

**COUNCIL MEETING**

**September 24, 2019**

Borough Clerk Barbara Dispoto calls the September 24, 2019 Council Meeting of the Mayor and Council to order at 7:34pm.

**INVOCATION BY: Lay Pastor Betty Fetzer from the First Presbyterian Church**

**SALUTE TO THE FLAG**

**STATEMENT OF COMPLIANCE WITH THE OPEN PUBLIC MEETINGS ACT**

Whereas on January 3, 2019, 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 2019 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.

**ROLL CALL**

**Members of the Governing Body present:** Mayor Febre, Council members Bennin, Bolan, Gervino, Ullman, Gervino, Lindenau were present. Council President Garofalow arrived at 7:42p.m. Also present were Borough Attorney Brian E. Eyerman, Borough Administrator Roberta Stern and Borough Clerk Barbara Dispoto.

**WORK SESSION ITEMS**

NONE

**PROCLAMATIONS, PRESENTATIONS, ETC.**

NONE

**APPOINTMENT OF POLICE OFFICERS**

**RESOLUTION # 176-19**

**RESOLUTION APPOINTING KEION BEST AND NOEL HODGINS AS POLICE OFFICERS  
IN THE BOROUGH OF MAYWOOD**

**WHEREAS**, there exists a need to have an additional two (2) police officers to serve within the Borough of Maywood Police Department; and

**WHEREAS**, upon the advice and recommendation of Chief of Police Joseph A. Natale, the Mayor and Council of the Borough of Maywood wish to appoint Keion Best and Noel Hodgins as probationary police officers in the Borough of Maywood; and

**WHEREAS**, the starting salary for these officers shall be \$43,850.53 while they attend the Police Academy and their salary shall increase to \$51,257.50 upon graduation. Such salaries are pursuant to the terms of the current collective bargaining agreement between the P.B.A. Local 102 and the Borough of Maywood (“Schedule D” salaries for employees hired on or after January 1, 2017);

**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 appoint Noel Hodgins and Keion Best as Borough of Maywood probationary police officers subject to their attending and successful graduation from the Police Academy and according to laws/policies/requirements of the

Borough of Maywood, the applicable collective bargaining agreement, the laws of the County of Bergen and the laws of the State of New Jersey; and

**BE IT FURTHER RESOLVED**, that a copy of the within resolution and the governing collective bargaining agreement be available for public inspection during regular business hours and pursuant to the laws of the State of New Jersey, County of Bergen and Borough of Maywood.

Council member Bolan moved for the adoption, seconded by Council member Lindenau and so carried by the members present.

**MEETING OPEN TO THE PUBLIC (FIVE MINUTE TIME FRAME)**

John Brown, Stelling Avenue, asked about returning the mailbox at the end of Pleasant Avenue on the turnabout. Administrator Stern will look into returning the mailbox.

Betty Fetzer, Historical Society, discussed viewing the Time Capsule at the Fall Festival. Administrator Stern said it will be at the Festival. The Borough is still accepting contributions. The Time Capsule will be sealed at a school ceremony on the last day prior to the Thanksgiving break.

**PUBLIC HEARING ON PENDING ORDINANCES - ADOPTION OF ORDINANCES**

NONE

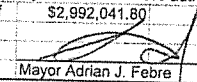
**APPROVAL OF MINUTES**

Council member Lindenau moved for approval of the September 10, 2019 Work Session minutes; seconded by Council member Bolan. Motion carried with Council member Gervino abstaining due to his absence on September 10, 2019.

**PRESENTATION OF BILLS AND CLAIMS AND REQUEST FOR PUBLIC COMMENT**

**The Clerk presented the bill resolution.**

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

FUND #	APPROPRIATION	AMOUNT
01	CURRENT FUND	
04	CAPITAL FUND	\$2,796,114.00
05	SWIM POOL	\$121,346.22
12	ESCROW	\$51,345.37
13	ANIMAL CONTROL	\$2,656.42
22	FIRE PREVENTION	\$19.20
23	OTHER TRUSTS	\$187.84
26	RECYCLING TRUST	\$2,000.00
27	IUCI TRUST	\$9,000.00
28	DRUG ENFORCEMENT	\$3,998.29
35	RECREATION TRUST	\$5,374.46
<b>TOTAL BILL LIST:</b>		
Be it resolved, Mayor and Council are authorized to issue and sign warrants in payment of vouchers of \$2,992,041.80		
 Mayor Adrian J. Febre		

BOROUGH OF MAYWOOD

SEPTEMBER 24, 2019---BILL LIST

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
AAA EMERGENCY SUPPLY	181423	112585	0.00	SCOTT METER W. PUMP, ETC.	01-2030-25-2542-084	INV#293914
AAA EMERGENCY SUPPLY	181423	112585	757.51	SCOTT METER W. PUMP, ETC.	01-2030-25-2542-084	INV#293914
AAA EMERGENCY SUPPLY	192055	112585	156.50	INV#00293114 CHARGER REPAIR	01-2010-26-2672-102	
AAA EMERGENCY SUPPLY	192057	112585	362.50	JULY 2019 LEATHER FIREFIGHTING BOOTS	01-2010-26-2672-102	INV#296233
AAA EMERGENCY SUPPLY	192105	112585	95.00	REPAIR TO BLOW HARD FAN	01-2010-26-2672-102	INV#00295662
AAA EMERGENCY SUPPLY	192176	112585	380.00	AUGUST 2019 CALIBRATION GAS DETECTOR	01-2010-26-2672-102	INV#00296318
ACTION DATA SERVICES	192199	112560	1343.38	INV#64989/65136	01-2010-20-1452-021	INV#64989/65136
ACTION DATA SERVICES	192273	112586	1531.55	AUGUST 28, 2019 & SEPTEMBER 11, 2019 PAYROLL	01-2010-20-1452-021	INV#65284, 65441
AGL WELDING SUPPLY CO.,	192039	112587	254.36	MONTHLY RENTAL OXYGEN TANKS	01-2010-26-3152-266	INV#R628778, R631264
ALERT-ALL CORP.	192212	112588	1173.50	8/30/19 ORDER	01-2010-25-2542-084	INV#219090237
ALL COVERED, INC.	192054	112589	630.00	MAY & JUNE 2019 IT SERVICES	01-2010-25-2402-057	INV#898715, 902870
ALL COVERED, INC.	192091	112589	0.00	JULY 2019	01-2010-20-1002-149	INV#907357
ALL COVERED, INC.	192091	112589	660.00	JULY 2019	01-2010-20-1002-149	INV#907357
ALL POINTS TOWING	192228	112590	225.00	TOW OF SHUTTLE BUS	01-2010-26-3152-071	8/22/19
ALLIANCE BUS GROUP,	192036	112591	305.51	MAY 2019 BUS REPAIR	01-2010-26-3152-071	INV#831387, 831284
AMCHAR WHOLESALE INC.	191945	112592	2871.64	JUNE 2019 VARIOUS POLICE EQUIP.	01-2010-25-2402-095	INV#00922175
AMERICAN WEAR, INC.	191170	112593	555.25	UNIFORM RENTAL	01-2010-26-2902-276	587808, 590419, 593512, 596122, 598759
ATLANTIC TACTICAL, INC.	191576	112594	0.00	APRIL 2019 POLICE GUN EQUIPMENT	01-2010-25-2402-095	SI-80678795
ATLANTIC TACTICAL, INC.	191576	112594	1238.43	APRIL 2019 POLICE GUN EQUIPMENT	01-2010-25-2402-095	SI-80678795
ATLANTIC TACTICAL, INC.	191737	112594	978.13	MAY 2019 POLICE TACTICAL EQUIPMENT	01-2010-25-2402-095	SI-80675433, 80669866, 90236357
AU FLORIST	191505	112595	108.95	PURCHASE ORDER	01-2010-20-1002-099	HARRISON FUNERAL ARRANGE. (LIBRARY)
AUTOMOTIVE BRAKE	191169	112596	819.85	MISC. PARTS & SUPPLIES	01-2010-26-3152-071	1998362
BARR OFFICE SUPPLY INC.	192062	112561	0.00	JULY 2019 OFFICE SUPPLIES	01-2010-20-1202-229	INV#169995
BARR OFFICE SUPPLY INC.	192062	112561	704.62	JULY 2019 OFFICE SUPPLIES	01-2010-20-1202-229	INV#169995
BARR OFFICE SUPPLY INC.	192062	112561	721.60	JULY 2019 OFFICE SUPPLIES	01-2010-20-1452-258	INV#169995
BARR OFFICE SUPPLY INC.	192062	112561	54.56	JULY 2019 OFFICE SUPPLIES	01-2010-27-3312-146	INV#169995
BARRINGTON PRESS, INC.	192174	112597	1275.00	JULY 4, 2019 PARADE PROGRAMS	01-2010-30-4203-118	INV#86433
BERGEN COUNTY DEPT.	192179	112598	2866.50	2019 ANIMAL CRUELTY	01-2010-27-3312-012	INV#AC#14
BERGEN MUN. EMP.	192181	112562	6075.00	SEPTEMBER 2019 DENTAL INSURANCE	01-2010-23-2202-113	SEPTEMBER 2019 DENTAL INSURANCE
BOLKEMA FUEL CO INC	192037	112599	425.98	DIESEL FUEL FOR GENERATORS	01-2010-26-3112-112	87587, 85788
BOLLINGER, INC.	192124	112546	23326.83	SEPTEMBER 2019 PRESCRIPTION DRUG PLAN	01-2010-23-2202-113	INV#047483

