

**BOROUGH OF MAYWOOD
COUNCIL MEETING
April 28, 2026
7:00PM**

SALUTE TO THE FLAG & MOMENT OF SILENCE

STATEMENT OF COMPLIANCE WITH THE OPEN PUBLIC MEETINGS ACT

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

Now, therefore be advised, that the meeting requirements for this meeting have been met by publishing a meeting notice in The Record and Our Town and by posting such notice in the office of the Borough Clerk as well as in a public place within the Municipal Building, and by notifying interested citizens. Said notice was posted on January 5, 2026.

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

ROLL CALL

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

PRESENTATIONS & PROCLAMATIONS

Proclamation for Eagle Scout Zachery Durso
Proclamation for Eagle Scout Jairus Joseph
Proclamation for Older Americans Month
Proclamation for Mental Health Awareness Month
Proclamation for National Autism Awareness Month

2026 MUNICIPAL BUDGET INTRODUCTION

ORDINANCE #6-26
CALENDAR YEAR 2026 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (NJSA 40A:4-4.14)

Councilmember _____ moved for the introduction, seconded by Councilmember _____.

Council President Flynn asked for a roll call vote.

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

BE IT RESOLVED by the Council of the Borough of Maywood that Ordinance #6-26, pass on first reading and that said Ordinance will be further considered for final passage at a meeting of the Mayor and Council to be held on June 9, 2026 at 7:00pm at Borough Hall located at 15 Park Avenue 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.

RESOLUTION #116-26
MUNICIPAL BUDGET NOTICE

Councilmember _____ moved for the adoption of Resolution 116-26, seconded by Council member _____.

Council President Flynn asked for a roll call vote.

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

Notice is hereby given that the Budget and Tax Resolution was approved by the Councilmembers of the Borough of Maywood, County of Bergen, on April 28, 2026.

A Public Hearing of the Budget and Tax Resolution will be held at the Municipal Building, 15 Park Avenue, Maywood NJ on June 9, 2026 at 7:00pm at which time and place objections to said Budget and Tax Resolution for the year 2026 may be presented by taxpayers or other interested persons.

PUBLIC HEARING ON PENDING ORDINANCES

ORDINANCE #5-26

AN ORDINANCE TO AMEND CHAPTER 312 OF THE BOROUGH CODE OF THE BOROUGH OF MAYWOOD ENTITLED "VEHICLES AND TRAFFIC"

Council President Flynn opened the floor for any comments or questions regarding the above stated ordinance.

Council member _____ moved for the adoption of the above stated ordinance, seconded by Council member _____.

Council President Flynn asked for a roll call vote for Ordinance #5-26.

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

BE IT RESOLVED, by the Governing Body of the Borough of Maywood that Ordinance #5-26, be and was hereby passed upon second and final reading and that the Borough Clerk is hereby authorized and directed to advertise the same according to law.

APPROVAL OF MINUTES

March 10, 2026 Work Session Minutes

March 10, 2026 Closed Session Minutes

March 24, 2026 Council Meeting Minutes

April 14, 2026 Work Session Minutes

April 14, 2026 Closed Session Minutes

April 17, 2026 Special Public Hearing Meeting Minutes

Council member _____ moved for approval of the above minutes, seconded by Council member _____.

Council President Flynn asked for a roll call vote.

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

PRESENTATION OF BILLS AND CLAIMS AND REQUEST FOR PUBLIC COMMENT

The Clerk presented the bill resolution.

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

Council President Flynn asked for a roll call vote.

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

MEETING OPEN TO THE PUBLIC (FIVE MINUTE TIME FRAME)

Council President Flynn opened the meeting to the public for any comments on or off the agenda.

CORRESPONDENCE AND REPORT OF THE BOROUGH CLERK

ADMINISTRATOR'S REPORT

MAYOR'S REPORT

COMMITTEE REPORTS

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

NEW BUSINESS

Resolutions for consideration:

1. **2026 Pool Usage Contracts**
 - a. **Jr Explorers**
 - b. **Rebel Aqua**
 - c. **Wyckoff YMCA**
 - d. **Opposing Parole of James Stuart**
 - e. **Resolution Opposing H.R. 2289 and Supporting Local Control of Public Right-of-Way and Zoning Authority**

OLD BUSINESS

1. Discussion on the Solid Waste/Recycling Bid

CONSENT AGENDA

RESOLUTION #117-26
A RESOLUTION AUTHORIZING THE HIRE OF SEASONAL EMPLOYEES WITH THE
DEPARTMENT OF PUBLIC WORKS

RESOLUTION #118-26
A RESOLUTION AUTHORIZING THE TEMPORARY HIRE OF
SEASONAL EMPLOYEES FOR THE SWIM POOL

RESOLUTION #119-26
A RESOLUTION AUTHORIZING THE TEMPORARY HIRE OF
SEASONAL EMPLOYEES FOR THE 2026 SUMMER CLUB

RESOLUTION #120-26
RESOLUTION AUTHORIZING A CHANGE IN CUSTODIANS FOR
PETTY CASH FUNDS

RESOLUTION #121-26
RESOLUTION AUTHORIZING FIREWORKS DISPLAY AGREEMENT BETWEEN
THE BOROUGH OF MAYWOOD AND INTERNATIONAL FIREWORKS MFG. CO.
INC.

RESOLUTION #122-26
RESOLUTION PROVIDING FOR INCREASE IN
RESERVE FOR UNCOLLECTED TAXES PERCENTAGE

RESOLUTION #123-26
REVISED PAYMENT #2
LOUGHLIN PLACE (NJDOT) AND TAPLIN AVENUE (CDBG)
ROADWAY IMPROVEMENTS

RESOLUTION #124-26
PAYMENT #3
LOUGHLIN PLACE (NJDOT) AND TAPLIN AVENUE (CDBG)
ROADWAY IMPROVEMENTS

RESOLUTION #125-26
RESOLUTION AWARDED PROFESSIONAL SERVICES CONTRACT TO NEGLIA
ENGINEERING ASSOCIATES FOR SERVICES RELATED TO THE
PHASE 2 OF WATERSHED IMPROVEMENT PLAN

RESOLUTION # -26
RESOLUTION APPROVING USE AGREEMENT WITH
JUNIOR EXPLORERS CAMP PROGRAM

RESOLUTION # -26
RESOLUTION APPROVING USE AGREEMENT WITH
REBEL AQUATICS PROGRAM

RESOLUTION # -26
RESOLUTION APPROVING USE AGREEMENT WITH
WYCKOFF YMCA SHARKS PROGRAM

RESOLUTION # -26
RESOLUTION OPPOSING PAROLE OF JAMES STUART

RESOLUTION # -26
RESOLUTION OPPOSING H.R. 2289 AND SUPPORTING LOCAL CONTROL OF PUBLIC RIGHTS-
OF-WAY AND ZONING AUTHORITY

Council member _____ moved on the consent agenda, seconded by Council member _____.

