

**BOROUGH OF MAYWOOD
WORK SESSION
September 9, 2025
6:00PM**

SALUTE TO THE FLAG & MOMENT OF SILENCE

STATEMENT OF COMPLIANCE WITH THE OPEN PUBLIC MEETINGS ACT

Whereas, Chapter 231 of the Public Laws of the State of New Jersey requires at the commencement of every meeting a Statement of Compliance be read.

Now, therefore be advised, that the meeting requirements for this meeting have been met by publishing a meeting notice in The Record and Our Town and by posting such notice in the office of the Borough Clerk as well as in a public place within the Municipal Building, and by notifying interested citizens. Said notice was posted on January 6, 2025.

Borough Council Meetings may be Broadcasted Live on our PEG channel, along with video or audio recordings being posted on our Borough website. As a visitor attending a meeting, your presence and attendance may be recorded. By speaking during the public portion of the meeting, it is assumed your consent is given if your image or voice is broadcasted.

ROLL CALL

Members of the Governing Body present: Mayor Bolan () Council Members: Bennin () Flynn () Herrick () Padovano () Ullman () DeMuro () Borough Attorney Schettino () Borough Administrator Febre () Borough Clerk Dispoto ()

1 - CLOSED SESSION

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:

COAH

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 will be returning to a public portion after the closed session.

Council member _____ made a motion to go into closed session; seconded by Council member _____

Bennin () Flynn () Herrick () Padovano () Ullman () DeMuro ()

Council member _____ made a motion to return to the public portion; seconded by Council member _____.

Bennin () Flynn () Herrick () Padovano () Ullman () DeMuro ()

2 – ENGINEERING REPORT

a. September 2025 Engineering Report

3 – PRESENTATION OF BILLS AND CLAIMS AND REQUEST FOR PUBLIC COMMENT

The Clerk presented the bill resolution.

Council member _____ moved for approval of the bills list, seconded by Council member _____.

Mayor Bolan asked for a roll call vote.

Bennin () Flynn () Herrick () Padovano () Ullman () DeMuro ()

4 - MEETING OPEN TO THE PUBLIC (FIVE MINUTE TIME FRAME)

Mayor Bolan opened the meeting to the public for any comments on or off the agenda.

5- CORRESPONDENCE AND REPORT OF THE BOROUGH CLERK

- a. Letter from BOE Attorney regarding shared service**
- b. Letter regarding Bergen County Open Space Public Hearing**

6 - ADMINISTRATOR'S REPORT

7 - MAYOR'S REPORT

8 - NEW BUSINESS

- 1. Request for resolution:**
 - Change Order #1 & Final and Payment #3 & Final – Improvements to Sanzari Place & Briarcliff Avenue – NJDOT Funded**
 - Request for Approval of updated Bylaws for the Maywood Fire Department**
- Block Party Request – Concord Drive**

3. Board/Committee Appointments:

- a. Mark Eden – Green Team – term expiring 12/31/2025
- b. Sophia Eden – Green Team - term expiring 12/31/2025
- c. Man Chung – Green Team - term expiring 12/31/2025
- d. Heidi Chung - Green Team - term expiring 12/31/2025

Council member _____ made a motion to the above stated appointments; seconded by Council member _____

Bennin () Flynn () Herrick () Padovano () Ullman () DeMuro ()

9 - OLD BUSINESS

None

10 - DEPARTMENTAL REPORTS

Building Department Report – August 2025

DPW Reports – May, June, July & August 2025

11 - MEETING OPEN TO THE PUBLIC (FIVE MINUTE TIME FRAME)

Mayor Bolan opened the meeting to the public for any comments on or off the agenda.

12 - ADJOURNMENT

Council member _____ moved the meeting be adjourned; seconded by Council member _____ and so carried at _____ pm.

