

**Borough of Paramus
Mayor and Council Public Meeting
Work Session held in Caucus Room
March 5, 2019, 7:00 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)

Work Session

1. **Resolution No: 19-03-187:** Notification of meetings as required by “The Open Public Meetings Act.”
In Accordance with the Open Public Meetings Act, notice of this meeting of The Borough of Paramus Mayor and Council was transmitted to the Bergen Record on January 7, 2019. Notice was posted on the bulletin board of the municipal building and on the Borough of Paramus website.
2. **PLEDGE OF ALLEGIANCE:**
3. **ROLL CALL:**
4. **BOROUGH CLERK’S REPORT:**
 - a. Request received from the 200 Club of Bergen County to pay a consolidated fee on behalf of any food vendors attending the 2019 Food & Wine Festival at Garden State Plaza. Food vendors are distributing samples only and do not receive profit for participating.
 - b. Request received to temporarily name Jockish Square in the honor of: MEL FABRIKANT, ROTARY SERVICE ABOVE SELF AWARD 2019
5. **ADMINISTRATOR’S REPORT:**
6. **MAYOR’S REPORT:**
7. **COUNCIL MEMBERS REPORTS:**
 - Councilman Amato
 - Councilwoman Bellinger
 - Councilman DiPiazza
 - Councilwoman Tedesco-Santos
 - Councilman Verile
 - Councilwoman Weber
8. **RESOLUTION No. 19-03-188:** Closing the meeting of the Mayor and Council to the public.
9. **MATTERS FOR DISCUSSION:**
 - a. **Tax Assessor – Jim Anzevino – Rolling assessments**
10. **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 above. Comments will be made at the public portion of tonight’s Public Meeting in the Council Chambers.
11. **ORDINANCES:**

ORDINANCE ON INTRODUCTION:

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ORDINANCE ON FINAL:

ORDINANCE 19-05: AN ORDINANCE AMENDING AND REPLACING SECTION 6-1 OF THE PARAMUS CODE: PUBLIC MEETINGS; WORK SESSIONS

12. NON-CONSENT:

A CONSENT AGENDA WILL BE ADOPTED FOR ITEM NUMBERS 14 AND 15

13. RESOLUTIONS:

RESOLUTION NO 19-03-189: AUTHORIZING PAYMENT OF BILLS

RESOLUTION NO 19-03-190: RESOLUTION OPPOSING CONSTRUCTION OF THE NORTH BERGEN LIBERTY GENERATING GAS-FIRED POWER PLANT

RESOLUTION NO 19-03-191: RESOLUTION AUTHORIZING THE APPROVAL OF CHANGE ORDER NO. 8 IN THE AMOUNT OF (\$1,176.57) FOR THE MODIFICATION OF 3 STEEL COLUMNS TO ACCOMMODATE GRADE BEAM CONSTRUCTION FOR THE PARAMUS SENIOR CENTER EXPANSION

RESOLUTION NO 19-03-192: 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 (KOSMALA CONSTRUCTION)

RESOLUTION NO 19-03-193: 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 (ATTIEH AREFIAN)

RESOLUTION NO 19-03-194: 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 (NEDAL SHAMI)

RESOLUTION NO 19-03-195: A RESOLUTION AUTHORIZING A REFUND TO THE FOLLOWING TAXPAYER DUE TO PAYMENT FROM BANK AND HOMEOWNER (Field, Adrian)

RESOLUTION NO 19-03-196: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE BOROUGH OF PARAMUS AND STEWART BUSINESS SYSTEMS FOR PRINTER MAINTENANCE SUPPORT AND TONER PURCHASES FOR ALL BOROUGH PRINTERS

RESOLUTION NO 19-03-197: RESOLUTION AUTHORIZING A GOLF COURSE PARTICIPATION AGREEMENT BETWEEN THE BOROUGH OF PARAMUS AND QUICKGOLF LLC

RESOLUTION NO 19-03-198: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE BOROUGH OF PARAMUS AND RUBIX KUBE LLC FOR A PERFORMANCE AT THE 2019 SUMMER CONCERT SERIES

