

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

## NOVEMBER 20, 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 LaPietra Lapin, Fleischmann, and Jengo. Also present: Borough Attorney William F. Rupp, Borough Clerk Jean M. Pelligra, Borough Administrator Thomas H. Richards and Councilpersons-elect Auriemma and Bresko. Councilpersons Savage and Rupp were absent.

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

Councilperson LaPietra Lapin commented on the Rosary Society Our Lady Queen of Peace fees being waived for their 2009 annual Bingo and Raffle licenses and requested Borough Clerk Pelligra to include information regarding the proposed fee changes in their approval letter.

Borough Clerk Pelligra stated she will distribute a memo to all department heads requesting feedback on any revisions to their current department fee schedules.

Mayor Eustace stated fee policies can be discussed at the December work session.

Councilperson Fleischmann discussed bill list questions with Administrator Richards regarding sidewalk repairs.

Councilperson LaPietra Lapin had a bill list question.

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

Borough Clerk Pelligra reported she received from the County of Bergen the 2009 contracts for Public Health Services, Bloodborne Pathogen Compliance and Animal Control Services. She suggested the Council discuss any issues regarding these contracts so they can be returned by December 20, 2008.

Mayor Eustace asked Borough Clerk Pelligra to compare the prices for Animal Control between Paramus and Bergen County.

Attorney Rupp stated he distributed a financial disclosure statement memorandum due to a law change requiring certain municipal positions to file their first financial disclosure statement within thirty days of their appointment and/or reappointment and then again by the April 30<sup>th</sup> deadline of each year it applies to them.

Administrator Richards stated he spoke with Frank Covelli at the NJLM Conference and he has offered to do the safety training at the Borough.

Borough Clerk Pelligra stated she had already signed everyone up for the March 12, 2009 session.

The council was in favor of having the training in-house.

Administrator Richards stated there has been a problem with the GEM car, adding the manufacturer is having Rumson Ford pick up the vehicle for service.

Councilperson-elect Auriemma questioned the ordinance regarding Ambulance billing asking if we can charge Maywood residents differently than non-residents.

Attorney Rupp responded.

Councilperson Jengo requested a recommendation be made to the police department that they could have a police car available to meet the Senior group back at the Senior Center parking lot when they are returning from evening events.

Councilperson Jengo stated the letters from the SID were not sent out to the business owners regarding the fees and parking lot.

Councilperson LaPietra Lapin made a motion to go into Closed Session; seconded by Councilperson Jengo; and so carried by unanimous roll call vote.

**BOROUGH OF MAYWOOD**  
**Closed Session Resolution # 173-08**

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

**Personnel Matters**

which subject matter(s) is (are) permitted to be discussed in closed session pursuant to the following designated sub-section(s) of Section 7 of the Open Public Meetings Act:

- Sub-section 1 dealing with material rendered confidential by express provision of Federal or State law
- Sub-section 2 covering a matter in which release of information would impair a right to receive federal funds
- Sub-section 3 involving disclosure of material that would constitute an unwarranted invasion of privacy, including material related to an individual's personal and family circumstances, without the express written consent of the individual involved
- Sub-section 4 pertaining to collective bargaining agreements and the terms, conditions and negotiations thereof
- Sub-section 5 dealing with the acquisition of real property, the setting of bank rates, or the investment of public funds where discussion thereof would adversely affect the public interest
- Sub-section 6 dealing with tactics and techniques used in protecting the safety and property of the public where disclosure could impair such protection or investigation of violation of the law
- Sub-section 7 dealing with pending or anticipated litigation, contract negotiations, or matters falling within the attorney-client privilege
- Sub-section 8 concerning personnel matters dealing with employment, appointment, termination, or terms and conditions of employment of any person or persons, or the evaluation, promotion or disciplining of employees unless all employees involved consent to disclosure thereof
- Sub-section 9 involving deliberations after public hearing on a matter which may result in the imposition of a civil penalty or the suspension or loss of a license

**AND BE IT FURTHER RESOLVED** that, as precisely as can be determined at this time, the discussion conducted in the said closed session can be disclosed to the public upon taking final action thereon, provided disclosure shall not violate the attorney-client privilege or constitute an undue invasion of privacy; and

**BE IT FURTHER RESOLVED** that the Mayor and Council of the Borough of Maywood

Will return to open session after this meeting.

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

Date of Passage: 11-20-2008

Time: 7:50 pm

Councilperson Fleischmann moved the meeting be adjourned until 8:15 pm; seconded by Councilperson Jengo and so carried at 7:55 pm.

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## COUNCIL MEETING

**November 20, 2008**

Father Jonathan Yabiliyok of Our Lady Queen of Peace Church gave the invocation.

Mayor Eustace called the meeting to order at 8:15 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 LaPietra Lapin, Fleischmann, and Jengo. Also present: Borough Attorney William F. Rupp, Borough Clerk Jean M. Pelligra, and Borough Administrator Thomas H. Richards.

Councilperson Jengo made a motion to suspend the regular order of business for the purpose of presentations; seconded by Councilperson Fleischmann - All in favor.

### PROCLAMATIONS, PRESENTATIONS, ETC.

Mayor Eustace administered the Oath of Office to Councilperson-elect Marianne F. Auriemma.

Councilperson Auriemma thanked her family and the residents of Maywood who supported her.

Mayor Eustace presented Kevin McVey with a plaque of recognition and appreciation for his service as Councilperson to the Borough of Maywood.

Mr. McVey thanked the Council and the citizens of Maywood.

Council President LaPietra Lapin presented Police Officer Kevin Madden with a Certificate of Commendation for his actions while on duty on April 10, 2008.

Council President LaPietra Lapin presented Police Officer Jason Liaban with a Certificate of Commendation for his actions while on duty on September 18, 2008.

Council President LaPietra Lapin read the Certificate of Appreciation for Crossing Guard Alistair Mc Indoe who was not present to receive the Certificate.

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

Councilperson LaPietra Lapin made a motion to suspend the regular order of business for the purpose of the appointment and swearing in of Probationary Police Officer William J. Phayre; seconded by Councilperson Jengo - All in favor.

Councilperson LaPietra Lapin moved to appoint William J. Phayre as a Probationary Police Officer for a probationary period commencing November 20, 2008 and to continue until a date twelve months from date of appointment or completion of police academy, which ever last occurs, and at a salary in accordance with the current salary ordinance; seconded by Councilperson Fleischmann; and so carried by unanimous roll call vote.

Mayor Eustace invited William J. Phayre, Chief David Pegg and Mr. Phayre's family to join him.

Mayor Eustace administered the Oath of Office to Probationary Police Officer William J. Phayre.

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

### **APPROVAL OF MINUTES**

Councilperson Fleischmann moved for approval of the October 2, 2008 Work Session and Closed Session minutes, October 9, 2008 Work Session and Closed Session minutes and the October 16, 2008 Council Meeting and Closed Session minutes; seconded by Councilperson Jengo; and so carried by unanimous roll call vote with Councilperson LaPietra abstaining from October 9, 2008 Work Session and Closed Session minutes.

The October 9, 2008 Work Session and Closed Session minutes will be held and placed on the December 18, 2008 agenda for approval.

### **PUBLIC COMMENT ON SERVICES**

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

Mayor Eustace welcomed the Maywood Avenue School Staff and Students and opened the meeting for their questions.

Russell Licht – Do you have any recreational activities planned for seventh and eighth graders to occupy the time of students our age.

Mayor Eustace responded there are Teen Nights for ages 13 and over, adding we recently hosted Fright Night which was a great success. He stated we are currently working on more programs, but if you have any ideas, please feel free to let us know.

Councilperson Jengo responded there are after-school programs that are in place and they are currently working on others that will be available in the near future.

Zang – Asked what the actual amount of Maywood's budget is.

Mayor Eustace responded \$26 million dollars, adding the Borough administers approximately one-half of the budget and the school administers the other half.

Alex Mendola – How is the Borough going to increase child safety especially on half days and days off when students go uptown.

Mayor Eustace responded, stating it is important for all pedestrians to use the crosswalks. He encouraged the students to pass on this safety tip to their parents as drivers and pedestrians.

Alex – questioned the location and purpose of the new planters that have been placed uptown since they have been hit by a lot of cars.