Council President Flynn asked for a roll call vote.

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

MEETING OPEN TO THE PUBLIC (FIVE MINUTE TIME FRAME)

Council President Flynn opened the meeting to the public for any comments on or off the agenda.

ADJOURNMENT

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

ORDINANCE #6-26
CALENDAR YEAR 2026
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 1.50% unless authorized by ordinance to increase it to 3.5% over the previous year=s final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Borough Council of the Borough of Maywood in the County of Bergen finds it advisable and

EXPLANATORY STATEMENT

SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET

		YEAR 2026
General Appropriations For: (Reference to Item and sheet number should be omitted in advertised budget)		XXXXXXXXXXXX
1. Appropriations within "CAPS" -		XXXXXXXXXXXX
(a) Municipal Purposes ((Item H-1, Sheet 19)(N.J.S.A. 40A:4-45.2))		14,993,081.69
2. Appropriations excluded from "CAPS" -		XXXXXXXXXXXX
(a) Municipal Purposes ((Item H-2, Sheet 28)(N.J.S.A. 40A:4-53.3 as amended))		5,152,134.78
(b) Local District School Purposes in Municipal Budget (Item K, Sheet 29)		-
Total General Appropriations excluded from "CAPS" (Item O, Sheet 29)		5,152,134.78
3. Reserve for Uncollected Taxes (Item M, Sheet 29) Based on Estimated	98.37% Percent of Tax Collections	750,000.00
4. Total General Appropriations (Item 9, Sheet 29)		20,895,216.47
Building Aid Allowance 2026 - \$ _____		
for Schools-State Aid 2026 - \$ _____		
5. Less: Anticipated Revenues Other Than Current Property Tax (Item 5, Sheet 11) (i.e. Surplus, Miscellaneous Revenues and Receipts from Delinquent Taxes)		6,349,536.78
6. Difference: Amount to be Raised by Taxes for Support of Municipal Budget (as follows)		XXXXXXXXXXXX
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6(a), Sheet 11)		14,780,873.69
(b) Addition to Local District School Tax (Item 6(b), Sheet 11)		-
(c) Minimum Library Tax		764,806.00

Sheet 3

EXPLANATORY STATEMENT - (Continued)

SUMMARY OF 2025 APPROPRIATIONS EXPENDED AND CANCELED

	General Budget	Utility	Utility	Utility	Utility	Utility	Utility
Budget Appropriations - Adopted Budget	20,040,396.49	493,770.45	-	-	-	-	-
Budget Appropriations Added by N.J.S.A. 40A:4-87							
Emergency Appropriations	-	-	-	-	-	-	-
Total Appropriations	20,040,396.49	493,770.45	-	-	-	-	-
Expenditures:							
Paid or Charged (Including Reserve for Uncollected Taxes)	18,553,084.41	449,057.56	-	-	-	-	-
Reserved	1,481,366.57	44,712.89	-	-	-	-	-
Unexpended Balances Canceled	5,945.51	-	-	-	-	-	-
Total Expenditures and Unexpended Balances Canceled	20,040,396.49	493,770.45	-	-	-	-	-
Overexpenditures *	-	-	-	-	-	-	-

Sheet 3a

ORDINANCE #5-26

AN ORDINANCE TO AMEND CHAPTER 312 OF THE BOROUGH CODE OF THE BOROUGH OF MAYWOOD ENTITLED "VEHICLES AND TRAFFIC"

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF MAYWOOD, IN THE COUNTY OF BERGEN AND STATE OF NEW JERSEY, AS FOLLOWS:

WHEREAS, the Mayor and Council of the Borough of Maywood revise Chapter 312 of the Borough Code so as to amend Sec. 312-37 to reflect Temporary closing of school streets.

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

Sec. 312-37. Temporary closing of school streets.

A. Pursuant to N.J.R.S. 40:67-16.9, the Borough Administrator of the Borough of Maywood is hereby authorized to close by regulation any portion of any street wherein is located any public or private school if it shall be found that a safety problem exists for ingress or egress to any such school for children attending such school due to lack of a suitable area surrounding the school.

B. The following streets shall be closed for use of through traffic during the following times:

(i) Lethbridge Lane not to exceed one (1) hour between the hours of 7:30 a.m. to 8:30 a.m. and one hour between 2:30 p.m. to 3:30 p.m.

(ii) Fairmount Avenue between Palmer Avenue and Grant Avenue from 11:00 a.m. to 1:00 p.m. during recess hours.

C. Proper warning signs shall be posted in said street indicating that said street is so closed and the reason therefore, during the time when same is closed.

D. No regulation established pursuant to this section when closing a street exceeding 48 consecutive hours, shall be effective unless and until it shall have been approved by the Commissioner of the Department of Transportation.

E. Any violation of any regulation established pursuant to this section shall be deemed a violation of this chapter and shall be punishable as such.

Repealer. All ordinances of the Borough of Maywood which are inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

Severability. If any section, subsection, sentence, clause or phrase of this ordinance if, for any reason, is held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this ordinance.

Effective Date. This ordinance shall take effect upon passage and publication according to law.

RESOLUTION #117-26
A RESOLUTION AUTHORIZING THE HIRE OF SEASONAL EMPLOYEES WITH THE
DEPARTMENT OF PUBLIC WORKS

WHEREAS, the Borough of Maywood has the need to hire, on a temporary-seasonal basis employees to work with the Department of Public Works for 2026; and

WHEREAS, the Public Works Superintendent was previously authorized to hire four (6) seasonal employees for the 2026 calendar year. Such seasonal employees shall be of varying skill levels with hourly rates set depending on skill level with works times not to exceed 29 hours weekly.