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
BOLLINGER, INC.	192266	112600	21694.67	INV#047606 OCTOBER 2019	01-2010-23-2202-113	INV#047606 OCTOBER 2019
BORGATA HOTEL CASINO &	191893	112563	314.00	NOVEMBER 2019 LEAGUE OF MUNICIPALITIES	01-2010-20-1002-158	CONFIRMATION# 57117
BORGATA HOTEL CASINO &	191934	112563	0.00	NJ LEAGUE OF MUNICIPALITIES BOOKING #57325	01-2010-20-1212-011	CONFIRMATION#57325
BORGATA HOTEL CASINO &	191934	112563	471.00	NJ LEAGUE OF MUNICIPALITIES BOOKING #57325	01-2010-20-1212-011	CONFIRMATION#57325
BOROUGH OF PARAMUS	192120	112564	13606.80	JULY 2019 GRASS PICKUP	01-2010-26-3051-122	INV#7.30.19
BOROUGH OF PARAMUS	192257	112601	11760.44	INV#82719 AUGUST 2019	01-2010-26-3051-122	82719
BROADVIEW NETWORKS	192162	112547	979.37	INV#18471163 8/14-9/14/2019	01-2010-26-3102-197	INV#18471163 8/14-9/14/2019
BROWN'S JANITORIAL	191168	112602	0.00	PAPER PRODUCTS	01-2010-26-3112-257	INV#86433
BROWN'S JANITORIAL	191168	112602	69.59	PAPER PRODUCTS	01-2010-26-3112-257	INV#007525, 007703
BROWN'S JANITORIAL	191899	112602	129.94	JUNE 2019 CLEAR LINER	01-2131-00-0914-01	INV# 007456
Borough of Maywood	0	8231901	1677.04	AUGUST 28, 2019 PAYROLL	01-1615-00-0000-001	
Borough of Maywood	0	8231901	7733.22	AUGUST 28, 2019 PAYROLL	01-2010-20-1001-204	
Borough of Maywood	0	8231901	4531.15	AUGUST 28, 2019 PAYROLL	01-2010-20-1201-011	
Borough of Maywood	0	8231901	6337.72	AUGUST 28, 2019 PAYROLL	01-2010-20-1451-204	
Borough of Maywood	0	8231901	653.85	AUGUST 28, 2019 PAYROLL	01-2010-20-1501-204	
Borough of Maywood	0	8231901	8020.09	AUGUST 28, 2019 PAYROLL	01-2010-22-1951-204	
Borough of Maywood	0	8231901	35433.46	AUGUST 28, 2019 PAYROLL	01-2010-25-2401-091	
Borough of Maywood	0	8231901	855.00	AUGUST 28, 2019 PAYROLL	01-2010-25-2401-092	
Borough of Maywood	0	8231901	8624.79	AUGUST 28, 2019 PAYROLL	01-2010-25-2401-093	
Borough of Maywood	0	8231901	105.00	AUGUST 28, 2019 PAYROLL	01-2010-25-2401-095	
Borough of Maywood	0	8231901	1688.87	AUGUST 28, 2019 PAYROLL	01-2010-25-2401-098	
Borough of Maywood	0	8231901	10662.72	AUGUST 28, 2019 PAYROLL	01-2010-25-2401-170	
Borough of Maywood	0	8231901	121247.55	AUGUST 28, 2019 PAYROLL	01-2010-25-2401-204	
Borough of Maywood	0	8231901	36712.11	AUGUST 28, 2019 PAYROLL	01-2010-26-2901-204	
Borough of Maywood	0	8231901	3206.71	AUGUST 28, 2019 PAYROLL	01-2010-27-3303-204	
Borough of Maywood	0	8231901	17641.24	AUGUST 28, 2019 PAYROLL	01-2010-28-3701-204	
Borough of Maywood	0	8231901	984.15	AUGUST 28, 2019 PAYROLL	01-2010-29-3902-061	
Borough of Maywood	0	8231901	13148.72	AUGUST 28, 2019 PAYROLL	01-2010-29-3902-061	
Borough of Maywood	0	9051901	9137.43	AUGUST 28, 2019 PAYROLL	01-2010-36-4722-247	
Borough of Maywood	0	9051901	1639.54	SEPTEMBER 11, 2019 PAYROLL	01-1615-00-0000-001	
Borough of Maywood	0	9051901	7733.22	SEPTEMBER 11, 2019 PAYROLL	01-2010-20-1001-204	
Borough of Maywood	0	9051901	4947.82	SEPTEMBER 11, 2019 PAYROLL	01-2010-20-1201-011	
Borough of Maywood	0	9051901	5820.43	SEPTEMBER 11, 2019 PAYROLL	01-2010-20-1451-204	
Borough of Maywood	0	9051901	653.85	SEPTEMBER 11, 2019 PAYROLL	01-2010-20-1501-204	
Borough of Maywood	0	9051901	7358.89	SEPTEMBER 11, 2019 PAYROLL	01-2010-22-1951-204	
Borough of Maywood	0	9051901	50536.65	SEPTEMBER 11, 2019 PAYROLL	01-2010-25-2401-091	
Borough of Maywood	0	9051901	300.00	SEPTEMBER 11, 2019 PAYROLL	01-2010-25-2401-092	
Borough of Maywood	0	9051901	8427.77	SEPTEMBER 11, 2019 PAYROLL	01-2010-25-2401-093	

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Borough of Maywood	0	9051901	48.75	SEPTEMBER 11, 2019 PAYROLL	01-2010-25-2401-095	
Borough of Maywood	0	9051901	2105.54	SEPTEMBER 11, 2019 PAYROLL	01-2010-25-2401-098	
Borough of Maywood	0	9051901	9642.53	SEPTEMBER 11, 2019 PAYROLL	01-2010-25-2401-170	
Borough of Maywood	0	9051901	121247.55	SEPTEMBER 11, 2019 PAYROLL	01-2010-25-2401-204	
Borough of Maywood	0	9051901	35595.75	SEPTEMBER 11, 2019 PAYROLL	01-2010-26-2901-204	
Borough of Maywood	0	9051901	3206.71	SEPTEMBER 11, 2019 PAYROLL	01-2010-27-3303-204	
Borough of Maywood	0	9051901	510.50	SEPTEMBER 11, 2019 PAYROLL	01-2010-28-3701-204	
Borough of Maywood	0	9051901	929.89	SEPTEMBER 11, 2019 PAYROLL	01-2010-29-3902-061	
Borough of Maywood	0	9051901	12439.88	SEPTEMBER 11, 2019 PAYROLL	01-2010-29-3902-061	
Borough of Maywood	0	9051901	8175.86	SEPTEMBER 11, 2019 PAYROLL	01-2010-36-4722-247	
C. WINTERS SUPPLY	191167	112603	0.00	SOIL & MULCH	01-2010-28-3752-255	54551,54666,54863
C. WINTERS SUPPLY	191167	112603	178.50	SOIL & MULCH	01-2010-28-3752-255	54551,54666,54863
C. WINTERS SUPPLY	192142	112603	727.00	SOIL&MULCH	01-2010-28-3752-255	54686,54937,54935,549218,54982,982,55031,066, IN02331366,02336444,02340077 INV#12323
CCP INDUSTRIES	192026	112604	633.96	GLOVES, SAFETY VEST, T-SHIRTS	01-2010-26-3112-132	
CHARTER COACH & TRAVEL	192198	112605	895.00	GRISWALD INN OCT 3, 2019	01-2010-28-3732-217	INV#12323
CHIEF FIRE EQUIPMENT & CHRIS & BUD LAWNMOWER,	191252	112606	48.00	FIRE EXTINGUISHER REFILLS	01-2010-25-2402-022	
CHRISTOPHER NICHOLS	192042	112607	87.15	PARTS FOR LAWNMOWERS	01-2010-28-3752-089	INV#18559
CONCENTRA OCCUP HLTH	192087	112609	192.00	PHYSICALS-STELTER/REINER	01-2010-25-2402-139	AUG/SEPT 2019
CONSTELLATION NEW	192263	112610	55.49	STMT#15379978101/15583723401	01-2010-26-2672-150	INV#511791408
CTM BULK	192066	112611	106.00	PARTS FOR WATERING TRUCK	01-2010-26-3112-196	STMT#15379978101/15583723401
CUSTOM BANDAG, INC.	191165	112612	0.00	-TIRES	01-2010-26-3152-071	INV DATE 7/15/19
CUSTOM BANDAG, INC.	191165	112612	540.00	-TIRES	01-2010-26-3152-263	INV#601721812
CUSTOM BANDAG, INC.	191165	112612	310.33	TIRES	01-2010-26-3152-263	INV#601721812
DARIO, ALBERT, METZ	192213	112613	18000.00	INV#1578 JULY2019/INV#1617 AUG 2019	01-2010-20-1552-028	INV#60171503 INV#1578 JULY2019/INV#1617 AUG 2019
DESIGNS BY ZOE	192072	112614	400.00	WOOD OUTDOOR SIGN	01-2010-28-3752-146	ORDER#1589
DOOR WORKS, INC.	192121	112615	2550.00	REPAIR SALLY PORT DOOR	01-2010-26-3112-132	INV#9340
DRAEGER SAFETY	191535	112616	179.00	ALCOTEST CALIBRATIONS	01-2131-00-0000-007	INV#5950730480
OTS TRUCKING, LLC	192065	112617	1375.00	YARD WASTE/WOOD WASTE	01-2010-26-3052-080	INV#97845,97003,97670
ENVIRONMENTAL RENEWAL,	191680	112618	1175.00	YARD DEBRIS REMOVAL	01-2010-26-3052-080	INV#294383,405,440,553,582,640
FERRAIOLI, WIELKOTZ,	192147	112619	10900.00	PROFESSIONAL SERVICES RENDERED	01-2010-20-1352-014	PROFESSIONAL SERVICES RENDERED
FIGLIA ELECTRIC CO.,	192010	112620	1643.21	JUNE 2019 LIBRARY SERVICE	01-2010-26-3112-132	INV#A13513
FRANK MACCHIONE CONST.,	192123	112548	1306.51	NJDOT & CDBG ROADWAY IMPROVEMENTS	01-2010-99-6320-265	RESOLUTION#158-19
FRANK MACCHIONE CONST.,	192123	112548	29063.58	NJDOT & CDBG ROADWAY IMPROVEMENTS	01-2010-99-6320-265	RESOLUTION#158-19
FRANK MACCHIONE CONST.,	192123	112548	0.00	NJDOT & CDBG ROADWAY IMPROVEMENTS	01-2010-99-6325-265	RESOLUTION#158-19
FRANK MACCHIONE CONST.,	192123	112548	81.00	NJDOT & CDBG ROADWAY IMPROVEMENTS	01-2010-99-6325-265	RESOLUTION#158-19