Ranges	Item Status	Purchase Types	Misc
Range: First to Last Rcvd Batch Id Range: First to Last Paid Date Range: 08/27/25 to 12/31/25	Open: N Void: N Paid: Y Held: N Aprv: N Rcvd: Y	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All

Vendor #	Name	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
1075E005	10-75 EMERGENCY LIGHTING LLC										
25-00499	mount/install new car printers	04/10/25									
	1 mounts/install new carprinters		\$2,705.38	T-28-2000-00-000-0000 B	DEA JUSTICE	R	04/10/25	09/04/25		14478	N
	Vendor Total:		\$2,705.38								
BERGE040	BERGEN FENCE LLC										
25-01264	NEW FENCING POOL AND MEMOR PRK	08/27/25									
	1 MEMORIAL PARK FENCING		\$2,147.00	C-04-2150-55-981-6105 B	ORD # 16-22 FENCING VARIOUS PAIR		08/27/25	09/03/25		4786	N
	2 MEMORIAL PARK FENCING		\$5,251.00	C-04-2150-55-991-0101 B	ORD# 11-24 MEM PK RESURFACE & R		08/27/25	09/03/25		4786	N
	3 POOL FENCING FOR DECKING		\$3,450.00	C-04-2150-55-982-0103 B	ORD #14-23 DECKING SWIM POOL R		08/27/25	09/03/25		4785	N
	Vendor Total:		\$10,848.00								
BERGE230	BERGEN COUNTY PLAYERS, INC.										
25-01220	Show Tickets	08/20/25									
	1 TIX FOR "BEAUTIFUL" SHOW		\$350.00	T-35-2000-00-000-0000 B	RECREATION TRUST-Activity	P 351426	08/20/25	08/27/25	08/27/25	08152025	N
	Vendor Total:		\$350.00								
BLOOM005	BLOOMIN' HARDWARE										
25-01013	k9 food	07/16/25									
	1 k9 food		\$114.96	T-28-2000-00-000-0000 B	DEA JUSTICE	R	07/16/25	09/04/25		42163	N
25-01210	k9 food	08/20/25									
	1 k9 food		\$94.97	T-28-2000-00-000-0000 B	DEA JUSTICE	R	08/20/25	09/04/25		42529	N
	Vendor Total:		\$209.93								
BOROU005	BOROUGH OF MAYWOOD PAYROLL/TAA										
25-01266	PAYROLL WIRES 8/27	08/27/25									
	1 ADMIN.		\$11,848.49	5-01-2010-20-100-1204 B	REGULAR SALARIES	P 1237	08/27/25	08/27/25	08/27/25	8/27/2025	N
	2 BOROUGH CLERK		\$6,570.27	5-01-2010-20-120-1011 B	BOROUGH CLERK REGULAR SALARP	1237	08/27/25	08/27/25	08/27/25	8/27/2025	N
	3 FIN. ADMIN.		\$3,652.00	5-01-2010-20-130-101 B	FINANCE S&W	P 1237	08/27/25	08/27/25	08/27/25	8/27/2025	N
	4 REVENUE ADMIN.		\$2,218.88	5-01-2010-20-145-1204 B	REGULAR SALARIES	P 1237	08/27/25	08/27/25	08/27/25	8/27/2025	N