RESOLUTION NO 19-03-199: RESOLUTION AUTHORIZING MAYOR TO SIGN AGREEMENT WITH RIDGEWOOD YMCA SWIM TEAM FOR USE OF THE PARAMUS MUNICIPAL POOL IN ACCORDANCE TO THE ATTACHED SCHEDULE FOR A RENTAL FEE OF \$13,000.00

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RESOLUTION NO 19-03-200: A RESOLUTION AUTHORIZING A MUNICIPAL SUSTAINABLE LAND USE PLEDGE

RESOLUTION NO 19-03-201: RESOLUTION SUPPORTING THE NEW JERSEY WILDLIFE ACTION PLAN

RESOLUTION NO 19-03-202: A RESOLUTION FOR THE CONTINUED ENDORSEMENT OF THE GREEN TEAM OF THE BOROUGH OF PARAMUS

RESOLUTION NO 19-03-203: RESOLUTION AUTHORIZING AN ACCUMULATED TIME PAYOUT IN THE AMOUNT OF \$494.26 TO JAMES STEFFENS

RESOLUTION NO 19-03-204: RESOLUTION AUTHORIZING THE STEP-UP OF PARTH K. SHAH TO EMT STEP 2 FOR THE PARAMUS EMERGENCY MEDICAL SERVICES AT A SALARY OF \$19.00 PER HOUR

RESOLUTION NO 19-03-205: RESOLUTION AUTHORIZING THE STEP-UP OF NAVJOT S. SAMRA TO EMT STEP 3 FOR THE PARAMUS EMERGENCY MEDICAL SERVICES AT A SALARY OF \$20.16 PER HOUR

RESOLUTION NO 19-03-206: RESOLUTION AUTHORIZING THE STEP-UP OF ISRAEL E. INFELD TO EMT STEP 3 FOR THE PARAMUS EMERGENCY MEDICAL SERVICES AT A SALARY OF \$20.16 PER HOUR

RESOLUTION NO 19-03-207: RESOLUTION AUTHORIZING THE STEP-UP OF MAAYAN SHALVI TO EMT STEP 3 FOR THE PARAMUS EMERGENCY MEDICAL SERVICES AT A SALARY OF \$20.16 PER HOUR

RESOLUTION NO 19-03-208: RESOLUTION AUTHORIZING THE APPOINTMENT OF DERRICK WADE AS A MEMBER FOR THE PARAMUS POLICE RESERVES

RESOLUTION NO 19-03-209: RESOLUTION AUTHORIZING THE STEP-UP OF SABRINA E. SCHENONE TO EMT STEP 1 FOR THE PARAMUS EMERGENCY MEDICAL SERVICES AT A SALARY OF \$17.91 PER HOUR

RESOLUTION NO 19-03-210: RESOLUTION AUTHORIZING THE STEP-UP OF ROBERT J. MITCHELL TO EMT STEP 1 FOR THE PARAMUS EMERGENCY MEDICAL SERVICES AT A SALARY OF \$17.91 PER HOUR

RESOLUTION NO 19-03-211: A RESOLUTION AUTHORIZING THE APPOINTMENT OF MICHAEL DALESSIO TO THE POSITION OF ELECTRICAL HHS/BUILDING INSPECTOR STEP 6 FOR THE PARAMUS BUILDING DEPARTMENT AT A SALARY OF \$34.13 PER HOUR

RESOLUTION NO 19-03-212: RESOLUTION ACKNOWLEDGING THE RESIGNATION OF VINCENT LABARBIERA FROM THE POSITION OF SPECIAL POLICE OFFICER CLASS I FOR THE PARAMUS POLICE DEPARTMENT TRAFFIC DIVISION

RESOLUTION NO 19-03-213: RESOLUTION ACKNOWLEDGING THE RESIGNATION OF JAMES SCARTOZZI FROM THE POSITION OF PART TIME PISTOL RANGE MAINTAINER STEP 6 FOR THE PARAMUS POLICE DEPARTMENT TRAINING DIVISION