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FRANK MACCHIONE CONST.,	192123	112548	1306.51	NJDOT & CDBG ROADWAY IMPROVEMENTS	01-2010-99-6325-265	RESOLUTION#158-19
FRANK'S TRUCK CENTER,	191199	112621	95.10	- 2019 PARTS & REPAIRS	01-2010-26-3152-071	INV#854763
G.T.B.N. INC.	192069	112622	273.00	SIREN REPAIR	01-2010-25-2402-088	INV#20893
GAETA RECYCLING CO.,	192118	112565	62008.52	JULY 2019	01-2010-26-3052-152	INV#2232165,2167,2240990
GAETA RECYCLING CO.,	192239	112623	55627.49	INV#2267102,2267104,2267166	01-2010-26-3052-152	INV#2267102,2267104,2267166
GENERAL CODE, LLC	191430	112624	1445.00	2019 CODIFICATION	01-2010-20-1002-149	INV#PG000019478
GETTYSBURG FLAG WORKS	191711	112566	105.59	2019 GRAND MARSHALL SASH	01-2010-30-4203-118	INV#229240
GOLDEN AGE CLUB	192103	112567	1480.39	REIMB CINCO DE MAYO PARTY	01-2010-28-3742-107	REIMB CINCO DE MAYO PARTY
GOLDEN AGE CLUB	192104	112567	0.00	END OF YEAR BBQ	01-2010-28-3742-107	END OF YEAR BBQ
GOLDEN AGE CLUB	192104	112567	331.05	END OF YEAR BBQ	01-2010-28-3742-107	END OF YEAR BBQ
HARD ROCK HOTEL & HAWTHORNE INDUSTRIAL	192075	112568	308.00	NJLM CONF.	01-2010-20-1452-082	CONFIRMATION# 57703
HAWTHORNE INDUSTRIAL	191194	112625	0.00	2019 RADIATORS	01-2010-26-3152-071	INV#123244
HAWTHORNE INDUSTRIAL	191194	112625	155.00	2019 RADIATORS	01-2010-26-3152-071	INV#123244
HAWTHORNE INDUSTRIAL	191194	112625	345.00	2019 RADIATORS	01-2010-26-3152-071	INV#123722,123195
HOME DEPOT INC.	192206	112569	1573.26	JULY/AUG 2019 INV'S	01-2010-26-3112-132	JULY/AUG 2019 INV'S
HUNTER TECHNOLOGIES	192203	112570	3031.80	AUGUST & SEPTEMBER 2019 BOROUGH PHONE SERVICE	01-2010-26-3102-197	INV#33797186,33931536
INSURANCE DESIGN	192139	112571	725.00	SEPT 2019	01-2010-23-2202-113	INV#417550
J. D'AMBROZIO PEST	191192	112626	140.00	2019 PEST CONTROL	01-2010-26-3112-132	INV#1444-00077
JAX CAR WASH, LLC	191948	112627	84.00	JUNE-DECEMBER 2019 CAR WASHES	01-2010-26-3152-183	JULY 2019
JOHN S. HOGAN	192178	112628	7825.24	2019 PRIMARY ELECTION BALLOTS	01-2010-20-1202-083	2019 PRIMARY ELECTION BALLOTS
JOHN W. MCMANUS	192096	112582	1000.00	2019 EXPENSES FIREMANS CONV.	01-2010-26-2672-159	2019 EXPENSES FIREMANS CONV.
JOSEPH AND MARIA DIDINO	192192	112629	303.44	REFUND 2019 HOMESTEAD REBATE	01-2050-00-0000-001	REFUND 2019 HOMESTEAD REBATE
JOSEPH NATALE	192098	112572	200.00	EYE GLASS BENEFIT	01-2010-23-2102-124	EYE GLASS BENEFIT
JOSEPH NATALE - PETTY	192204	112630	200.00	PETTY CASH REIMBURSEMENT	01-2010-25-2402-180	
KRUKER & KUKER LLC	192086	112631	4550.00	JULY 2019 PROF SERVICES	01-2010-20-1652-162	INV#2019-212,218
LANGUAGE LINE SERVICES	191511	112632	0.00	4/19 TO 12/19 LANGUAGE SERVICES	01-2010-25-2402-057	INV#4627543
LANGUAGE LINE SERVICES	191511	112632	50.00	4/19 TO 12/19 LANGUAGE SERVICES	01-2010-25-2402-057	INV#4627543
LANGUAGE LINE SERVICES	191511	112632	50.00	4/19 TO 12/19 LANGUAGE SERVICES	01-2010-25-2402-057	INV#4606700
LORCO PETROLEUM SERV.	192224	112633	521.25	INV#1400994 DISPOSAL SLUDGE	01-2010-26-3152-266	INV#1400994 DISPOSAL SLUDGE
MAIN LOCK, INC.	191175	112634	12.95	MISC. REPAIRS & KEYS	01-2010-26-3112-132	INV#168109
MAIN LOCK, INC.	191175	112634	244.00	MISC. REPAIRS & KEYS	01-2010-26-3112-132	INV#168065
MAIN LOCK, INC.	192140	112634	0.00	MISC KEYS & REPAIRS	01-2010-26-3112-132	INV#0168319
MAIN LOCK, INC.	192140	112634	129.50	MISC KEYS & REPAIRS	01-2010-26-3112-132	INV#0168319
MARIA REDA	192274	112635	405.00	ACCOUNTING SERVICES	01-2010-20-1452-078	ACCOUNTING SERVICES
MAYWOOD BOARD OF	192186	112636	1590274.59	SEPTEMBER 2019 SCHOOL TAX PAYMENT	01-2070-00-0000-001	SEPTEMBER 2019 SCHOOL TAX PAYMENT
MAYWOOD INN TWIN DOORS	191940	112583	420.00	JUNE 19, 2019 CROSSING GUARD LUNCHEON	01-2010-25-2402-146	INV#30006
MAYWOOD PUBLIC LIBRARY	192185	112573	13159.78	JULY/AUGUST 2019 LIBRARY	01-2010-29-3902-061	JULY/AUGUST 2019 LIBRARY APPROPRIATION

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
MAYWOOD PUBLIC LIBRARY	192289	112637	8093.83	APPROPRIATION SEPTEMBER 2019 LIBRARY	01-2010-29-3902-061	SEPTEMBER 2019 LIBRARY APPROPRIATION
MBI	192173	112559	1500.00	APPROPRIATION JULY 2019 PROFESSIONAL SERVICES	01-2010-20-1002-149	INVOICE #66585
MBI	192209	112638	1500.00	RENDERED INV#66663 AUGUST 2019	01-2010-20-1002-149	INV#66663 AUGUST 2019
MENTAL HEALTH ASSOC. IN	191571	112639	80.00	APRIL 2019 DISPATCHER TRAINING	01-2010-25-2402-269	INV#FY10
MGL PRINTING SOLUTIONS,	192160	112640	352.00	INV#165861	01-2010-20-1452-027	INV#165861
MGL PRINTING SOLUTIONS,	192164	112640	0.00	INV#165803	01-2010-20-1452-027	INV#165803
MGL PRINTING SOLUTIONS,	192164	112640	1224.80	INV#165803	01-2010-20-1452-027	INV#165803
MODERN HANDLING EQUIP	192045	112641	1756.66	MARCH 2019 REPAIRS/PARTS FOR FORKLIFT	01-2010-26-3152-071	INV#PSV1501469, PSI218679
MUNICIPAL CAPITAL CORP.	191518	112642	220.00	5/19 TO 12/19 - CUST #1647	01-2010-25-2402-057	OCT 2019 #9
MUNIDEX, INC.	192076	112574	6931.16	2019 EST. TAX BILLS	01-2010-20-1452-261	INV#990859
NATIONAL FIRE	191985	112643	115.02	JUNE 30, 2019 INVOICE	01-2010-25-2542-084	INV#7528687Y
NEGLIA ENGINEERING	192153	112644	5186.31	JULY 2019 PROFESSIONAL SERVICES	01-2010-20-1652-162	INV#1902062
NEGLIA ENGINEERING	192154	112644	1666.67	PROFESSIONAL SERVICES JULY 2019	01-2010-20-1652-162	INV#1902060
NEGLIA ENGINEERING	192168	112644	0.00	JULY 2019	01-2010-99-6320-265	INV#1902068
NEGLIA ENGINEERING	192168	112644	332.50	JULY 2019	01-2010-99-6320-265	INV#1902068
NJMVC	192148	112549	60.00	REG & TITLE NEW PATROL CAR	01-2010-26-3152-183	REG & TITLE NEW PATROL CAR
NJMVC	192200	112575	60.00	REGISTER AND TITLE TRUCK FROM DLA	01-2010-26-3152-183	REGISTER AND TITLE TRUCK FROM DLA
NJSLM	192234	112645	49.00	LEGISLATIVE BULLETINS	01-2010-20-1002-158	ID: 19B-9013
NORTH JERSEY MEDIA	191122	112646	0.00	LEGAL ADS	01-2010-20-1202-169	4346696 (7/29/19)
NORTH JERSEY MEDIA	191122	112646	19.50	LEGAL ADS	01-2010-20-1202-169	4346696 (7/29/19)
NORTH JERSEY MEDIA	191122	112646	103.95	LEGAL ADS	01-2010-20-1202-169	ORDER#4346362, 4347312
NORTHEASTERN ARBORIST	191827	112647	1015.35	MISC. PARTS FOR TREE TRUCK	01-2010-28-3752-089	INV#68223
OFFICE CONCEPTS, INC.	192068	112648	26.84	STORAGE BOXES	01-2010-20-1452-258	INV#892270-0
OPTIMUM	191561	112550	200.60	#07870-058848-01-4 4/19-12/19 MAYWOOD FIELD	01-2010-26-3112-132	8/16-9/15/19
OPTIMUM	191563	112550	0.00	#07870-064937-01-7 15 PARK AVE	01-2010-26-3102-197	8/16-9/15/19
OPTIMUM	191563	112550	184.32	#07870-064937-01-7 15 PARK AVE	01-2010-26-3102-197	8/16-9/15/19
OPTIMUM	191513	112649	0.00	SEPT 2019	01-2010-25-2402-057	9/19/19
OPTIMUM	191513	112649	78.90	SEPT 2019	01-2010-25-2402-057	9/19/19
OPTIMUM	191513	112649	73.86	ACCT#07870-432086	01-2010-25-2402-057	ACCT#07870-432086 (8/8--9/7/19)
OPTIMUM	191561	112649	200.60	#07870-058848-01-4 4/19-12/19 MAYWOOD FIELD	01-2010-26-3112-132	9/16-10/15/19
OPTIMUM	191562	112649	112.62	#07870-801160-09-5 205 E. HUNTER	01-2010-26-3102-197	#07870-801160-09-5 205 E. HUNTER
OPTIMUM	191563	112649	184.33	#07870-064937-01-7 15 PARK AVE	01-2010-26-3102-197	9/16-10/15/19
OUR TOWN NEWSPAPER	191786	112650	53.68	2019 LEGAL ADS	01-2010-20-1002-149	INV#9965
OUR TOWN NEWSPAPER	192128	112650	0.00	legal advertising	01-2010-20-1812-146	INV#9954