Grant Padovano	\$18.00 hourly
Dylan Blazina	\$18.00 hourly
Levi Blume	\$18.00 hourly

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Maywood, County of Bergen, State of New Jersey that the Mayor be and he is hereby authorized and directed, and the Borough Clerk to attest, to any and all documents necessary to hire the above stated seasonal employee pursuant to the terms of this resolution; and

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

RESOLUTION #118-26
A RESOLUTION AUTHORIZING THE TEMPORARY HIRE OF
SEASONAL EMPLOYEES FOR THE SWIM POOL

WHEREAS, the Borough of Maywood has the need to hire, on a temporary-seasonal basis individuals to operate the Maywood Swim Pool; and

WHEREAS the following individuals shall be hired on a hour per basis with hours set as needed at the hourly rate listed below:

Mike Walker	Asst Manager	\$12,500.00 salary
Mike Raccioppi	Asst Manager	\$12,500.00 salary
Jordan Stallone	Lifeguard – full-time	\$17.50
Evan Foncesca	Lifeguard – full-time	\$17.00
Sophia Foncesca	Lifeguard – full-time	\$17.00
Sara Pareja	Lifeguard – full-time	\$16.75
Aiden Mulligan	Lifeguard – full-time	\$16.75
Ethan Valez	Lifeguard – full-time	\$16.75
Orlando Pardo	Lifeguard – full-time	\$16.50
Tristan Ramirez	Lifeguard – full-time	\$16.50
Amelia Carrasco	Lifeguard - full-time	\$16.50
Coco O’Connell	Lifeguard – full-time	\$16.50
Vincent Cicarelli	Lifeguard – full-time	\$16.50
Mustafa Elfayoumi	Lifeguard – full-time	\$16.25
Julia Fila	Lifeguard – full-time	\$16.25
Julianna Lala	Lifeguard – full-time	\$16.25
Leonardo Geller	Lifeguard – full-time	\$16.25
Samuel Perez	Lifeguard – full-time	\$16.25
Amanda Malave	Lifeguard – full-time	\$16.75
Gabriella Rodriguez	Lifeguard – full-time	\$17.50
Angelina Rodriguez	Lifeguard – full-time	\$17.50
Jaden Ellis	Lifeguard – full-time	\$18.75
Abby Dennis	Lifeguard – full-time	\$21.75
John Stallone	Lifeguard – substitute	\$17.75
Katelyn Gallardo	Lifeguard – substitute	\$17.00
Sebastian Pareja	Lifeguard – substitute	\$16.00
Julian Lucas Perez	Lifeguard – substitute	\$16.00
Isabella King	Lifeguard – substitute	\$16.00
Mariana Gambino	Lifeguard – substitute	\$16.00
Vincenza Natalia Geller	Lifeguard – substitute	\$16.00

Zion Amor Maldonado	Lifeguard – substitute	\$16.00
Omar Reale	Lifeguard – substitute	\$16.00
Ruairi O’Conner	Lifeguard – substitute	\$17.50
Grace Cicarelli	Lifeguard – camp	\$16.75
Bridget Cicarelli	Lifeguard – camp	\$16.75
Gabriella Jaskot	Lifeguard – camp	\$16.50
Angie Hernandez	Lifeguard – camp	\$16.25
Gabriella Rodriguez	Swim Instructor	\$19.00
Sara Pareja	Swim Instructor	\$19.00
Amanda Malave	Swim Instructor	\$19.00
Angelina Rodriguez	Swim Instructor	\$19.00
Abby Dennis	Head Coach	\$21.75
Jaden Ellis	Asst Coach	\$18.75
Levi Blume	Maintenance – part-time	\$16.00
Alajandro Pardo	Maintenance – part-time	\$16.00

THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Maywood, County of Bergen, State of New Jersey, that the above stated individuals are appointed as Swim Pool employees for the 2026 season.

RESOLUTION #119-26
A RESOLUTION AUTHORIZING THE TEMPORARY HIRE OF
SEASONAL EMPLOYEES FOR THE 2026 SUMMER CLUB

WHEREAS, the Borough of Maywood has the need to hire, on a temporary-seasonal basis individuals to operate the Maywood Summer Club; and

WHEREAS the following individuals shall be hired on a hour per basis with hours set as needed at the hourly rate listed below:

Jamie James	Counselor	\$16.25
Zuri Thorn	Counselor	\$16.25
Kayla Torres	Counselor	\$16.25
Grace Neilson	Counselor	\$16.25
Michael Callahan	Counselor	\$16.25
Chase Cohen	Counselor	\$17.50
Devin Callahan	Counselor	\$18.00
Devon Moran	Counselor	\$16.25
Matthew Anderson	Counselor	\$15.92
Ethan Yan	Counselor	\$15.92
Patrick Lynch	Counselor	\$15.92
Madisyn Marie Munis	Counselor	\$15.92
Sarah Asley Mc Adams	Counselor	\$15.92
Gabriela Jaskot	Counselor	\$15.92
Derek Hernandez	Counselor	\$15.92

THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Maywood, County of Bergen, State of New Jersey, that the above stated individuals are appointed as Summer Club employees for the 2026 season.

RESOLUTION #120-26
RESOLUTION AUTHORIZING A CHANGE IN CUSTODIANS FOR
PETTY CASH FUNDS

WHEREAS, N.J.S.A. 40A:5-21 authorizes the establishment of a Petty Cash Fund in any county or municipality by application and resolution; and

WHEREAS, the Borough of Maywood, County of Bergen, has established and been approved by the Division of Community Affairs for such funds in the amount of \$770.00; and

WHEREAS, the custodian for these need to be changed as designated below, and these individuals are bonded under the municipal general bond for \$1,000,000; such custodian shall maintain records for this fund in a manner conducive to proper accounting and auditing procedures.;

Department of Public Works – Custodian Malenia Morrigan	\$200.00
Administrative and Executive – Custodian Bonny Germino	\$250.00
Police Department – Custodian Diane Morrell	\$200.00
Swim Pool – Custodian David Wells	\$120.00

NOW, THEREFORE, BE IT RESOLVED; by the Mayor and Council of the Borough of Maywood, Bergen County, New Jersey, hereby authorizes the change in custodians for the Petty Cash Funds approved by the Division of Local Government Services, New Jersey Department of Community Affairs; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be filed with the Division of Local Government Services, New Jersey Department of Community Affairs, in the FAST portal.

RESOLUTION #121-26
RESOLUTION AUTHORIZING FIREWORKS DISPLAY AGREEMENT BETWEEN
THE BOROUGH OF MAYWOOD AND INTERNATIONAL FIREWORKS MFG. CO.
INC.

WHEREAS, the Borough of Maywood has decided to conduct a firework display during their July 4th Celebration on the date of July 2, 2026 with a postponement to July 6, 2026 or a date to be determined before March 1, 2027; and

WHEREAS, the display will be provided and supplied by International Fireworks Mfg. Co. Inc. whose address is 242 Sycamore Road, Douglasville PA 19518; and

WHEREAS, the cost as written in said contract is \$22,000.00 in total;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Maywood, that Borough Administrator Adrian Febre is hereby authorized to execute and the Borough Clerk to attest an agreement between the Borough of Maywood and International Fireworks Mfg. Co. Inc. subject to the availability of funds and in accordance with all requirements set forth by the South Bergen Joint Insurance Fund as determined by our Risk Manager, Professional Insurance Associates of 429 Hackensack Street, Carlstadt, NJ 07072, and approval of the location and display by the Borough of Maywood’s Fire Official, Thomas Tuttle, as well as being subject

to the Borough Attorney's approval as to form.

