

**Borough of Paramus
Mayor and Council Public Meeting
Council Chambers
January 31, 2023, 6:30 P.M.
AGENDA**

(Subject to change pursuant to N.J.S.A. 10:4-8(d) – this agenda is tentative to the extent known at time of posting)

1. **Resolution No: 23-01-106:** Notification of meetings as required by “The Open Public Meetings Act.”
2. **PLEDGE OF ALLEGIANCE:**
3. **ROLL CALL:**
4. **APPOINTMENT NEW COUNCIL MEMBER**
5. **Oath of office:**
 - a. James Teehan Captain Paramus Police
6. **BOROUGH CLERK’S REPORT:**
 - a. Request received from Allison Kohler to hold the Just Jersey Fest Paramus Food Truck Event in the parking lot of the Paramus Park Mall on various Sundays through November 5, 2023.
 - b. Request Received from Howard Rosenblatt to hold The Mega Bites Food and Music Fest in the parking lot of the Garden State Plaza Sunday May 7th from 12PM to 7PM.
 - c. Request Received from Howard Rosenblatt to hold The Mega Bites Pre-Fireworks Food and Music Fest in the parking lot of the Garden State Plaza Sunday July 2nd from 12PM to 9PM.
 - d. Request Received from Dominick Silla to hold the All-American Corvette Club’s 22nd Annual Car Show in the parking lot of the Panera Bread on 165 Route 4 West Sunday July 2nd from 8AM to 3PM.
 - e. Request received from Howard Rosenblatt to hold the Mega Bite Farmers Market in the parking lot of the Garden State Plaza on Sunday’s from May 14th through October 29th.
7. **PROCLAMATION**
 - a. Health for Humanity Yoga-thon
8. **ADMINISTRATOR’S REPORT:**
9. **MAYOR’S REPORT:**
10. **COUNCIL MEMBERS REPORTS:**

Councilman Antonio
Councilwoman Bellinger
Councilman Kaiser
Councilman Quintana
Councilwoman Weber

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11. **RESOLUTION No. 23-01-107:** Closing the meeting of the Mayor and Council to the public.

a. Personnel

12. **MATTERS FOR DISCUSSION:**

13. **APPROVAL OF MINUTES**

- a. Mayor and Council Meeting Minutes- December 6, 2022
- b. Mayor and Council Meeting Minutes- December 20, 2022
- c. Closed Session Minutes – July 20, 2022
- d. Closed Session Minutes – August 24, 2022
- e. Closed Session Minutes – October 3, 2022
- f. Closed Session Minutes – October 18, 2022
- g. Closed Session Minutes – November 1, 2022
- h. Closed Session Minutes – November 22, 2022
- i. Closed Session Minutes – December 6, 2022
- j. Closed Session Minutes – December 20, 2022

14. **PUBLIC COMMENTS:** Citizens are welcome to address the Mayor and Council on any governmental item of concern to them, whether or not it is scheduled on the agenda. Comments will be made at the public portion of tonight's Public Meeting in the Council Chambers.

15. **ORDINANCES:**

ORDINANCE ON INTRODUCTION:

ORDINANCE 2023-06: AN ORDINANCE TO AMEND ORDINANCE 2021-52 CHAPTER 121 OF THE CODE OF THE BOROUGH OF PARAMUS TITLED "SALARIES AND COMPENSATION" AND WAS SUPPLEMENTED BY THE COLLECTIVE BARGAINING AGREEMENT 2020-2022 (Director Fire Prevention)

ORDINANCE ON FINAL:

ORDINANCE 2023-05: AN ORDINANCE TO AMEND ORDINANCE 2021-52 CHAPTER 121 OF THE CODE OF THE BOROUGH OF PARAMUS TITLED "SALARIES AND COMPENSATION" AND WAS SUPPLEMENTED BY THE COLLECTIVE BARGAINING AGREEMENT 2020-2022 (Director Recreation)

16. **NON-CONSENT:**

RESOLUTION NO 23-01-134 RESOLUTION ACKNOWLEDGING THE TRANSFER OF RYAN MENHINICK FROM THE POSITION OF LABORER STEP 6 FOR THE PARAMUS DEPARTMENT OF PUBLIC WORKS TO THE

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POSITION OF TRAFFIC MAINTAINER STEP 6 FOR THE PARAMUS POLICE DEPARTMENT – TRAFFIC DIVISION AT A SALARY OF \$49,470.06 ANNUALLY

