

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

### **SEPTEMBER 18, 2008**

Prior to the Council Meeting an Executive Session was held. Mayor Eustace called the meeting to order at 7:30 P.M. The Clerk made the following announcement: "On January 3, 2008 and as revised on May 1, 2008 and June 5, 2008, 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 2008, which has been posted on the bulletin board at Borough Hall, filed with the Borough Clerk, faxed to the Our Town, The Record, The Community News and The County Seat newspapers and distributed to all persons, if any, requesting copies of same pursuant to said Act."

**Roll call showed the following members of the Governing Body present:** Mayor Eustace, Councilpersons Savage, Rupp, Fleischmann, Jengo and McVey. Also present: Borough Attorney William F. Rupp, Borough Clerk Jean M. Pelligra and Borough Administrator Thomas H. Richards. Councilperson LaPietra Lapin was absent.

#### **The following comments were made on the agenda:**

Borough Clerk Pelligra stated the cut-off date to register for the New Jersey League of Municipalities Conference is October 1, 2008 to receive the discounted rate. The event is scheduled for the third week in November. She requested anyone interested to please contact her.

#### **The following comments were made off the agenda:**

Administrator Richards reported on the memo he received from the Borough Engineer which he distributed concerning the property located at 527 Palmer Avenue and the upcoming SID meeting.

Administrator Richards reported on the information he distributed from Superintendent Russell regarding the bagging of leaves. He stated the Superintendent has this new type of collection slated to start on November 3, 2008.

Councilperson Jengo asked if we had checked with other municipalities such as Rochelle Park to see how many bags they utilize each year since they are required to bag all leaves.

Administrator Richards responded.

Borough Clerk Pelligra reported that we advertised the bid opening for the street resurfacing. She stated the bids can be picked up at the Engineer's office beginning September 19, 2008 and stated the bids will be opened on October 7, 2008 at 10:00 am.

Mayor Eustace stated our GEM car has arrived and offered everyone an opportunity to see it.

Mayor Eustace reported in Councilperson LaPietra Lapin's absence that Chief Pegg advised that after a rash of break-ins in the recent weeks, the suspects had been apprehended. The initial stop and hold was made by our newest police officer Jason Liabon. He stated the suspects were also connected with burglaries in other towns.

Councilperson Savage reported on Mr. Csaposs's memo that was distributed regarding the automatic doors.

Mayor Eustace opened the table to questions on the bill list.

Councilperson Savage questioned a bill regarding payment to Canterbury for the planter that had been damaged as well as Extel.

Councilperson Jengo questioned the petty cash line on the bill list regarding the swim pool.

Borough Clerk Pelligra responded.

Councilperson Fleischmann stated he received all the information regarding the bill list that he requested.

Councilperson Jengo questioned if the petty cash payment out of the swim pool account related to the reward that was offered.

Administrator Richards responded yes and stated it is also being reimbursed.

Councilperson Rupp stated the bill list amount is high because it includes our first installment of the school tax levy.

Mayor Eustace stated he approached the Board of Education to possibly break down the payments into smaller, possibly monthly installments.

Administrator Richards advised that a memo was once again distributed to the employees that the use of cell phones for personal use is not allowed during work hours.

Councilperson Savage moved the meeting be adjourned until 8:15 pm; seconded by Councilperson Jengo and so carried at 7:50 pm.

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Reverend Kenneth Walkley of the First Presbyterian Church gave the invocation.

Councilperson Savage made a motion to suspend the regular order of business for the purpose of a presentation of a Certificate of Appreciation to Patricia Donovan; seconded by Councilperson McVey - All in favor.

### **PROCLAMATIONS, PRESENTATIONS, ETC.**

Mayor Eustace presented Patricia Donovan with a Certificate of Appreciation for obtaining the 2008 BCUA Environmental Awareness Grant for Memorial School and for participation in the National Youth Scholars Program.

Councilperson Savage moved to go into a regular order of business; seconded by Councilperson Rupp; and so carried by unanimous roll call vote.

### **APPROVAL OF MINUTES**

Councilperson Fleischmann moved for approval of the August 7, 2008 Work Session and Closed Session minutes and the August 21, 2008 Council Meeting and Closed Session minutes; seconded by Councilperson Jengo; and so carried by unanimous roll call vote with Councilperson Savage abstaining from the August 7, 2008 Work Session and Closed Session minutes.

### **PUBLIC COMMENT ON SERVICES**

Mayor Eustace opened the meeting to the public for any comments relative to a service within the Borough.

Arlene Formisano – 608 Edel Avenue – Requested if the street cleaning can be done on a day other than garbage or recycling day so that the cans are not left in the street in the path of the streetsweeper.

Mrs. Formisano also stressed that the garbage and recycling cans are very often just thrown onto the street or tossed on the property.

Mayor Eustace stated he would address the issue.

Hearing no further comments, Mayor Eustace closed this portion of the meeting.

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

The Clerk presented the bill resolution.

Mayor Eustace opened the meeting to the public for any comments or questions.

Hearing none, Mayor Eustace closed this portion of the meeting.

Councilperson Fleischmann moved for approval, seconded by Councilperson Rupp; and so carried by unanimous roll call vote with Councilperson Rupp not participating in bills payable to Ferrara, Turitz, Harraka, and Goldberg, PC.

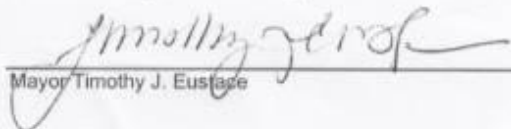
**BILL LIST AS OF 9/18/08 (REVISED)**

<u>DATE</u>	<u>VENDOR</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>APPROPRIATION</u>
9/3/2008	NJ DEPT. OF HEALTH		\$87.60	DOG TRUST ACCOUNT
7/24/2008	RGF PRINTING		\$1,960.00	OTHER TRUSTS-4TH OF JULY
7/16/2008	REMSEN DODGE		\$12,724.00	PARKING ADJUDICATION
9/16/2008	MAYWOOD MARKETPLACE		\$5,341.51	COMMERCE-DEVELOPER'S TRUST
7/16/2008	COLLEEN CATALDI		\$31.98	RECREATION TRUST
9/10/2008	JOSEPH ESPOSITO		\$319.10	RECREATION TRUST
7/18/2008	JOHN LECKIE INC.		\$900.00	RECREATION TRUST
7/18/2008	JOHN LECKIE INC.		\$1,170.00	RECREATION TRUST
7/18/2008	LISA LUPETTI		\$250.00	RECREATION TRUST
8/1/2008	MADISON SQUARE GARDEN		\$2,293.00	RECREATION TRUST