RESOLUTION #122-26
RESOLUTION PROVIDING FOR INCREASE IN
RESERVE FOR UNCOLLECTED TAXES PERCENTAGE

WHEREAS, the Borough of Maywood collected only 97.70% of the 2025 taxes due to an increase in taxpayers being delinquent as a result of unfavorable economic conditions in the local economy and real estate markets for 2025 and

WHEREAS, the Borough of Maywood's average collection percentage for the prior 3 years is 98.71%, as calculated below, and

	<u>Collection Percentage</u>
2025	97.70
2024	99.30
2023	<u>99.15</u>
Total	<u>296.15</u>
3-Year Average	98.71%

WHEREAS, the lower percentage collected in 2025 has an effect on the "Reserve for Uncollected Taxes" in 2026, and

WHEREAS, the Governing Body desires to anticipate 98.31% collection for 2026, to help reduce the "Reserve for Uncollected Taxes", with prior written consent of the Director of Local Government Services,

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Maywood, County of Bergen, State of New Jersey, that the prior written consent of the Director of Local Government Services be requested to anticipate 98.31% collection of taxes in 2026 in figuring the "Reserve for Uncollected Taxes".

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Office of the Director of Local Government Services.

RESOLUTION #123-26
REVISED PAYMENT #2
LOUGHLIN PLACE (NJDOT) AND TAPLIN AVENUE (CDBG)
ROADWAY IMPROVEMENTS

BE IT RESOLVED, by the Mayor and Council of the Borough of Maywood, Bergen County, New Jersey that the contract for the **Loughlin Place (NJDOT Funded) and Taplin Avenue (CDBG Funded) Roadway Improvements** is currently under construction by **D.S. Meyer Enterprises, LLC, 2 North Street Suite 2A, Waldwick, N.J. 07463** in accordance with the Plans and Specifications, as directed by the Borough Engineer. The said construction is hereby accepted for Payment No. 2 in the amount of **Sixty-Eight Thousand Five Hundred Seventy-Two Dollars and Sixty-Nine Cents (\$68,572.69)** is hereby approved; and

BE IT FURTHER RESOLVE, that Resolution #65-26 is hereby rescinded.

This Resolution to take effect immediately.

RESOLUTION #124-26
PAYMENT #3
LOUGHLIN PLACE (NJDOT) AND TAPLIN AVENUE (CDBG)
ROADWAY IMPROVEMENTS

BE IT RESOLVED, by the Mayor and Council of the Borough of Maywood, Bergen County, New Jersey that the contract for the **Loughlin Place (NJDOT Funded) and Taplin Avenue (CDBG Funded) Roadway Improvements** is currently under construction by **D.S. Meyer Enterprises, LLC, 2 North Street Suite 2A, Waldwick, N.J. 07463** in accordance with the Plans and Specifications, as directed by the Borough Engineer. The said construction is hereby accepted for Payment No. 3 in the amount of **Four Thousand Two Hundred Seventy-Seven Dollars and Eighteen Cents (\$4,277.18)** is hereby approved.

This Resolution to take effect immediately.

RESOLUTION #125-26
RESOLUTION AWARDING PROFESSIONAL SERVICES CONTRACT TO NEGLIA
ENGINEERING ASSOCIATES FOR SERVICES RELATED TO THE
PHASE 2 OF WATERSHED IMPROVEMENT PLAN

WHEREAS, the Borough Engineer, Neglia Engineering Associates (herein after referred to as “Neglia”) has provided a proposal on April 1, 2026 to provide engineering services related to Phase 2 of Watershed Improvement Plan for the amount of \$56,680.00 with a not to exceed \$350.00 for reimbursable expenses; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) permits the awarding of contracts for professional services without competitive bids and provides that the contract itself must be available for public inspection.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Maywood, County of Bergen, State of New Jersey that the Mayor be and he is hereby authorized and directed to execute, and the Borough Clerk to attest, any documents necessary to facilitate payment to Neglia Engineering in the amount of \$57,030.00 pursuant to their proposal of April 1, 2026 to provide engineering services related to the Phase 2 of Watershed Improvement Plan.

FOR CONSIDERATION

RESOLUTION # -26
RESOLUTION APPROVING USE AGREEMENT WITH
JUNIOR EXPLORERS CAMP PROGRAM

WHEREAS, the Junior Explorers Camp Program (the “User”) desires to enter into a Use Agreement with the Borough of Maywood to utilize the Maywood Swim Pool for swim team training and competition for the youth within the Borough and the surrounding communities; and

WHEREAS, the Use Agreement, a copy of which is attached hereto and incorporated herein by reference, outlines the terms and conditions of use on Wednesdays beginning July 8, 2026 thru August 12, 2026, during the hours set forth in the Use Agreement at a total cost of \$3,600.00 with payment in full to be made by May 26, 2026; and

WHEREAS, the Borough Administrator and Borough Attorney have reviewed the attached Use Agreement between the Borough and the Junior Explorers Camp Program and recommend the approval of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Maywood, County of Bergen and State of New Jersey, that the Use Agreement between the Borough and the Junior Explorers Camp Program on Wednesdays beginning July 8, 2026 thru August 12, 2026 for a total cost of \$3,600.00 to be paid in full by May 26, 2026, a copy of which is attached hereto and incorporated herein by reference, be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Mayor be and is hereby authorized and directed to execute the attached Use Agreement on behalf of the Borough; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution together with the signed Use Agreement to the Junior Explorers Camp Program upon its passage.

RESOLUTION # -26
RESOLUTION APPROVING USE AGREEMENT WITH
REBEL AQUATICS PROGRAM

WHEREAS, Rebel Aquatics Program (the “User”) desires to enter into a Use Agreement with the Borough of Maywood to utilize the Maywood Swim Pool for swim team training and competition for the youth within the Borough and the surrounding communities; and

WHEREAS, the Use Agreement, a copy of which is attached hereto and incorporated herein by reference, outlines the terms and conditions of use for the period June 15, 2026 thru September 4, 2026, during the hours set forth in the Use Agreement at a total cost of \$17,250.00 with payments to be made in three (3) installments; and

WHEREAS, the Borough Administrator and Borough Attorney have reviewed the attached Use Agreement between the Borough and Rebel Aquatics Program and recommend the approval of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Maywood, County of Bergen and State of New Jersey, that the Use Agreement between the Borough and Rebel Aquatics Program for the period June 15, 2026 thru September 4, 2026 for a total cost of \$17,250.00 to be paid in three (3) installments, a copy of which is attached hereto and incorporated herein by reference, be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Mayor be and is hereby authorized and directed to execute the attached Use Agreement on behalf of the Borough; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution together with the signed Use Agreement to the Rebel Aquatics Program upon its passage.