A CONSENT AGENDA WILL BE ADOPTED FOR ITEM NUMBERS 17 AND 18

17. RESOLUTIONS:

RESOLUTION NO 23-01-108: AUTHORIZING PAYMENT OF BILLS

RESOLUTION NO 23-01-109: RESOLUTION AUTHORIZING THE PERSON TO PERSON TRANSFER OF LIQUOR LICENSE No. 0246-44-016-004 FROM THE STOP & SHOP SUPERMARKET COMPANY, LLC TO NEHA MISTRI-PAPAIYA

RESOLUTION NO 23-01-110: RESOLUTION AUTHORIZING THE REDEMPTION OF A TAX SALE CERTIFICATE FOR BLOCK 610 LOT 2

RESOLUTION NO 23-01-111: A RESOLUTION AUTHORIZING A REFUND TO THE FOLLOWING TAXPAYER DUE TO PAYMENT OF TAXES FROM TITLE CO. AND BANK

RESOLUTION NO 23-01-112: RESOLUTION AUTHORIZING THE EXECUTION OF A DISCHARGE OF MORTGAGE FOR 291 TAFT COURT, IN THE BOROUGH OF PARAMUS, COUNTY OF BERGEN, STATE OF NEW JERSEY

RESOLUTION NO 23-01-113: RESOLUTION AUTHORIZING THE EXECUTION OF A DISCHARGE OF MORTGAGE FOR 127 HENRY ST, IN THE BOROUGH OF PARAMUS, COUNTY OF BERGEN, STATE OF NEW JERSEY

RESOLUTION NO 23-01-114: RESOLUTION AUTHORIZING THE RELEASE OF TREE PRESERVATION DEPOSIT FROM SHADE TREE ESCROW ACCOUNT T-22-56-286-850-802 TO THE FOLLOWING AS RECOMMENDED BY THE DIRECTOR OF THE SHADE TREE & PARKS COMMISSION (NORTHEAST REALTY PARTNERS)

RESOLUTION NO 23-01-115: A RESOLUTION RESCINDING RESOLUTION NO. 23-01-80 AND AUTHORIZING THE APPROVAL OF CHANGE ORDER NO. 1 IN THE AMOUNT OF \$(-14,866.85) FOR THE DECREASE IN THE CONSTRUCTION COST FOR THE 2022 CDBG-SORBELLO ROAD & RIDGEWOOD AVE IMPROVEMENTS

RESOLUTION NO 23-01-116: A RESOLUTION AUTHORIZING THE SETTLEMENT OF ALL OF THE OUTSTANDING CLAIMS BY JOSHUA CAPIZZI AS MORE FULLY SET FORTH IN A "SETTLEMENT AUTHORIZATION REQUEST" DATED JANUARY 16, 2023.

RESOLUTION NO 23-01-117: RESOLUTION AUTHORIZING THE EXECUTION OF A GRANT AGREEMENT BETWEEN THE BOROUGH OF PARAMUS AND THE NJ DEPARTMENT OF LAW AND PUBLIC SAFETY, OFFICE OF THE ATTORNEY GENERAL UNDER THE FY23 SAFE AND SECURE COMMUNITIES PROGRAM, SUBAWARD GRANT NUMBER 23-0246

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RESOLUTION NO 23-01-118: RESOLUTION ACCEPTING RICHARD NEUNER AS A REGULAR MEMBER OF THE PARAMUS FIRE DEPARTMENT

RESOLUTION NO 23-01-119: RESOLUTION AUTHORIZING THE APPOINTMENT OF ADRIAN N. DOMARADSKY TO THE POSITION OF EMT FOR THE PARAMUS EMERGENCY MEDICAL SERVICES AT A SALARY OF \$20.40 PER HOUR

RESOLUTION NO 23-01-120: RESOLUTION ACKNOWLEDGING THE RESIGNATION OF JOSE ZAMBRANA FROM THE POSITION OF SCHOOL CROSSING GUARD FOR THE PARAMUS POLICE DEPARTMENT – TRAFFIC DIVISION

RESOLUTION NO 23-01-121: RESOLUTION ACKNOWLEDGING THE RESIGNATION OF MIGUEL VALENTIN FROM THE POSITION OF LIBRARIAN FOR THE PARAMUS LIBRARY

RESOLUTION NO 23-01-122: RESOLUTION ACKNOWLEDGING THE RESIGNATION OF CHRIS CORCORAN FROM THE POSITION OF MECHANIC FOR THE PARAMUS DPW – MECHANICAL DIVISION