TOTAL: 01 CURRENT	\$1,895,433.97
TOTAL: 04 CAPITAL	\$34,990.60
TOTAL: 05 SWIMPOOL	\$50,504.56
TOTAL: 12 ESCROW	\$8,458.49

**TOTAL BILL LIST:**

Be it resolved, Mayor and Council are authorized to issue and sign warrants in payment of vouchers of \$2,014,464.81

  
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 Mayor Timothy J. Eustace

## BOROUGH OF MAYWOOD

## BILL LIST - SEPTEMBER 18, 2008

Vendor	Chk #	Amount	Description	Account
1ST CLASS	0	115.056825		01-2010-20-1302-229
ACCURINT#1316441	0	30.00131644-20080731		01-2010-25-2402-057
ACCURINT#1316441	0	30.001316441-20080831		01-2010-25-2402-057
AUTOMATIC DOOR	0	1168.20IN00002675		01-2010-26-3112-132
AUTOMOTIVE BRAKE	0	19.2651958		01-2010-26-3152-071
AUTOMOTIVE BRAKE	0	13.8052888		01-2010-26-3152-071
AUTOMOTIVE BRAKE	0	582.2552917		01-2010-26-3152-071
B. C. DEPT. OF	0	2500.00DHS-08-244		01-2010-40-3302-168
BAGS PLUS LLC	0	72.8013097		01-2010-26-3112-257
BELMAR SPRING	0	212.0045302073108		01-2010-26-3112-257
BRAIN STONE	0	2000.68/08-4/12/08M 182027MB		01-2010-26-2902-131
Borough of	824081	5838.47PAYROLL DATE-8/27/08		01-2010-20-1001-204
Borough of	824081	4177.59PAYROLL DATE-8/27/08		01-2010-20-1201-011
Borough of	824081	6149.36PAYROLL DATE-8/27/08		01-2010-20-1451-204
Borough of	824081	491.13PAYROLL DATE-8/27/08		01-2010-20-1501-204
Borough of	824081	2951.00PAYROLL DATE-8/27/08		01-2010-22-1951-204
Borough of	824081	9214.08PAYROLL DATE-8/27/08		01-2010-25-2401-091
Borough of	824081	904.01PAYROLL DATE-8/27/08		01-2010-25-2401-092
Borough of	824081	5034.89PAYROLL DATE-8/27/08		01-2010-25-2401-093
Borough of	824081	1296.30PAYROLL DATE-8/27/08		01-2010-25-2401-098
Borough of	824081	14763.49PAYROLL DATE-8/27/08		01-2010-25-2401-170
Borough of	824081	94775.79PAYROLL DATE-8/27/08		01-2010-25-2401-204
Borough of	824081	62.49PAYROLL DATE-8/27/08		01-2010-25-2651-204
Borough of	824081	562.07PAYROLL DATE-8/27/08		01-2010-25-2752-204
Borough of	824081	35211.32PAYROLL DATE-8/27/08		01-2010-26-2901-204
Borough of	824081	3254.35PAYROLL DATE-8/27/08		01-2010-26-3151-204
Borough of	824081	2607.15PAYROLL DATE-8/27/08		01-2010-27-3303-204
Borough of	824081	11504.76PAYROLL DATE-8/27/08		01-2010-28-3701-204
Borough of	824081	0.00PAYROLL DATE-8/27/08		01-2010-29-3902-061
Borough of	824081	845.85PAYROLL DATE-8/27/08		01-2010-29-3902-061
Borough of	824081	10557.71PAYROLL DATE-8/27/08		01-2010-29-3902-061
Borough of	824081	4271.97PAYROLL DATE-8/27/08		01-2010-43-4901-204
Borough of	824082	8009.40PAYROLL DATE-8/27/08		01-2010-36-4722-247
Borough of	824082	0.00PAYROLL DATE-8/27/08		01-2010-36-4762-001
Borough of	824082	190.49PAYROLL DATE-8/27/08		01-2010-36-4762-001
Borough of	908081	5463.33PAYROLL DATE-9/10/08		01-2010-20-1001-204
Borough of	908081	4150.40PAYROLL DATE-9/10/08		01-2010-20-1201-011
Borough of	908081	5934.53PAYROLL DATE-9/10/08		01-2010-20-1451-204
Borough of	908081	491.13PAYROLL DATE-9/10/08		01-2010-20-1501-204
Borough of	908081	109.38PAYROLL DATE-9/10/08		01-2010-21-1801-204
Borough of	908081	4220.10PAYROLL DATE-9/10/08		01-2010-22-1951-204
Borough of	908081	15555.91PAYROLL DATE-9/10/08		01-2010-25-2401-091
Borough of	908081	1663.51PAYROLL DATE-9/10/08		01-2010-25-2401-092
Borough of	908081	5479.69PAYROLL DATE-9/10/08		01-2010-25-2401-093
Borough of	908081	290.00PAYROLL DATE-9/10/08		01-2010-25-2401-095
Borough of	908081	1296.30PAYROLL DATE-9/10/08		01-2010-25-2401-098
Borough of	908081	11148.35PAYROLL DATE-9/10/08		01-2010-25-2401-170
Borough of	908081	95207.79PAYROLL DATE-9/10/08		01-2010-25-2401-204
Borough of	908081	62.49PAYROLL DATE-9/10/08		01-2010-25-2651-204
Borough of	908081	562.07PAYROLL DATE-9/10/08		01-2010-25-2752-204
Borough of	908081	37253.99PAYROLL DATE-9/10/08		01-2010-26-2901-204
Borough of	908081	2626.46PAYROLL DATE-9/10/08		01-2010-26-3151-204
Borough of	908081	2600.10PAYROLL DATE-9/10/08		01-2010-27-3303-204
Borough of	908081	393.63PAYROLL DATE-9/10/08		01-2010-28-3701-204
Borough of	908081	0.00PAYROLL DATE-9/10/08		01-2010-29-3902-061
Borough of	908081	832.60PAYROLL DATE-9/10/08		01-2010-29-3902-061
Borough of	908081	10193.96PAYROLL DATE-9/10/08		01-2010-29-3902-061
Borough of	908081	5330.94PAYROLL DATE-9/10/08		01-2010-43-4901-204
Borough of	908082	7649.14PAYROLL DATE-9/8/08		01-2010-36-4722-247
Borough of	908082	0.00PAYROLL DATE-9/8/08		01-2010-36-4762-001
Borough of	908082	165.25PAYROLL DATE-9/8/08		01-2010-36-4762-001
CABLEVISION	0	59.95807870-432086-01-6 - AUGUST		01-2010-25-2402-057
CABLEVISION	0	59.9507870-432086-01-6 - SEPT.		01-2010-25-2402-057
CANON BUSINESS	0	297.46401132364, 4001150058		01-2010-20-1002-059
CANON FINANCIAL	16820	596.04INV. #8211457		01-2010-20-1002-059