RESOLUTION # -26
RESOLUTION APPROVING USE AGREEMENT WITH
WYCKOFF YMCA SHARKS PROGRAM

WHEREAS, the Wyckoff YMCA Sharks Program (the “User”) desires to enter into a Use Agreement with the Borough of Maywood to utilize the Maywood Swim Pool for swim team training and competition for the youth within the Borough and the surrounding communities; and

WHEREAS, the Use Agreement, a copy of which is attached hereto and incorporated herein by reference, outlines the terms and conditions of use for the period May 26, 2026 thru June 18, 2026, during the hours set forth in the Use Agreement at a total cost of \$2,000.00 with payment in full to be made by May 26, 2026; and

WHEREAS, the Borough Administrator and Borough Attorney have reviewed the attached Use Agreement between the Borough and the Wyckoff YMCA Sharks Program and recommend the approval of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Maywood, County of Bergen and State of New Jersey, that the Use Agreement between the Borough and Wyckoff YMCA Sharks Program for the period May 26, 2026 thru June 18, 2026 for a total cost of \$2,000.00 to be paid in full by May 26, 2026, a copy of which is attached hereto and incorporated herein by reference, be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Mayor be and is hereby authorized and directed to execute the attached Use Agreement on behalf of the Borough; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution together with the signed Use Agreement to the Wyckoff YMCA Sharks Program upon its passage.

RESOLUTION # -26
RESOLUTION OPPOSING PAROLE OF JAMES STUART

WHEREAS, the Borough of Maywood is a municipal corporation of the State of New Jersey, and wherein the Borough Council is charged with protecting the health, safety, and welfare of the community and honoring the rights and dignity of crime victims and their families; and

WHEREAS, on or about August 24, 1994, Tarah Michelle Galfo, a resident of Rochelle Park, New Jersey her entire life, was seventeen (17) years old and nine (9) months pregnant with her daughter, Brittany; and

WHEREAS, Tarah Michelle Galfo was a shining light in her community and known for her kindness, compassion and leaving a lasting impression on everyone she met; and

WHEREAS, on or about August 24, 1994, James Stuart, a resident of Maywood, New Jersey, brutally murdered Tarah Michelle Galfo; and

WHEREAS, the murder involved extraordinary violence and cruelty, including Stuart taking Tarah Michelle Galfo to a pre-dug grave near the railroad tracks behind Route 17, where he broke her neck, placed her into the grave, and upon realizing she was still alive, struck her in the head with a shovel; and

WHEREAS, the circumstances of the offense reflect a deliberate and premeditated effort to conceal the crime, including that Stuart thereafter participated in a missing-persons search for Tarah Michelle Galfo in an effort to cover up his actions; and

WHEREAS, Tarah's dreams and hopes for her future and of raising her child were destroyed by the senseless and tragic murder; and

WHEREAS, James Stuart, however, was unable to destroy Tarah's spirit and she remains in everyone's hearts and memories; and

WHEREAS, James Stuart is now up for parole; and

WHEREAS, the Borough of Maywood recognizes the profound and enduring harm caused by this homicide to the victim's family, friends, and the Maywood community, and acknowledges the loss of Tarah Michelle Galfo and her unborn child, Brittany; and

WHEREAS, the Mayor and Borough Council finds that the nature and circumstances of this offense demonstrate an extreme danger to public safety and are inconsistent with release on parole; and

WHEREAS, the Mayor and Borough Council further finds that granting parole in this matter would undermine public confidence in the administration of justice and would be contrary to the interests of community safety and the rights of victims; and

WHEREAS, the Borough of Maywood has an interest in ensuring that the New Jersey State Parole Board is fully apprised of the community's position and the seriousness of the offense when considering any parole application by James Stuart.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Maywood, County of Bergen, State of New Jersey, that the granting of parole to James Stuart in connection with the homicide of Tarah Michelle Galfo and her unborn child which occurred on or about August 24, 1994, be and is unequivocally opposed; and

BE IT FURTHER RESOLVED, that the Borough Council respectfully urges that the New Jersey State Parole Board deny parole and require that James Stuart serve the maximum term permitted by law; and

BE IT FURTHER RESOLVED, that the Borough Council directs the Borough Clerk, or other designated official, to transmit a certified copy of this Resolution, together with any accompanying correspondence authorized by the Borough Council, to:

1. The New Jersey State Parole Board, Attn: Chairman Samuel J. Plumeri, Jr., P.O. Box 862, Trenton, New Jersey 08625-0862.
2. The Office of the Bergen County Prosecutor, Attn: Mark Musella, Prosecutor, Two Bergen County Plaza, Hackensack, New Jersey 07601.
3. The Office of the Attorney General of New Jersey, Attn: Jennifer Davenport, Attorney General, P.O. Box 080, Trenton, New Jersey 08625-0080.
4. Any other agency or official deemed appropriate by the Borough Council, including the victim's family or their designated representative, consistent with applicable law and privacy considerations; and
5. The surrounding communities throughout Bergen County requesting their support in denying parole to James Stuart.

BE IT FURTHER RESOLVED, that this Resolution shall take effect immediately upon adoption according to law.

RESOLUTION # -26

**RESOLUTION OPPOSING H.R. 2289 AND SUPPORTING LOCAL CONTROL OF PUBLIC RIGHTS-
OF-WAY AND ZONING AUTHORITY**

WHEREAS, the Borough of Maywood is committed to protecting its authority to manage public rights-of-way, local infrastructure, and zoning decisions in a manner that promotes public safety, fiscal responsibility, and community welfare; and

WHEREAS, H.R. 2289, currently pending before the United States Congress, proposes to significantly limit the authority of municipalities to regulate and manage public rights-of-way and telecommunications infrastructure; and

WHEREAS, local governments are best positioned to oversee the placement, maintenance, and regulation of infrastructure within their communities to ensure safe, equitable, and efficient use of public spaces; and

WHEREAS, H.R. 2289 would undermine long-standing principles of local governance by preempting municipal authority and imposing federal standards that fail to account for the unique needs and conditions of individual communities; and

WHEREAS, the proposed legislation threatens important municipal revenue streams associated with rights-of-way management, which are essential to maintaining infrastructure, supporting public services, and safeguarding public safety; and

WHEREAS, H.R. 2289 would disproportionately shift control over local zoning and infrastructure decisions to private telecommunications companies, reducing municipal oversight and accountability; and

WHEREAS, preserving local control is critical to ensuring that technological advancement is balanced with the interests, character, and priorities of the Borough's residents;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Maywood, County of Bergen, State of New Jersey, that the Borough hereby strongly opposes H.R. 2289 and any similar federal legislation that diminishes municipal authority over public rights-of-way and local zoning; and

BE IT FURTHER RESOLVED that the Borough Council urges members of the United States Congress, including the Borough's Congressional delegation, to reject H.R. 2289 and support policies that preserve local control and municipal governance; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution be transmitted to the Borough's Congressional representatives, the Governor of the State of New Jersey, the New Jersey State Legislature, and the New Jersey State League of Municipalities; and

BE IT FURTHER RESOLVED that this Resolution reflects the Borough's commitment to protecting its authority to manage local infrastructure, ensure public safety, and serve the residents of the Borough of Maywood.