RESOLUTION NO 23-01-123: RESOLUTION ACKNOWLEDGING THE TRANSFER OF JOAN BURNS FROM THE POSITION OF CLERICAL SENIOR OFFICE CLERK STEP 10 FOR THE BUILDING DEPARTMENT TO THE POSITION OF DCA TECHNICAL ASSISTANT STEP 10 FOR THE BUILDING DEPARTMENT AT A SALARY OF \$72,642.88 ANNUALLY

RESOLUTION NO 23-01-124: RESOLUTION ACKNOWLEDGING THE TRANSFER OF LINDA SAVASTANO FROM THE POSITION OF CLERICAL SENIOR OFFICE CLERK STEP 6 FOR THE BUILDING DEPARTMENT TO THE POSITION OF DCA TECHNICAL ASSISTANT STEP 6 FOR THE BUILDING DEPARTMENT AT A SALARY OF \$59,046.43 ANNUALLY

RESOLUTION NO 23-01-125: PULLED PRIOR TO MEETING

RESOLUTION NO 23-01-126: RESOLUTION ACKNOWLEDGING THE TRANSFER OF NELSON URIBE-VARGAS FROM THE POSITION OF LABORER 1 STEP 1 FOR THE SHADE TREE DEPARTMENT TO THE POSITION OF LABORER 1 STEP 1 FOR THE DEPARTMENT OF PUBLIC WORKS – BUILDING & GROUNDS DIVISION AT A SALARY OF \$34,070 ANNUALLY

RESOLUTION NO 23-01-127: PULLED PRIOR TO MEETING

RESOLUTION NO 23-01-128: RESOLUTION ACKNOWLEDGING THE RESIGNATIONS OF THE FOLLOWING MEMBERS OF THE PARAMUS FIRE DEPARTMENT

RESOLUTION NO 23-01-129: A RESOLUTION AUTHORIZING THE SEPARATION OF THE FOLLOWING PART TIME STAFF POSITIONS FOR PARAMUS RECREATION DEPARTMENT

RESOLUTION NO 23-01-130: RESOLUTION AUTHORIZING THE APPOINTMENT OF NICHOLAS BUCCI TO THE POSITION OF POLICE OFFICER STEP 1 FOR THE PARAMUS POLICE DEPARTMENT PATROL DIVISION AT A SALARY OF \$47,688.00 PER YEAR

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RESOLUTION NO 23-01-131: RESOLUTION AUTHORIZING THE APPOINTMENT OF FRANK LICARI, JR. TO THE POSITION OF POLICE OFFICER STEP 1 FOR THE PARAMUS POLICE DEPARTMENT PATROL DIVISION AT A SALARY OF \$47,688.00 PER YEAR

RESOLUTION NO 23-01-132: RESOLUTION AUTHORIZING THE APPOINTMENT OF HUGO RODRIGUEZ TO THE POSITION OF POLICE OFFICER STEP 1 FOR THE PARAMUS POLICE DEPARTMENT PATROL DIVISION AT A SALARY OF \$47,688.00 PER YEAR

RESOLUTION NO 23-01-133: RESOLUTION AUTHORIZING THE APPOINTMENT OF TIMOTHY ERSTLING TO THE POSITION OF POLICE OFFICER STEP 1 FOR THE PARAMUS POLICE DEPARTMENT PATROL DIVISION AT A SALARY OF \$47,688.00 PER YEAR

18. **APPLICATIONS:**

HOTEL/MOTEL

Hampton Inn Paramus	2023-H-3
Fairfield Inn and Suites	2023-H-4

RAFFLE

Friends of the Paramus Public Library, Inc.	File # 903
Academy of Our Lady	File # 904
St. Athanasios Greek Orthodox Church	File # 905
Berkley School PTO, Inc.	File # 906
Berkley School PTO, Inc.	File # 907
Stony Lane Elementary PTA	File # 908
Paramus Catholic Regional High School Parents' Council	File # 909