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
OUR TOWN NEWSPAPER	192128	112650	18.00	legal advertising	01-2010-20-1812-146	INV#9954
P & A AUTO PARTS	191163	112651	0.00	MISC. PARTS & SUPPLIES	01-2010-26-3152-071	15041-148117
P & A AUTO PARTS	191163	112651	4.09	MISC. PARTS & SUPPLIES	01-2010-26-3152-071	15041-148117
P & A AUTO PARTS	191682	112651	36.40	MISC. PARTS & SUPPLIES	01-2010-26-3152-071	INV#15041-149612
P & A AUTO PARTS	191682	112651	109.53	MISC. PARTS & SUPPLIES	01-2010-26-3152-071	INV#15041-147660, 15041-148533
PARAMUS FORD, INC	191681	112652	0.00	MISC. PARTS & REPAIRS	01-2010-26-3152-183	52268, 52332, 52327, 328, 331, CM52331, 348, 387
PARAMUS FORD, INC	191681	112652	233.67	MISC. PARTS & REPAIRS	01-2010-26-3152-183	INV#52207, 52214
PARAMUS FORD, INC	191681	112652	1152.87	MISC. PARTS & REPAIRS	01-2010-26-3152-183	52268, 52332, 52327, 328, 331, CM52331, 348, 387
PAYTON ELEVATOR	192071	112653	155.00	AUG 2019	01-2010-20-1002-133	INV#74141
PAYTON ELEVATOR	192220	112653	0.00	INV#074540 SEPT 2019	01-2010-20-1002-133	INV#074540 SEPT 2019
PAYTON ELEVATOR	192220	112653	155.00	INV#074540 SEPT 2019	01-2010-20-1002-133	INV#074540 SEPT 2019
PETTY CASH C/O RICH	192107	112576	193.68	PETTY CASH	01-2010-26-2902-146	PETTY CASH
PITNEY BOWES GLOBAL	191404	112654	281.19	2019 QUARTER LEASE PAYMENTS	01-2010-20-1002-133	INV#3309542055
POSTER COMPLIANCE	192113	112655	69.95	RENEWAL AND UPDATES	01-2010-20-1002-253	RENEWAL AND UPDATES
PROCOPY, INC.	191564	112656	138.00	COPIER LEASE-4/19 TO 12/19	01-2010-20-1452-258	INV#CC53099, 53607
PROFESSIONAL INS.	192089	112577	198.53	SEPT 10, 2019-SEPT 10, 2020 POLICY RENEWAL	01-2010-23-2102-124	SEPT 10, 2019-SEPT 10, 2020 POLICY RENEWAL
PROGRESSIVE BRICK CORP	191684	112657	60.55	MISC. MASONRY SUPPLIES	01-2010-26-2902-056	INV#366990
PSE&G	192166	112551	382.05	GAS & ELECTRIC 6/22-7/23/19	01-2010-26-2902-279	GAS & ELECTRIC 6/22-7/23/19
PSE&G	192166	112551	12583.25	GAS & ELECTRIC 6/22-7/23/19	01-2010-26-3112-196	GAS & ELECTRIC 6/22-7/23/19
PSE&G	192166	112551	1023.38	GAS & ELECTRIC 6/22-7/23/19	01-2010-28-3752-279	GAS & ELECTRIC 6/22-7/23/19
PSE&G	192166	112551	0.00	GAS & ELECTRIC 6/22-7/23/19	01-2010-31-4352-071	GAS & ELECTRIC 6/22-7/23/19
PSE&G	192166	112551	10503.44	GAS & ELECTRIC 6/22-7/23/19	01-2010-31-4352-071	GAS & ELECTRIC 6/22-7/23/19
PSE&G	192237	112584	382.18	7/23-8/20/2019	01-2010-26-2902-279	7/23-8/20/2019 GAS AND ELECTRIC
PSE&G	192237	112584	11005.57	7/23-8/20/2019	01-2010-26-3112-196	7/23-8/20/2019 GAS AND ELECTRIC
PSE&G	192237	112584	989.50	7/23-8/20/2019	01-2010-28-3752-279	7/23-8/20/2019 GAS AND ELECTRIC
PSE&G	192237	112584	0.00	7/23-8/20/2019	01-2010-31-4352-071	7/23-8/20/2019 GAS AND ELECTRIC
PSE&G	192237	112584	10456.48	7/23-8/20/2019	01-2010-31-4352-071	7/23-8/20/2019 GAS AND ELECTRIC
RAINBOW CLEANERS	191833	112658	410.00	MAY 2019 DRY CLEANING	01-2010-26-2672-102	INV#1036, 1038
RAMAPO WHOLESALERS,	192067	112659	104.22	PLUMBING SUPPLIES	01-2010-26-3112-132	INV#3242741, 3305978
RAYELCO GENERATOR CO.	191190	112660	125.00	2019 ALTERNATORS	01-2010-26-3152-071	INV#8497
RE-TRON TECHNOLOGIES,	192044	112661	737.46	MISC. BATTERIES	01-2010-26-3152-071	INV#25409, 25547
READY REFRESH BY NESTLE	191566	112662	0.00	#0437956899 - 4/19-12/19	01-2010-26-3112-132	BAL PO#192184 09H0437956899
READY REFRESH BY NESTLE	191566	112662	213.84	#0437956899 - 4/19-12/19	01-2010-26-3112-132	BAL PO#192184 09H0437956899
READY REFRESH BY NESTLE	192184	112662	334.98	10/19 TO 12/19 DRINKING WATER	01-2010-26-3112-132	INV#09H0437956899/BAL PO#191566
REGISTRAR'S ASSOC. OF	192256	112663	80.00	INV#5044	01-2010-20-1002-215	INV#5044
RUBIO, BRIAN	192137	112664	84.37	REIMBURSEMENT	01-2010-26-2902-146	7/30/19-DLA PICKUP
SCARINCI HOLLENBECK,	192175	112665	2078.45	JULY 2019 PROFESSIONAL SERVICES RENDERED	01-2010-20-1552-167	INV#220114
SECURITY SHREDDING	192101	112666	65.00	SHREDDED PAPER 8/1/19	01-2010-20-1002-149	INV#24078
SECURITY SHREDDING	192232	112666	0.00	SHREDDED PAPER	01-2010-20-1002-149	INV#24035