Maywood Borough
Purchase Order Listing By Vendor Name

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
APEXC005	APEX COPY & PRINT, LLC		Account Continued						
1 DOORHANGER NOTICES PROP.MAI		\$215.00 6-01-2010-22-195-2163 B	OFFICE SUPPLIES / PRINTING	R	03/19/26	04/21/26			N
Vendor Total:		\$215.00							
APPRA005	APPRAISAL SYSTEMS, INC.								
26-00473	04/22/26	ANNUAL REASSESSMENT							
1 ANNUAL REASSESSMENT		\$4,500.00 6-01-2010-20-155-2175 B	ASSESSMENT APPRAISALS	R	04/22/26	04/22/26		0001	N
Vendor Total:		\$4,500.00							
BERGE025	BERGEN MUN. EMP. BENEFITS FUND								
26-00488	04/22/26	DENTAL INSURANCE MAY 2026							
1 DENTAL INSURANCE MAY 2026		\$6,008.00 6-01-2010-23-121-2205 B	GROUP DENTAL INSURANCE	R	04/22/26	04/23/26		GROUP 1419	N
2 DENTAL INSURANCE MAY 2026		\$96.00 6-01-2010-29-390-2061 B	LIBRARY CONTRIBUTIONS	R	04/22/26	04/23/26		GROUP 1419	N
		<u>\$6,104.00</u>							
Vendor Total:		\$6,104.00							
CAROL010	CAROL DASS								
26-00066	02/11/26	2026 MEDICARE REIMBURSEMENT		B					
2 1ST QTR MEDICARE REIMB - 2026		\$608.70 6-01-2010-23-220-2142 B	MEDICARE REIMBURSEMENTS	R	02/11/26	04/21/26		1ST QTR REIMB	N
Vendor Total:		\$608.70							
CHAMP005	CHAMPION ELEVATOR CORP								
26-00368	04/01/26	MONTHLY ELEVATOR SERVICE APRIL							
1		\$248.13 6-01-2010-20-100-2149 B	PROFESSIONAL SERVICES	R	04/01/26	04/21/26		2408117	N
Vendor Total:		\$248.13							
COSTC010	COSTCO WHOLESALE CORP								
26-00446	04/15/26	MEMBERSHIP RENEWAL MAY 2026							
1 MEMBERSHIP RENEWAL MAY 2026		\$138.62 6-01-2010-20-100-2076 B	DUES & SUBSCRIPTIONS	R	04/15/26	04/22/26		000111945363129	N
Vendor Total:		\$138.62							
DARTC005	DART COMPUTER SERVICES INC.								
26-00369	04/01/26	ON/OFF SITE BACKUP IT SERV 25							
1 ON/OFF SITE BACKUP IT SERV 25		\$3,240.00 5-01-2010-20-100-2133 B	IT & SOFTWARE SUPPORT	R	04/01/26	04/21/26		8049	N
Vendor Total:		\$3,240.00							
DIAMO010	DIAMOND ROCK SPRING WATER								
26-00494	04/22/26	DRINKING WATER							
1 DRINKING WATER		\$39.00 6-01-2010-20-100-2149 B	PROFESSIONAL SERVICES	R	04/22/26	04/23/26		336252/	N

Maywood Borough
Purchase Order Listing By Vendor Name

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
DIAMO010	DIAMOND ROCK SPRING WATER		Account Continued						
2 DRINKING WATER		\$31.25 6-01-2010-20-100-2149 B	PROFESSIONAL SERVICES	R	04/22/26	04/23/26		336252/338133	N
3 DRINKING WATER		\$124.25 6-01-2010-20-100-2149 B	PROFESSIONAL SERVICES	R	04/22/26	04/23/26		334705	N
4 DRINKING WATER		\$70.00 6-01-2010-20-100-2149 B	PROFESSIONAL SERVICES	R	04/22/26	04/23/26		336252/	N
5 DRINKING WATER		\$54.50 6-01-2010-20-100-2149 B	PROFESSIONAL SERVICES	R	04/22/26	04/23/26		336252/	N
6 DRINKING WATER		\$48.00 6-01-2010-20-100-2149 B	PROFESSIONAL SERVICES	R	04/22/26	04/23/26		336252/	N
		<u>\$367.00</u>							
Vendor Total:		\$367.00							
ENVIR035	ENVIRONMENTAL SYSTEMS RESEARCH								
26-00196	02/25/26	ANNUAL SUBSCRIPTION							
1 ANNUAL SUBSCRIPTION		\$691.00 C-04-2150-55-990-0110 B	ORD # 7-24 GIS MAPPING	R	02/25/26	04/21/26		QUOTE # Q-56731N	
2 ANNUAL SUBSCRIPTION		\$395.00 C-04-2150-55-990-0110 B	ORD # 7-24 GIS MAPPING	R	02/25/26	04/21/26		QUOTE # Q-56731N	
3 ANNUAL SUBSCRIPTION		\$125.00 C-04-2150-55-990-0110 B	ORD # 7-24 GIS MAPPING	R	02/25/26	04/21/26		QUOTE # Q-56731N	
		<u>\$1,211.00</u>							
Vendor Total:		\$1,211.00							
GAETA005	GAETA RECYCLING CO., INC.								
26-00465	04/15/26	RECYCLING/TRASH PICKUP/REMOVAL							
1 RECYCLING PICK UP		\$25,000.00 6-01-2010-26-305-2152 B	RECYCLING MONTHLY CONTRACT IR		04/15/26	04/21/26		3985702/	N
2 TRASH PICK UP		\$43,333.33 6-01-2010-26-305-2080 B	GARBAGE/TRASH MONTHLY PICK UR		04/15/26	04/21/26		3985702/3985701	N
3 TRASH REMOVAL/DUMPING FEES		\$39,507.71 6-01-2010-26-305-2081 B	GARBAGE TRASH MONTHLY DUMPIR		04/15/26	04/21/26		3985702/701/708	N
		<u>\$107,841.04</u>							
Vendor Total:		\$107,841.04							
GLOCK005	GLOCK PROFESSIONAL, INC.								
26-00441	04/15/26	ARMORER COURSE PO BURNS							
1 ARMORER COURSE PO BURNS		\$300.00 6-01-2010-25-240-2269 B	CONFERENCES & TRAINING	R	04/15/26	04/22/26		100227267	N
Vendor Total:		\$300.00							
INSUR005	INSURANCE DESIGN ADMINISTRATOR								
26-00387	04/01/26	MEDICAL CLAIMS ADMIN FEE 4/26							
1 MEDICAL CLAIMS ADMIN FEE 4/26		\$689.00 6-01-2010-23-210-2124 B	INSURANCE - OTHER PREMIUMS	R	04/01/26	04/21/26		474288	N
Vendor Total:		\$689.00							
LAWOF020	LAW OFF. JOHN L SCHETTINO LLC								
26-00445	04/15/26	PROF SERV BOBO ATTY MARCH 2026							