19. **ADJOURNMENT:**

RESPECTFULLY SUBMITTED:
Annemarie Krusznis RMC
Borough Clerk

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BERGE710	BERGEN TRAVEL BASKETBALL LLC	22-06504	12/30/22	2022-2023 WINTER SEASON	Open	20,475.00	0.00		
BEYER010	BEYER BROS CORP	22-06274	12/16/22	MECH jk Hillsdale repair parts	Open	308.37	0.00		
BOSWE010	BOSWELL ENGINEERING INC	22-06472	12/30/22	PA 3280 MIDLAND AVE SEC 2 & 3	Open	44.25	0.00	C2-00007	C
BRASS010	BRASS CORPORATION OF AMERICA	22-06180	12/13/22	Mech CV Repair Parts	Open	42.30	0.00		
		22-06237	12/16/22	Intricl CV Parts for Clfsd Prk	Open	506.29	0.00		
		22-06452	12/30/22	GOLF MECHANIC PARTS	Open	85.26	0.00		
						<u>633.85</u>			
CALDE010	CALDERONE, BETH	22-06141	12/13/22	B OF ADJ 11/10 court reporter	Open	325.00	0.00		
		22-06188	12/13/22	PBoard Court Repo11/3&12/1/22	Open	650.00	0.00		
		22-06354	12/19/22	B OF ADJ 12/8 COURT REPORTER	Open	325.00	0.00		
						<u>1,300.00</u>			
CAPAS030	CAPASSO, MICHAEL	22-06063	12/05/22	2022 MEDI CARE PART B REIMBURSE	Open	1,701.00	0.00		
CAPAS040	CAPASSO, VIRGINIA M	22-06064	12/05/22	2022 MEDI CARE PART B REIMBURSE	Open	1,701.00	0.00		
CDWGO010	CDW GOVERNMENT INC	22-03559	08/03/22	Portable Projector	Open	528.77	0.00		
		22-06243	12/16/22	2022-23 Cisco Webex Renewal	Open	10,176.00	0.00		
						<u>10,704.77</u>			
CENTRO90	CENTRAL SECURITY INSTALL LLC	22-01624	04/22/22	BG: Li fe Safety(mc) Tech Servic	Open	172.50	0.00		
CINTA010	CINTAS CORP 2	22-06462	12/30/22	Mech CV Safety Equipment	Open	220.10	0.00		
CLIFF030	CLIFFSIDE BODY CORPORATION	22-06176	12/13/22	MECH jk ST392/393 repair parts	Open	1,609.23	0.00		
CONTI060	CONTINENTAL FIRE & SAFETY INC	22-06503	12/30/22	6 blk helmets	Open	431.88	0.00		
COOMBS	COOMBS SOD FARMS LLC	22-06144	12/13/22	GOLF SOD	Open	1,760.00	0.00		
DARRI010	DARRIN'S CRANE SERVICE	22-06251	12/16/22	CRANE - FULL DAY OF REMOVALS	Open	1,200.00	0.00		
EJGSP005	EJG SPORTS LLC	22-06506	12/30/22	INTOWN BBALL UNIFORMS	Open	2,419.20	0.00		