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SECURITY SHREDDING	192232	112666	215.00	SHREDDED PAPER	01-2010-20-1002-149	INV#24035
SETON IDENTIFICATION	192194	112667	151.91	REFLECTIVE TRAFFICONE	01-2010-25-2612-097	INV#9340976465
SHERWIN-WILLIAMS	192028	112545	-2181.00	TRAFFIC PAINT	01-2010-26-2902-131	TRAFFIC PAINT
SHERWIN-WILLIAMS	192028	112668	1769.25	TRAFFIC PAINT	01-2010-26-2902-131	INV#0C09-9
SIGN*A*RAMA	191427	112669	850.00	LETTERING FOR 2020 FORD INTERCEPTOR	01-2010-25-2402-030	INV#46520
SIRCHIE FINGERPRINT	191251	112670	97.19	EVIDENCE SUPPLIES	01-2010-25-2402-114	INV#0411711-IN
SOUTH JERSEY ENERGY	192243	112671	320.15	INV#1997244ES	01-2010-26-3112-196	INV#1997244ES
SPECTROTREL	192150	112552	1036.00	BOROUGH TELEPHONES	01-2010-26-3102-197	INV#9219870
SPECTROTREL	192250	112672	1040.87	INV#9273412 SEPT 2019	01-2010-26-3102-197	INV#9273412 SEPT 2019
SPEEDWAY UNIVERSAL	192183	112578	357.19	AUGUST 2019 FUEL CHARGES	01-2010-26-2902-146	INV#60907207
STANDARD INSURANCE CO.	192161	112553	1267.44	SEPTEMBER 2019	01-2010-23-2202-069	POLICY#001410790001
STAPLES	191804	112673	431.90	SUPPLIES ACCT #NYC1019679	01-2010-25-2402-163	INV#3422305413
STATE OF NJ HEALTH BENE	0	8261901	66110.56	AUGUST 2019 NJ HEALTH BENEFITS ACTIVE EMPLOYEES	01-2010-23-2202-113	
STATE OF NJ HEALTH BENE	0	8261902	31704.41	AUGUST 2019 NJ STATE HEALTH BENEFITS RETIRED EMPLOYEES	01-2010-23-2202-113	
SUEZ WATER OF NEW	191550	112554	9847.42	4/1 TO 12/31/19 HYDRANT SERVICE	01-2010-25-2652-094	7/31-8/31/19 HYDRANT
SUEZ WATER OF NEW	192165	112554	642.30	WATER CHARGES 7/3-8/5/19	01-2010-26-3112-109	WATER CHARGES 7/3-8/5/19
SUEZ WATER OF NEW	192165	112554	0.00	WATER CHARGES 7/3-8/5/19	01-2010-26-3112-112	WATER CHARGES 7/3-8/5/19
SUEZ WATER OF NEW	192165	112554	221.33	WATER CHARGES 7/3-8/5/19	01-2010-26-3112-112	WATER CHARGES 7/3-8/5/19
SUEZ WATER OF NEW	192165	112554	501.34	WATER CHARGES 7/3-8/5/19	01-2010-28-3752-279	WATER CHARGES 7/3-8/5/19
SUEZ WATER OF NEW	191550	112674	9847.42	HYDRANT SERVICE	01-2010-25-2652-094	8/31-9/30/19
SUEZ WATER OF NEW	192264	112674	655.62	SEPT 2019 WATER	01-2010-26-3112-109	SEPT 2019 WATER
SUEZ WATER OF NEW	192264	112674	0.00	SEPT 2019 WATER	01-2010-26-3112-112	SEPT 2019 WATER
SUEZ WATER OF NEW	192264	112674	262.14	SEPT 2019 WATER	01-2010-26-3112-112	SEPT 2019 WATER
SUEZ WATER OF NEW	192264	112674	306.73	SEPT 2019 WATER	01-2010-28-3752-279	SEPT 2019 WATER
SUPERIOR DISTRIBUTORS	192038	112675	416.01	MISC. FILTERS	01-2010-26-3152-266	JULY/AUG 2019
SWIFTREACH NETWORKS,	192134	112676	1400.00	reverse 911 annual subscript.	01-2010-25-2402-057	INV#249113
TANIS CONCRETE, INC.	191646	112677	0.00	CONCRETE FOR SIDEWALK REPAIR	01-2010-26-2902-056	198918
TANIS CONCRETE, INC.	191646	112677	619.00	CONCRETE FOR SIDEWALK REPAIR	01-2010-26-2902-056	198918
TANIS CONCRETE, INC.	191683	112677	1335.50	SIDEWALK REPAIRS	01-2010-26-2902-056	198657,199762
TIM MORAN	192208	112678	578.00	REIMB OUT OF POCKET EYE EXP.	01-2010-23-2102-124	REIMB OUT OF POCKET EYE EXP
TIMMERMAN EQUIPMENT CO.	192005	112679	1661.94	JUNE SWEEPER PARTS	01-2010-26-2902-131	INV#0218605
TOWNSHIP OF ROCHELLE	192119	112579	5684.22	JUNE 2019 FUEL CHG	01-2010-31-4622-144	JUNE 2019 FUEL CHG
TOWNSHIP OF ROCHELLE	192265	112680	6332.81	JULY 2019 FUEL CHGS	01-2010-31-4622-144	JULY 2019 FUEL CHGS
TREASURER, STATE OF NEW	192146	112681	30.00	NJ UNIFORM FIRE CODE SUBSCRIPTION	01-2010-25-2542-084	NJ UNIFORM FIRE CODE SUBSCRIPTION
TURN OUT UNIFORMS, INC.	191633	112682	0.00	UNIFORMS, ETC. FOR NEW OFFICERS	01-2010-25-2402-274	INV#202433
TURN OUT UNIFORMS, INC.	191633	112682	5000.00	UNIFORMS, ETC. FOR NEW OFFICERS	01-2010-25-2402-274	INV#202433
TURN OUT UNIFORMS, INC.	192138	112682	125.67	BAL OF INV#202433	01-2010-25-2402-274	BAL OF INV#202433

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TURN OUT UNIFORMS, INC.	192202	112682	499.99	INV#20316901 BULLETPROOF VEST PO COOK	01-2131-00-0000-009	INV#20316901 BULLETPROOF VEST PO COOK
TURN OUT UNIFORMS, INC.	192202	112682	500.00	INV#20316901 BULLETPROOF VEST PO COOK	01-2131-00-0000-024	INV#20316901 BULLETPROOF VEST PO COOK
VERIZON	191568	112555	42.99	#752-054-982-0001-81 INTERNET SERVICE	01-2010-26-3102-197	#752-054-982-0001-81 INTERNET SERVICE
VERIZON	191567	112683	67.99	#153-222-633-0001-58 4/19 TO 12/19 FIRE DEPT	01-2010-26-2672-150	8/28-9/27/19
VERIZON	191568	112683	0.00	#752-054-982-0001-81 INTERNET SERVICE	01-2010-26-3102-197	9/1-9/30/19
VERIZON	191568	112683	42.99	#752-054-982-0001-81 INTERNET SERVICE	01-2010-26-3102-197	9/1-9/30/19
VERIZON CONNECT NWF,	192167	112556	265.30	JULY 2019 MONTHLY SERVICE	01-2010-26-3102-197	INV#OSV000001833687
VERIZON CONNECT NWF,	192280	112684	265.30	AUGUST 2019 MONTHLY SERVICE	01-2010-26-3102-197	INV#1860494 9/1/19
VERIZON WIRELESS	191569	112557	139.33	#48242046800001	01-2010-26-3102-197	7/7-8/6 INV#9835501034
VERIZON WIRELESS	191512	112685	0.00	4/19-12/19-ACCT #582512510-0001	01-2010-25-2402-057	9835985538
VERIZON WIRELESS	191512	112685	304.23	4/19-12/19-ACCT #582512510-0001	01-2010-25-2402-057	9835985538
VERIZON WIRELESS	191514	112685	294.21	4/19 TO 12/19-ACCT #882233083-0001	01-2010-25-2402-057	9836087238
VERIZON WIRELESS	191569	112685	139.33	#48242046800001	01-2010-26-3102-197	9/7-10/6/2019
VICTORIA'S NURSERY	192099	112686	1240.00	DOGWOOD TREES	01-2010-28-3752-146	INV#291885
VINDAN, INC. (HARRIS	191855	112687	578.00	JUNE 2019 UNIFORM FOR #55	01-2010-25-2402-274	INV#29060
VINDAN, INC. (HARRIS	192135	112687	0.00	PATROL HATS	01-2010-25-2402-274	INV#29057
VINDAN, INC. (HARRIS	192135	112687	250.00	PATROL HATS	01-2010-25-2402-274	INV#29057
WALTER MOUSSOU	192117	112558	18364.94	REIMB OUT OF POCKET MEDICAL EXP.	01-2010-23-2102-124	REIMB OUT OF POCKET MEDICAL EXP.
WEED MAN	191471	112688	2349.96	2019 WEED CONTROL & MAINT. BOROUGH PROPERTY	01-2010-28-3752-092	88793,88800,88807,88814,90554,90567
WELLS FARGO BANK	0	9101901	877.51	727 GARDEN STATE PRESERVATION TRUST FUND-ADDENDA#0234-03-076	01-2010-45-9450-116	
WELLS FARGO BANK	0	9101901	0.00	727 GARDEN STATE PRESERVATION TRUST FUND-ADDENDA#0234-03-076	01-2010-45-9450-176	
WELLS FARGO BANK	0	9101901	3985.24	727 GARDEN STATE PRESERVATION TRUST FUND-ADDENDA#0234-03-076	01-2010-45-9450-176	
WELLS FARGO BANK	0	9101902	938.12	727 GARDEN STATE PRESERVATION TRUST FUND/ADDENDA#0234-03-045B	01-2010-45-9450-116	
WELLS FARGO BANK	0	9101902	0.00	727 GARDEN STATE PRESERVATION TRUST FUND/ADDENDA#0234-03-045B	01-2010-45-9450-176	
WELLS FARGO BANK	0	9101902	4782.73	727 GARDEN STATE PRESERVATION TRUST FUND/ADDENDA#0234-03-045B	01-2010-45-9450-176	
WELLS FARGO BANK	0	9101903	1006.95	727 GARDEN STATE PRESERVATION TRUST FUND/ADDENDA#0234-03-045	01-2010-45-9450-116	