Mayor Eustace responded they were placed there to train the drivers to follow the arrows and use the turn-arounds properly.

Vincent Santuro - Are you planning to make uptown more kid-friendly, perhaps with events or opening an arcade?

Mayor Eustace responded he welcomes the idea.

Jenna Zavian – MAS – Asked why the school does not recycle and when can we start?

Administrator Richards stated recycling bins were delivered to the school the other day.

Mayor Eustace responded stating the students are the best advocates of recycling and should encourage their parents and everyone to recycle, adding every can and piece of paper recycled saves money for our taxpayers.

Councilperson Jengo added that the recycling bins for clothing located throughout town also save taxpayer dollars stating clothing in good condition is redistributed to people in need and not just cut up into rags. She also stated that the Borough Administrator is looking into placing recycling containers on Pleasant Avenue.

Mayor Eustace stated we are also recycling electronic and computer equipment, together with printer cartridges.

Mindy - Asked why many stores on the avenue are going out of business.

Mayor Eustace commented on the current state of the economy stating people are not making the money they used to, therefore not spending as much money as they used to.

Violet - Asked if there were any plans to build a high school in Maywood.

Mayor Eustace stated there were no plans to build a high school in Maywood, adding the cost for the building alone would be approximately \$10 million. He noted the only piece of real estate large enough to build on in Maywood would be Memorial Park which would cause us to lose the only large “green” space we have in Maywood. He further noted that in his opinion Hackensack High School is an excellent school to attend.

Susan - Asked why there is a curfew and why we have one.

Mayor Eustace and Administrator Richards responded stating there is no actual curfew; however, the police department prefers the children to be off the streets between ten and eleven in the evening, adding it would be helpful if all kids encouraged those groups of children who are vandalizing Borough property to stop because it ruins it for everyone.

Peter - Asked what the chances were of Maywood getting a skate park.

Mayor Eustace stated he has met with the Borough Administrator on this topic, adding the Council has been very supportive on the idea of a skate park for Maywood children. He stated the location for the skate park would not be in Maywood but in Saddle River Park by the Rochelle Park pool. He added that the surrounding municipalities are speaking about it and hopefully something will happen in the near future.

Eric - Asked when all of the leaves will be picked up from the streets.

Mayor Eustace responded we have twenty-five miles of streets and the leaves are being picked up daily.

Councilperson Auriemma commented that it had been suggested that leaves be bagged which would lessen the burden on the DPW; however, many citizens stated it would be difficult for them to do so. She offered the suggestion that perhaps for community service hours, students could form a group offering their time to seniors to bag the leaves on their property in the coming years.

Philip Andola - Asked if there were specific sanitation laws for uptown regarding food service and the cleanliness of the workers handling the food.

Mayor Eustace responded there are several laws regarding workers’ cleanliness adding they are all required to attend food handling courses. He asked that if anyone had a specific complaint to please call Borough Administrator Richards.

Borough Administrator Richards advised that our Board of Health inspector inspects all of our food establishments on a monthly basis. He encouraged the students to look for the sign in the establishment stating the Board of Health has given them a satisfactory approval.

Priscilla – Asked why we do not have permanent lighting in the park for sports such as soccer.

Mayor Eustace stated he supports permanent lighting in the park; however, the cost is upwards of \$300,000.00 and we currently do not have the money to do so.

Steven – Asked if there will be recreational programs set up during the summer for students in their age group.

Councilperson Jengo stated there was a summer camp program this past summer which included children entering the eighth grade. She suggested the recreation department meet with seventh and eighth graders and decide what programs would interest them.

Mayor Eustace stated the idea for the skate park came from a group of students at MAS who presented their idea to the Council, adding if a group of students got together and came up with suggestions for summer programs, the Council would be happy to discuss them.

Olivia – She stated the street she lives on has a great deal of potholes and asked when it will be fixed.

Administrator Richards asked which street she lived on.

Olivia responded Wyoming Avenue.

Administrator Richards stated that the Borough has repaved approximately thirteen miles of streets during the past five years, adding most of the funding came from State and Federal monies. He stated he just received information this past week that we are receiving money to repave Prospect Avenue. He reported on the streets off Spring Valley that were recently repaved and the streets that will be done in the near future. He reported there is almost \$1 million dollars worth of road improvements being done in Maywood this year at no cost to the taxpayer. He reported the Council will occasionally pass a bond issue to cover street repairs when grants cannot be obtained. He told Olivia the Borough will take a look at the south side of Wyoming Avenue.

Chris – Asked how we can stop suspects who are captured on a robbery from committing future crimes.

Mayor Eustace explained the suspects have to go to jail if they are convicted and hopefully they do not like jail and will not go back to a life of crime when they get out. He stated the police department does a great job capturing people who perpetrate these crimes. He reported when he was Police Commissioner, his home was broken into on Easter weekend. He stated the police did an excellent job and captured the robbers and three of them spent time in jail, adding you have to hope they value their freedom more and stay away from crime when they get out.

Mia – Asked why the bathrooms at Memorial Park are always closed.

Mayor Eustace stated they are closed because they are consistently vandalized and destroyed costing the Borough a lot of money in repairs. He stated there is usually a Park Ranger available who can open the bathroom for you. He continued by repeating if you see someone causing damage, please report it. He added having cameras in the park has significantly cut down on the vandalism.

Austin – Asked if there was any way to bring roller and/or street hockey back.

Councilperson Fleischmann stated at the time the program was being run there were so many other activities going on that Maywood Avenue School lacked the floor space in the gymnasium to accommodate the program, adding we no longer have the sponsorship for the program. He stated a few years back he had looked into having an outdoor rink built at Memorial Park which could be used for roller hockey and soccer as well as ice skating in the winter; but just as permanent lighting is expensive, so is a rink and money would have to be raised or bonded. He suggested gym space at Memorial School could possibly be used for the program and perhaps the MYAA, Board of Education, or Recreation Department could restart the program. He noted the last time the program was running it had well over 230 participants.

Mayor Eustace encouraged the students who are interested in roller hockey to get together and present a request to the Mayor and Council.

Brian – Stated the house across from his was recently broken into and asked what can be done to protect the safety of our homes.

Mayor Eustace responded that there is a good chance the robbers were apprehended, adding that might be why the officers were commended this evening. He continued to say that the Chief of Police takes robberies very seriously and works diligently with the police department to solve them. He stated we have to learn to protect ourselves by ensuring our doors are locked, including our cars.

Councilperson LaPietra Lapin responded that we can all be the eyes and ears of the Borough. She stated if you see a strange car or van parked in your neighborhood; do not hesitate to contact the police department. She asked that you do the same if you see someone suspicious repeatedly walking through your neighborhood, adding these are the people who are checking to see when residents are not usually home. She said there is no piece of information too small for the police department to investigate and staying aware keeps you and your neighborhood safe.

Mayor Eustace thanked Mr. Jordan and the teachers for attending as well as all the students.

Mayor Eustace advised the students that the Mayor and Council has Youth Counterpart Month in May and encouraged the students to become involved.

Councilperson Fleischmann made a motion for a five minute recess, seconded by Councilperson LaPietra Lapin – All in Favor.

Councilperson LaPietra Lapin moved to return to the regular order of business; seconded by Councilperson Jengo – All in Favor.

### **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.

Arlene Formisano – 608 Edel – Asked who Natures Choice was.

Mayor Eustace responded.

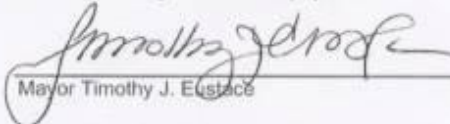
Councilperson LaPietra Lapin moved for approval, seconded by Councilperson Jengo; and so carried by unanimous roll call vote.