Vendor	Chk #	Amount	Description	Account
CANTERBURY	0	1149.00	PLANTER DAMAGED BY	01-1940-00-0000-
CARRIER	0	1642.75	001035109	01-2010-20-1002-133
CENTER FOR	0	50.00	CHIEF PRG-RETURN TO WORK	01-2010-25-2402-139
CHIEF FIRE	0	148.25	102726	01-2010-26-3112-132
CHRIS & BUD	0	510.60	10356	01-2010-28-3752-089
CHRIS & BUD	0	172.79	10557	01-2010-28-3752-089
CHRIS & BUD	0	769.98	10608	01-2010-28-3752-255
COMMERCIAL TIRE	0	991.70	1010246	01-2010-26-2902-146
D & E UNIFORMS	0	219.80	43937	01-2010-25-2612-128
EAST COAST	0	224.45	16096	01-2010-20-1002-149
ENFORSYS POLICE	0	1050.00	5011	01-2010-25-2402-057
EXTEL	0	2985.00	37336	01-2010-26-3102-197
FERRARA, TURITE,	0	3547.83	7/29/08 TO 8/29/08	01-2010-20-1552-028
FLEET SERVICES	0	0.00	0017661315	01-2010-31-4602-101
FLEET SERVICES	0	7384.60	0017661315	01-2010-31-4602-101
FREMGEN'S POWER	0	169.10	12757	01-2010-28-3752-089
GLOBE DISC. TIRE	0	1350.00	10441, 10361	01-2010-26-3152-263
GLOBE DISC. TIRE	0	2800.00	EST. #0001611	01-2010-26-2902-146
GRAMCO WORD	0	46.00	08-721	01-2010-20-1002-260
I.D.M. MEDICAL	0	139.00	88289	01-2010-27-3302-141
I.D.M. MEDICAL	0	123.00	888502	01-2010-27-3302-141
INSTITUTE FOR	16821	99.00	BIONDI-FAMILY & MEDICAL	01-2010-20-1452-082
JAX CAR WASH	0	200.05	12342	01-2010-26-3152-183
JOE COIRO	0	500.00	0202	01-2010-26-3112-132
JOHN A. EARL, INC.	0	188.62	1117942	01-2010-26-3112-257
JOHNSON & TOWERS,	0	695.00	00538735	01-2010-20-1002-133
JOSEPH IANNAONI	0	500.00	7/30, 8/6, 8/13 & 8/20/08	01-2010-20-1452-078
LANGUAGE LINE	0	50.00	10049-2008-07	01-2010-25-2402-057
LANGUAGE LINE	0	50.00	10049-2008-07	01-2010-25-2402-057
LAMMEN SUPPLY CO.	0	203.09	531164, 532392	01-2010-25-2402-095
MARIA REDA	0	193.75	6/12, 8/26 & 9/9/08	01-2010-20-1452-078
MARIANNE F.	0	600.00	6 & 8/13/08	01-2010-43-4952-999
MARIO'S PIZZA	0	52.60	41152	01-2010-26-2672-270
MAYWOOD BOARD OF	0	1147496.00	SEPTEMBER 2008 SCHOOL TAX	01-2070-00-0000-001
MAYWOOD HARDWARE	0	4.72	CUST #371, 82173, 82332,	01-2010-25-2402-146
MAYWOOD	0	28.88	05413641	01-2010-20-1002-090
MAYWOOD PUBLIC	0	35161.25	3RD QTR. 2008 APPROPRIATION	01-2010-29-3902-061
MERIT TROPHIES &	0	148.00	140201	01-2010-20-1212-011
N.J. PARES &	0	100.00	2008-2009 membership	01-2010-28-3702-146
NIGLIA	0	1875.00	AUGUST 2008	01-2010-20-1652-162
OBS LEASING CO	0	3954.00	702184	01-2010-25-2402-057
OUR TOWN	0	144.11	3200, 3204, 3234	01-2010-20-1202-229
PAUL, MAUREEN	0	512.61	REIMB. FOR FLASHLIGHTS	01-2010-25-2612-098
PAYTON ELEVATOR	0	155.00	026816	01-2010-20-1002-133
PAYTON ELEVATOR	0	155.00	027129	01-2010-20-1002-133
PINTO SERVICE	0	18117.67	25051928	01-2010-26-3052-152
PINTO SERVICE	0	700.00	25051929	01-2010-26-3052-152
PINTO SERVICE	0	6042.25	25050529	01-2010-41-7302-203
PITNEY BOWES,	0	173.00	2209054-AUG08	01-2010-20-1002-133
PROFESSIONAL	0	231.12	73592	01-2010-23-2152-126
PSEL G	0	922.56	JUNE 2008	01-2010-26-2902-279
PSEL G	0	762.94	JUNE 2008	01-2010-28-3752-279
PSEL G	0	7785.82	JUNE 2008	01-2010-31-4352-071
PSEL G	0	9834.81	JUNE 2008	01-2010-26-3112-196
PSEL G	0	972.37	JULY 2008	01-2010-28-3752-279
PSEL G	0	11904.11	JULY 2008	01-2010-26-3112-196
PSEL G	0	10218.98	JULY 2008	01-2010-31-4352-071
PSEL G	0	935.33	JULY 2008	01-2010-26-2902-279
R & R ELECTRONICS	0	403.76	80149	01-2010-25-2402-267
RAINBOW AUTO	0	125.00	0004979	01-2010-25-2402-088
REGIONAL	0	986.75	99168	01-2010-25-2782-183
REGIONAL	0	495.00	99431	01-2010-25-2782-183
REGIONAL	0	530.00	99432	01-2010-25-2402-088
REGIONAL	0	2505.00	88216	01-2010-25-2612-098
ROCHELLE PARK	0	125.00	7/31/08	01-2010-26-3152-183
SHERI BIONDI	0	252.00	REIMB. 0 2008 SPRING	01-2010-20-1452-082
SO. BERGEN MUN.	0	48211.36	3RD QTR 2008 WORKERS COMP &	01-2010-23-2102-124
SO. BERGEN MUN.	0	48211.35	3RD QTR 2008 WORKERS COMP &	01-2010-23-2152-126
STAPLES	0	17.30	098006763	01-2030-25-2402-163
STATE OF NJ	909081	1585.96	M. CARTON-AUGUST &	01-2010-23-2202-113
STONE INDUSTRIES	0	997.32	1882516395, 189180, 283&723,	01-2010-26-2902-131