Maywood Borough
Purchase Order Listing By Vendor Name

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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NEWJE075	NEW JERSEY DEPT. OF HEALTH		Account Continued						
1 DOG LICENSES FEBRUARY 2026		\$109.80 T-13-0200-00-000-0001 B	ANIMAL CONTROL-DOC LIC.	P 1418	04/01/26	04/07/26	04/15/26	03/23/2026	N
Vendor Total:		\$109.80							
NJDEP005	NJ DEPT. OF COMMUNITY AFFAIRS								
26-00475	04/22/26	STATE TRAINING FEES-1ST QUART.							
1 STATE TRAINING FEES 1ST QUART.		\$29,666.00 6-01-2010-99-301-5202 B	DCA FEES TO STATE	R	04/22/26	04/22/26		4/2/2026	N
Vendor Total:		\$29,666.00							
OPTIM005	OPTIMUM								
26-00444	04/15/26	April 2026							
1 April 2026		\$167.50 6-01-2010-25-240-2057 B	CONTRACTUAL SERVICES	R	04/15/26	04/21/26		1200426BC	N
Vendor Total:		\$167.50							
PARTA005	PARTAC PEAT CORPORATION								
26-00305	03/19/26	field conditioner							
1 field conditioner QUOTE		\$3,986.37 6-01-2010-28-375-2092 B	Field Maintenance	R	03/19/26	04/21/26		2026-Q35847	N
Vendor Total:		\$3,986.37							
REDIC005	REDICARE LLC								
26-00403	04/08/26	First aid services							
1 DPW 2/25		\$55.00 6-01-2010-26-311-2055 B	CONTRACT SERVICES	R	04/08/26	04/21/26		639237	N
2 DPW 2/26		\$84.00 6-01-2010-26-311-2055 B	CONTRACT SERVICES	R	04/08/26	04/21/26		4203732	N
3 15 PARK BORO HALL		\$168.00 6-01-2010-26-311-2055 B	CONTRACT SERVICES	R	04/08/26	04/21/26		4203733	N
4 DPW 3/26		\$84.00 6-01-2010-26-311-2055 B	CONTRACT SERVICES	R	04/08/26	04/21/26		4205596	N
5 BORO HALL 3/26		\$168.00 6-01-2010-26-311-2055 B	CONTRACT SERVICES	R	04/08/26	04/21/26		4205597	N
6 SENIOR CENTER 3/26		\$84.00 6-01-2010-26-311-2055 B	CONTRACT SERVICES	R	04/08/26	04/21/26		4205649	N
		\$643.00							
Vendor Total:		\$643.00							
SADDL015	SADDLE RIVER TOURS, LLC.								
26-00202	03/04/26	YANKEE STADIUM TRIP 4-19-2026							
1 YANKEE STADIUM TRIP 4-19-2026		\$1,600.00 6-01-2010-28-370-2108 B	SPECIAL EVENTS & ACTIVITIES	R	03/04/26	04/21/26		QUOTE # 923	N
Vendor Total:		\$1,600.00							
SPEED015	SPEEDERS								
26-00464	04/15/26	MARCH 2026 BORO CAR WASHES							
1 MARCH 2026 BORO CAR WASHES		\$42.00 6-01-2010-26-315-2183 B	POLICE VEHICLES	R	04/15/26	04/23/26		MARCH2026	N

Maywood Borough
Purchase Order Listing By Vendor Name

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type						
Item Description										
SPEED015	SPEEDERS			Account Continued						
	Vendor Total:	\$42.00								
STAND005	STANDARD INSURANCE CO.									
26-00355	04/01/26			DISABILITY INSURANCE APRIL2026						
1 DISABILITY INSURANCE APRIL2026		\$1,204.99	6-01-2010-23-220-2069 B	DISABILITY INSURANCE	R	04/01/26	04/21/26		00 141079 0001	N
	Vendor Total:	\$1,204.99								
STAPL005	STAPLES INC.									
26-00379	04/01/26			OFFICE SUPPLIES COPY PAPER						
1 OFFICE SUPPLIES COPY PAPER		\$254.94	6-01-2010-20-100-2043 B	OFFICE SUPPLIES	R	04/01/26	04/21/26		7677902774	N
26-00432	04/15/26			BLANKET PO FOR SUPPLIES	B					
2 office supplies		\$69.99	6-01-2010-25-240-2163 B	OFFICE SUPPLIES	R	04/15/26	04/23/26		6060722269	N
26-00437	04/15/26			OFFICE & ELECTION SUPPLIES						
1 OFFICE SUPPLIES		\$21.75	6-01-2010-20-120-2229 B	OFFICE SUPPLIES	R	04/15/26	04/21/26		6059701811	N
2 OFFICE SUPPLIES		\$131.19	6-01-2010-20-120-2229 B	OFFICE SUPPLIES	R	04/15/26	04/21/26		6059701812	N
3 OFFICE SUPPLIES		\$29.02	6-01-2010-20-120-2229 B	OFFICE SUPPLIES	R	04/15/26	04/21/26		6060290703	N
4 OFFICE SUPPLIES		\$31.25	6-01-2010-20-120-2229 B	OFFICE SUPPLIES	R	04/15/26	04/21/26		6060593611	N
5 OFFICE SUPPLIES		\$29.72	6-01-2010-20-120-2229 B	OFFICE SUPPLIES	R	04/15/26	04/21/26		6060656219	N
6 ELECTION SUPPLIES		\$40.49	6-01-2010-20-120-2229 B	OFFICE SUPPLIES	R	04/15/26	04/21/26		6060656219	N
		\$283.42								
26-00489	04/22/26			BUILDING DEPT SUPPLIES,INK ETC						
1 BUILDING DEPT SUPPLIES-INK,ETC		\$325.80	6-01-2010-22-195-2163 B	OFFICE SUPPLIES / PRINTING	R	04/22/26	04/22/26		7679007835	N
	Vendor Total:	\$934.15								
STATE020	STATE OF NEW JERSEY									
26-00505	04/22/26			REIMBURSMNT BILLING						
1 REIMBURSMNT BILLING		\$7,826.52	T-27-2000-00-000-0000 B	UCI TRUST-RESERVE Activity	R	04/22/26	04/22/26		4/17/2026	N
	Vendor Total:	\$7,826.52								
TISSA005	T.I.S.S. ATTORNEYS AT LAW									
26-00371	04/01/26			PROF SERV LABOR ATTY 2/18/2026						
1 PROF SERV LABOR ATTY 2/18/2026		\$150.00	6-01-2010-20-155-2167 B	GENERAL LEGAL FEES / OTHER LE(R		04/01/26	04/21/26		17971	N
	Vendor Total:	\$150.00								
TRIAD005	TRIAD ASSOCIATES									
26-00480	04/22/26			COAH ISSUES - JANUARY 2026						
1 COAH ISSUES - JANUARY 2026		\$231.25	T-34-2000-00-000-0000 B	RESERVE FOR COAH	R	04/22/26	04/23/26		70802	N