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EWING005 EWING IRRIGATION PRODUCTS INC									
		22-05947	11/30/22	GOLF 4 SPRINKLER HEADS	Open	1,718.04	0.00		
FDRHI005 FDR HITCHES LLC									
		22-06187	12/13/22	Mech CV Parts for ST 133	Open	9.90	0.00		
FERNAND FERNANDEZ TRANSLATING SERV LLC									
		22-06165	12/13/22	COURT INTERPRETING- NOV 2022	Open	1,155.00	0.00		
		22-06494	12/30/22	COURT INTERPRETING- DEC. 2022	Open	875.00	0.00		
						<u>2,030.00</u>			
FERNBR FERNBROOK NURSERY, INC.									
		22-05503	11/04/22	SHADE TREE - LINER STOCK TREES	Open	2,892.50	0.00		
FIRE010 FIRE & SAFETY SERVICES LTD									
		22-06330	12/19/22	MECH jk various repair parts	Open	883.43	0.00		
		22-06459	12/30/22	MECH jk elmwood park FD parts	Open	50.79	0.00		
						<u>934.22</u>			
GEM GEM SPORTS									
		22-01948	04/29/22	TSHIRTS FOR CENTENNIAL	Open	200.00	0.00		
GLASS020 GLASS GARDENS INC									
		22-06268	12/16/22	Shoprite Center Supplies 12.13	Open	114.05	0.00		
		22-06480	12/30/22	Shoprite Bingo Supplies 12.20	Open	88.30	0.00		
						<u>202.35</u>			
GPGEN010 GPG ENTERPRISES									
		22-06498	12/30/22	AED Replacement pads	Open	914.00	0.00		
GREEN040 GREEN, RICHARD J									
		22-06481	12/30/22	GOLF FERTILIZER CERTIFICATION	Open	145.00	0.00		
GROTH010 GROTHEER, RALPH									
		22-06314	12/19/22	HEALTH REHS LICENSE RENEWAL	Open	50.00	0.00		
GTBMI010 GTBM INC									
		22-06156	12/13/22	2022 GTBM Eticket 3rd Quarter	Open	6,000.00	0.00		
HACKE020 HACKENSACK AUTO SPRING									
		22-06173	12/13/22	MECH jk Bloomfield alignment	Open	369.95	0.00		
HOLYN010 HOLY NAME MEDICAL CENTER									
		22-06265	12/16/22	HEALTH CDK TEST - CASTANEDA	Open	70.00	0.00		
		22-06477	12/30/22	CDL TESTING - MORALES	Open	235.00	0.00		
		22-06478	12/30/22	CDL TESTING - COLON	Open	70.00	0.00		
		22-06493	12/30/22	CDL TESTING - GRAHAM	Open	70.00	0.00		
						<u>445.00</u>			
HOMED040 HOME DEPOT CREDIT SERVICES									
		22-01969	04/29/22	GOLF MAINT. GLOVES, MULCH ETC	Open	132.01	0.00		
		22-05373	11/04/22	SHADE TREE- ITEMS FOR PROJECTS	Open	242.24	0.00		
		22-05931	11/30/22	SHADE TREE - EQUIPMENT PARTS	Open	276.72	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HOMED040 HOME DEPOT CREDIT SERVICES									
Continued									
22-06248	12/16/22	SHADE TREE - DOOR FILM	Open	122.94		0.00			
22-06438	12/30/22	SHADE TREE - SM. SHOP SUPPLIES	Open	23.82		0.00			
22-06450	12/30/22	GOOLF CUSTODIAN SUPPLIES	Open	178.63		0.00			
22-06465	12/30/22	Road(ns) leaf equipment	Open	111.96		0.00			
22-06509	12/30/22	OUTDOOR FACILITY SUPPLIES	Open	136.02		0.00			
				<u>1,224.34</u>					
INDEP025 INDEPENDENT OVERHEAD DOOR CO									
22-06336	12/19/22	BG: Rescue(mc) building maint	Open	1,630.00		0.00			
INTER010 INTER CITY TIRE & AUTO CENTER									
22-06182	12/13/22	Mech CV Tires	Open	3,047.02		0.00			
22-06238	12/16/22	Mech CV Tires & Tubes	Open	430.50		0.00			
