/17 SERVICE CALL	01-2010-26-3112-132	126973
V.E. RALPH & SONS, INC.	171757	109725	900.14	SUPPLIES FOR 1ST AID BAGS	01-2010-25-2402-139	340497
VERIZON	171444	109614	317.94	6/26-7/27/17 DSL LINE-	01-2010-26-2672-150	#153-2 22-633-0001-58
VERIZON COMMUNICATIONS	171466	109615	32.99	7/1-7/31/17 DSL LINE - PEERLESS	01-2010-26-3102-197	#752-054-982-0001-81
VERIZON WIRELESS	171554	109726	225.57	6/14 TO 7/13/17-ACCT #882233083-0001	01-2010-25-2402-057	9789257670
VERIZON WIRELESS	171555	109726	0.00	6/13 TO 7/12/17-ACCT #582512510-0001	01-2010-25-2402-057	978165038
VERIZON WIRELESS	171555	109726	308.12	6/13 TO 7/12/17-ACCT #582512510-0001	01-2010-25-2402-057	978165038
VIGILANTE PLUMBING &	171856	109727	2529.00	REPAIRS-PUMP HOUSE, WARD PARK, MEMORIAL PARK	01-2010-26-3112-132	BOM-001, 002, 003
VINDAN, INC. (HARRIS	171552	109728	130.00	6/17-UNIFORMS FOR DISPATCHERS	01-2010-25-2402-274	2616
YVETTE ULUBAY	171888	109616	103.91	REIMB.-7/17 OUT-OF-POCKET EXPENSES	01-2010-28-3702-146	REIMB.-7/17 OUT-OF-POCKET EXPENSES

Total Fund 01 Current Fund			3595131.88			
AAA EMERGENCY SUPPLY	171326	410029	198710.00	SCOTT PAKS-ORD 24-16 - RESO #54-17	04-2150-55-9640-001	00277140
AAA EMERGENCY SUPPLY	171325	410031	110701.00	SCOTT PAKS- PER ORD. 24-16	04-2150-55-9650-001	00277141
ALMIGHTY TREE EXPERTS,	171860	410030	2300.00	TREE REMOVAL-616 EDEL, 657 BRIARCLIFF	04-2150-55-9645-002	TREE REMOVAL-616 EDEL, 657 BRIARCLIFF
CLIFFSIDE BODY CORP.	171309	410032	72750.00	REFURBISH 209	04-2150-55-9645-003	W29564
NEGLIA ENGINEERING	171772	410033	6740.00	4/17 TO 7/17 SERV.-OAK, W. PLEASANT TO PKWY	04-2150-55-9645-004	MAYMUN17.013-1700883
NEGLIA ENGINEERING.	171773	410033	0.00	6/12/17 SERVICES-WILLIAM ST,	04-2150-55-9655-002	MAYMUN17.014-170884