Maywood Borough
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl		
P.O. #	PO Date	Amount	Charge Account	Acct Description Type	Stat/Chk							
Item Description												
BOROU005	BOROUGH OF MAYWOOD PAYROLL/TAA			<i>Account Continued</i>								
5 ASSESSMENT OF TAXES		\$721.62	5-01-2010-20-150-1204	B ASSESSOR REGULAR SALARIES	P 1237	08/27/25	08/27/25	08/27/25	8/27/2025	N		
6 UNI. CONS. CODE		\$6,865.36	5-01-2010-22-195-1204	B REGULAR UCC S&W	P 1237	08/27/25	08/27/25	08/27/25	8/27/2025	N		
7 CIVILLIANS		\$2,556.85	5-01-2010-25-240-1098	B CIVILIAN EMPLOYEES	P 1237	08/27/25	08/27/25	08/27/25	8/27/2025	N		
8 TRAFFIC/ OUTSIDE DUTY		\$9,077.54	5-01-2010-25-240-1091	B TRAFFIC / OUTSIDE DUTY	P 1237	08/27/25	08/27/25	08/27/25	8/27/2025	N		
9 POLICE OT		\$5,639.47	5-01-2010-25-240-1170	B POLICE OVERTIME	P 1237	08/27/25	08/27/25	08/27/25	8/27/2025	N		
10 POLICE SALARIES		\$127,717.22	5-01-2010-25-240-1204	B POLICE REGULAR SALARIES	P 1237	08/27/25	08/27/25	08/27/25	8/27/2025	N		
11 FD/ PUBLIC SAFETY		\$76.41	5-01-2010-25-265-1204	B FIRE DEPT SALARIES / FIRE DEPT	SP 1237	08/27/25	08/27/25	08/27/25	8/27/2025	N		
12 STREETS AND ROADS		\$43,787.77	5-01-2010-26-290-1204	B STREETS / ROADS REGULAR SALA	P 1237	08/27/25	08/27/25	08/27/25	8/27/2025	N		
13 STREETS AND ROADS OT		\$1,780.16	5-01-2010-26-290-1172	B OVERTIME	P 1237	08/27/25	08/27/25	08/27/25	8/27/2025	N		
14 RECREATION		\$16,073.68	5-01-2010-28-370-1204	B RECREATION REGULAR SALARIES	P 1237	08/27/25	08/27/25	08/27/25	8/27/2025	N		
15 LIBRARY		\$18,027.10	5-01-2010-29-390-2061	B LIBRARY CONTRIBUTIONS	P 1237	08/27/25	08/27/25	08/27/25	8/27/2025	N		
16 SS TAXES		\$11,034.33	5-01-2010-36-472-2247	B SOCIAL SECURITY	P 1237	08/27/25	08/27/25	08/27/25	8/27/2025	N		
17 SS TAXES LIBRARY		\$1,379.42	5-01-2010-29-390-2061	B LIBRARY CONTRIBUTIONS	P 1237	08/27/25	08/27/25	08/27/25	8/27/2025	N		
18 HARTFORD DISABILITY		\$73.30	5-01-2010-23-220-2069	B DISABILITY INSURANCE	P 1237	08/27/25	08/27/25	08/27/25	8/27/2025	N		
19 FIRE PREVENTION TRUST		\$18,116.62	T-22-2000-00-000-0000	B FIRE PREVENTION-Activity	P 58	08/27/25	08/27/25	08/27/25	8/27/2025	N		
20 REGULAR SALARIES		\$34,250.75	5-05-2010-55-501-0001	B REGULAR SALARY AND WAGES	P 5	08/27/25	08/27/25	08/27/25	8/27/2025	N		
21 SS		\$2,620.19	5-05-2010-55-541-0001	B SOCIAL SECURITY	P 5	08/27/25	08/27/25	08/27/25	8/27/2025	N		
		\$324,087.43										
Vendor Total:		\$324,087.43										
BOROU110	BOROUGH OF MAYWOOD INTERFUNDS											
25-01269	08/27/25			TO CLOSE OUT TD UCI TRUST								
1 TO CLOSE OUT TD UCI TRUST		\$116,264.38	5-27-1010-00-0000-000	G UCI TRUST - CASH - TD BANK	P 23007	08/27/25	08/27/25	08/27/25	CLOSE OUT	N		
Vendor Total:		\$116,264.38										
CHAMP005	CHAMPION ELEVATOR CORP											
25-00948	07/02/25			MONTHLY ELEVATOR SERVICE 7/25								
1 MONTHLY ELEVATOR SERVICE 7/25		\$248.13	5-01-2010-20-100-2149	B PROFESSIONAL SERVICES	R	07/02/25	09/04/25		2341780	N		
25-01114	07/31/25			MONTHLY ELEVATOR SERVICE 8/25								
1 MONTHLY ELEVATOR SERVICE 8/25		\$248.13	5-01-2010-20-100-2149	B PROFESSIONAL SERVICES	R	07/31/25	09/04/25		2348375	N		
25-01199	08/20/25			SERVICES RENDERED/CAMERA 8/25								
1 SERVICES RENDERED/CAMERA 8/2		\$1,400.00	5-01-2010-26-311-2132	B MAINTENANCE AND MISCELLANEOIR		08/20/25	09/04/25		2352575	N		
Vendor Total:		\$1,896.26										
COPS0005	COPS											
25-01194	08/20/25			Patrol Interview Tactics								