**BILL LIST AS OF 11/20/08**

<u>DATE</u>	<u>VENDOR</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>APPROPRIATION</u>
7/21/2008	MGL PRINTING SOLUTIONS		\$346.00	DOG TRUST ACCOUNT
10/30/2008	NJ DEPT. OF HEALTH		\$25.80	DOG TRUST ACCOUNT
11/10/2008	NJ DEPT. OF HEALTH		\$10.80	DOG TRUST ACCOUNT
10/30/2008	RAINBOW AUTO DETAILING		\$125.00	PARKING ADJUDICATION
10/30/2008	20FIFTEEN MULTIMEDIA ENT.		\$150.00	RECREATION TRUST
9/3/2008	FLAGHOUSE		\$183.85	RECREATION TRUST
6/19/2008	GRAMCO		\$176.84	RECREATION TRUST
9/30/2008	SOUTH SHORE OUTDOOR		\$990.85	RECREATION TRUST
11/10/2008	CHRISTINE KEANE		\$70.30	RECREATION TRUST
10/29/2008	FERRARA, TURITZ, HARRAKA		\$1,025.44	COMMERCE-VORNADO/GENERAL
10/27/2008	NEGLIA ENGINEERING		\$10,362.62	COMMERCE-VORNADO/GENERAL
11/13/2008	MAYWOOD FIRE DEPT.		\$18,800.00	CLOTHING ALLOWANCE
11/13/2008	MAYWOOD FIRE POLICE		\$1,855.00	CLOTHING ALLOWANCE
11/13/2008	MAYWOOD FIRST AID		\$4,750.00	CLOTHING ALLOWANCE
	TOTAL: 01 CURRENT		\$2,609,105.91	
	TOTAL: 04 CAPITAL		\$35,488.60	
	TOTAL: 05 SWIMPOOL		\$2,917.72	
	TOTAL: 12 ESCROW		\$6,106.98	

**TOTAL BILL LIST:**

Be it resolved, Mayor and Council are authorized to issue and sign warrants in payment of vouchers of \$2,692,491.71

  
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 Mayor Timothy J. Eustace

## BOROUGH OF MAYWOOD

## BILL LIST - 11/20/08

Vendor	Chk #	Amount	Description	Account
A LEPORE &	0	1000.00	REPAIR FOUNTAIN AT MEMORIAL	01-2010-28-3752-089
A LEPORE &	0	577.00	MEMORIAL PARK CURB REPAIR	01-2010-28-3752-089
ACCURINT#1316441	0	30.00	1316441-20080930-SEPT. 7	01-2010-25-2402-057
ACCURINT#1316441	0	30.00	1316441-20081031-OCT. 7	01-2010-25-2402-057
ALL AMERICAN FORD	0	94.72	98771, CM92317	01-2010-26-2672-153
ANGILO'S PIZZERIA	0	105.20	805606	01-2010-26-2672-153
ATLANTIC BUSINESS	0	119.18	CHIN053228	01-2010-25-2402-057
AUTOMOTIVE BRAKE	0	10.00	55836	01-2010-26-3152-071
AUTOMOTIVE BRAKE	0	110.62	56490, 56751	01-2010-26-3152-071
B & V SERVICE	0	80.00	#201-FRONT END ALIGNMENT	01-2010-26-2902-146
B.C. DEPT. OF	0	2333.33	2ND QTR 2008 ANIMAL CONTROL	01-2010-27-3300-204
BEATTIE PADOVANO,	0	2123.03	1050148,1050150,1051023,10501	01-2010-21-1802-125
BELMAR SPRING	0	320.85	45303102108	01-2010-26-3132-257
BELMAR SPRING	0	33.00	45307093008	01-2010-26-2672-270
BELMAR SPRING	0	33.00	45307103108	01-2010-26-2672-270
BERGEN COUNTY	0	24576.50	2008 HEALTH	01-2010-27-3300-204
BERGEN COUNTY	0	1887.50	2007/2008 FLU CLINIC	01-2010-27-3300-204
BERGEN MUN. EMP.	0	5098.00	NOVEMBER 2008	01-2010-23-1212-205
BERGEN MUN. EMP.	0	118548.00	NOVEMBER 2008	01-2010-23-2202-113
Borough of	1020081	5626.88	PAYROLL DATE-10/22/08	01-2010-20-1001-204
Borough of	1020081	4222.91	PAYROLL DATE-10/22/08	01-2010-20-1201-011
Borough of	1020081	6069.54	PAYROLL DATE-10/22/08	01-2010-20-1451-204
Borough of	1020081	491.13	PAYROLL DATE-10/22/08	01-2010-20-1501-204
Borough of	1020081	109.38	PAYROLL DATE-10/22/08	01-2010-21-1801-204
Borough of	1020081	3836.85	PAYROLL DATE-10/22/08	01-2010-22-1951-204
Borough of	1020081	8850.72	PAYROLL DATE-10/22/08	01-2010-25-2401-093
Borough of	1020081	1167.00	PAYROLL DATE-10/22/08	01-2010-25-2401-092
Borough of	1020081	5747.68	PAYROLL DATE-10/22/08	01-2010-25-2401-093
Borough of	1020081	5430.00	PAYROLL DATE-10/22/08	01-2010-25-2401-095
Borough of	1020081	1296.30	PAYROLL DATE-10/22/08	01-2010-25-2401-098
Borough of	1020081	4256.57	PAYROLL DATE-10/22/08	01-2010-25-2401-170
Borough of	1020081	95140.32	PAYROLL DATE-10/22/08	01-2010-25-2401-204
Borough of	1020081	62.49	PAYROLL DATE-10/22/08	01-2010-25-2651-204
Borough of	1020081	562.07	PAYROLL DATE-10/22/08	01-2010-25-2752-204
Borough of	1020081	35698.60	PAYROLL DATE-10/22/08	01-2010-26-2901-204
Borough of	1020081	2651.09	PAYROLL DATE-10/22/08	01-2010-26-3151-204
Borough of	1020081	2791.67	PAYROLL DATE-10/22/08	01-2010-27-3303-204
Borough of	1020081	903.25	PAYROLL DATE-10/22/08	01-2010-28-3701-204
Borough of	1020081	0.00	PAYROLL DATE-10/22/08	01-2010-29-3902-061
Borough of	1020081	893.45	PAYROLL DATE-10/22/08	01-2010-29-3902-061
Borough of	1020081	11170.75	PAYROLL DATE-10/22/08	01-2010-29-3902-061
Borough of	1020081	4533.44	PAYROLL DATE-10/22/08	01-2010-43-4901-204
Borough of	1020082	7687.31	PAYROLL DATE-10/22/08	01-2010-36-4722-247
Borough of	1020082	0.00	PAYROLL DATE-10/22/08	01-2010-36-4762-001
Borough of	1020082	129.18	PAYROLL DATE-10/22/08	01-2010-36-4762-001
Borough of	1031081	5633.21	PAYROLL DATE-11/5/08	01-2010-20-1001-204
Borough of	1031081	4182.12	PAYROLL DATE-11/5/08	01-2010-20-1201-011
Borough of	1031081	5916.10	PAYROLL DATE-11/5/08	01-2010-20-1451-204
Borough of	1031081	491.13	PAYROLL DATE-11/5/08	01-2010-20-1501-204
Borough of	1031081	109.38	PAYROLL DATE-11/5/08	01-2010-21-1801-204
Borough of	1031081	4063.68	PAYROLL DATE-11/5/08	01-2010-22-1951-204
Borough of	1031081	13657.95	PAYROLL DATE-11/5/08	01-2010-25-2401-091
Borough of	1031081	1030.13	PAYROLL DATE-11/5/08	01-2010-25-2401-092
Borough of	1031081	6226.69	PAYROLL DATE-11/5/08	01-2010-25-2401-093
Borough of	1031081	5370.00	PAYROLL DATE-11/5/08	01-2010-25-2401-095
Borough of	1031081	1296.30	PAYROLL DATE-11/5/08	01-2010-25-2401-098
Borough of	1031081	5042.22	PAYROLL DATE-11/5/08	01-2010-25-2401-170
Borough of	1031081	94991.79	PAYROLL DATE-11/5/08	01-2010-25-2401-204
Borough of	1031081	62.49	PAYROLL DATE-11/5/08	01-2010-25-2651-204
Borough of	1031081	562.07	PAYROLL DATE-11/5/08	01-2010-25-2752-204
Borough of	1031081	33770.43	PAYROLL DATE-11/5/08	01-2010-26-2901-204
Borough of	1031081	2717.15	PAYROLL DATE-11/5/08	01-2010-26-3151-204
Borough of	1031081	85.25	PAYROLL DATE-11/5/08	01-2010-27-3301-204
Borough of	1031081	2707.48	PAYROLL DATE-11/5/08	01-2010-27-3303-204
Borough of	1031081	1241.00	PAYROLL DATE-11/5/08	01-2010-28-3701-204