NEGLIA ENGINEERING	171773	410033	7000.00	DOVIER & FAIRWAY 6/12/17 SERVICES-WILLIAM ST, DOVIER & FAIRWAY	04-2150-55-9655-002	MAYMUN17.014-170884
Total Fund 04 CAPITAL ACCOUNT				398201.00		
A.B.C.S. POOL SERVICE	171785	1136	650.00	6/3/17 OIVER SERVICE	05-2010-55-5020-010	17425
A.B.C.S. POOL SERVICE	171836	1136	0.00	6/26/17 CLEAN POOL FLOW METER SENSOR	05-2010-55-5020-010	17467
A.B.C.S. POOL SERVICE	171836	1136	350.00	6/26/17 CLEAN POOL FLOW METER SENSOR	05-2010-55-5020-010	17467
ALPINE NATIONAL, INC.	171612	1137	1593.80	6/17 & 7/17-CHEMICALS FOR 2017 SEASON	05-2010-55-5020-002	33194,33223
ALPINE NATIONAL, INC.	171612	1137	1506.37	6/17 CHEMICALS FOR 2017 SEASON	05-2010-55-5020-002	33148,33175
ALPINE NATIONAL, INC.	171612	1137	0.00	7/17-CHEMICALS FOR 2017 SEASON	05-2010-55-5020-002	33219
ALPINE NATIONAL, INC.	171612	1137	992.90	7/17-CHEMICALS FOR 2017 SEASON	05-2010-55-5020-002	33219
BOROUGH OF MAYWOOD	0	63017003	1857.14	PAYROLL DATE-7/5/17	05-2010-55-5010-002	
BOROUGH OF MAYWOOD	0	63017003	2437.50	PAYROLL DATE-7/5/17	05-2010-55-5010-003	
BOROUGH OF MAYWOOD	0	63017003	5122.25	PAYROLL DATE-7/5/17	05-2010-55-5010-004	
BOROUGH OF MAYWOOD	0	63017003	1593.58	PAYROLL DATE-7/5/17	05-2010-55-5010-009	
BOROUGH OF MAYWOOD	0	63017003	842.32	PAYROLL DATE-7/5/17	05-2010-55-5410-001	
BOROUGH OF MAYWOOD	0	63017003	0.00	PAYROLL DATE-7/5/17	05-2010-55-5420-001	
BOROUGH OF MAYWOOD	0	63017003	46.79	PAYROLL DATE-7/5/17	05-2010-55-5420-001	
BOROUGH OF MAYWOOD	0	71417003	119.92	PAYROLL DATE-7/19/17	05-2010-55-5010-001	
BOROUGH OF MAYWOOD	0	71417003	1857.14	PAYROLL DATE-7/19/17	05-2010-55-5010-002	
BOROUGH OF MAYWOOD	0	71417003	2437.50	PAYROLL DATE-7/19/17	05-2010-55-5010-003	
BOROUGH OF MAYWOOD	0	71417003	13089.02	PAYROLL DATE-7/19/17	05-2010-55-5010-004	
BOROUGH OF MAYWOOD	0	71417003	3704.83	PAYROLL DATE-7/19/17	05-2010-55-5010-009	
BOROUGH OF MAYWOOD	0	71417003	1567.43	PAYROLL DATE-7/19/17	05-2010-55-5410-001	
BOROUGH OF MAYWOOD	0	71417003	0.00	PAYROLL DATE-7/19/17	05-2010-55-5420-001	
BOROUGH OF MAYWOOD	0	71417003	87.08	PAYROLL DATE-7/19/17	05-2010-55-5420-001	
DAVID WELLS	171918	1138	201.41	REIMB. FOR EXPENSES-6/29/17 & 7/5/17	05-2010-55-5020-005	REIMB. FOR EXPENSES-6/29/17 & 7/5/17
KYLE RUPINSKI	171879	1135	855.18	REIMB-6/3 TO 7/6/17 EXPENSES	05-2010-55-5020-013	6/3 TO 7/6/17 EXPENSES
KYLE RUPINSKI	171927	1139	577.23	REIMB.-7/11 TO 7/20/17 OUT-OF-POCKET EXPENSES	05-2010-55-5020-013	REIMB.-7/11 TO 7/20/17 OUT-OF-POCKET EXPENSES
LEVY'S INC.	171829	1140	198.00	STAFF SHIRTS FOR SNACK BAR	05-2010-55-5020-020	23708
PSE&G	171860	1141	349.01	LENEX AVE-4/17,5/17&6/17 ELECTRIC	05-2010-55-5020-004	4/17,5/17 & 6/17 GAS & ELECTRIC
READY REFRESH BY NESTLE	171669	1142	189.58	6/15/17 TO 7/14/17-WATER FOR COOLERS	05-2010-55-5020-005	07G0437957244
V.E. RALPH & SONS, INC.	171819	1143	140.00	ADULT & INFANT/CHILD SMART PADS	05-2010-55-5020-005	340826