Maywood Borough
Purchase Order Listing By Vendor Id

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount Charge Account	Acct Description Type							
Item Description										
INSUR005	INSURANCE DESIGN ADMINISTRATOR		<i>Account Continued</i>							
25-01288	09/02/25	MEDICAL CLAIMS ADMIN FEE 9/25								
1 MEDICAL CLAIMS ADMIN FEE 9/25		\$689.00 5-01-2010-23-210-2124 B	INSURANCE - OTHER PREMIUMS	R		09/02/25	09/04/25		463915	N
Vendor Total:		\$689.00								
JAXCA005	JAX CAR WASH, LLC									
25-01204	08/20/25	JULY BOROUGH CAR WASHES								
1 JULY BOROUGH CAR WASHES		\$145.49 5-01-2010-26-315-2183 B	POLICE VEHICLES	R		08/20/25	09/04/25		JULY2025	N
25-01240	08/20/25	PARTIAL AUGUST BORO CAR WASHES								
1 PARTIAL AUGUST BORO CAR WASH		\$30.00 5-01-2010-26-315-2183 B	POLICE VEHICLES	R		08/20/25	09/04/25		AUG20251	N
Vendor Total:		\$175.49								
JIMIT005	JIMI THE ICE CREAM MAN, LLC									
25-01119	07/31/25	SNACK BAR ICE CREAM DELIVERY								
1 SNACK BAR ICE CREAM DELIVERY		\$804.00 5-05-2010-55-502-0013 B	Snack Bar Expenses	R		07/31/25	09/04/25		938871	N
25-01142	08/11/25	ICE CREAM DELIVERY 7/31/2025								
1 ICE CREAM DELIVERY 7/31/2025		\$334.00 5-05-2010-55-502-0013 B	Snack Bar Expenses	R		08/11/25	09/04/25		938884	N
25-01223	08/20/25	ICE CREAM DELIVERY								
1 ICE CREAM DELIVERY		\$183.00 5-05-2010-55-502-0013 B	Snack Bar Expenses	R		08/20/25	09/04/25		938887	N
2 ICE CREAM DELIVERY		\$402.00 5-05-2010-55-502-0013 B	Snack Bar Expenses	R		08/20/25	09/04/25		938896	N
		\$585.00								
Vendor Total:		\$1,723.00								
KAUKE005	KAUKER & KAUKER LLC									
25-01228	08/20/25	E HUNTER/W PLEASANT AVE 7/25								
1 PROFESSIONAL SERVICES JULY 25		\$910.00 T-34-2000-00-000-0000 B	RESERVE FOR COAH	R		08/20/25	09/04/25		2025-168	N
2 PROFESSIONAL SERVICES JULY 25		\$325.00 T-34-2000-00-000-0000 B	RESERVE FOR COAH	R		08/20/25	09/04/25		2025-169	N
		\$1,235.00								
Vendor Total:		\$1,235.00								
LANGU005	LANGUAGE LINE SERVICES									
25-01205	08/20/25	JULY INTERPRETER SERVICES								
1 JULY INTERPRETER SERVICES		\$50.00 5-01-2010-25-240-2057 B	CONTRACTUAL SERVICES	R		08/20/25	09/04/25		11683145	N
Vendor Total:		\$50.00								
MAYWO020	MAYWOOD BOARD OF EDUCATION									
25-01263	08/27/25	AUGUST SCHOOL TAX LEVY								
1 AUGUST SCHOOL TAX LEVY		\$2,155,448.67 5-01-2010-55-999-0203 B	SCHOOL TAXES PAYABLE	P 1232		08/27/25	08/27/25	08/27/25	AUG TAX LEVY	N