22-06260	12/16/22	Mech CV Tires for STMISC	Open	254.76		0.00			
22-06370	12/19/22	Mech CV Tires & Tubes	Open	4,624.61		0.00			
22-06466	12/30/22	Mech CV Tires & Tubes	Open	2,274.77		0.00			
				<u>10,631.66</u>					
JAXCA010 JAX CAR WASH									
22-06213	12/13/22	Car Washes - November	Open	48.00		0.00			
JOHNN010 JOHNNY ON THE SPOT INC									
22-02488	06/03/22	STANDARD RESTROOM SERVICE	Open	190.00		0.00			
JOYCE JOYCE, ROBERT STEPHEN									
22-00730	03/07/22	VOLUNTEER B/G CHECK REIMBURSE	Open	12.00		0.00			
KAYPRO10 KAY PRINTING & ENVELOPED									
22-06233	12/16/22	BUILDING DEPT - SUBCODES	Open	1,341.00		0.00			
KENVI005 KENVIL POWER EQUIPMENT INC									
22-02356	05/23/22	Mid-Range Chainsaw Maintenance	Open	91.07		0.00			
LANGU030 LANGUAGE LINE SERVICES, INC.									
22-06199	12/13/22	Over Phone Interpretation-NOV	Open	195.71		0.00			
22-06273	12/16/22	PHONE INTERPRETING- NOV 2022	Open	226.10		0.00			
				<u>421.81</u>					
LAWNA005 LAWN AND GOLF SUPPLY CO INC									
22-06193	12/13/22	GOLF AUTO PART	Open	180.77		0.00			
LAWSO010 LAWSON PRODUCTS, INC.									
22-06192	12/13/22	GOLF MAINTENANCE PARTS	Open	146.75		0.00			
LINDE030 LINDE GAS & EQUIPMENT INC									
22-06038	11/30/22	Mech CV Sml Tools & Attachmnts	Open	157.20		0.00			
MAINL010 MAIN LOCK SHOP									
22-06249	12/16/22	SHADE TREE - KEYS	Open	27.00		0.00			
MAJOR010 MAJOR POLICE SUPPLY									
22-06359	12/19/22	Mech CV Parts for PD Build-up	Open	1,538.40		0.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MARRO025 MARRONE PEST MANAGEMENT SVCS									
		22-06252	12/16/22	BG: Pool (mc) maintenance	Open	55.00	0.00		
		22-06337	12/19/22	BG: (mc) maintenance	Open	470.00	0.00		
						<u>525.00</u>			
MCCL0010 MC CLOSKEY MECHANICAL									
		22-06344	12/19/22	BG: (mc) HVAC RESCUE/EMS/BLDGS	Open	3,576.21	0.00		
		22-06484	12/30/22	GOLF UNIT REPAIR	Open	297.60	0.00		
						<u>3,873.81</u>			
MCGRA005 McGRATH MUNICIPAL EQUIPMENT									
		22-06007	11/30/22	Mech CV Parts for Road 88	Open	338.50	0.00		
MEYER260 MEYER, MICHAEL									
		22-06495	12/30/22	HI PPA REGISTRATION FORM	Open	178.00	0.00		
MGLPR010 MGL PRINTING SOLUTIONS									
		22-06433	12/30/22	Preprinted envelopes #192434	Open	208.50	0.00		
MIDL040 MIDLAND RADIATOR SERVICE									
		22-06239	12/16/22	Mech CV Parts for Sant 57	Open	570.00	0.00		
MODER010 MODERN FLOORS CO INC									
		22-06276	12/16/22	BG: DPW(mc) building maint	Open	375.00	0.00		
MODER020 MODERN GROUP LTD									
		22-06250	12/16/22	SHADE TREE - STUMP GRINDER PTS	Open	1,271.30	0.00		
MRRO0010 MR ROOTER									
		22-06029	11/30/22	BG: EMS2(mc) HVAC	Open	2,550.00	0.00		
NEW JERS NEW JERSEY FIRE EQUIPMENT CO									
		22-05508	11/08/22	FIRE DEPT TURN-OUT GEAR	Open	9,100.00	0.00		
NJDEP045 NJ DEPT OF HEALTH & SR SVCS									
		22-06313	12/19/22	DOG LICENSE AUDIT BALANCE DUE	Open	80.40	0.00		
NJWAT010 NJ WATER ENVIRONMENT ASSN INC									