<u>Vendor</u>	<u>Chk #</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
STRAUSS BROS.	0	253.92069461		01-2010-26-2672-102
SYSTEM ONE ALARM	0	300.00REPAIR OF OUTSIDE CARD		01-2010-26-3112-192
SYSTEM ONE ALARM	0	2200.00CARD SWIPE SYSTEM UPRADES		01-2010-26-3112-132
TEAMSTERS LOCAL	0	3025.00AUGUST 2008-BALANCE		01-2010-23-2202-074
TEAMSTERS LOCAL	0	1760.00SEPTEMBER 2008		01-2010-23-2202-074
TECHNICAL FIRE	0	600.001161		01-2010-26-2672-102
THE HARTFORD	0	4854.213815227 - 2ND QTR. 2008		01-2010-23-2202-069
THE MAIN LOCK	0	187.0087322		01-2010-26-3112-132
TREAS., STATE OF	903081	1949.88LOAN #0234-03-045 &		01-2010-45-9450-116
UNITED COMPUTER	0	300.0022949		01-2010-20-1002-133
UNITED STATES	0	2000.00POSTAGE FOR METER		01-2010-20-1202-188
UNITED WATER NEW	0	22.677/22/08 BILLING		01-2010-26-2902-279
UNITED WATER NEW	0	353.397/22/08 BILLING		01-2010-26-3112-109
UNITED WATER NEW	0	188.987/22/08 BILLING		01-2010-28-3752-279
UNITED WATER NEW	0	35.248/5/08 BILLING		01-2010-26-2902-279
UNITED WATER NEW	0	481.588/5/08 BILLING		01-2010-26-3112-109
UNITED WATER NEW	0	253.718/5/08 BILLING		01-2010-28-3752-279
VCI EMERGENCY	0	646.60ORDER #0058970		01-2010-20-1002-149
VERIZON	0	2784.468/8/08 BILLING		01-2010-26-3102-197
VERIZON WIRELESS	0	320.311892870886		01-2010-26-3102-197
VERIZON WIRELESS	0	56.571895899980		01-2010-26-3102-197
VERIZON WIRELESS	0	336.071895549008		01-2010-25-2402-057
VERIZON WIRELESS	0	555.811896426656		01-2010-25-2402-057
VINDAM, INC.	0	478.5015400, 15656, 15737		01-2010-25-2402-274
VINDAM, INC.	0	352.9015739 (BALANCE ON PO		01-2010-25-2402-274
WASHINGTON MUTUAL	0	131.92BLOCK 126/LOT 46-BATISTA		01-1060-00-0000-
WASHINGTON MUTUAL	0	67.36BLOCK 114/LOT 26-GARCIA		01-1060-00-0000-
WASTE MANAGEMENT	0	27732.440005338		01-2010-26-3052-080
WEST PAYMENT	0	116.00816370038		01-2010-43-4902-062

**Total Fund 01 Current Fund**

**Total Bill List: 1,895,433.97**

**BILL LIST - SEPTEMBER 18, 2008**

<u>Vendor</u>	<u>Chk #</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
BARCIA BROS.	0	1428.00EXTEND FENCE AT TRAIN		04-2150-55-9430-
FERRARA, TURITZ,	0	123.17#8390-7/29/08 BILLING		04-2150-55-3152-001
MOTOROLA	0	25253.1041117098		04-2150-55-9470-001
REGIONAL	0	6795.0088260		04-2150-55-9470-001
ROGUT MCCARTHY	0	86.95BALANCE OF 4/1/08		04-2150-55-3039-001
ROGUT MCCARTHY	0	173.91BALANCE OF 4/1/08		04-2150-55-3152-001
ROGUT MCCARTHY	0	86.96BALANCE OF 4/1/08		04-2150-55-9414-001
ROGUT MCCARTHY	0	86.95BALANCE OF 4/1/08		04-2150-55-9440-
ROGUT MCCARTHY	0	86.96BALANCE OF 4/1/08		04-2150-55-9450-001
ROGUT MCCARTHY	0	0.00BALANCE OF 4/1/08		04-2150-55-9460-001
ROGUT MCCARTHY	0	260.88BALANCE OF 4/1/08		04-2150-55-9460-001
ROGUT MCCARTHY	0	86.96BALANCE OF 4/1/08		04-2150-55-9470-003
ROGUT MCCARTHY	0	86.96BALANCE OF 4/1/08		04-2150-55-9480-001
ROGUT MCCARTHY	0	86.96BALANCE OF 4/1/08		04-2150-55-9490-001
ROGUT MCCARTHY	0	86.96BALANCE OF 4/1/08		04-2150-55-9500-001
ROGUT MCCARTHY	0	86.96BALANCE OF 4/1/08		04-2150-55-9515-001
ROGUT MCCARTHY	0	86.96BALANCE OF 4/1/08		04-2150-55-9520-001
ROGUT MCCARTHY	0	86.96BALANCE OF 4/1/08		04-2150-55-9520-001