Maywood Borough
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
MAYWO020	MAYWOOD BOARD OF EDUCATION			<i>Account Continued</i>							
	Vendor Total: \$2,155,448.67										
MAYWO025	MAYWOOD PUBLIC LIBRARY										
25-01262	08/27/25			3RD QUARTER LIBRARY CONTRIBUT							
1 3RD QUARTER LIBRARY CONTRIBU		\$38,346.82	5-01-2010-29-390-2061	B	LIBRARY CONTRIBUTIONS	P 1231	08/27/25	08/27/25	08/27/25	3RD QUARTER	N
	Vendor Total: \$38,346.82										
NATIO080	NATIONAL ASSO. BUNCO INVEST.										
25-01198	08/20/25			Crimes of Deceit/Persiasion							
1 Crimes of Deceit/Persiasion		\$398.00	5-01-2010-25-240-2269	B	CONFERENCES & TRAINING	R	08/20/25	09/04/25		25-2470	N
	Vendor Total: \$398.00										
NEGLI005	NEGLIA ENGINEERING ASSOCIATES										
24-01126	07/25/24			MEM.PARK- SPORTS LIGHT:BLANKET							
12 BB COURT LIGHTS JUNE 2025		\$836.12	C-04-2150-55-981-6112	B	ORD # 16-22 SOCCER FLD LIGHTS -R		07/29/24	09/04/25		2502829	N
13 BB COURT LIGHTS JULY 2025		\$1,067.48	C-04-2150-55-981-6112	B	ORD # 16-22 SOCCER FLD LIGHTS -R		07/29/24	09/04/25		2503459	N
14 MEM PARK LIGHTING JUNE 2025		\$3,857.50	C-04-2150-55-981-6112	B	ORD # 16-22 SOCCER FLD LIGHTS -R		07/29/24	09/04/25		2502825	N
15 MEM PARK LIGHTING JULY 2025		\$11,424.02	C-04-2150-55-981-6112	B	ORD # 16-22 SOCCER FLD LIGHTS -R		07/29/24	09/04/25		2503457	N
	\$17,185.12										
24-01369	08/28/24			GIS MAPPING BLANKET R. 157-24							
10 GIS MAPPING (05/2025)		\$2,792.50	C-04-2150-55-990-0110	B	ORD # 7-24 GIS MAPPING	R	08/28/24	09/03/25		2502318	N
13 PARK BANDSHELL (06/2025)		\$1,141.08	G-02-2010-41-770-1010	B	DCA PUBLIC FACILITY IMPROV-BANR		09/02/25	09/03/25		2502828	N
14 PARK BANDSHELL (07/2025)		\$366.03	G-02-2010-41-770-1010	B	DCA PUBLIC FACILITY IMPROV-BANR		09/02/25	09/03/25		2503458	N
	\$4,299.61										
25-00399	02/25/25			WATERSHED IMPROVEMENT- PHASE I							
4 WATERSHED INVENTORY REPORT#		\$5,000.00	5-01-2010-20-165-2162	B	GENERAL ENGINEERING COSTS	R	02/25/25	09/02/25		2502832	N
5 WATERSHED INVENTORY REPORT#		\$15,000.00	5-01-2010-20-165-2162	B	GENERAL ENGINEERING COSTS	R	02/25/25	09/02/25		2502323	N
	\$20,000.00										
25-01090	07/28/25			THE GRASS CAB ESCROW							
1 THE GRASS CAB ESCROW		\$497.50	T-12-9789-00-978-9000	B	ESC-THE GRASS CAB/B:1,L:4	R	07/28/25	09/04/25		#2502833	N
25-01091	07/28/25			MARIE RELLA ESCROW							
1 MARIE RELLA ESCROW		\$218.90	T-12-9830-00-000-0000	B	ESC- MARIE E RELLA/ B100 L2	R	07/28/25	09/04/25		#2502834	N
25-01122	07/31/25			GABY BITAR ESCROW							
1 GABY BITAR ESCROW		\$888.40	T-12-9831-00-000-0000	B	ESC- GABY BITAR/ B:122 L:5	R	07/31/25	09/04/25		#2502835	N
25-01169	08/11/25			SHDK, LLC ESCROW							