VANESSA RUSSY	171924	1144	320.00	REFUND-2017 POOL MEMBERSHIP	05-2010-55-5020-011	REFUND-2017 POOL MEMBERSHIP
Total Fund 05 POOL OPERATING				42685.98		
McNALLY, YAROS,	171701	121012	48.00	B78/L14-561 ELM ST LLC-4/17 SERVICES	12-9615-00-9615-000	316
McNALLY, YAROS,	171704	121012	192.00	B124/L5-MAYWOOD JOINT VENTURE-4/17 SERVICES	12-9626-00-9626-000	319
McNALLY, YAROS,	171705	121012	408.00	B77/L19-MAYWOOD VETERINARY CLINIC-4/17 SERVIC	12-9627-00-9627-000	320
McNALLY, YAROS,	171761	121012	96.00	B71/L17-PAUL PADRO (UNCLE PAULIE'S)4/17 SERV	12-9632-00-9632-000	321
McNALLY, YAROS,	171869	121012	0.00	5/17-MAYWOOD VETERINARY CLINIC-B77/L19	12-9627-00-9627-000	350
McNALLY, YAROS,	171869	121012	324.00	5/17-MAYWOOD VETERINARY CLINIC-B77/L19	12-9627-00-9627-000	350
McNALLY, YAROS,	171872	121012	324.00	5/17 SERVICE-JASON HEALY-B23/L3	12-9629-00-9629-000	352
McNALLY, YAROS,	171873	121012	192.00	5/17 SERVICES-J. CASTELLANO-B6/L10	12-9630-00-9630-000	353
McNALLY, YAROS,	171874	121012	48.00	5/17 SERVICES-P. PADRO-B71/L17	12-9632-00-9632-000	351
REMINGTON VERNICK	171703	121013	37.00	B122/L15&16.01-EMPIRE RE-4/17 SERVICES	12-9624-00-9624-000	0234P016-3
REMINGTON VERNICK	171706	121013	481.00	B77/L19-MAYWOOD VETERINARY CLINIC-4/17 SERVIC	12-9627-00-9627-000	0234P018-1
REMINGTON VERNICK	171707	121013	80.00	B124/L6.01-RIVERSIDE MEDICAL GROUP-4/17 SERVI	12-9628-00-9628-000	0234P019-1
REMINGTON VERNICK	171868	121013	37.00	5/17 SERVICES-EMPIRE R.E.-B122/LOTS 15 & 16	12-9624-00-9624-000	0234P016-4
REMINGTON VERNICK	171870	121013	148.00	5/17 SERVICES-MAYWOOD VETERINARY CLINIC-B77/L	12-9627-00-9627-000	0234P018-2
REMINGTON VERNICK	171871	121013	0.00	5/17 SERVICES-RIVERSIDE MEDICAL-B124/L6.01	12-9628-00-9628-000	0234P019-2
REMINGTON VERNICK	171871	121013	1237.50	5/17 SERVICES-RIVERSIDE MEDICAL-B124/L6.01	12-9628-00-9628-000	0234P019-2
Total Fund 12 ESC-ECC Group/Riverside Medica				3652.50		
NEW JERSEY DEPT. OF	171898	131008	42.00	6/17 DOG LICENSES	13-0200- - -	6/17 DOG LICENSES
Total Fund 13 ANIMAL CONTROL				42.00		
BOROUGH OF MAYWOOD	0	71217001	544.00	5/23/17 DEPOSIT TO FIRE PREV. S/B CURRENT	22-1600- - -	
REGIONAL COMMUNICATIONS	162261	221007	588.00	BUILD/CONFIGURE SYS.	22-2000- - -	135137
Total Fund 22 FIRE PREVENTION				1132.00		
BOY - OTHER TRUST FUND	0	71217002	7000.00	5/30/17 DEPOSIT TO FIRE PREV. S/B OTHER TRUST	23-1600- - -	
BOROUGH OF MAYWOOD	0	71317001	2141.14	DEPOSIT OF 5/23/17 TO OTHER TRUST S/B CURRENT	23-1600- - -	
INTERNATIONAL FIREWORKS	171890	231005	11000.00	7/2/17 FIREWORKS	23-2000-00-0000-002	9237A
Total Fund 23 OTHER TRUSTS				20141.14		
ALL MAINTENANCE	171767	261003	3027.50	RECYCLING FALLS	26-2000- - -	129159
Total Fund 26 RECYCLING				3027.50		
ICE HOUSE	171426	351012	1449.00	SUMMER CLUB TRIP - 7/12/17	35-2000- - -	3552
TEANECK CINEMAS, LLC	171425	351013	937.50	SUMMER CLUB TRIP - 7/5/17	35-2000- - -	102 TICKETS
Total Fund 35 RECREATION TRUST				2386.50		
Total Bill List:			4,066,400.50			