Maywood Borough
Purchase Order Listing By Vendor Name

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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TRIAD005	TRIAD ASSOCIATES	<i>Account Continued</i>							
2 COAH ISSUES - JANUARY 2026		\$742.50 T-34-2000-00-000-0000 B	RESERVE FOR COAH	R	04/22/26	04/23/26		70764	N
		<u>\$973.75</u>							
Vendor Total:		\$973.75							
VANDI005	VAN DINE'S INC								
26-00178	02/25/26	Plow curb guards and shock pin							
2 shock pins 1/23		\$208.91 6-01-2010-26-315-2071 B	DPW VEHICLE REPAIRS AND SUPPLR		02/25/26	04/15/26		146750	N
Vendor Total:		\$208.91							
VERIZ040	VERIZON								
26-00431	04/15/26	BORO WIRELESS SERV 2/7-3/6/26							
1 BORO WIRELESS SERV 2/7-3/6/26		\$346.81 6-01-2010-31-445-2197 B	TELEPHONE	R	04/15/26	04/21/26		6137846859	N
26-00453	04/15/26	FIRE PREV WIRELESS 3/7-4/6/26							
1 FIRE PREV WIRELESS 3/7-4/6/26		\$156.36 6-01-2010-25-263-0160 B	LIFE HAZARD	R	04/15/26	04/21/26		6140379246	N
Vendor Total:		\$503.17							
VERIZ035	VERIZON CONNECT NWF, INC.								
26-00450	04/15/26	DPW TRACKING SYSTEM APRIL 2026							
1 DPW TRACKING SYSTEM APRIL 202		\$207.35 6-01-2010-31-445-2197 B	TELEPHONE	R	04/15/26	04/21/26		611000087694	N
Vendor Total:		\$207.35							
VERIZ010	VERIZON WIRELESS								
26-00466	04/15/26	BORO WIRELESS SERV 3/7-4/6/26							
1 BORO WIRELESS SERV 3/7-4/6/26		\$346.69 6-01-2010-31-445-2197 B	TELEPHONE	R	04/15/26	04/21/26		6140379245	N
26-00498	04/22/26	April phones/aircards							
1 April phones/aircards		\$910.61 6-01-2010-25-240-2057 B	CONTRACTUAL SERVICES	R	04/22/26	04/23/26		6140729607	N
Vendor Total:		\$1,257.30							
VIKIN005	VIKING TERMITE & PEST CONTROL								
26-00451	04/15/26	MONTHLY PEST CONTROL SERV 4/26							
1 MONTHLY PEST CONTROL SERV 4/26		\$117.40 6-05-2010-55-502-0012 B	PEST CONTROL	R	04/15/26	04/21/26		903801988	N
Vendor Total:		\$117.40							
WEINE005	WEINER LAW GROUP LLP								
26-00460	04/15/26	COAH ISSUES - MARCH 2026							
1 COAH ISSUES - MARCH 2026		\$1,232.00 T-34-2000-00-000-0000 B	RESERVE FOR COAH	R	04/15/26	04/21/26		342913	N
2 COAH ISSUES - MARCH 2026		\$16.67 T-34-2000-00-000-0000 B	RESERVE FOR COAH	R	04/15/26	04/21/26		342913	N

Maywood Borough
Purchase Order Listing By Vendor Name

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Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount Charge Account	Acct Description Type							
Item Description										
WEINE005	WEINER LAW GROUP LLP		Account Continued							
3 COAH ISSUES - MARCH 2026		\$50.00	T-34-2000-00-000-0000 B	RESERVE FOR COAH	R	04/15/26	04/21/26		342913	N
		<u>\$1,298.67</u>								
	Vendor Total:	\$1,298.67								

Total Purchase Orders: 48 Total P.O. Line Items: 80 Total List Amount: \$245,706.65 Total Void Amount: \$0.00

Maywood Borough
Purchase Order Listing By Vendor Name

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
General Current Fund	5-01	\$42,575.48	\$0.00	\$0.00	\$42,575.48
General Current Fund	6-01	\$191,594.03	\$0.00	\$0.00	\$191,594.03
Swim Pool Operating	6-05	\$117.40	\$0.00	\$0.00	\$117.40
	Year Total:	\$191,711.43	\$0.00	\$0.00	\$191,711.43
Capital	C-04	\$1,211.00	\$0.00	\$0.00	\$1,211.00
Animal Control Trust	T-13	\$109.80	\$0.00	\$0.00	\$109.80
UCI Trust	T-27	\$7,826.52	\$0.00	\$0.00	\$7,826.52
COAH Trust	T-34	\$2,272.42	\$0.00	\$0.00	\$2,272.42
	Year Total:	\$10,208.74	\$0.00	\$0.00	\$10,208.74
Total Of All Funds:		\$245,706.65	\$0.00	\$0.00	\$245,706.65

Maywood Borough
Purchase Order Listing By Vendor Name

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Animal Control Trust	T-13	\$109.80	\$0.00	\$0.00	\$109.80
Total Of All Funds:		<u>\$109.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$109.80</u>

Maywood Borough
Purchase Order Listing By Vendor Name

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
General Current Fund	5-01	\$42,575.48	\$0.00	\$0.00	\$42,575.48
General Current Fund	6-01	\$191,594.03	\$0.00	\$0.00	\$191,594.03
Swim Pool Operating	6-05	\$117.40	\$0.00	\$0.00	\$117.40
Year Total:		\$191,711.43	\$0.00	\$0.00	\$191,711.43
Capital	C-04	\$1,211.00	\$0.00	\$0.00	\$1,211.00
UCI Trust	T-27	\$7,826.52	\$0.00	\$0.00	\$7,826.52
COAH Trust	T-34	\$2,272.42	\$0.00	\$0.00	\$2,272.42
Year Total:		\$10,098.94	\$0.00	\$0.00	\$10,098.94
Total Of All Funds:		\$245,596.85	\$0.00	\$0.00	\$245,596.85