Vendor	Chk #	Amount	Description	Account
Borough of	1031081	0.00	PAYROLL DATE-11/5/08	01-2010-29-3902-061
Borough of	1031081	1635.04	PAYROLL DATE-11/5/08	01-2010-29-3902-061
Borough of	1031081	20638.49	PAYROLL DATE-11/5/08	01-2010-29-3902-061
Borough of	1031081	6071.07	PAYROLL DATE-11/5/08	01-2010-43-4901-204
Borough of	1031082	7698.45	PAYROLL DATE-11/5/08	01-2010-36-4722-247
Borough of	1031082	0.00	PAYROLL DATE-11/5/08	01-2010-36-4762-001
Borough of	1031082	120.91	PAYROLL DATE-11/5/08	01-2010-36-4762-001
CABLEVISION	0	59.95	NOVEMBER 2008	01-2010-25-2402-057
CABLEVISION	0	59.95	OCTOBER 2008	01-2010-25-2402-057
CALGABELLA,	0	873.59	SC3463, MB3501, MB3634	01-2010-20-1812-146
CANON BUSINESS	0	92.40	4001371815	03-2910-20-1002-059
CANON FINANCIAL	0	596.04	8361019	01-2010-20-1002-059
CARL'S PLUMBING & COACHMAN	0	329.00	801191	01-2010-26-3112-132
COMMERCIAL TIRE	0	800.00	828-1731GREGT'S - 10/14/08	01-2010-28-3742-107
COMMERCIAL TIRE	0	81.00	1010631	01-2010-26-2902-146
COMMERCIAL TIRE	0	60.00	1010727	01-2010-36-2902-146
COMMUNITY BANK OF COUNTY OF	0	752.00	BLOCK 70/LOT 16-2ND QTR	01-1060-00-0000-
COUNTY OPEN SPACE	0	649493.00	COUNTY TAX - DUE NOVEMBER	01-2085-00-0000-001
D & E UNIFORMS	0	36819.00	OPEN SPACE TAX - DUE	01-2085-00-0000-001
D O & SONS LLC	0	77.00	44351	01-2010-26-2672-150
DEIRDRE'S HOUSE	0	5726.43	122	01-2010-26-3152-071
DELUXE	0	25.00	MARY TUTSCHER-CHILDREN &	01-2010-25-2402-269
DELUXE	0	38.38	286849	01-2010-26-3152-071
DELUXE	0	596.44	41853, 286849	01-2010-26-2902-131
DONALD RUSSELL	0	192.96	REIMB. - THERMOSTAT-STOVE	01-2010-26-3112-132
ENFORSYS FIRE	0	7035.00	FEES-00564	01-2030-25-2542-084
FERRARA, TURITZ,	0	1971.00	#7993-11/3/08 BILLING	01-2010-20-1552-028
FERRARA, TURITZ,	0	3743.31	#7993-11/3/08 BILLING	01-2010-20-1552-028
FIRST JERSEY	0	319.96	FILE #08-76166	01-2010-20-1552-167
FLEET SERVICES	0	5712.21	0017925563	01-2010-31-4602-101
FLEET SERVICES	0	4840.98	0018189061	01-2010-31-4602-101
FREMOREN'S POWER	0	0.00	34284	01-2010-26-3002-195
FREMOREN'S POWER	0	296.60	34284	01-2010-26-3002-195
GENERAL CODE	0	1960.77	00114464	01-2010-20-1452-027
GEORGE LEIPHER,	0	150.00	PHYSICALS-M. LUPICA, M.	01-2010-27-3302-138
GLOBE DISC. TIRE	0	130.00	10661	01-2010-26-3152-263
HAAG CONSTRUCTION	0	3887.50	SIDWALK REPAIR	01-2010-26-2902-146
HOME DEPOT INC.	0	60.12	4561381	01-2010-26-2902-256
HOME DEPOT INC.	0	13.16	8020692	01-2010-26-2902-256
I.D.M. MEDICAL	0	157.00	21255	01-2010-27-3302-141
I.D.M. MEDICAL	0	130.00	89039	01-2010-27-3302-141
J. D'AMBROZIO	0	80.00	00011	01-2010-26-3112-132
J. E. ROGERS	0	170.00	3353	01-2010-20-1232-011
JC GRAPHICS INC.	0	600.00	16513	01-2010-25-2402-146
JEAN M. FELLIGRA	0	60.00	REIMB. BCMCA LUNCHE-10/16/08	01-2010-20-1232-011
JOHN A. EARL, INC.	0	288.00	1113294	01-2010-26-3112-257
JOSEPH IANACONTI	0	580.00	10/22, 10/29, 11/5 &	01-2010-20-1452-078
LANGUAGE LINK	0	50.00	010049-2008-09	01-2010-25-2402-057
LANGUAGE LINK	0	50.01	2126849	01-2010-25-2402-057
LAWREN SUPPLY CO.	0	4138.39	531474, 533766, 533801	01-2010-25-2402-095
LISA SCHIELI	0	101.62	REIMB. - RAGAMUFFIN PARADE	01-2010-28-3702-110
MACO OFFICE	0	753.68	138114 (272.98, 140875	01-2010-26-3112-132
MACO OFFICE	0	43.98	139674	01-2010-20-1202-229
MACO OFFICE	0	163.11	Q4359	01-2010-20-1452-258
MACO OFFICE	0	387.30	140742	01-2010-20-1202-229
MACO OFFICE	0	329.99	141158	01-2010-20-1202-229
MACO OFFICE	0	32.99	141158	01-2010-26-2902-256
MACO OFFICE	0	17.58	141876	01-2010-20-1212-011
MACO OFFICE	0	73.99	141869	01-2010-20-1202-229
MACO OFFICE	0	68.97	141869	01-2010-26-2902-256
MARIA RSDA	0	621.00	10/8, 10/13, 10/28, 10/30,	01-2010-20-1452-078
MARIE GAGLIARDI	0	61.85	REIMB. - SUPPLIES FOR	01-2010-28-3702-146
MAYWOOD BOARD OF	0	1147496.00	NOVEMBER 2008 SCHOOL TAX	01-2070-00-0000-001
MAYWOOD HARDWARE	0	187.66	ACCT. 365: 83538, 83555	01-2010-26-3112-257
MAYWOOD HARDWARE	0	800.00		01-2010-30-4202-193
MAYWOOD HARDWARE	0	89.21	*D* BATTERIES	01-2010-41-7032-189
MAYWOOD	0	14.78	HQ05444380 (BAL ON PO	01-2010-20-1002-090
MAYWOOD	0	31.92	HQ05444380 (BAL. ON	01-2010-20-1002-090
MAYWOOD	0	390.00	HQ05443778	01-2030-25-2542-084
MCHERNEY & ASSOC.	0	7500.00	#2008-326-BLOCK 135/LOTS	01-2010-20-1552-167
HERIT TROPHIES &	0	270.00	140508	01-2010-26-2672-102