Maywood Borough
Purchase Order Listing By Vendor Id

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount Charge Account	Acct Description Type							
Item Description										
PSEG0010	PSE&G	Account Continued								
	Vendor Total:	\$147.73								
QUALI015	QUALITY ELECTRICAL CONST.									
25-01296	09/02/25	MEMORIAL PARK LIGHTING		B						
4 MEMORIAL PARK LIGHTING		\$12,950.00	C-04-2150-55-982-0101	B	ORD # 14-23 MEMORIAL PARK	R	09/02/25	09/02/25		N
5 MEMORIAL PARK LIGHTING		\$281,787.00	C-04-2150-55-990-0102	B	ORD #7-24 MEMORIAL PARK IMPROV		09/02/25	09/02/25		N
6 MEMORIAL PARK LIGHTING		\$270,332.27	C-04-2150-55-981-6112	B	ORD # 16-22 SOCCER FLD LIGHTS -R		09/02/25	09/02/25		N
		<u>\$565,069.27</u>								
	Vendor Total:	\$565,069.27								
SHDK0005	SHDK									
25-01215	08/20/25	SHDK, LLC ESCROW								
1 SHDK, LLC ESCROW		\$1,206.00	T-12-9707-00-970-7000	B	ESC-TABATCHOUK LAW/B79,L4	R	08/20/25	09/04/25	N/A	N
	Vendor Total:	\$1,206.00								
STAND005	STANDARD INSURANCE CO.									
25-01285	09/02/25	DISABILITY INSURANCE SEPT 2025								
1 DISABILITY INSURANCE SEPT 2025		\$1,342.33	5-01-2010-23-220-2069	B	DISABILITY INSURANCE	R	09/02/25	09/04/25	00 141079 0001	N
	Vendor Total:	\$1,342.33								
STATE015	STATE OF NJ HEALTH BENE PROGRA									
25-01267	08/28/25	JUNE & JULY SHBP ACTIVE								
1 JUNE & JULY SHBP ACTIVE		\$169,043.82	5-01-2010-23-220-2113	B	GROUP HEALTH INSURANCE	P 1233	08/28/25	08/28/25	08/28/25	JUNE & JULY
	Vendor Total:	\$169,043.82								
STATE020	STATE OF NEW JERSEY									
25-01268	08/27/25	COMBINED ASSESSMENT BILLING								
1 COMBINED ASSESSMENT BILLING		\$331.50	T-27-2000-00-000-0000	B	UCI TRUST-RESERVE Activity	R	08/27/25	09/04/25	12/2024	N
	Vendor Total:	\$331.50								
TISSA005	T.I.S.S. ATTORNEYS AT LAW									
25-01274	09/02/25	PROF SERVICES LABOR ATTY 7/25								
1 PROF SERVICES LABOR ATTY 7/25		\$1,575.00	5-01-2010-20-155-2167	B	GENERAL LEGAL FEES / OTHER LEGR		09/02/25	09/04/25	15084	N
	Vendor Total:	\$1,575.00								
TREAT005	TREATMENT SPECIALTIES									
25-01292	09/02/25	STENNER CHEMICAL FEED PUMP								
1 STENNER CHEMICAL FEED PUMP		\$698.00	5-05-2010-55-502-0016	B	Tools & Equipment	R	09/02/25	09/04/25	1030540	N