		22-06254	12/16/22	Sewer(ns) registration	Open	85.00	0.00		
NJRPA010 NJRPA									
		22-00984	03/21/22	NJRPA STAFF MEMBERSHIPS	Open	700.00	0.00		
		22-02838	06/27/22	2022 OFFICERS INSTALLATION	Open	30.00	0.00		
						<u>730.00</u>			
NORTH060 NORTH JERSEY FIRE PROTECTION									
		22-01428	03/30/22	B&G: Tech. Services LSB KA	Open	1,000.00	0.00		
NORTH JE NORTH JERSEY TRUCK CENTER, INC									
		22-06236	12/16/22	MECH jk RECY12 gasket	Open	6.10	0.00		
		22-06269	12/16/22	MECH jk SANT58 repair parts	Open	463.82	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
NORTH JE NORTH JERSEY TRUCK CENTER, INC Continued										
22-06442	12/30/22	MECH jk FDE04 coolant sensor	Open	83.88	0.00					
						553.80				
OLDD0010 OLD DOMINION BRUSH CO INC										
22-06325	12/19/22	Mech CV Parts for ST 133	Open	62.24	0.00					
PAAUTO10 P & A AUTO PARTS										
22-04997	10/18/22	SHADE TREE & PARKS - OIL	Open	27.78	0.00					
22-06161	12/13/22	Mech CV Parts for BLDG 718	Open	1,211.27	0.00					
22-06242	12/16/22	MECH jk various repair parts	Open	1,089.25	0.00					
22-06329	12/19/22	MECH jk various repair parts	Open	3,268.20	0.00					
22-06443	12/30/22	MECH jk various repair parts	Open	1,818.71	0.00					
22-06451	12/30/22	GOLF TRUCK PARTS	Open	406.89	0.00					
22-06461	12/30/22	MECH jk various repair parts	Open	1,813.90	0.00					
22-06482	12/30/22	GOLF AUTO PARTS	Open	392.94	0.00					
						10,028.94				
PGAUTO05 P & G AUTO INC										
22-06183	12/13/22	Mech CV Parts for PD 38	Open	555.36	0.00					
22-06266	12/16/22	Mech CV Parts for Rescue 70	Open	894.11	0.00					
22-06323	12/19/22	Mech CV Parts for Rescue 70	Open	497.94	0.00					
22-06362	12/19/22	Mech CV Parts for PD 02	Open	355.86	0.00					
22-06455	12/30/22	Mech CV Parts for PD 14	Open	889.75	0.00					
						3,193.02				
PALME010 PALMER ACE HARDWARE										
22-05781	11/30/22	IntrIcl CV Parts for Garfield	Open	3.65	0.00					
22-05839	11/30/22	Mech CV Parts for Road 38	Open	30.69	0.00					
22-05964	11/30/22	IntrIcl CV Parts for Ltl Falls	Open	84.38	0.00					
22-06025	11/30/22	Mech CV Parts for Sant 47	Open	30.69	0.00					
						149.41				
PARAM090 PARAMUS AUTO MALL										
22-06162	12/13/22	IntrIcl CV Parts for Lyndhurst	Open	29.93	0.00					
22-06256	12/16/22	MECH jk PD36 repair parts	Open	23.75	0.00					
						53.68				
PARAM640 PARAMUS MUNICIPAL POOL										
22-03358	07/25/22	SUMMER PLAYGROUND POOL VISIT	Open	497.50	0.00					
PARTS010 PARTS AUTHORITY LLC										
22-06163	12/13/22	Mech CV Repair Parts	Open	347.29	0.00					
22-06181	12/13/22	MECH jk MAHWAH repair parts	Open	119.85	0.00					
22-06255	12/16/22	MECH jk various repair parts	Open	44.46	0.00					
						511.60				
PERRY PERRY'S FLORIST										
22-06246	12/16/22	SHADE TREE - MEMORIAL FLOWERS	Open	45.00	0.00					
PETRO010 PETRO-MECHANICS, INC.										
22-06261	12/16/22	Mech CV Technical Services	Open	205.00	0.00					