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WELLS FARGO BANK	0	9101903	0.00	727 GARDEN STATE PRESERVATION TRUST FUND/ADDENDA#0234-03-045	01-2010-45-9450-176	
WELLS FARGO BANK	0	9101903	5133.64	727 GARDEN STATE PRESERVATION TRUST FUND/ADDENDA#0234-03-045	01-2010-45-9450-176	
WINNER FORD OF CHERRY	191425	112580	31612.00	2020 FORD UTILITY INTERCEPTOR VEHICLE	01-2010-25-2402-030	INV#233401
eAPPS	192151	112581	300.00	2019 VPS HOSTING SERVICES	01-2010-20-1002-149	2019 VPS HOSTING SERVICES
<b>Total Fund 01 Current Fund</b>			<b>2796114.00</b>			
A2H CONSTRUCTION	192235	410114	16000.00	ORD# 6-19 INSTALL DUGOUTS	04-2150-55-9680-003	ORD# 6-19 INSTALL DUGOUTS
ALL COVERED, INC.	191213	410115	14503.00	NETWORK UPGRADE	04-2150-55-9625-007	INV#887166, 897376, 888075, 888419, 902418/15, 897
DIAMOND CONSTRUCTION	192126	410112	29491.07	MAYWOOD AVE STREETScape IMPROV. PHASE II	04-2150-55-9675-001	RES#164-19, ORD#5-19
HEWLETT PACKARD	191110	410116	8173.76	SERVER FOR BOROUGH OFFICE	04-2150-55-9625-007	INV#2502915989
MRC INC.	191623	410113	21349.00	CANTILEVERED SHELTERS-MEMORIAL PARK	04-2150-55-9680-003	INV#3186
NEGLIA ENGINEERING	192155	410117	1829.39	PROF. SERVICES JULY 2019	04-2150-55-9675-001	INV#1902063
NEGLIA ENGINEERING	192169	410117	0.00	RD IMPROV. PROGRAM PROF. SERVICES JULY 2019	04-2150-55-9690-002	INV#1902073, ORD#8-19
NEGLIA ENGINEERING	192169	410117	30000.00	RD IMPROV. PROGRAM PROF. SERVICES JULY 2019	04-2150-55-9690-002	INV#1902073, ORD#8-19

**Total Fund 04 CAPITAL ACCOUNT**

**121346.22**

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
A-Z SUPPLY	192125	1329	370.95	WRISTBANDS FOR POOL	05-2010-55-5020-005	INV#19116
ALPINE NATIONAL, INC.	191692	1322	-965.25	CHEMICALS FOR 2019 SEASON	05-2010-55-5020-002	INV#35186
ALPINE NATIONAL, INC.	191692	1330	939.00	CHEMICALS FOR 2019 SEASON	05-2010-55-5020-002	INV#35345/ BAL OF INV#35275 \$3.00
ALPINE NATIONAL, INC.	192115	1330	1596.90	POOL SUPPLIES	05-2010-55-5020-002	INV#35324
ALPINE NATIONAL, INC.	192205	1330	0.00	CHLORINE	05-2010-55-5020-002	INV#35376
ALPINE NATIONAL, INC.	192205	1330	1423.50	CHLORINE	05-2010-55-5020-002	INV#35376
AQUATIC ACCESS INC.	191989	1327	222.00	JUNE 2019 SHIPMENT	05-2010-55-5020-010	INV#33348
BROWN'S JANITORIAL	192095	1331	572.70	CLEANING SUPPLIES	05-2010-55-5020-003	INV# 007239
Borough of Maywood	0	8231901	1625.00	AUGUST 28, 2019 PAYROLL	05-2010-55-5010-002	
Borough of Maywood	0	8231901	2218.82	AUGUST 28, 2019 PAYROLL	05-2010-55-5010-003	
Borough of Maywood	0	8231901	8010.75	AUGUST 28, 2019 PAYROLL	05-2010-55-5010-004	
Borough of Maywood	0	8231901	206.25	AUGUST 28, 2019 PAYROLL	05-2010-55-5010-008	
Borough of Maywood	0	8231901	2860.14	AUGUST 28, 2019 PAYROLL	05-2010-55-5010-009	
Borough of Maywood	0	8231901	0.00	AUGUST 28, 2019 PAYROLL	05-2010-55-5410-001	
Borough of Maywood	0	8231901	1547.80	AUGUST 28, 2019 PAYROLL	05-2010-55-5410-001	
Borough of Maywood	0	9051901	2112.50	SEPTEMBER 11, 2019 PAYROLL	05-2010-55-5010-002	
Borough of Maywood	0	9051901	2884.50	SEPTEMBER 11, 2019 PAYROLL	05-2010-55-5010-003	
Borough of Maywood	0	9051901	7866.14	SEPTEMBER 11, 2019 PAYROLL	05-2010-55-5010-004	
Borough of Maywood	0	9051901	2705.50	SEPTEMBER 11, 2019 PAYROLL	05-2010-55-5010-009	

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
Borough of Maywood	0	9051901	0.00	SEPTEMBER 11, 2019 PAYROLL	05-2010-55-5410-001	
Borough of Maywood	0	9051901	1191.00	SEPTEMBER 11, 2019 PAYROLL	05-2010-55-5410-001	
CHEM TEC CORP.	191943	1332	79.50	JULY 2019 SERVICE	05-2010-55-5020-005	INV#19046115
CHEM TEC CORP.	192111	1332	0.00	AUG 2019 SERVICE	05-2010-55-5020-005	INV#19055320
CHEM TEC CORP.	192111	1332	79.50	AUG 2019 SERVICE	05-2010-55-5020-005	INV#19055320
JIMI THE ICE CREAM MAN,	192092	1333	497.65	2019 POOL CONCESSION STAND	05-2010-55-5020-013	INV#261732, 061717, 354770
KYLE RUPINSKI	192100	1324	0.00	REIMB OUT OF POCKET EXPENSES	05-2010-55-5020-013	REIMB OUT OF POCKET EXPENSES
KYLE RUPINSKI	192100	1324	671.87	REIMB OUT OF POCKET EXPENSES	05-2010-55-5020-013	REIMB OUT OF POCKET EXPENSES
KYLE RUPINSKI	192149	1324	848.91	REIMBURSEMENT FOR OUT OF POCKET EXP	05-2010-55-5020-013	REIMBURSEMENT FOR OUT OF POCKET EXP
KYLE RUPINSKI	192216	1334	492.42	REIMB OUT OF POCKET EXPENSES	05-2010-55-5020-013	REIMB OUT OF POCKET EXPENSES
LEVY'S INC.	191994	1335	2665.00	VARIOUS SUPPLIES	05-2010-55-5020-020	INV#26080
MARIO'S PIZZA, LLC	192210	1336	632.00	PIZZA SOLD AT CONCESSION	05-2010-55-5020-013	PIZZA SOLD AT CONCESSION
NU POOL MGRS. ASSOC.	192093	1337	60.00	JUNE 11, 2019	05-2010-55-5020-005	1 DINNER GUEST NJPMA 6/11/19
PSE&G	192158	1325	1285.95	GAS & ELECT 6/22-7/23/19	05-2010-55-5020-004	GAS & ELECT 6/22-7/23/19
PSE&G	192236	1328	170.80	JULY 24- AUG 21, 2019	05-2010-55-5020-004	JULY 24- AUG 21, 2019 GAS & ELECTRIC
RAPOSO, LOURDES	192073	1338	340.00	2019 POOL MEMBERSHIP REFUND	05-2010-55-5020-011	2019 POOL MEMBERSHIP REFUND
READY REFRESH BY NESTLE	191693	1339	237.75	WATER & COOLER RENTALS	05-2010-55-5020-005	7/23-8/14/19
SOUTH JERSEY ENERGY	192242	1340	3765.71	INV#1974678ES/1997919ES	05-2010-55-5020-004	INV#1974678ES/1997919ES
SUEZ WATER OF NEW	192163	1326	1256.84	WATER 7/2-8/2/19	05-2010-55-5020-018	WATER 7/2-8/2/19
SUEZ WATER OF NEW	192241	1341	873.27	SWIM POOL 8/2-9/3/19	05-2010-55-5020-018	SWIM POOL 8/2-9/3/19

**Total Fund 05 POOL OPERATING**

**51345.37**

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
CP ENGINEERS, LLC	192129	121114	181.25	OUTFRONT MEDIA	12-9634-00-9634-000	INV#7400
CP ENGINEERS, LLC	192131	121114	0.00	JULY 2019 PROF SERV	12-9654-00-9654-000	INV#7399
CP ENGINEERS, LLC	192131	121114	326.25	JULY 2019 PROF SERV	12-9654-00-9654-000	INV#7399
KAUKER & KAUKER LLC	192085	121115	260.00	PSE&G	12-9654-00-9654-000	INV#2019-214
KAUKER & KAUKER LLC	192088	121115	0.00	JULY 2019 PROFESSIONAL SERVICES	12-9643-00-9643-000	INV#2019-211
KAUKER & KAUKER LLC	192088	121115	1170.00	JULY 2019 PROFESSIONAL SERVICES	12-9643-00-9643-000	INV#2019-211
NEGLIA ENGINEERING	192159	121116	628.92	JULY 2019 PROF SERVICES	12-9635-00-9635-000	INV#1902076
OUR TOWN NEWSPAPER	191971	121117	18.00	LEGAL ADVERTISING 7/11/19	12-9656-00-9656-000	INV#9908
OUR TOWN NEWSPAPER	192109	121117	18.00	LEGAL ADVERTISING	12-9647-00-9647-000	INV#9865
OUR TOWN NEWSPAPER	192130	121117	18.00	LEGAL ADVERTISING	12-9642-00-9642-000	INV#9954
OUR TOWN NEWSPAPER	192132	121117	18.00	LEGAL ADVERTISING	12-9662-00-9662-000	INV#9954
OUR TOWN NEWSPAPER	192133	121117	0.00	LEGAL ADVERTISING	12-9663-00-9663-000	INV#9954
OUR TOWN NEWSPAPER	192133	121117	18.00	LEGAL ADVERTISING	12-9663-00-9663-000	INV#9954

**Total Fund 12 ESCROW-OTHER TRUST**

**2656.42**

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
NEW JERSEY DEPT. OF	192090	131035	8.40	JULY 2019 DOG LICENSE	13-0200-00-0000-001	JULY 2019 DOG LICENSE
NEW JERSEY DEPT. OF	192238	131036	10.80	AUG 2019 DOG LICENSES	13-0200-00-0000-001	AUG 2019 DOG LICENSES

**Total Fund 13 ANIMAL CONTROL**

**19.20**

Vendor	PO #	Chk #	Amount	Description	Account	Invoice
VERIZON	191598	221030	93.92	-FIRE PREVENTION	22-2000- - -	INV#9835501035