RESOLUTION NO 19-03-214: RESOLUTION ACKNOWLEDGING THE RESIGNATION OF SCOTT WILLIAMS FROM THE POSITION OF PART TIME PISTOL RANGE MAINTAINER STEP 6 FOR THE PARAMUS POLICE DEPARTMENT TRAINING DIVISION

RESOLUTION NO 19-03-215: A RESOLUTION AUTHORIZING THE APPOINTMENT OF FRANK SARACENI TO THE POSITION OF PART TIME PISTOL RANGE MAINTAINER STEP 6 FOR THE PARAMUS POLICE DEPARTMENT TRAINING DIVISION AT A SALARY OF \$20.21 PER HOUR

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RESOLUTION NO 19-03-216: RESOLUTION AUTHORIZING THE PROMOTION OF ANDRE ARAKELIAN-GONZALEZ TO THE POSITION OF PART TIME LIBRARY ASSISTANT FOR THE PARAMUS PUBLIC LIBRARY AT A SALARY OF \$15.51 PER HOUR

RESOLUTION NO 19-03-217: RESOLUTION ACKNOWLEDGING THE RESIGNATION OF ANDREW MULICK FROM THE POSITION OF PART TIME RECORD'S CLERK STEP 4 FOR THE PARAMUS POLICE DEPARTMENT RECORD'S BUREAU

RESOLUTION NO 19-03-218: RESOLUTION ACCEPTING LUKE MONACO AS A REGULAR MEMBER OF THE PARAMUS FIRE DEPARTMENT

RESOLUTION NO 19-03-219: A RESOLUTION AUTHORIZING THE APPOINTMENT OF STEVEN PRADO TO THE POSITION OF SCORE KEEPER STEP 1 FOR THE PARAMUS RECREATION DEPARTMENT AT A SALARY OF \$8.85 PER HOUR

RESOLUTION NO 19-03-220: RESOLUTION AUTHORIZING THE STEP-UP OF JAMES WISEMAN TO SEASONAL GOLF MAINTENANCE STEP 6 FOR THE PARAMUS GOLF COURSE AT A SALARY OF \$14.59 PER HOUR

RESOLUTION NO 19-03-221: A RESOLUTION AUTHORIZING THE APPOINTMENT OF FELIPE CASTANEDA TO THE POSITION OF LABORER FOR THE PARAMUS SHADE TREE AND PARKS DEPARTMENT AT A SALARY OF \$32,105.00 ANNUALLY

RESOLUTION NO 19-03-222: A RESOLUTION AUTHORIZING THE SEPARATION OF THE FOLLOWING SEASONAL EMPLOYEES FROM THE PARAMUS MUNICIPAL POOL

RESOLUTION NO 19-03-223: A RESOLUTION AUTHORIZING THE APPOINTMENT OF THE FOLLOWING SEASONAL EMPLOYEES TO THE PARAMUS MUNICIPAL POOL

14. APPLICATIONS:

RAFFLE

Hackensack University Medical Center

File # 738

Paramus Catholic High School Parents Council

File # 739

ADJOURNMENT:

P.O. Type: All
Range: First
Format: Condensed
Include Non-Budgeted: Y

Include Project Line Items: No
to Last
Paid Date Range: 02/22/19 to 12/31/19

Open: N
Rcvd: Y
Bid: Y

Paid: Y
Held: N
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
121MARKE 1-2-1 MARKETING INC								
	19-00355	02/13/19	GOLF - website service	Open	834.00	0.00		
ATEMBO10 A T EMBLEM COMPANY								
	19-00567	02/15/19	AT Emblem Badge P Veri le	Open	75.25	0.00		
ABSOL010 ABSOLUTE FIRE PROTECT COMPANY								
	19-00172	02/13/19	Mech(koh) HoboFDT03 #0080078	Open	183.69	0.00		
ACTI0030 ACTION INTERPRETING LLC								
	19-00272	02/13/19	ZHUYUN ZHAO- MENDARIN INTERP	Open	452.50	0.00		
	19-00652	02/15/19	MANDARIN- S 2018 892; TANG	Open	397.50	0.00		
	19-00653	02/15/19	RUSSIAN- S 2018 972, 973	Open	287.50	0.00		
					<u>1,137.50</u>			
AVSAS010 ADVANCED VIDEO SURVEILLANCE								
	18-06361	12/12/18	2018 AVS Door Access Repair	Open	175.00	0.00		
ALLAN020 ALLAN BRITWAY ELECTRICAL								
	18-05762	10/30/18	MVA Traffic Light Knockdown	Open	561.30	0.00		
AMBULO10 AMBULANCE REIMBURSEMENT								
	19-00558	02/15/19	Ambulance Billing Fees	Open	4,215.81	0.00		
AMERI 230 AMERICAN HOSE&HYDRAULIC CO INC								
	19-00145	02/08/19	Road(koh) cal tank #0554442	Open	5,415.19	0.00		
	19-00458	02/13/19	Mech(koh)Road Dept inv#0558334	Open	1,167.96	0.00		
					<u>6,583.15</u>			
AMERI 530 AMERICAN WEAR								
	19-00115	02/08/19	road (cv) uni & laundry cost	Open	214.12	0.00		
	19-00116	02/08/19	b&g (cv) uni & laundry cost	Open	76.60	0.00		
	19-00144	02/08/19	mech (cv) uni 's & laundry cost	Open	401.20	0.00		
	19-00169	02/13/19	sani (cv) uni 's & laundry cost	Open	254.20	0.00		
	19-00252	02/13/19	road (cv) uni & laundry cost	Open	214.12	0.00		
	19-00256	02/13/19	mech (cv) uni & laundry cost	Open	401.20	0.00		
	19-00258	02/13/19	b&g (cv) uni & laundry cost	Open	76.60	0.00		
	19-00259	02/13/19	sani (cv) uni & laundry cost	Open	254.20	0.00		
	19-00357	02/13/19	GOLF COURSE - uni form rental	Open	493.84	0.00		
	19-00358	02/13/19	GOLF uni form rental jan	Open	236.80	0.00		
					<u>2,622.88</u>			
ARCAR005 ARCARI IOVINO ARCHITECTS PC								
	19-00623	02/15/19	PARAMUS SR CENTER EXPANSION	Open	4,500.00	0.00		
ARCO ARCO STEEL COMPANY								
	19-00407	02/13/19	road(cv)construction materials	Open	1,440.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ARFRE005 ARF RENTAL SERVICES INC								
	19-00164	02/08/19	BG: Leaf Sight rental J-706654m	Open	47.88	0.00		
ARTNS005 ART N SOUL INC								
	19-00217	02/13/19	Yoga (Mondays) January 2019	Open	195.00	0.00		
	19-00433	02/13/19	Yoga (Mondays) February 2019	Open	195.00	0.00		
					<u>390.00</u>			
ATLAN120 ATLANTIC TIME SYSTEMS INC								
	19-00305	02/13/19	road (cv) technical services	Open	367.31	0.00		
AUTOC010 AUTO COOL, INC.								
	19-00199	02/13/19	mech j kel l y i nvoice#88966	Open	780.00	0.00		