Vendor	Chk #	Amount	Description	Account
MOL PRINTING	0	1456.40	78678	01-2010-20-1202-280
MUNICIPAL CAPITAL	0	216.00	LEASE #2870, PAYMENTS 4, 5	01-2010-43-4902-110
MUNIDEX	0	4381.56	985604	01-2010-20-1452-261
McMANUS RENTALS	0	73.90	233732	01-2010-28-1752-146
NATALE MACHINE &	0	350.00	140022	01-2010-25-2402-022
NATURE'S CHOICE	0	1200.00	566128, 129, 154, 155, 187, 188	01-2010-26-3052-080
NATURE'S CHOICE	0	2975.00	0566210, 326, 858, 910 &	01-2010-26-3052-080
NEGLIA	0	3750.00	SEPTEMBER & OCTOBER 2008	01-2010-20-1652-162
NORTH JERSEY	0	24.75	#0002406885	01-2010-20-1812-008
OFFICE BUSINESS	0	37.31	142744-1	01-2010-26-2902-256
OSCAR &	0	1529.00	2ND QTR 2008-CREDIT BALANCE	01-1060-00-0900-
OUR TOWN	0	264.55	3330, 3380	01-2010-20-1202-169
OUR TOWN	0	35.00	BUSINESS CARDS - DONNY	01-2010-26-2902-256
OUR TOWN	0	35.00	3251	01-2010-28-1702-146
OUR TOWN	0	47.00	2964, 3106	01-2010-20-1812-008
P & A AUTO PARTS	0	43.98	13168205	01-2010-26-3152-071
PAYTON ELEVATOR	0	155.00	027758	01-2010-20-1002-133
PINTO SERVICE	0	18117.67	25054810	01-2010-26-3052-152
PINTO SERVICE	0	700.00	25054811	01-2010-26-3052-152
PITNEY BOWES	0	176.96	1515-9738-87-9	01-2010-20-1202-264
PITNEY BOWES,	0	173.00	2209054-075908	01-2010-20-1002-133
PS&G	0	10718.35	AUGUST 2008 BILLING	01-2010-31-4352-071
PS&G	0	964.56	AUGUST 2008 BILLING	01-2010-26-2902-279
PS&G	0	13116.38	AUGUST 2008 BILLING	01-2010-26-3112-196
PS&G	0	749.63	AUGUST 2008	01-2010-28-1752-279
R & R ELECTRONICS	0	266.55	80102	01-2010-25-2402-088
RAYLCO GENERATOR	0	125.00	46948	01-2010-26-3152-183
RED WING SHOES,	0	755.94	25250, 25282, 25305, 25388, 25401	01-2010-26-2902-276
REGIONAL	0	346.55	109689, 100842	01-2010-25-2782-183
REGIONAL	0	220.00	97453, 100682	01-2010-25-2782-093
ROCHELLE PARK	0	3745.97	REPAIRS TO CAR #3	01-1940-00-0000-
ROCHELLE PARK	0	10456.15	47981	01-1940-00-0000-
ROCHELLE PARK	0	915.00	47981	01-2010-25-2402-146
ROCHELLE PARK	0	65.00	26952	01-2010-26-3152-183
SIRCHIE	0	115.52	0494659	01-2010-25-2402-114
STANDARD	0	863.53	NOVEMBER 2008	01-2010-23-2202-069
STAPLES	0	46.95	3110244093	01-2010-25-2402-163
STATE OF NJ	1023081	792.98	M. CARTON - OCTOBER 2008	01-2010-23-2202-113
STONE INDUSTRIES	0	138.76	196703, 196566	01-2010-26-2902-131
STONE INDUSTRIES	0	58.50	197083	01-2010-26-2902-131
TEAMSTERS LOCAL	0	3760.00	NOVEMBER 2008	01-2010-23-2202-074
TENAFLY FORD,	17044	218.00	INV. #30213, BALANCE DUE ON	01-2010-20-1002-149
THE BOROUGH OF	0	82.87	56052	01-2010-26-3152-183
THE BOROUGH OF	0	1652.06	55522, 55617	01-2010-26-2672-134
THE BOROUGH OF	0	642.82	56054 (BAL. ON PO 800849)	01-2010-26-2672-134
THE BOROUGH OF	0	132.90	56054 (BAL. ON PO 800847)	01-2010-26-2672-102
THE BOROUGH OF	0	4380.87	AUGUST & SEPTEMBER 2008	01-2010-31-4622-101
THE PROGRESSIVE	0	475.00	200613	01-2010-26-3112-132
TRAFFIC CONTROL	0	299.50	0601707	01-2010-25-2402-267
TREAS., STATE OF	1114081	1067.87	0234-97-056 PAYMENT #8	01-2010-45-9400-116
TREAS., STATE OF	1114081	0.00	0234-97-056 PAYMENT #8	01-2010-45-9400-176
TREAS., STATE OF	1114081	2848.10	0234-97-056 PAYMENT #8	01-2010-45-9400-176
TREASURER, STATE	0	250.00	3RD QTR 2008 BURIAL PERMITS	01-4010-00-0000-002
TREASURER, STATE	0	325.00	MARRIAGE LIC. FEES-3RD QTR	01-4010-00-0000-002
TRIANGLE	0	444.00	010129	01-2010-25-2782-183
TRUMP TAJ MAHAL	17045	900.00	NJLM CONFERENCE-11/18 &	01-2010-20-1002-215
UNITED STATES	0	2000.00	POSTAGE FOR METER	01-2010-20-1202-188
UNITED WATER NEW	0	7998.55	SEPT. 2008-10000997793206	01-2010-25-2652-094
UNITED WATER NEW	0	11.19	9/3/08 BILLING	01-2010-26-3112-109
UNITED WATER NEW	0	390.28	9/3/08 BILLING	01-2010-28-1752-279
USHER PUBLISHING	0	490.00	TRAFFIC TICKETS	01-2010-43-4902-062
V.E. RALPH &	0	823.50	165081, 165789	01-2010-25-2402-139
VALLEY HEALTH	0	42.00	0000014979-093008	01-2010-23-2102-124
VAN DINE'S FOUR	0	796.00	93585	01-2010-26-3152-071
VCI EMERGENCY	0	229.09	ORDER #0059373 - PARTIAL	01-2010-27-3302-134
VERIZON	0	2688.68	OCTOBER 2008	01-2010-26-3102-197
VERIZON WIRELESS	0	55.07	1923404159	01-2010-26-3102-197
VERIZON WIRELESS	0	261.40	1923395431	01-2010-25-2402-057
VERIZON WIRELESS	0	474.95	1922008726	01-2010-25-2402-057
VERIZON WIRELESS	0	309.77	1918727122	01-2010-26-3102-197
VINDAN, INC.	0	160.90	16369	01-2010-25-2402-274

<u>Vendor</u>	<u>Chk #</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
VINDAN, INC.	0	62.00	16367, 16368	01-2010-27-3302-277
W. E. TIMMERMAN	0	276.30	187581	01-2010-26-2902-131
WASTE MANAGEMENT	0	9090.68	8005421-1517-3 (PARTIAL)	01-2010-26-3052-080
<b>Total Fund 01 Current Fund</b>				
<b>Total Bill List:</b>		<b><u>2,609,105.91</u></b>		

**BILL LIST - 11/20/08**

<u>Vendor</u>	<u>Chk #</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
CONCRETE	0	25699.72	MAYWUN06.011	04-2150-55-9480-001
JOHNSON SOILS	0	2750.00	100998-416	04-2150-55-9550-002
MAYWOOD HARDWARE	0	0.00	ACCOUNT #400 10/21 TO	04-2150-55-9430-
MAYWOOD HARDWARE	0	111.18	ACCOUNT #400 10/21 TO	04-2150-55-9430-
NEGLIA	0	4110.00	MAYWUN08.010	04-2150-55-9540-002
THOMAS H.	0	200.00	REIMB. TRAFFIC SAFETY	04-2150-55-3152-001
WAUSAU TILE, INC.	0	2567.70	351191	04-2150-55-3152-001
WAUSAU TILE, INC.	0	50.00	PAINT FOR PLANTERS	04-2150-55-3152-001
<b>Total Fund 04</b>				
<b>Total Bill List:</b>		<b><u>35,488.60</u></b>		

**BILL LIST - 11/20/08**

<u>Vendor</u>	<u>Chk #</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
A.B.C.S. POOL	0	950.00	12075	05-2010-55-5020-010
BERTA TOBASS	0	75.00	SWIM LESSON REFUND	05-4010-00-0000-
CHEM TEC CORP.	0	65.00	8232313	05-2010-55-5020-005
CHEM TEC CORP.	0	65.00	8232804	05-2010-55-5020-005
JERSEY CHEMICAL	0	876.00	38787	05-2010-55-5020-002
KAST-A-WAY	0	287.62	570570	05-2010-55-5020-019
PSE & O	0	405.55	OCTOBER 2008	05-2010-55-5020-004
SPORTWIDE	0	0.00	SI-193608	05-2010-55-5020-019
SPORTWIDE	0	36.75	SI-193608	05-2010-55-5020-019
STEEL FAB	0	156.00	326664	05-2010-55-5020-010
<b>Total Fund 05 POOL OPERATING</b>				
<b>Total Bill List:</b>		<b><u>2,917.72</u></b>		