<u>Vendor</u>	<u>PO #</u>	<u>Chk #</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Invoice</u>
VERIZON	191598	221030	0.00	BLANKET PO-FIRE PREVENTION	22-2000- - -	INV#9837500232
VERIZON	191598	221030	93.92	BLANKET PO-FIRE PREVENTION	22-2000- - -	INV#9837500232
<b>Total Fund 22 FIRE PREVENTION</b>				<b>187.84</b>		
MOUNTAINSIDE STABLES	192187	231044	1250.00	FALL FESTIVAL OCT 6, 2019	23-2000-00-0000-001	FALL FESTIVAL OCT 6, 2019
PARTIES ARE US RENTALS,	192188	231045	750.00	SENIOR TRACKLESS TRAIN W/STAFF	23-2000-00-0000-001	INV#7419
<b>Total Fund 23 OTHER TRUSTS</b>				<b>2000.00</b>		
PARCO INDUSTRIES, LLC	192122	261015	9000.00	LEAF BAGS	26-2000- - -	INV#B030112, RES#170-19
<b>Total Fund 26 RECYCLING</b>				<b>9000.00</b>		
ATLANTIC TACTICAL, INC.	182180	281058	2960.09	SIG SAUER SILENCERS	28-2000- - -	INV#SI-80664468 RES#138-18
ELITE K-9, INC.	192059	281059	138.20	- K9 SUPPLIES	28-2000- - -	INV#198695,198895
TRADS	191951	281060	900.00	JULY 2019 TRANS UNION NEW ACCOUNT	28-2000- - -	#5482041
<b>Total Fund 28 DRUG ENFORCEMENT-JUSTICE</b>				<b>3998.29</b>		
FIRST PRESBYTERIAN	192233	351133	150.00	1 WK RENTAL OF CHURCH	35-2000- - -	8/12-8/16/19
FRANKS, DANA	192152	351134	64.00	REFUND TIX FREAKY FRIDAY	35-2000- - -	REFUND TIX FREAKY FRIDAY
HERC RENTALS	192022	351135	2604.61	A/C RENTAL WEEK OF 8/12-8/19/19	35-2000- - -	INV#30942950-001
ICE HOUSE, LLC	191410	351132	1482.40	SUMMER PROGRAM TRIPS	35-2000- - -	BALANCE DUE ON INV#3870
LEVY'S INC.	192046	351136	298.45	JULY 2019 T SHIRTS FOR THEATRE	35-2000- - -	INV#26264
MACHADO, SAMIRA	192156	351137	775.00	SUMMER CLUB TUITION REFUND	35-2000- - -	SUMMER CLUB TUITION REFUND
<b>Total Fund 35 RECREATION TRUST</b>				<b>5374.46</b>		
<b>Total Bill List:</b>		<b>2,992,041.80</b>				

### CORRESPONDENCE AND REPORT OF THE BOROUGH CLERK

Borough Clerk Dispoto stated she forwarded two letters to the Mayor and Council for their review. The correspondences were from Tinton Falls Council President regarding support for a referendum question on the General Election ballot and the other was from a group called Citizens Improving Affordable Housing regarding participation in a letter writing campaign. She further reported progress.

### REPORT OF ADMINISTRATOR

Administrator Stern discussed the upcoming Fall Festival which is scheduled for October 6, 2019. She discussed a diagnostic report regarding the HVAC system for the Library and Borough Hall. She stated she would like to address the items that are urgent in nature which will have a cost of between \$30,000 to \$40,000. She further discussed the replacement of the systems following the urgent items which can total approximately \$300,000 to \$450,000. Discussion also ensued as to the bid specs for the replacement of the system.

### COMMITTEE REPORTS

#### **Council Member Bennin**

- DPW are busy trimming trees
- Pool is closed and winterized

#### **Council Member Bolan**

- Congratulations to the new police officers
- Progress

#### **Council Member Ullman**

- Pool commission had a meeting - 2019 took in a modest profit. Next year the membership cost will increase due to the rising minimum wage.
- The decision now stands with the NJ Department of Education regarding the move to send Maywood high school students to Becton.
- Green Team meeting next Tuesday
- Nov 2<sup>nd</sup> is the Green Fair
- Also Shred Event on Nov 2<sup>nd</sup>

#### **Council Member Gervino**

- Municipal Alliance discuss having a program called hiding in plain sight the Dangers of Vaping.
- Madcap Activity Nights.
- October 7 – 11 is Maywood School District week of respect.
- Stigma free day of October 8<sup>th</sup>

#### **Council Member Lindenau**

- Basketball registration is open
- November 15<sup>th</sup> is the last day for sports as the bathrooms will be winterized.



**Council President Garofalow**

- The Fire Police and Fire Department are in need of interested people to join.
- Progress

**REPORT OF THE MAYOR**

Mayor Febre thanked PSE&G for allowing the Fire Department to conduct drills in the houses that they purchased by the substation. He also stated that the blacksmith will be attending the Fall Festival and he is very proud to have been able to swear in the new Police Officers of the Maywood Police Department.

**RESIGNATIONS - ACCEPTANCE OF THE FOLLOWING**

NONE

**APPOINTMENTS - APPROVAL OF THE FOLLOWING**

1. Appoint Louis Roer to Green Team Committee for an unexpired term ending 12/31/2019.
2. Appoint Louis Roer to Board of Health for an unexpired term ending 12/31/2021.

Council President Garofalow moved the appointment(s), seconded by Council member Lindenau and so carried by unanimous roll call vote.

**COUNCIL APPROVAL OF THE FOLLOWING**

1. From Our Lady Queen of Peace Church - Application for Raffle License for the year 2020
2. From Our Lady Queen of Peace Church – Application for Bingo License for the year 2020.
3. Request submitted for a Social Affairs Permit for the Untouchable Motorcycle Club for October 11, 2019 from 7:00pm until 11:59pm at 216 Hergesell Avenue. Application has been reviewed and endorsed by the Maywood Police Department.
4. Request to approve Right of Entry Agreement between the Borough of Maywood and PSE&G regarding the use of property located at 130, 136, 142 & 146 West Central Avenue for Fire Department Drill purposes.

Council member Lindenau moved for the approval(s), seconded by Council member Bolan and so carried by unanimous roll call vote.

**RESOLUTIONS BY TITLE - CONSIDERATION OF THE FOLLOWING**

**RESOLUTION # 177-19**

**RESOLUTION APPROVING THE RETIREMENT AND CORRESPONDING BENEFITS OF POLICE LIEUTENANT TIMOTHY MORAN IN THE BOROUGH OF MAYWOOD, BERGEN COUNTY, NEW JERSEY**

**WHEREAS**, Lieutenant Timothy Moran has served the Borough of Maywood as a police officer and has recently submitted his letter of retirement; and

**WHEREAS**, the retirement benefits due and owing to a Borough of Maywood police officer are outlined in the Collective Bargaining Agreement (“CBA”) ratified between the Borough of Maywood and the Police Benevolent Association, to wit Lieutenant Timothy Moran is entitled to receive terminal leave, payment for time due/compensation time and contractual unused days; and

**WHEREAS**, Police Lieutenant Timothy Moran has requested that his service weapon be transferred to the Sergeant to keep as his personal property upon his retirement; and

**WHEREAS**, the Mayor and Council of Borough of Maywood wish to accept Police Lieutenant Timothy Moran’s retirement and direct payment for the following:

- A. Terminal Leave in the amount of three (3) months salary for Lieutenant Timothy Moran more than twenty-five (25) years of service.
- B. Compensation hours shall be paid.
- C. Payment for any outstanding time due.

D. Payment for unused holidays and vacation days shall be paid.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Maywood, County of Bergen, State of New Jersey that the Mayor be and is hereby authorized and directed to execute, and the Borough Clerk to attest, to any and all documents necessary and the Borough Administrator or Chief Financial Officer is directed to make payment accordingly to this resolution and accept the retirement of Police Lieutenant Timothy Moran from the Borough of Maywood Police Department according to the above and in adherence to Borough policy and the applicable collective bargaining agreement; and

**BE IT FURTHER RESOLVED;** that for his years of faithful service Police Lieutenant Timothy Moran is made the gift of his service weapon by the Borough of Maywood; and

**BE IT FURTHER RESOLVED,** that a copy of the within resolution and the governing collective bargaining agreement be available for public inspection during regular business hours and pursuant to the laws of the State of New Jersey, County of Bergen and Borough of Maywood.

**RESOLUTION # 178-19**  
**CERTIFICATION OF 2018 ANNUAL AUDIT**

**WHEREAS,** N.J.S.A. 40A:5-4 requires the Governing Body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

**WHEREAS,** the Annual Report of Audit for the year 2018 has been filed by a Registered Municipal Accountant with the Borough Clerk as per the requirements of N.J.S.A. 40A:5-7 and a copy has been received by each member of the Governing Body; and

**WHEREAS,** the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R.S. 52:27BB-34; and

**WHEREAS,** the Local Finance Board has promulgated a regulation requiring that the Governing Body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the Governing Body have reviewed, as a minimum, the sections of the annual audit entitled:

**GENERAL COMMENTS**  
**RECOMMENDATIONS**

And

**WHEREAS,** the members of the Governing Body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

**GENERAL COMMENTS**  
**RECOMMENDATIONS**

as evidenced by the group affidavit of the local Governing Body; and

**WHEREAS,** such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, as per the regulations of the Local Finance Board; and

**WHEREAS,** all members of the Governing Body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

**WHEREAS,** failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the Local Governing Body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52 "A local officer or member of a local Governing Body who, after a date fixed for compliance, fails or refuses to obey an order of the Director of Local Government Services, under the

provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.) or imprisoned for not more than one year, or both, in addition shall forfeit his office".