CORRESPONDENCE AND REPORT OF THE BOROUGH CLERK

Borough Clerk Pelligra reported on the following:

1. She stated correspondence was received from Memorial School Principal Ray Bauer requesting use of Fairmount Avenue during the school day, Halloween Trunk or Treat and Spring Carnival for the next school year. Council was in agreement to place this request on the next agenda.

REPORT OF ADMINISTRATOR

Administrator Stern was absent from tonight's meeting.

REPORT OF THE ATTORNEY

Attorney Dario stated he has no report this evening.

COMMITTEE REPORTS

Council member Padovano reported on the following:

1. She reminded Seniors if they are in need of help to call the police.

Council member Gervino reported on the following:

1. He stated the Maywood Dolphins Swim Team held their pancake breakfast this past Sunday and it was a very successful event.

Council member DeHeer reported on the following:

1. He reported the building department collected \$10,121.00 in permit fees from June 27, 2017 through today.
2. He stated he will attend the quarterly Teterboro Airport Noise Abatement meeting tomorrow night at 6:00 pm; adding it is open to the public.
3. He reported lots of letters of encouragement were received from residents in response to the Fire Department fundraiser.

Council member Lindenau reported on the following:

1. He reported the following from the DPW:
 - Superintendent Neumann and his staff did an excellent job preparing for the Fourth of July events; adding the park looked great.
 - He thanked Superintendent Neumann and Borough Engineer Polyniak for a job well done on the Jet Vac sewer truck that the council will be voting on this evening.
 - The annual inspection was completed at the DPW.
 - The interior of the borough shuttle bus was cleaned.
 - DPW staff continues to remove dead trees throughout town.

Council member Morrone reported on the following:

1. He congratulated Anthony Scozzafava and Joseph Stassi who will be honored this Friday for attaining the rank of Eagle Scout.

REPORT OF THE MAYOR

Mayor Febre reported on the following:

1. He stated this year's fireworks display and the Beatles Tribute band were the best ever; adding it was a great night and a lot of fun.
2. He reminded everyone, Tuesday, August 1, 2017 National Night Out will be held in Memorial Park.
3. He stated the Maywood Swim Pool celebrated its 50th Anniversary.
4. He stated the mourning bunting is hung on the front of the building in memory of Ex-Fire Chief Bruce Schneider. He was an excellent role model who served the borough for forty-five years; adding, he was a great man who will be missed.

RESIGNATIONS - ACCEPTANCE OF THE FOLLOWING

1. Scott Pordon as Fire Inspector effective July 6, 2017.
2. Kenneth Terzo as a Special Law Enforcement Officer for the Borough of Maywood effective August 1, 2017.

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

APPOINTMENTS - APPROVAL OF THE FOLLOWING

1. Kenneth Corrigan as probationary member of the Maywood Fire Department assigned to Undine Hose Company #1 effective July 25, 2017.

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

COUNCIL APPROVAL OF THE FOLLOWING

1. From MYAA request to hold the September Slugfest Baseball Tournament on Thursday, September 7, 2017 from 6:00 pm to 8:00 pm at Memorial Park and on Saturday, September 9 to Sunday, September 10, 2017 from 8:00 am to 8:00 pm at Coaches Park; with rain dates of September 8 and 12, 2017.