**BILL LIST - 11/20/08**

<u>Vendor</u>	<u>Chk #</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
BEATTIE PADOVANO,	0	170.00	1048889	12-9352-00-9352-
BEATTIE PADOVANO,	0	230.00	1048886	12-9378-00-9378-
BEATTIE PADOVANO,	0	620.00	1050153, 1051027, 1052535	12-9282-00-9282-
BEATTIE PADOVANO,	0	660.00	1051024	12-9344-00-9344-
BEATTIE PADOVANO,	0	30.00	1050151	12-9356-00-9356-
BEATTIE PADOVANO,	0	570.00	1050149	12-9378-00-9378-
BEATTIE PADOVANO,	0	378.00	1052526	12-9381-00-9381-
BEATTIE PADOVANO,	0	350.00	1051026	12-9382-00-9382-
BEATTIE PADOVANO,	0	330.00	1051025	12-9385-00-9385-
BEATTIE PADOVANO,	0	360.00	1052532	12-9395-00-9395-
BEATTIE PADOVANO,	0	30.00	1053340	12-9399-00-9399-
BEATTIE PADOVANO,	0	521.00	1052534	12-9400-00-9400-
FIRST JERSEY	0	304.98	FILE #08-76167	12-9282-00-9282-
NEGLIA	0	835.00	MAYWSDV08.12	12-9378-00-9378-
NEGLIA	0	150.00	MAYWSDV08.010	12-9378-00-9378-
NEGLIA	0	130.00	MAYWSDV08.010	12-9378-00-9378-
OUR TOWN	0	18.00	3019	12-9378-00-9378-
OUR TOWN	0	18.00	3106	12-9380-00-9380-
ROBERT & MARILYN	0	0.00	APRON BOND REFUND-BLOCK	12-9293-00-9293-
ROBERT & MARILYN	0	250.00	APRON BOND REFUND-BLOCK	12-9293-00-9293-
<b>Total Fund 12 ESCROW-OTHER TRUSTS</b>				
<b>Total Bill List:</b>		<b><u>6,106.98</u></b>		

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

**ORDINANCE # 26-08**

**AN ORDINANCE AMENDING CHAPTER 256 OF THE CODE OF THE BOROUGH OF  
MAYWOOD TO INCLUDE ADDITIONAL MATERIALS TO MANDATORY RECYCLING**

WHEREAS, on January 2, 2006, the New Jersey Department of Environmental Protection (NJDEP) formally adopted the Updated Statement Solid Waste Management Plan (State Plan); and

WHEREAS, in accordance with the State Plan, the Bergen County solid waste district was required to adopt and submit to NJDEP an updated district solid waste management plan; and

WHEREAS, the Bergen County Utilities Authority (BCUA) drafted an amendment to the Bergen County District Solid Waste Management Plan (Plan) addressing the State Plan requirements; and

WHEREAS, following public hearings before the BCUA and the Board of Freeholders, Bergen County adopted an ordinance approving the amendments to the Plan and submitted same to NJDEP; and

WHEREAS, NJDEP certified the Plan which has as its primary goal to develop a solid waste strategy that achieves the state mandated goal of recycling 50% of Bergen County's solid waste stream; and

WHEREAS, to comply with said amended Plan, the Borough of Maywood is required to amend its recycling ordinance to include additional materials as mandatory recyclables;

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

SECTION 1. Section 256-1, Definitions, of Article I, Mandatory Recycling, of Chapter 256, Recycling, of the Code of the Borough of Maywood, is hereby amended to read in full as follows:

“§ 256-1. Definitions.

As used in this Article, the following terms shall have the meanings indicated:

**ALUMINUM** — All products made of aluminum, including aluminum cans; foil, wrappers, containers for prepared dinners or other foods, screen frames, lawn chairs and house siding.

**BROWN PAPER** – Paper such as that used in brown grocery bags.

**CONSTRUCTION AND DEMOLITION DEBRIS (C/D)** — Source separated nonputrescible recyclable material generated from the construction, alteration, repair, maintenance, and/or demolition of structures within the borough. This material shall include concrete, bricks, block, ferrous and nonferrous scrap, asphalt, asphalt shingles, recyclable wood scrap, corrugated cardboard, where practical, and any and all other material generated from the construction, alteration, repair, maintenance and/or demolition of a structure or structures within the borough that is deemed recyclable by this Article. [Amended 5-10-1994 by Ord. No. 5-94]

**CORRUGATED CARDBOARD** — Structural material shaped in parallel furrows and ridges for rigidity, used to make packing and shipping containers. [Amended 5-10-1994 by Ord. No. 5-94]

**DESIGNATED RECYCLABLE MATERIALS** — Those recyclable materials designated to be source separated in this Article or any regulation. [Amended 5-9-1989 by Ord. No. 2-89; 5-10-1994 by Ord. No. 5-94]

**FERROUS SCRAP** — All metal scrap containing steel and/or cast iron, including but not limited to steel or tin cans. [Added 5-10-1994 by Ord. No. 5-94]

**FOOD WASTE** — Spoiled fruits/vegetables, stale baked goods, meat trimmings and plate scrapings.

**GLASS** — All products made from silica or sand, soda ash or limestone, which are transparent or translucent and used for packaging or bottling of various matter, and all other materials commonly known as "glass," excluding, however, blue and flat glass, glass commonly known as "window glass," light bulbs, mirrors, drinking glasses, Pyrex-type glass and ceramics. [Amended 5-10-1994 by Ord. No. 5-94]

**GRASS** — Green herbage sending up spike-like shoots or blades. [Added 5-10-1994 by Ord. No. 5-94]

**HIGH-GRADE OFFICE PAPER** — White typing and ledger paper, white notepad paper, copier paper, carbonless computer printout paper, Manila tab cards and file folders.

**HOUSEHOLD PAPER** — Clean paper other than newspaper and including glossy advertisements and materials, magazines, paperback books, telephone books, bulk mail, cardboard (e.g., cereal boxes with liners removed), soda cartons, cake boxes, greeting cards, envelopes, tissue boxes (with plastic removed), paper napkins, paper towels, paper towel cores, etc., but excluding brown paper (e.g., grocery bags). [Amended 5-27-1997 by Ord. No. 10-97]

**LEAVES** — Those materials naturally formed from trees and bushes that are suitable for composting and mulching purposes.

**MAGAZINES** — Includes all magazines or periodicals printed on glossy stock or paper of heavier quality

than that commonly recognized as newsprint.

**METAL** — All products made of metal, exclusive of aluminum, including washers, dryers, refrigerators, stoves, hot-water heaters, tire rims, springs, bicycles, bimetal cans (tin cans) or scrap metal.

**MIXED PAPER** — Both newspaper and household paper, as defined herein, in a commingled or combined form. [Added 5-9-1989 by Ord. No. 2-89]

**NEWSPAPER** — Paper of the type commonly referred to as newsprint and distributed at stated intervals, usually daily or weekly, having printed thereon news and opinions and containing advertisements and other matters of public interest. Expressly excluded, however, are all magazines or similar periodicals as well as all other paper periodicals of any nature whatsoever.

**PLASTIC CONTAINERS** — A container hermetically sealed or made airtight with a metal or plastic cap, with a minimum wall thickness of not less than 0.010 inch and composed of thermoplastic synthetic polymeric material and containers known as Type 1 and Type 2 plastic containers.

**REGULATIONS** — Includes such rules, implementation dates, schedules of times and such other requirements promulgated by the Director of the Department of Solid Waste Management and approved by resolution of the Borough Council as may be necessary to carry out the purposes and objectives of this Article.

**SOURCE-SEPARATED RECYCLABLE MATERIALS** — Recyclable materials, including but not limited to those described herein, which are kept separate and apart from residential, commercial and institutional solid waste by the generator thereof for the purpose of collection, disposition and recycling.