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Maywood, County of Bergen, New Jersey hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey dated July 30, 1968 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

**RESOLUTION # 179-19**  
**A RESOLUTION AUTHORIZING THE PURCHASE OF COMMUNICATION**  
**EQUIPMENT FOR USE WITH THE BOROUGH OF MAYWOOD FIRE**  
**DEPARTMENT**

**WHEREAS**, to secure the safety of its volunteers and to provide a more efficient service to the community, the Borough of Maywood recognizes a need to enhance the communication equipment in use with the Borough of Maywood Fire Department; and

**WHEREAS**, Motorola Solutions, C/O Regional Communication has been identified as being the most cost effective provider of equipment to the Borough for the amount of \$16,044.50; and

**WHEREAS**, the Borough has appointed a Qualified Purchasing Agent in accordance with N.J.A.C. 5:34-5 et seq. and pursuant to N.J.S.A. 40A: 11-1 et. seq. the Borough may by resolution and without advertising for bids, purchase any goods or services if said contract amount is below the bidding threshold;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Maywood, Bergen County, New Jersey, that the Borough Administrator is hereby authorized to sign and issue purchase orders for the purchase of materials identified herein for the sum of \$16,044.50, payable to Motorola Solutions, C/O Regional Communication.

**RESOLUTION # 180-19**  
**RESOLUTION AUTHORIZING THE DISPOSAL OF SURPLUS AND**  
**SEIZED/SURRENDERED/IMPOUNDED/UNCLAIMED PROPERTY**

**WHEREAS**, the Borough of Maywood is the owner of certain surplus property which is no longer needed for public use and has control of seized/surrendered/impounded/unclaimed personal property that is subject to public auction pursuant to the laws of the State of New Jersey; and

**WHEREAS**, the Mayor and Council is desirous of selling said property in an "as is" condition without express or implied warranties;

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

- (1) The sale of the surplus and seized/surrendered/impounded property shall be by public auction.
- (2) The surplus personal property is no longer needed for public use.
- (3) The seized/surrendered/impounded/unclaimed personal property is subject to public auction.
- (4) The sale is being conducted pursuant to Local Finance Notice 2008-9 and 2008-21.
- (5) A list of the surplus property to be sold is as follows:

**VEHICLES WITH RESERVE**

- 1) 1993 Volo 31 Yard Rear Parker                      VIN# 4V2SCBREOPR512483  
Reserve price \$5,000.00

- 2) 2013 Dodge Charger VIN# 2C3OXATXDH701251 Reserve Price  
\$2,000.00

**VEHICLES WITHOUT RESERVE**

- 1) 2008 Ford Escape VIN# 1FMCU59H88KA79923  
2) 1987 GMC 7000 VIN# 1GDL7D1B3HV534662  
3) 1994 GMC TOP-KICK VIN# 1GDP7H1J2RJ504701

**LAWN EQUIPMENT**

- 1) Walker 36" Ride on Mower Serial #58765  
2) Toro Z Master Ride on Mower Serial #2700000

**MISCELLANEOUS**

- 1) FIRE DEPARTMENT HELMET (2)  
2) TIRE CHAIN SET  
3) ASSORTED RADIOS AND PARTS  
4) DRIP TRAYS (4)  
5) BOXES OF ASSORTED EMS ITEMS (12)  
6) WATER FOUNTAINS (2)  
7) PROPANE STOVES (2)  
8) HOSE DRY RACK  
9) GALVANIZED TUB  
10) BICYCLES  
11) 20 YARD ROLL OFF CONTAINER  
12) ASSORTED OIL FILTERS  
13) SNAP ON D-TAC PLUS ANALYZER  
14) PITCHING MACHINE

- (6) A list of the seized/surrendered/impounded/unclaimed property to be sold is as follows:
- 1) ONE GOLD COLORED BRACELET  
2) SONY CYBER SHOT DSC-W150 CAMERA  
3) TWO SETS OF NICE CHILDREN HAT AND GLOVES  
4) RDX ADVANCED TECH XL WET SUIT  
5) CONDOR TACTICAL BELT  
6) TACTICAL NYLON HOLSTER  
7) UNI QLO XL SEAMLESS DOWN JACKET  
8) LOUIS VUITTON SHOES SIZE 7.5  
9) LOUIS VUITTON SHOES SIZE 7.5  
10) 7 IPOD TOUCH 64GB  
11) SONY PLAY STATION MOVE SPORTS CHAMPIONS PS3
- (7) The surplus property as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
- (8) The Mayor and Council of the Borough of Maywood reserves the right to accept or reject any bid submitted.

**RESOLUTION # 181-19**

**A RESOLUTION AUTHORIZING THE PURCHASE OF VARIOUS INFIELD  
MAINTENANCE EQUIPMENT NEEDED BY THE BOROUGH OF MAYWOOD  
DEPARTMENT OF PUBLIC WORKS**

**WHEREAS**, the Department of Public Works have a need to purchase various turf and field maintenance equipment, to wit one (1) infield groomer and other various attachments and levels to assure the safe and precise preparation of the fields within the Borough; and

**WHEREAS**, Abi Attachment, Inc. of Michawaka, Indiana and has been identified as being the most cost effective provider of such equipment and is the exclusive manufacturer/retailer of such equipment for the amount of \$26,607.00; and

**WHEREAS**, the Borough has appointed a Qualified Purchasing Agent in accordance with N.J.A.C. 5:34-5 et seq. and pursuant to N.J.S.A. 40A: 11-1 et. seq. the Borough may by resolution and without advertising for bids, purchase any goods or services if said contract amount is below the bidding threshold; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Maywood, Bergen County, New Jersey, that the Borough Administrator is hereby authorized to sign and issue purchase orders for the purchase of various equipment identified herein for the sum of \$26,607.00, payable to Abi Attachment, Inc. of Michawaka, Indiana.

Council President Garofalow wanted clarification on this purchase. DPW Superintendent Neumann said need updated equipment to bring up the level of play. We will start using it for next year's season.

**RESOLUTION # 182-19**

**RESOLUTION AUTHORIZING PURCHASE OF VARIOUS COMPUTER EQUIPMENT SOFTWARE AND RELATED SERVICES FOR THE TRANSITION/INTEGRATION OF THE BOROUGH OF MAYWOOD POLICE COMPUTER SYSTEM**

**WHEREAS**, the Borough of Maywood, pursuant to N.J.S.A. 40A:11-12(a) and N.J.A.C. 5:34-7.29(c) may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State Contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury and may enter into a contract for the performance of services for the support or maintenance of proprietary computer hardware and/or software; and

**WHEREAS**, the Borough of Maywood has the need to purchase various equipment/use agreement/service agreements to wit:

1. Various computer server hardware and related service/software from Hewlett Packard Enterprise of San Jose California in the amount of \$11,469.61 under state multi-source contract NASPO M-0483; and
2. Various computer workstations and related service/software from Hewlett Packard Enterprise of San Jose California in the amount of \$7003.77 under state multi source contract NASPO M-0483; and
3. Services to integrate the computer system in partnership with the Bergen County Prosecutors office and Public Safety Operation Centers by All covered, a division of Konica Minolta in the amount of \$32,152.92; and
4. Services and related hardware/software to integrate local workstations by All Covered, a division of Konica Minolta in the amount of \$10,023.89; and
5. Services and related hardware/software for Office 365 Migration by All Covered, a division of Konica Minolta in the amount of \$10,812.00;

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Borough Council of the Borough of Maywood authorizes the purchase of the above hardware, software and services; and

**BE IT FURTHER RESOLVED** that the Mayor, Borough Administrator and/or Borough Chief Financial Officer be and are hereby authorized and directed to execute, and the Borough Clerk, is directed to attest to any documents necessary to facilitate the above; and

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

Council President Garofalow moved for the adoption(s), seconded by Council member Bolan and so carried by unanimous roll call vote.

**INTRODUCTION OF ORDINANCES**

NONE

### NEW BUSINESS

1. Council President Garofalow referred to the earlier discussion of the needed improvements to the heat and air conditioning units at the Library and Borough Hall, stating his desire to have 5 year capital plans for the different departments moving forward. There was some discussion as to creating a committee of council members to work with the capital plans.
2. Council Member Bolan stated he has questions regarding the audit and requested the CFO attend a future council meeting to address questions the Council has.
3. Betty Fetzer inquired about the raccoon which was caught and tested positive for rabies. If any person or pet came in contact with a raccoon; the resident should contact the County Board of Health at 201-634-2600.

### OLD BUSINESS

1. Revisit discussion of installation of charging station – Discussion ensued regarding the installation of a one port or two port charging station. The Mayor and Council requested the Borough Administrator to inquire if a change to the grant for a two port station is possible. The Council also requested the presence of George Kautsouradis from Brian Electric at the October 8<sup>th</sup> Work Session.
2. Council President Garofalow discussed the main objective is to make West Spring Valley Avenue safer and one of the ideas was a bike lane. He further discussed that many individuals became focused on a bike lane and that was not his intent. Further discussion at the next work session which would include the Borough Engineer and Officer Darryl Wurhl could be beneficial.
3. Council member Bennin brought up the parking rules around the schools and possibly looking into lifting the some of the restrictions when school is not in session.

### CLOSED SESSION – IF APPLICABLE

**WHEREAS**, the Open Public Meetings Act P.L. 1975, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and

**WHEREAS**, this public body is of the opinion that such circumstances presently exist; and \*

**WHEREAS**, the Governing Body wishes to discuss:

#### Potential Litigation

Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public;

**NOW THEREFORE BE IT RESOLVED**, that the public be excluded from this meeting; and

**BE IT FURTHER RESOLVED** that the Mayor and Council of the Borough of Maywood do not envision that they will return to open session after the closed session but reserves the right to do so.

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

Council member Ullman made a motion to go back to the public portion; seconded by Council member Bennin and so carried by unanimous roll call vote.

### ADJOURNMENT

Council member Ullman moved the meeting be adjourned; seconded by Council member Bennin and so carried at 9:35pm.

Respectfully Submitted;

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Barbara L. Dispoto, RMC  
Borough Clerk