Maywood Borough
Purchase Order Listing By Vendor Id

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Description	Acct Description	Type						
Item Description	Amount	Charge Account								
TREAT005	TREATMENT SPECIALTIES		Account Continued							
	Vendor Total:	\$698.00								
TRIAI005	TRI AIR TESTING, INC.									
25-01189	08/20/25	Inhouse Cascade System Repair								
1 Inhouse Cascade System Repair	\$156.00	5-01-2010-26-267-2211	B	SCBA Maint.	R	08/20/25	09/02/25		INV01057706	N
	Vendor Total:	\$156.00								
UGIEN010	UGI ENERGY SERVICES, LLC									
25-01297	09/03/25									
1 NATURAL GAS REQUIREMENTS	\$109.48	5-01-2010-31-445-2196	B	ELECTRIC AND GAS UTILITY BILLS	R	09/03/25	09/03/25		G6781472	N
2 NATURAL GAS REQUIREMENTS 7/2	\$2.62	5-01-2010-31-445-2196	B	ELECTRIC AND GAS UTILITY BILLS	R	09/03/25	09/03/25		G6781747	N
3 NATURAL GAS REQUIREMENTS 8/1:	\$2.58	5-01-2010-31-445-2196	B	ELECTRIC AND GAS UTILITY BILLS	R	09/03/25	09/03/25		G6781519	N
	\$114.68									
	Vendor Total:	\$114.68								
VEOLI005	VEOLIA WATER NEW JERSEY									
25-01299	09/04/25	AUGUST WATER SERVICES								
1 ACCT# 10005495722222	\$562.51	5-01-2010-31-435-2072	B	WATER BILLS	R	09/04/25	09/04/25		8/28/2025	N
2 ACCT# 10003571172824	\$4,346.04	5-01-2010-31-435-2072	B	WATER BILLS	R	09/04/25	09/04/25		9/12/2025	N
	\$4,908.55									
	Vendor Total:	\$4,908.55								
VERIZ025	VERIZON									
25-01259	08/21/25	SERVICES AND EQUIPMENT								
1 957681014000160	\$107.00	5-01-2010-31-445-2197	B	TELEPHONE	R	08/21/25	09/04/25		08/15/2025	N
	Vendor Total:	\$107.00								
WARSH005	WARSHAUER ELECTRIC SUPPLY									
25-00838	06/17/25	MEMORIAL PARK FIELD LIGHTING			B					
3 PAYMENT # 2 RESO. 194-25	\$19,919.97	C-04-2150-55-991-0101	B	ORD# 11-24 MEM PK RESURFACE &R		06/17/25	08/28/25		PAYMENT # 2	N
	Vendor Total:	\$19,919.97								

Total Purchase Orders: 54 Total P.O. Line Items: 102 Total List Amount: \$3,519,513.82 Total Void Amount: \$0.00

Maywood Borough
Purchase Order Listing By Vendor Id

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
General Current Fund	5-01	\$2,677,848.05	\$0.00	\$0.00	\$2,677,848.05
Swim Pool Operating	5-05	\$39,291.94	\$0.00	\$0.00	\$39,291.94
UCI Trust	5-27	\$0.00	\$0.00	\$116,264.38	\$116,264.38
	Year Total:	\$2,717,139.99	\$0.00	\$116,264.38	\$2,833,404.37
Capital	C-04	\$658,530.41	\$0.00	\$0.00	\$658,530.41
Grant Fund	G-02	\$1,507.11	\$0.00	\$0.00	\$1,507.11
Escrow	T-12	\$3,123.50	\$0.00	\$0.00	\$3,123.50
Fire Prevention Trust	T-22	\$18,116.62	\$0.00	\$0.00	\$18,116.62
UCI Trust	T-27	\$331.50	\$0.00	\$0.00	\$331.50
Drug Enforcement Trust	T-28	\$2,915.31	\$0.00	\$0.00	\$2,915.31
COAH Trust	T-34	\$1,235.00	\$0.00	\$0.00	\$1,235.00
Recreation Trust	T-35	\$350.00	\$0.00	\$0.00	\$350.00
	Year Total:	\$26,071.93	\$0.00	\$0.00	\$26,071.93
Total Of All Funds:		\$3,403,249.44	\$0.00	\$116,264.38	\$3,519,513.82