**TEXTILES** — Any wearing apparel, shoes, handbags, drapes, sheets, bedspreads, blankets and throw rugs, but excluding pillows, mattresses or large carpets. [Added 5-27-1997 by Ord. No. 10-97]

**TOXIC WASTE** — Paint, insecticides and automobile batteries. [Added 5-27-1997 by Ord. No. 10-97]

**WHITE GOODS** — Shall include used appliances and other large objects made of metal, such as refrigerators, freezers, washers, dryers, stoves, air-conditioning units, metal sheds and large metal cabinets, hot water heaters, barbecue grills, and swing sets. [Added 5-10-1994 by Ord. No. 5-94; amended 10-23-2002 by Ord. No. 20-02 Editor's Note: This ordinance provided that it take effect 1-1-2003. ]

**YARD WASTE** — Includes brush, branches, tree limbs and stumps but excluding grass and leaves. [Amended 5-10-1994 by Ord. No. 5-94]"

**SECTION 2.** Paragraphs A and B of Section 256-3, Obligations of owners and occupants, of Article I, Mandatory Recycling, of Chapter 256, Recycling, of the Code of the Borough of Maywood, are hereby amended to read in full as follows:

“§ 256-3. Obligations of owners and occupants.

[Amended 5-9-1989 by Ord. No. 2-89]

A. All persons who are owners, lessees and occupants of residential properties in the Borough of Maywood shall separate magazines, newspapers, household paper, mixed paper, aluminum, glass jars and bottles and plastic containers (free of foreign materials), construction and demolition debris, ferrous scrap, grass, leaves, white goods, corrugated cardboard, tires (excluding truck tires), waste motor oil, toxic waste, textiles and house-generated batteries from any other trash and garbage produced by any such residence and shall separate and bundle the same for pickup, collection and recycling in accordance with all applicable regulations. [Amended 5-10-1994 by Ord. No. 5-94; 2-14-1995 by Ord. No. 1-95; 4-25-1995 by Ord. No. 12-95; 5-27-1997 by Ord. No. 10-97]

B. All commercial property owners, lessees and occupants shall have the same obligations to separate recyclable waste as owners, lessees and occupants of residential property, except that, in addition to the items listed in § 256-3A, the following shall also be separated: high-grade paper. In the case of commercial property, the references to curbside pickup shall not apply. Recyclables shall be placed for pickup, collection and recycling at the regular designated waste disposal site for the commercial enterprise, unless otherwise directed by regulations promulgated pursuant to this Article or state law. [Amended 5-10-1994 by Ord. No. 5-94]"

**SECTION 3** All ordinances or parts thereof inconsistent herewith are repealed to the extent of such inconsistency.

SECTION 4 . 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 5. This ordinance shall take effect upon passage and publication as required by law.

**ORDINANCE # 27-08**

**AN ORDINANCE AMENDING ORDINANCE NO. 22-07 ENTITLED “AN ORDINANCE AMENDING SECTION 169-1 OF CHAPTER 169 OF THE CODE OF THE BOROUGH OF MAYWOOD RELATING TO FEES” RESPECTING FEES FOR EMERGENCY MEDICAL SERVICES AND AMENDING CHAPTER 28 OF THE CODE OF THE BOROUGH OF MAYWOOD TO ESTABLISH A THIRD PARTY PAYMENT PLAN FOR EMERGENCY MEDICAL SERVICES**

WHEREAS, the New Jersey State Department of Health has issued licensure for the Borough of Maywood Emergency Medical Services as provided by the Borough of Maywood’s Emergency Medical Service (EMS); and

WHEREAS, the EMS has applied for a “Provider Number” from the Federal and State Medicare/Medicaid Programs so as to enable the Borough of Maywood to institute a Third Party Payment Plan for Emergency Medical Services; and

WHEREAS, many residents have a health insurance plan or Medicare/Medicaid which provides payments for such services; and

WHEREAS, the Mayor and Council of the Borough of Maywood have determined not to bill residents for such services who are without such insurance coverage or for the amount of any deductibles and co-pays; and

WHEREAS, the Mayor and Council have determined that it is in the best interest of the citizens and taxpayers of the Borough of Maywood to establish a Third Party Payment Plan in accordance with the Center of Medicare and Medicaid services guidelines (CMS) to offset the cost of providing such emergency medical services;

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF MAYWOOD, Bergen County, New Jersey, as follows:

SECTION 1. Section 169 -1 of Chapter 169 of the Code of the Borough of Maywood, relating to “fees,” as amended by Ordinance No. 22-07, is hereby further amended to add thereto the following fees as indicated:

“§ 169-1. Schedule of fees.

There are hereby established the following permit, license, application and other miscellaneous fees and charges within the Borough of Maywood:

<b><u>Description</u></b>	<b><u>Fee</u></b>
<b>Emergency Medical Services</b>	
<b>Residents</b>	
<b>Fee per response and transport</b>	
<b>(Monday through Friday between</b>	
<b>the hours of 7:00 a.m. and 4:00 p.m.)</b>	
	<b>An amount equal to the reimbursable cost from health insurance, automobile insurance, medicare, medicaid, or other insurance program not to exceed</b>

**\$575.00, less the cost of any deductible and co-pay**

**Non-Residents**

**Fee per response and transport  
(Monday through Friday between  
the hours of 7:00 a.m. and 4:00 p.m.)**

**\$575.00**

SECTION 2. Chapter 28 of the Code of the Borough of Maywood, relating to the First Aid and Emergency Squad, is hereby amended to add thereto Section 28-16, establishing a Third Party Payment Plan for Emergency Medical Services, to read in full as follows:

28-15 Third Party Payment Plan for Emergency Medical Services

- A. There is hereby established a Third Party Payment Plan for Emergency Medical Services for the response of ambulance services and the transportation by ambulance to hospitals or other emergency medical facilities by the Borough's Emergency medical Service (EMS).
- B. The fees for such services shall be as set forth in Chapter 169 of the Code of the Borough of Maywood, relating to fees, as may be amended from time to time.
- C. The Borough of Maywood shall establish a billing program for such Third Party Payment Plan for Emergency Medical Services provided by the Borough's Emergency Medical Service (EMS).

SECTION 3. Severability

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 determined by a court of jurisdiction to be invalid, such judgment shall not affect, impair or repeal the remainder of this ordinance.

SECTION 4. Inconsistency

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

SECTION 5. Effective Date

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

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

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

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

BE IT RESOLVED by the Mayor and Council of the Borough of Maywood that Ordinances #26-08 and #27-08 be and they are passed upon second and final reading and that the Borough Clerk is hereby authorized and directed to advertise the same according to law.

**RESIGNATIONS - ACCEPTANCE OF THE FOLLOWING**

1. Marianne F. Auriemma as Public Defender effective November 14, 2008.

2. Katherine Muchnick as a member of the Maywood First Aid and Emergency Squad effective November 20, 2008
3. Rebecca Matthews as a junior member of the Maywood First Aid and Emergency Squad effective November 20, 2008.

Councilperson Jengo moved the resignation be accepted; seconded by Councilperson LaPietra Lapin; and so carried by unanimous roll call vote with Councilperson Auriemma abstaining from Resignation No.1.

#### **APPOINTMENTS - APPROVAL OF THE FOLLOWING**

1. Michael Lupica as a junior member of the Maywood First Aid and Emergency Squad effective November 20, 2008.
2. Nicolas Garcia as a probationary member of the Maywood First Aid and Emergency Squad effective November 20, 2008.

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

#### **COUNCIL APPROVAL OF THE FOLLOWING**

1. From Our Lady Queen of Peace Church requests permission for their annual Bingo License and Instant Raffle License effective January 1, 2009 to December 31, 2009. Our Lady Queen of Peace Church is also requesting that the Mayor and Council waive any fees payable to the Borough of Maywood.
2. From the Rosary Society of Our Lady Queen of Peace Church – application for an on-premise 50/50 raffle to be held at their church December 5, 2008 and December 6, 2008 from 6:00 – 10:00 pm.