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PRIME020 PRIME LUBE, INC.									
		22-06267	12/16/22	Mech CV Lubri cants & Chemi cals	Open	4,427.01	0.00		
		22-06357	12/19/22	Mech CV Lubri cants & Chemi cals	Open	5,344.24	0.00		
						<u>9,771.25</u>			
RRPR0005 R & R PRODUCTS INC									
		22-06513	12/30/22	equipment parts	Open	1,544.00	0.00		
		22-06514	12/30/22	repair parts	Open	328.20	0.00		
						<u>1,872.20</u>			
RACHE020 RACHLES/MI CHELLE' S OIL CO									
		22-06483	12/30/22	GOLF DIESEL	Open	884.60	0.00		
		22-06499	12/30/22	GOLF - GAS	Open	1,220.49	0.00		
						<u>2,105.09</u>			
RIVER090 RIVERDALE TOOL CO INC									
		22-06143	12/13/22	GOLF MAINTENANCE PARTS	Open	112.19	0.00		
		22-06453	12/30/22	GOLF TOOLS	Open	111.92	0.00		
						<u>224.11</u>			
ROBER050 ROBERT' S AND SON INC									
		22-06177	12/13/22	MECH jk various repair parts	Open	4,948.49	0.00		
		22-06234	12/16/22	MECH jk FP86 repair parts	Open	575.00	0.00		
		22-06257	12/16/22	MECH jk Lyndhurst repair parts	Open	237.21	0.00		
		22-06440	12/30/22	MECH jk AMB374 repair parts	Open	109.76	0.00		
		22-06457	12/30/22	MECH jk various repair parts	Open	105.54	0.00		
						<u>5,976.00</u>			
ROCKH005 ROCK HAMMER INVESTMENTS									
		22-05923	11/30/22	TREE PRESERVATION RELEASE	Open	10,000.00	0.00		
ROUTE020 ROUTE 23 AUTOMALL									
		22-06446	12/30/22	GOLF MOTOR	Open	95.61	0.00		
SADDL020 SADDLE BROOK JR WRESTLING									
		22-06364	12/19/22	2023 WINTER WRESTLING	Open	450.00	0.00		
SAFET050 SAFETY-KLEEN SYSTEMS, INC									
		22-06209	12/13/22	MECH jk drum mai ntenance	Open	575.74	0.00		
SANIT010 SANITATION EQUIPMENT CORP									
		22-06174	12/13/22	MECH jk SANT repair parts	Open	1,873.01	0.00		
		22-06206	12/13/22	MECH jk SANT51 case#22-034559	Open	29,013.60	0.00		
		22-06320	12/19/22	MECH jk SANT58 repair parts	Open	1,413.21	0.00		
		22-06332	12/19/22	MECH jk various repair parts	Open	486.06	0.00		
		22-06371	12/19/22	MECH jk SANT55 reapi r parts	Open	1,456.06	0.00		
						<u>34,241.94</u>			
SERTB010 SERTBAS INC									
		22-06186	12/13/22	Mech CV Unl eaded Fuel	Open	46.20	0.00		
STATE050 STATE LINE FIRE & SAFETY, INC.									
		22-06247	12/16/22	MECH jk whelen si ren	Open	426.25	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STEWART	STEWART & STEVENSON POWER	22-06454	12/30/22	Intricl CV Parts for Elmwood P	Open	120.76	0.00		
STONE010	STONE INDUSTRIES, INC.	22-06335	12/19/22	Road(koh)asphalt for potholes	Open	150.28	0.00		
STRYK010	STRYKER MEDICAL	22-06223	12/13/22	EMS (2) STRETCHERS & TRADE INS	Open	84,792.84	0.00	C2-00016	C
SUPER080	SUPERIOR DISTRIBUTORS	22-06358	12/19/22	Intricl CV Parts for Englewood	Open	227.72	0.00		
SWIFT035	SWIFT ELECTRICAL SUPPLY CO INC	22-06196	12/13/22	BG: PD(mc) construction	Open	286.67	0.00		
		22-06253	12/16/22	BG: Co3(mc) construction	Open	515.21	0.00		
		22-06355	12/19/22	BG: PD(mc) construction	Open	233.67	0.00		
						1,035.55			
TAYL0095	TAYLOR OIL COMPANY	22-06463	12/30/22	Mech CV Diesel Fuel	Open	8,001.79	0.00		
ARTFU005	THE ARTFUL EASEL LLC	22-06218	12/13/22	COAH-ART PROGRAMS *SR CENTER*	Open	333.00	0.00		B
FUNSE010	THE NEW FUN SERVICES LLC	22-06475	12/30/22	SUMMER PLAYGROUND ACTIVITIES	Open	11,925.00	0.00		
SHARP010	THE SHARP SHOP INC.	22-06439	12/30/22	SHADE TREE - REPAIR	Open	94.19	0.00		
TRAFF040	TRAFFIC SAFETY & EQUIPMENT CO	22-05381	11/04/22	Police Traffic Vests	Open	865.10	0.00		
TRANS020	TRANS AXLE LLC	22-06215	12/13/22	MECH jk RECY15 repair parts	Open	3,237.15	0.00		
		22-06441	12/30/22	MECH jk SANT49 repair parts	Open	5,950.00	0.00		
						9,187.15			
TYLER005	TYLER, CAROL A	22-06491	12/30/22	NOVEMBER 2022 TYCO SERVICES	Open	2,880.00	0.00		
VERAL010	V E RALPH & SON INC	22-05071	10/18/22	Medical Supplies	Open	1,212.46	0.00		
WETIM010	W E TIMMERMAN COMPANY INC	22-06204	12/13/22	Mech CV Parts for Road 50	Open	30.48	0.00		
		22-06464	12/30/22	Mech CV Parts for Road 17	Open	135.88	0.00		
						166.36			

Total Purchase Orders:	173	Total P.O. Line Items:	0	Total List Amount:	331,306.02	Total Void Amount:	0.00
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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND (001)	2-01	164,814.96	0.00	0.00	164,814.96
SPECIAL TRUST (040)	2-03	15,014.71	0.00	0.00	15,014.71
RECREATION TRUST	2-06	36,134.72	0.00	0.00	36,134.72
POOL OPERATING FUND (200)	2-07	55.00	0.00	0.00	55.00
GOLF OPERATING FUND (300)	2-09	10,936.14	0.00	0.00	10,936.14
ANIMAL CONTROL TRUST FUND (030)	2-12	80.40	0.00	0.00	80.40
AFFORDABLE HOUSING TRUST FUND (045)	2-18	333.00	0.00	0.00	333.00
Year Total :		227,368.93	0.00	0.00	227,368.93
GENERAL CAPITAL FUND (090)	C-04	93,937.09	0.00	0.00	93,937.09
ESCROW	T-22	10,000.00	0.00	0.00	10,000.00
Total Of All Funds:		331,306.02	0.00	0.00	331,306.02