**Total Fund 04 CAPITAL ACCOUNT**

**Total Bill List: 34,990.60**

**BILL LIST - SEPTEMBER 18, 2008**

<u>Vendor</u>	<u>Chk #</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
A.B.C.D. POOL	0	350.00	11840	05-2010-55-5020-010
ACTION RUBBER &	0	513.38	PARTS FOR TRASH UMP	05-2010-55-5020-005
Borough of	824083	1600.00	PAYROLL DATE-8/27/08	05-2010-55-5010-002
Borough of	824083	2132.62	PAYROLL DATE-8/27/08	05-2010-55-5010-003
Borough of	824083	10939.25	PAYROLL DATE-8/27/08	05-2010-55-5010-004
Borough of	824083	3400.00	PAYROLL DATE-8/27/08	05-2010-55-5010-005
Borough of	824083	2537.75	PAYROLL DATE-8/27/08	05-2010-55-5010-006
Borough of	824083	564.00	PAYROLL DATE-8/27/08	05-2010-55-5010-007
Borough of	824083	1210.81	PAYROLL DATE-8/27/08	05-2010-55-5410-001
Borough of	824083	0.00	PAYROLL DATE-8/27/08	05-2010-55-5420-001
Borough of	824083	67.28	PAYROLL DATE-8/27/08	05-2010-55-5420-001
Borough of	908083	73.76	PAYROLL DATE-9/10/08	05-2010-55-5010-001
Borough of	908083	1657.50	PAYROLL DATE-9/10/08	05-2010-55-5010-002
Borough of	908083	2075.12	PAYROLL DATE-9/10/08	05-2010-55-5010-003
Borough of	908083	8521.00	PAYROLL DATE-9/10/08	05-2010-55-5010-004
Borough of	908083	2110.50	PAYROLL DATE-9/10/08	05-2010-55-5010-006
Borough of	908083	969.32	PAYROLL DATE-9/10/08	05-2010-55-5410-001
Borough of	908083	0.00	PAYROLL DATE-9/10/08	05-2010-55-5420-001
Borough of	908083	53.88	PAYROLL DATE-9/10/08	05-2010-55-5420-001
CARL'S PLUMBING &	0	2084.00	BALANCE OF INV. #21269	05-2010-55-5020-010
HACKENSACK SUPPLY	0	102.28	1110644	05-2010-55-5020-003
JERSEY CHEMICAL	0	1396.64	38754, 38716	05-2010-55-5020-002
JERSEY CHEMICAL	0	140.40	38708	05-2010-55-5020-002
KEREN POWER	0	0.00	30107	05-2010-55-5020-005
KEREN POWER	0	1385.00	30107	05-2010-55-5020-005
MAYWOOD HARDWARE	0	62.86	ACCT. #374-INV. #82387	05-2010-55-5020-016
PNTTY CASH - C/O	0	500.00	SWIM POOL VALDALISM	05-2010-55-5020-005
PSE & G	0	3360.84	AUGUST 2008	05-2010-55-5020-004
UNITED WATER NEW	0	811.94	#10000996508736	05-2010-55-5020-018
ZIP JACK UMBRELLA	0	1884.45	1248	05-2010-55-5020-017

**Total Fund 05 POOL OPERATING**

Total Bill List: 50,504.56

**BILL LIST - SEPTEMBER 18, 2008**

<u>Vendor</u>	<u>Chk #</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
LOPICCOLO	0	250.00	APRON BOND - BLOCK 77/LOT	12-9205-00-9205-
MAYWOOD	0	0.00	BALANCE OF CASH BOND	12-9205-00-9205-
MAYWOOD	0	8208.49	BALANCE OF CASH BOND	12-9205-00-9205-

**Total Fund 12 ESCROW-OTHER TRUSTS**

Total Bill List: 8,458.49

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

NONE

**RESIGNATIONS - ACCEPTANCE OF THE FOLLOWING**

NONE

**APPOINTMENTS - APPROVAL OF THE FOLLOWING**

1. Joseph L. Brito as a part-time intern employee for the Municipal Offices and the Police Department at an hourly rate of \$10.00; effective September 29, 2008.

Councilperson Savage moved the appointment, seconded by Councilperson Jengo; and so carried by unanimous roll call vote.

**COUNCIL APPROVAL OF THE FOLLOWING**

1. From Maywood American Legion Post # 142, requesting permission to hold the sale of Instant Raffle Games effective October 15, 2008 through October 14, 2009. They are also requesting the fee of \$750.00 payable to the Borough of Maywood be waived.
2. From the Maywood Historical Advisory Committee – requesting permission to use the Borough Shuttle Bus and driver for a trip to the Ridgewood Schoolhouse Museum on Sunday, October 26, 2008 from 12:30 pm to 3:00 pm.
3. From the MYAA – requesting permission to place temporary lights on the soccer fields from October 10, 2008 through November 10, 2008 for use during the hours of 5:00 pm through 8:30 pm. Also requesting permission that lighting may be placed on the soccer fields for a one month period annually without formal approval.

Councilperson Jengo moved for approval, seconded by Councilperson Rupp; and so carried by unanimous roll call vote with Councilpersons Savage, Rupp and McVey voting yes to numbers 1 and 2 and no to number 3.

Councilperson Rupp made a motion to amend the request from the MYAA requesting permission to place temporary lights on the soccer fields from October 10, 2008 through November 10, 2008 for use during the hours of 5:00 pm through 8:30 pm eliminating the portion requesting permission that lighting may be placed on the soccer fields for a one month period annually without formal approval, seconded by Councilperson Savage; and so carried by unanimous roll call vote.

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

**RESOLUTION # 147-08**

**RESOLUTION AUTHORIZING EXECUTION OF AN AGREEMENT FOR PROFESSIONAL SERVICES WITH THE COUNTY OF BERGEN, DEPARTMENT OF HEALTH SERVICES FOR THE INFORMATION, ADMINISTRATION, AND COST OF PNEUMOCOCCAL AND FLU VACCINES FOR THE 2008 - 2009 SEASON**

**WHEREAS**, as a result of the new Health Insurance Portability and Accountability Act of 1996 (HIPPA) requirements, it is now necessary to have a signed agreement to cover these services; and

**WHEREAS**, the Borough of Maywood hereinafter referred to as the “SERVICE RECIPIENT” and the County of Bergen Department of Health Services hereinafter referred to as the “SERVICE PROVIDER”; and

**WHEREAS**, the Service Recipient may use and disclose protected health information it receives from Service Provider or that it creates or receives on behalf of Service Provider (collectively, the “Protected Health Information”) only to perform its obligations under the Contract and, in such cases, only to the extent that Service Provider may use and disclose such information, or as otherwise permitted or required under the agreement; and