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

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

##### **RESOLUTION #171-08**

##### **RESOLUTION OPPOSING PERMIT FEES THROUGH NJDEP AND BERGEN COUNTY SOIL CONSERVATION**

**WHEREAS**, it is necessary for the Borough of Maywood to apply to the State of New Jersey, Department of Environmental Protection and to the Bergen County Soil Conservation District for permits for soil removal, stream encroachment, flood hazard mitigation and fresh water wetlands on municipal owned public land; and

**WHEREAS**, said fees are often costly and such costs are paid by the taxpayers of the municipalities in which the permit is being issued; and

**WHEREAS**, the Mayor and Council of the Borough of Maywood does not oppose the need for such permits to be issued, however the Governing Body believes the fees associated with such permits should be waived; and

**WHEREAS**, waiving such fees would provide relief for municipalities and for the taxpayers;

**NOW, THEREFORE BE IT RESOLVED**, that the Mayor and Council of the Borough of Maywood, County of Bergen, State of New Jersey wish to express their opposition to the State of New Jersey Department of Environmental Protection and to the Bergen County Soil Conservation District for imposing costly fees which are incurred by municipalities for permits concerning public land for soil removal, stream encroachment, flood hazard mitigation and fresh water wetlands on municipal owned public land.

**RESOLUTION # 172-08**

**RESOLUTION FIXING SALARIES FOR VARIOUS EMPLOYEES OF THE BOROUGH OF MAYWOOD FOR THE YEAR 2008**

**WHEREAS**, the Mayor and Council of the Borough of Maywood have adopted Ordinance No. 25-08 entitled “An Ordinance to Establish, Ratify and Confirm Certain Officers and Positions of Employment in the Borough of Maywood, County of Bergen, New Jersey, and to Provide for and determine the Maximum Rate and Method of Compensation to such Officers and Employees (for Current Employees as of Effective Date of this Ordinance)”; and

**WHEREAS**, Section 16 of said ordinance provides that “notwithstanding the maximum annual salaries or maximum hourly rates set out in this ordinance, the salary for the holder of any position shall be established by resolution of the Mayor and Council at an amount not in excess of the maximum amount set forth herein”; and

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF MAYWOOD**, Bergen County, New Jersey, that the following salaries are hereby fixed and determined for the following current officers and employees in the offices or positions of employment indicated therefor, effective retroactively to January 1, 2008, except as otherwise noted:

Position	Employee	Total New Salary
Borough Admin	Thomas Richards	\$105,174.78
Borough Clerk	Jean Pelligra	\$78,307.84
Deputy Boro Clerk	Sally Miller	\$34,320.00
Admin Asst	Germaine LaPlaca Gallitano	\$42,975.87
EMT / Maint	William Schaum	\$35,238.61
EMT / Maint	Michael Schmitt (effective 10-2-08)	\$28,000.00
Chief Finance Off.	Charles Cuccia	\$27,200.34
Asst Finance Adm.	Sheri Biondi	\$46,070.87
Treasurer	Sheri Biondi	\$ 3,000.00
Admin Asst	Donna DeGregorio	\$45,904.83
Admin Asst	Karen O'Connell	\$39,151.64
Tax Assessor	George Reggo	\$13,790.84
Court Administrator	Geeta Joshi	\$54,030.59

Judge	Patrick Kelly	\$21,041.71
Prosecutor	John Corrigan	\$15,782.97
Deputy Court Adm.	Joanne Jodice	\$33,000.00
D.P.W. Supt.	Donald Russell	\$65,059.00
Foreman	Fred Faul	\$61,360.00
Admin Asst	Judy Lacey	\$33,000.00
Recycling Coordinator	Lisa Schieli	\$ 4,796.90
Construction Code Official	James Mazzer	\$ 3,120.00
Building Subcode Official	James Mazzer	\$ 9,360.00
Building Inspector	James Mazzer	\$ 1,172.12
Plumbing Subcode Off.	James Mazzer (effective 10-13-08)	\$ 5,000.00
Plumbing Inspector	James Mazzer	\$ 9,227.88
Housing Inspector	James Mazzer	\$ 4,160.00
Zoning Officer	James Mazzer	\$ 6,240.00
Property Maint. Code Off	James Mazzer	\$ 3,120.00
Admin Asst.	Cynthia Howard	\$30,000.00
Electrical Subcode Off.	Martin Barry	\$ 4,160.00
Electrical Inspector	Martin Barry	\$ 5,624.32
Fire Subcode Official	Charles Eyer	\$ 4,160.00
Fire Inspector	Charles Eyer	\$ 3,640.00
Elevator Inspector	Joseph DelGrosso	\$ 4,286.86
Swim Pool Manager	Ralph Manno	\$13,790.40
Swim Pool Asst Manager	David Wells	\$ 8,815.04
Swim Pool Asst Manager	Keith Timmins	\$ 8,176.00
Fire Prevention Official	Joseph Mellone	\$ 4,679.44
Chief of Police	David Pegg	\$134,441.76
Secretary to Police Chief	Diane Morrell	\$ 35,000.00
Secretary to Fire Officers	Dana Smith	\$ 1,754.79
OEM Director	Christopher Tuttle	\$ 1,163.80
Police Dispatchers		
First Year	Christopher Hill	\$ 32,236.88

After completion of 5th yr.	Norman Kendel	\$ 43,057.34
	Gary Kuhles	\$ 43,057.34

and be it further

RESOLVED that any current employee whose salary is not included within the foregoing schedule shall continue to receive the salary to which he or she currently receives; and be it further

RESOLVED that this resolution shall be subject to the adoption and publication of Ordinance # 25-08 and shall be further subject to the provisions of *N.J.S.A. 40A:9-165*.

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

Joan Rivera – 57 Parkway – Asked if Jim Mazzer was a full time employee with the Borough.

Administrator Richards responded no.

Arlene Formisano – 608 Edel Avenue – Asked if Mr. Mazzer’s salary is paid through permit fees.

Mayor Eustace and Administrator Richards responded that permit fees are paid to the Borough but they do help to offset the salary.

Councilperson Fleischmann stated Mr. Mazzer has taken the positions which were originally held by several different inspectors.

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

## **INTRODUCTION OF ORDINANCES**

NONE

## **COMMITTEE REPORTS**

Councilperson Jengo reported on the following:

1. She reported the Senior luncheon originally scheduled for January 11, 2009 has been moved to January 25, 2009, at the Senior Center.
2. She asked that the newspapers advise the public that we are fundraising for the 4<sup>th</sup> of July fireworks, adding we have a long way to go to meet our goal.

Attorney Rupp reported on the following:

1. He reported there is progress on the acquisition of the easement on Spring Valley Avenue and Maywood Avenue. He stated a meeting is scheduled for next week.

Borough Clerk Pelligra reported on the following:

1. She reported that once all ballots were counted including all provisional and absentee ballots, there was a 79.3% voter turn-out for November's General Election.

Administrator Richards reported on the following:

1. He reported on the NJLM Convention in Atlantic City and stated those who were present attended several informative classes.
2. He stated the Borough has taken delivery of one hybrid vehicle and has taken one Crown Victoria off the road giving us substantial fuel savings.
3. He reported we have changed the location where our vegetation and green waste is dumped which is yielding us substantial savings.

Mayor Eustace reported on the following:

1. He reported that the Borough now has two green vehicles, adding he is looking forward to establishing a Green Committee.

### **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 – Questioned how much revenue the Borough is receiving regarding the ratables from Bergen Towne Center.

Mayor Eustace responded stating the Mall is scheduled to open in March 2009, adding the platforms for the buildings on the Maywood side have been started. He explained as soon as the buildings are constructed, we can then begin to receive ratables. He stated the only ratable we will receive revenues from at this time will be the nursing home.

Arlene Formisano – 608 Edel Avenue – Asked when work was being done on Spring Valley Avenue, who was paying for it including the police officers who do traffic control.

Mayor Eustace responded the mall owners paid for everything.

Arlene Formisano – 608 Edel Avenue – Questioned why the students asked about recycling in the schools since she asked if this was being done several months ago.

Mayor Eustace and Administrator Richards responded.

Joan Rivera – 57 Parkway – questioned what a provisional ballot is.

Borough Clerk Pelligra responded.

Joan Rivera – 57 Parkway – Asked Administrator Richards what will be done with the Crown Victoria that was taken off the road.

Administrator Richards responded it will be sold.

Mayor Eustace reminded everyone that November 11<sup>th</sup> was Veterans Day and asked everyone for a moment of silence for the men and women who place themselves in harm's way.

**ADJOURNMENT**

Councilperson LaPietra Lapin moved the meeting be adjourned; seconded by Councilperson Fleischmann and so carried at 9:40 pm.

Borough Clerk