	19-00650	02/15/19	mech j kel l y i nvoice#89571	Open	1,578.00	0.00		
					<u>2,358.00</u>			
AVAYA015 AVAYA FINANCIAL SERVICES								
	19-00627	02/15/19	2019 Avaya Phone System - Feb	Open	4,569.66	0.00		
BARRY010 BARRY, JR MARTIN A								
	19-00318	02/13/19	M. Barry Lic. Renewal	Open	91.00	0.00		
BCUAS010 BCUA (SOLID WASTE MGMT)								
	19-00544	02/15/19	Sanit Land(koh) November 2018	Open	107,227.81	0.00		
BERGE290 BERGEN CTY HEALTH OFFICER' S								
	19-00430	02/13/19	BCHOS - 2019 DUES (4) MEMBERS	Open	100.00	0.00		
	19-00432	02/13/19	HEALTH JAN. MEETING - 4	Open	100.00	0.00		
					<u>200.00</u>			
BERGE720 BERGEN PASSAIC REGISTRARS ASSO								
	19-00226	02/13/19	J. MIGLIACCIO HOLIDAY MEETING	Open	25.00	0.00		
	19-00255	02/13/19	HEALTH 2019 MEMBERSHIPS (4)	Open	100.00	0.00		
					<u>125.00</u>			
BIGGY005 BIGGY, JR, JOSEPH P								
	19-00427	02/13/19	CONT ED CLASS - REIMBURSEMENT	Open	711.00	0.00		
BOSWE010 BOSWELL MC CLAVE ENGINEER								
	19-00107	02/08/19	PAES-2907 SHUKUROFF & SONS	Open	555.50	0.00		
	19-00108	02/08/19	PAES-2936 BENITO FERNANDEZ	Open	922.50	0.00		
	19-00109	02/08/19	PAES-2938 PROMINENT FUTURES LL	Open	404.00	0.00		
	19-00110	02/08/19	PAES-2939 SHTEYNBERG SFD	Open	303.00	0.00		
	19-00111	02/08/19	PAES 2940 CAR CHARGING STATION	Open	202.00	0.00		
	19-00112	02/08/19	PAES-2941 GALI FE SFD	Open	555.50	0.00		
	19-00113	02/08/19	PAES-2944 RGM BUILDERS LLC	Open	555.50	0.00		
	19-00165	02/08/19	PAES-2719 5058 MIDLAND LLC	Open	6,876.00	0.00		
					<u>10,374.00</u>			
BOYDS005 BOYD, SONIA								
	19-00219	02/13/19	Yoga (Wednesdays) January 2019	Open	325.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOYDS005 BOYD, SONIA								
				Continued				
	19-00434	02/13/19	Yoga (Wednesday) February 2019	Open	325.00	0.00		
					<u>650.00</u>			
BRAEN SU BRAEN SUPPLY INC								
	19-00420	02/13/19	road(cv)construction materials	Open	683.61	0.00		
BREUE005 BREUER, JONATHAN								
	18-07015	12/31/18	SOFTBALL UMPIRE	Open	122.00	0.00		
CABLE040 CABLEVISION LIGHTPATH NJ LLC								
	19-00617	02/15/19	2019 Jan Internet Connection	Open	958.00	0.00		
CALDE010 CALDERONE, BETH								
	19-00582	02/15/19	PBOARD REPORTER JAN/FEB 2019	Open	975.00	0.00		
CANNE005 CANNELLA ROOFING INC								
	19-00360	02/13/19	GOLF roof leak fix	Open	974.00	0.00		
CENTRO90 CENTRAL SECURITY INSTALL LLC								
	19-00163	02/08/19	BG: Muni c Power surge 17323 mc	Open	2,763.00	0.00		
	19-00294	02/13/19	BG: Fri tzBenke: panel , bat17318mc	Open	695.00	0.00		
					<u>3,458.00</u>			
CHASA005 CHASAN LAMPARELLO MALLON ET AL								
	19-00543	02/15/19	Tax Appeal Lit November 2018	Open	2,752.85	0.00		
	19-00548	02/15/19	T APPEAL SVCS AUG 18 BAL OWED	Open	540.00	0.00		
	19-00549	02/15/19	BALANCE DUE SEPTEMBER 2018	Open	615.00	0.00		
	19-00595	02/15/19	Tax Appeal Lit December 2018	Open	1,762.95	0.00		
					<u>5,670.80</u>			
CLASS010 CLASSIC AUTO BODY OF PATERSON								