**WHEREAS**, Service Provider purchases vaccine and will bill Service Recipient accordingly, Service Provider submits for insurance reimbursement, and Service Provider administers vaccine at costs as set forth in the agreement; and

Type of Vaccine	Cost to Service Recipient for Vaccine	Cost to Service Recipient for Denied Insurance Claims	Credit to Service Recipient for Insurance Reimbursement	Credit to Service Recipient for Administering Vaccination
Flu (10 dose vial)	\$134.00	\$20.00	\$8.50	\$3.50
Pneumococcal (5 dose vial)	\$180.00	\$35.00	\$8.50	\$3.50

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Maywood, County of Bergen, New Jersey that pursuant to the provisions of Section 40-5 of the Code of the Borough of Maywood, the Mayor is hereby authorized to execute, and the Borough Clerk to attest, an agreement between the County of Bergen and the Borough of Maywood for professional services of vaccine administration for the year 2008 - 2009 flu season, a copy of which is on file in the Office of the Borough Clerk and is available for public inspection during regular business hours.

**RESOLUTION # 148-08**

**EMERGENCY RESOLUTION N.J.S.A. 40A:4-48**  
**(Under 3% limitation)**

WHEREAS, an emergency has arisen with respect to the repair of DPW Truck # 254 and, no adequate provision was made in the 2008 budget for the aforesaid purpose, and N.J.S.A. 40A:4-46 provides for the creation on an emergency appropriation for the purposes mentioned above, and

WHEREAS, the total amount of emergency appropriations created, including the appropriation to be created by this resolution is \$15,000 and three (3) percent of the total operating appropriations in the budget for 2007 is \$384,538.00, and

WHEREAS, the foregoing appropriation together with prior appropriations does not exceed three (3) percent of the total operating appropriations in the budget for 2007,

NOW, THEREFORE, BE IT RESOLVED, (by not less than 2/3 of all governing body members affirmatively concurring) that in accordance with N.J.S.A. 40A:4-48,

1. An emergency appropriation is here by made for Maintenance of Vehicles in the amount of \$7,500 additional for Resolution 140-08.
2. That said emergency should be included in the 2009 budget outside of "CAPS".
3. That two (2) certified copies of this resolution be filed with the Director of Local Government Services.

Mayor Eustace opened the meeting to the public for any comments or questions relative to the foregoing resolutions.

Hearing none, Mayor Eustace closed this portion of the meeting.

Councilperson Savage moved for adoption, seconded by Councilperson Jengo; and so carried by unanimous roll call vote.

**INTRODUCTION OF ORDINANCES**

**ORDINANCE # 22-08**

**AN ORDINANCE AMENDING SECTIONS 256-10, 193-3 AND 154-6 OF THE CODE OF THE BOROUGH OF MAYWOOD SO AS TO PROHIBIT THE PLACEMENT OF LEAVES WITHIN THE GUTTERS OR PUBLIC STREETS WITHIN THE BOROUGH OF MAYWOOD**

WHEREAS, the Borough of Maywood has heretofore adopted an ordinance to implement the N.J.D.E.P. Municipal Stormwater Regulation Program for the Borough of Maywood, constituting Chapter 284 of the Code of the Borough of Maywood; and

WHEREAS, in order to reduce the inflow of leaves and other vegetative matter into the storm water collection system within the Borough of Maywood, to improve the efficiency of the leaf collection program, to more efficiently utilize existing staffing within the Department of Public Works, to facilitate street cleaning and snow removal and to reduce the cost to the taxpayers of the Borough of Maywood for leaf collection services, the Mayor and Council find that it will be in the best interests of the citizens of the Borough of Maywood to eliminate the placement of leaves within the gutters and public streets and to implement a leaf collection system in disposable biodegradable paper bags or reusable receptacles;

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

SECTION 1. Section 256-10 of Article II of Chapter 256 of the Code of the Borough of Maywood, relating to the Recycling of Leaves is hereby amended to read in full as follows:

“§ 256-10. Rules and regulations.

- A. Persons occupying or having control over residential premises within the municipality shall source-separate leaves from other solid waste generated at such residential premises and shall refrain from causing such leaves to be mixed with or commingled with any other solid waste.
- B. (Intentionally omitted)
- C. Residents shall place leaves in either biodegradable paper bags or suitable reusable receptacles and set at curbside for collection by the Department of Public Works in accordance with the schedule set by said Department of Public Works, as set forth above.

Said leaf bags or receptacles shall not be set at curbside in such a manner so as to be confused with routine trash or garbage placed at curbside for collection.

- D. Leaves collected by the Department of Public Works shall be delivered and disposed of in accordance with law and rules and regulations set forth by the utility authority or leaf recycling center having control over the disposal of leaves, and in compliance with the District Recycling Plan.
- E. The provisions of § 256-9, Violations and penalties, of the Code of the Borough of Maywood shall apply to these rules and regulations.”

SECTION 2. Section 193-3 of Chapter 193 of the Code of the Borough of Maywood, relating to regulations for ash and rubbish collection, is hereby amended to read in full as follows:

“§ 193-3.Regulations for ash and rubbish collection.

Residential premises receiving municipal solid waste collection services shall comply with the following regulations:

- A Ashes and rubbish shall be collected only from the curbside immediately adjacent to the residential premises from which the garbage is being collected.
- B No person shall put or place any ashes or rubbish at the curbside prior to 6:00 p.m. on the day immediately preceding the scheduled collection day. Ash and rubbish receptacles shall be removed from the curb no later than 7:00 p.m. on the day of collection.
- C Ashes and rubbish shall be either placed in authorized private receptacles or securely tied or bundled in bundles not weighing more than 60 pounds nor with a volume in excess of two cubic yards or a length in excess of four feet.
- D The total weight of ashes and rubbish to be collected from any premises shall not exceed 500 pounds per unit served during any regular collection.
- E No person shall sweep or deposit leaves into any gutter or public street.”

SECTION 3. Section 154-6 of Chapter 156 of the Code of the Borough of Maywood, relating to the regulation of landscapers, is hereby amended to read in full as follows:

“§ 154-6. Storage of leaves, grass clipping and garden debris.