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

RESOLUTIONS BY TITLE - CONSIDERATION OF THE FOLLOWING

RESOLUTION # 108-17
RESOLUTION AUTHORIZING THE PURCHASE OF A NEW POLICE
VEHICLE PURSUANT TO STATE CONTRACT

WHEREAS, the Borough of Maywood is in need of a new police vehicle; and

WHEREAS, pursuant to State Contract A89938, Day Chevrolet located at 1600 Golden Mile Highway, Monroeville, PA 15146 has been awarded a contract for the 2018 Chevrolet Tahoe, 9C1 Police Pursuit Utility Vehicle at a state contract price of \$ 34,970.00 base price for vehicle; and

WHEREAS, the Borough of Maywood desires to purchase the police vehicle; and

WHEREAS, on the basis of price and other factors, the Chief of Police has recommended the award of a contract to Day Chevrolet.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Maywood, Bergen County, New Jersey, that the Borough of Maywood hereby authorizes the purchase of a 2018 Chevrolet Tahoe Police SUV from Day Chevrolet pursuant to State Contract Number A89938, with required options at a price of \$674.56 for a total cost of \$35,644.56, in accordance with its proposal.

RESOLUTION # 109-17
RESOLUTION AUTHORIZING THE PURCHASE OF
JET VAC SEWER CLEANER

WHEREAS, the Borough of Maywood is in need of a truck mounted high pressure sewer cleaner; and

WHEREAS, pursuant to the regulations established under the NJPA Program and Contract # 022014-SCA Jet Vac Equipment, 195 Green Pond Road, Rockaway, NJ 07866 has been awarded a contract for the 800-HPR-ECO Truck Mounted High Pressure Sewer Cleaner at the Cooperative contract price of \$212,506.80; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Maywood, Bergen County, New Jersey, that the Borough of Maywood hereby authorizes the purchase of one 800-HPR-ECO Truck Mounted High Pressure Sewer Cleaner under the NJPA Program Contract # 022014-SCA, at the cooperative contract price of \$212,506.80, in accordance with its proposal as submitted by Jet Vac Equipment.

RESOLUTION # 110-17
RESOLUTION AUTHORIZING THE FEE AMENDMENT FOR THE
SPECIAL IMPROVEMENT DISTRICT

WHEREAS, the Mayor and Council of the Borough of Maywood wish to amend the fees paid by those businesses within the Special Improvement District; and

WHEREAS, such fees shall now be associated with the square footage of businesses in the following manner:

1. A fee of \$200.00 for those businesses with an aggregate square footage exceeding 3000 feet.
2. A fee of \$150.00 for those businesses with an aggregate square footage of 1500 to 2999 square feet.
3. A fee of \$100 for those businesses with an aggregate square footage of less than 1499 square feet.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Maywood, in the County of Bergen, State of New Jersey that the above fees shall be applicable effective immediately.

RESOLUTION # 111-17
AUTHORIZING AWARD OF CONTRACT FOR WILLIAM STREET,
DUVIER PLACE AND FAIRWAY ROADWAY IMPROVEMENTS

Be it resolved by the Mayor and Council of the Borough of Maywood, Bergen County, New Jersey upon the recommendation of Neglia Engineering Associates that the Contract for:

**WILLIAM STREET, DUVIER PLACE AND FAIRWAY
ROADWAY IMPROVEMENTS**

be awarded to Marini Brothers Construction, Co., Inc. for the bid amount of Two Hundred Fifty-Three Thousand Five Hundred Seventy-Nine Dollars and Zero Cents (\$253,579.00) which represents Base Bid and Alternate Bid A being the lowest of seven (7) bids submitted. Be it further resolved that the Mayor and Borough Clerk be and are hereby authorized to execute a contract for the aforesaid work. This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

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

Mayor Febre thanked DPW Superintendent Neumann and Borough Engineer Polyniak for their due diligence on the sewer jet truck.

INTRODUCTION OF ORDINANCES

NONE

NEW BUSINESS

OLD BUSINESS

Mayor Febre spoke regarding the proposed ordinance governing the planting / growing of bamboo in the borough and asked if council was in agreement to introduce the ordinance at the next meeting. Council was in agreement.

MISCELLANEOUS BUSINESS

CLOSED SESSION - IF APPLICABLE

NONE

ADJOURNMENT

Council member Morrone moved the meeting be adjourned; seconded by Council member Padovano and so carried at 8:40 pm.

Borough Clerk