- A No licensee shall place any leaves within the public street.
- B Licensees shall either place leaves, grass clippings and garden debris in biodegradable paper bags or other reusable receptacles authorized by ordinance for collection by the Borough of Maywood or remove same from the Borough of Maywood for proper disposal elsewhere.
- C No licensee shall place any leaves, grass clippings or garden debris at the curb earlier than 6:00 p.m. on the day immediately preceding the day of collection by the Borough in accordance with a schedule to be promulgated by the Borough. All leaves, grass clippings and garden debris collected prior thereto shall be stored on the property from which they were collected until they may be placed at the curb as set forth above or otherwise removed from the Borough of Maywood. Licensees may only place leaves, grass clippings and garden debris on that portion of the curb immediately adjacent to the premises from which such leaves, grass clippings and garden debris were collected.
- D No licensee shall store or place at the curb for collection any leaves, grass clippings or garden debris which originated from outside the Borough of Maywood.
- E Licensees shall collect grass clippings in an appropriate collecting device mounted to the lawn mower so as to minimize grass clippings being dispersed onto the public streets or neighboring

properties. Licensees shall not blow or otherwise disperse leaves or grass clippings upon the public streets or neighboring properties. Licensees shall be responsible to remove any grass clippings or leaves dispersed onto the public streets or neighboring properties.”

SECTION 4. All ordinances or parts thereof inconsistent herewith are repealed to the extent of such inconsistency.

SECTION 5. If any sentence, section, clause, or other portion of this ordinance, or the application thereof to any person or circumstance, shall for any reason be adjudged by a court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or repeal the remainder of this ordinance.

SECTION 6. This ordinance shall take effect upon passage and publication as required by law.

### **ORDINANCE # 23-08**

#### **AN ORDINANCE AMENDING CHAPTER 273 OF THE CODE OF THE BOROUGH OF MAYWOOD RELATING TO SHOPPING CARTS**

WHEREAS, the Borough of Maywood has heretofore adopted Chapter 273 of the Code of the Borough of Maywood respecting the regulation of shopping carts; and

WHEREAS, the New Jersey Legislature recently adopted P.Y. 2008, c.13 (N.J.S.A. 40:48-2.65) limiting the conditions under which a municipality may impound and dispose of shopping carts as well as the fines that may be imposed for the release of such carts;

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

SECTION 1. Chapter 273 of the Code of the Borough of Maywood, entitled “Shopping Carts” is hereby amended to read in full as follows:

#### “CHAPTER 273: SHOPPING CARTS

##### § 273-1. Definitions.

1. As used in this chapter, the following terms shall have the meanings indicated:

ABANDONED-means the placing of an unattended shopping cart outside the premises or parking area of a retail mercantile establishment or within the public streets or ways.

PARKING AREA - means a parking lot or other property provided by a retailer for the use of a customer for parking an automobile or other vehicle. The parking area of a retail mercantile establishment located in a multi-store complex or shopping center shall include the entire parking area used by the complex or center.

PUBLIC STREETS OR WAYS-means roadways, sidewalks, driveways, alleys, lanes, culverts or crosswalks, municipal parks, public parking lots, or other public places used by the general public.

SHOPPING CART — means a push cart of the type or types which are commonly provided by grocery stores, drug stores or other retail mercantile establishments for the use of the public in transporting commodities in stores and markets and their parking areas.

##### § 273-2. Declaration of findings.

It is hereby determined and declared that the obstruction of public streets and ways by abandoned shopping carts creates a dangerous and hazardous condition to the public, and to better promote the general health, safety and welfare of the borough, it is hereby deemed advisable to regulate the use, removal and disposal of said shopping carts within the borough.

§ 273-3. Identification.

Any shopping cart made available for use by a grocery store, drug store or other retail mercantile establishment within the borough shall have securely attached thereto a plastic or metal identification tag measuring not less than 3 1/2 inches by 5 inches in size identifying the owner or retailer of the cart and listing a valid telephone number or address through which the owner or retailer can be contacted.

§ 273-4. Abandonment.

No person or his agent or employee shall abandon and suffer or permit to be left any shopping cart, either owned by him or in his possession, custody or control, upon any public street or way within the borough.

§ 273-5. Removal of abandoned carts; notice to redeem.

Any abandoned shopping cart left upon any public street or way shall be removed by the Public Works Department of the borough and stored at the public garage.

(a) If the shopping cart has the identification required pursuant to section 273-3 above, the Public Works Department shall notify the owner or retailer within 24 hours of impounding the shopping cart and include information on how the cart can be retrieved. The Public Works Department shall release the cart to the owner, retailer or authorized agent without charge or fine whatsoever, if the owner, retailer, or authorized agent retrieves the cart within five business days of notice.

(b) If the shopping cart does not have the identification required under section 273-3 above, or if the owner, retailer or authorized agent of said shopping cart fails to retrieve said shopping cart within five business days of the notice of impoundment, the borough may dispose of such shopping carts as set forth in section 273-6 below. Prior to disposal, the owner, retailer or authorized agent of said shopping cart may redeem said shopping cart upon payment to the borough of a fee, not to exceed \$50.00 per occurrence during a 24 hour period, as set forth in Chapter 169, Fees, to cover the cost of recovery and administration of this chapter.

§ 273-6. Disposition of unredeemed carts.

A In the event that any shopping cart is not retrieved within the period of time fixed or is unidentified, the borough, upon adoption of a resolution by the Mayor and Council, shall conduct a public sale of said shopping carts by posting a notice of such sale on the bulletin board at Borough Hall and by placing a legal advertisement in the official newspaper of the borough, fixing a place, date, time and terms of public sale to the highest bidder. A specific term of said public sale shall be that no cart shall be sold for less than \$10.

B In the event that any shopping carts shall be in a damaged condition or unsold at public sale, the Public Works Department may destroy and dispose of said shopping carts.

§ 273-7. Disposition of proceeds; report.

Upon the redemption or sale of said shopping carts, the proceeds of all redemptions and sales shall be paid over to the Borough Treasurer. In addition, the Public Works Department shall make quarterly reports to the Mayor and Council with regard to the impoundment, redemption, sale or other disposition of such shopping carts.

§ 273-8. Violations and penalties.

Any person violating any of the provisions of this chapter shall, upon conviction, be punished by a fine of not more than \$1,000 or by imprisonment for a term not to exceed 90 days, or both. Each violation shall be deemed to be a separate and distinct offense. However, an owner retrieving or redeeming a cart pursuant to § 273-5 of this chapter shall not be subject to said fine.”

SECTION 2. All ordinances or parts thereof inconsistent herewith are repealed to the extent of such inconsistency.

SECTION 3. If any sentence, section, clause, or other portion of this ordinance, or the application thereof to any person or circumstance, shall for any reason be adjudged by a court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or repeal the remainder of this ordinance.

SECTION 4. This ordinance shall take effect upon passage and publication as required by law.

Councilperson Fleischmann moved for introduction; seconded by Councilperson Rupp; and so carried by unanimous roll call vote.

BE IT RESOLVED by the Mayor and Council of the Borough of Maywood that Ordinances # 22-08 and #23-08, pass on first reading and that said Ordinances will be further considered for final passage at a meeting of the Mayor and Council to be held on October 9, 2008 at 7:30 pm at the Borough Hall, 15 Park Avenue, Maywood, New Jersey at which time and place all persons interested therein will be given an opportunity to be heard concerning the same, and that the Borough Clerk is hereby authorized and directed to advertise the same according to law.

Ordinance #24-08 was pulled from the agenda as well as the related Capital Resolution #149-08.

### **COMMITTEE REPORTS**

Councilperson Savage reported on the following:

1. He stated he had no policy issues relating to the Department of Public Works to report.

Councilperson Rupp reported on the following:

1. He reported the concert at the Library was a great success.
2. He stated the Relay for Life event is to be held this Friday, September 19<sup>th</sup>, 2008 beginning at 7:00 pm and going through Saturday morning, September 20<sup>th</sup>, 2008 at 7:00 am. He commended the Borough of Maywood for raising over \$57,000.00 to date for this event and thanked the Council for their support.

Councilperson Jengo reported on the following:

1. She reported that the Senior Advisory Board has reorganized and they now have a full roster. She stated they are working on planning events such as a fashion show and picnic. She reported they are working on a New Year's afternoon bash for the seniors. She stated they are also looking into programs available through the County for seniors and noted there are activities every afternoon.
2. She reported that this past week's Recreation Advisory Committee was very productive. She stated they discussed after school programs, a summer music program and a homework club. She stated they have a trip to the Radio City Christmas Show on December 1, 2008 and advised anyone who is interested in attending to contact Lisa Schieli in the Recreation Department. She stated they are also working on a summer music program. She invited anyone interested to join their meetings.
3. She reported on the Bergen County Nurse program currently available twice a month on Tuesdays at the Senior Center. She stated they are also working on bringing in a speaker approximately once a month or every six weeks. She reported they will be having a speaker on the topic of quitting smoking.
4. She reported that the Maywood Co-op is sponsoring a special fundraising program with Boston Market. She stated you can see her for a special ticket.

5. She reported on the repairs that are scheduled for the swim pool, adding Administrator Richards is working closely on coordinating the work that needs to be done prior to next season. She also reported that due to the efforts of the DPW and Administrator Richards, there were no “closed” days at the pool this past season.

Councilperson McVey reported on the following:

1. He reported there is a scheduled Board of Health meeting this evening and one topic of discussion will be the request for increase of fees. He stated it has been a considerable amount of time since the past increase.

Borough Clerk Pelligra reported on the following:

1. She reported the last day to register to vote for the General Election is Tuesday, October 14, 2008 and stated the Clerk’s office will be open from 8:30 am until 9:00 pm. She also stated the last day to request an absentee ballot by mail is Tuesday, October 28, 2008.

Administrator Richards reported on the following:

1. He reported he has been asked by the Mayor to look into “green” programs that would benefit the Borough. He stated he has been trying to contact the representative from the solar power company and has not been successful today.
2. He stated a purchase order should be generated early next week for the roof repairs needed at the swim pool. He stated the bath houses will be painted. He also reported that Superintendent Russell of the DPW found damage around the bases of the swim pool diving boards. He stated new pieces are being fabricated and the bases will be repaired. He also reported Jim Mazzer, our Construction Code Official who is also a plumber, was able to repair a valve that resulted in savings to the Borough of \$500.00 - \$700.00. He stated they are in the process of getting quotations for the repair of the fence and also reviewed other repairs and/or upgrades that will be made prior to the opening of next year’s swim season.
3. He stated everything is working fine and the municipality is in good shape.

Mayor Eustace reported on the following:

1. He reported George Lum, a long time citizen, crossing guard and auxiliary police officer, is being waked tonight. He stated he has served the Borough well and thanked him for his many years of service to our community.
2. He reported there were four burglaries and one attempted burglary this past week. He stated our newest police officer noticed the suspect’s car, stopped the vehicle and was able to place the suspects under arrest. He reported the suspects are also being questioned by other municipalities as well.
3. He reported on the delivery of our new electric car and commended everyone who worked hard on obtaining the car. He stated the parking officer began using it today and stated he hoped this will be the waive of things to come. He also reminded everyone that the GEM car was purchased with funds taken in by parking tickets and was not paid for by taxpayer’s dollars.

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

Mayor Eustace opened the meeting to the public for any comments.

Arlene Formisano – 608 Edel Avenue – commented on West Pleasant Avenue and stated she does not like the new bump-outs uptown. She stated it is extremely dangerous crossing the street and motorists should be ticketed if they do not stop for a pedestrian in the crosswalk. She stated the turn-arounds are also dangerous.

Mayor Eustace responded and stated we are trying to remedy all problems.

Ms. Formisano also commented on the proposed tree removal permit requirements for private property.

Mayor Eustace responded.

Ms. Formisano stated people throwing gum and cigarettes on the avenue should be ticketed for littering. She stated if children are doing it, then have them do community service to clean up the sidewalk.

James Csaposs – 644 Wyoming Avenue - Questioned Ordinance #22-08, Section 3, paragraph C which is directed towards the licensee. He stated a landscaper should not be required to hold the bagged debris until 6:00 pm of the night preceding pick-up to put it out on the curb.

Mayor Eustace and Attorney Rupp responded.

Arlene Formisano – 608 Edel Avenue – requested a more reliable way be used to deliver the recycling brochures to the residents.

Mayor Eustace responded.

Hearing no further comments, Mayor Eustace closed this portion of the meeting.

Mayor Eustace asked for a moment of silence for the men and women serving in harms' way.

#### **ADJOURNMENT**

Councilperson Savage moved the meeting be adjourned; seconded by Councilperson Jengo and so carried at 8:55 pm.

Borough Clerk