	19-00117	02/08/19	Mech(ns) pd04 inv# 2206	Open	7,488.75	0.00		
CLEAN010 CLEAN AIR COMPANY								
	19-00511	02/13/19	BG: FD1:mag grbbr, hose19-0033mc	Open	1,014.80	0.00		
CLIFF030 CLIFFSIDE BODY CORPORATION								
	19-00188	02/13/19	Road(koh) Road33 inv#S87647	Open	5,430.80	0.00		
	19-00465	02/13/19	Mech(koh)Road dept inv#S87862	Open	1,503.29	0.00		
					<u>6,934.09</u>			
CLUB PRO CLUB PROPHET SYSTEMS, INC.								
	19-00361	02/13/19	GOLF - pos service JAN 2019	Open	250.00	0.00		
COACHWOR COACHWORKS LTD								
	19-00266	02/13/19	mech(ns) recy12 inv# dkb-7633	Open	275.00	0.00		
COMODO COMODO CA LTD								
	18-03789	07/27/18	IT - 3 YR COMODO SSL ARCHIVE	Open	177.90	0.00		
CONST010 CONSTRUCTION&INDUSTRIAL EQUIP								
	19-00124	02/08/19	sani (cv) spl s lub & chemicals	Open	53.45	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CEUNION CONTINUING EDUCATION UNION								
	19-00541	02/14/19	BCLERK - CEUnion Course NRI GGI	Open	95.00	0.00		
	19-00542	02/14/19	BCLERK CEU Course AK 03 2019	Open	95.00	0.00		
					<u>190.00</u>			
COOPE010 COOPER ELECTRIC SUPPLY CO								
	19-00468	02/13/19	BG: cableReel S034865982.001mc	Open	1,100.00	0.00		
DLPAV010 D & L PAVING CONTRACTORS								
	19-00451	02/13/19	Pascack Valley Co-Op	Open	159,290.32	0.00		
DAG00005 DAG MOBILE AGGREGATE RECYCLING								
	19-00507	02/13/19	Envi ron(koh)recycl ing of stone	Open	40,150.00	0.00		
DECOT010 DE COTIIS FITZPATRICK & COLE								
	19-00594	02/15/19	Tax Appeal Lit January 2019	Open	15,322.18	0.00		
DELANEY DELANEY, MARYANNE J								
	19-00206	02/13/19	2018 MEDI CARE B REIMBURSMENT	Open	1,500.00	0.00		
DELUX010 DELUXE INTERNATIONAL								
	19-00190	02/13/19	Mech(koh)Road39 #X102005263:01	Open	5,019.75	0.00		
	19-00466	02/13/19	Mech(koh)Road28 #X102006871:01	Open	1,709.31	0.00		
	19-00600	02/15/19	Mech(koh)Road36i n#X102008662:2	Open	505.33	0.00		
					<u>7,234.39</u>			
DI SAN005 DI SANTO, CHRISTOPHER								
	19-00337	02/13/19	WRESTLING COACHING	Open	2,250.00	0.00		
DOSSI005 DOSSIER SYSTEMS INC								
	18-06935	12/31/18	2018 Dossier Fleet Maint SW	Open	5,997.60	0.00		
DOWNE010 DOWNES TREE SERVICE CO., INC.								
	19-00485	02/13/19	SHADE TREE - ACRT RECERT	Open	705.00	0.00		
EAGLE045 EAGLE POINT GUN								
	18-04843	10/04/18	5.56 mm 55 gr. Ammo	Open	8,323.12	0.00		
ENFOR030 ENFORSYS POLICE SYSTEMS INC								
	18-04508	09/10/18	2018 ESP SW Update (Fire)	Open	250.00	0.00		
FERNAND FERNANDEZ TRANSLATING SERV LLC								
	19-00273	02/13/19	DECEMBER SPANISH TRANSLATION	Open	900.00	0.00		
	19-00526	02/13/19	COURT TRANSLATION-JANUARY 2019	Open	750.00	0.00		
					<u>1,650.00</u>			
FIRES010 FIRE & SAFETY SERVICES LTD								
	19-00174	02/13/19	Mech(koh) FDE02 inv#I019-00305	Open	545.40	0.00		
	19-00192	02/13/19	Mech(koh)repleni sh #I018-08924	Open	502.32	0.00		
	19-00467	02/13/19	Mech(koh)GfI dFD1 in#I019-00094	Open	163.46	0.00		
	19-00601	02/15/19	Mech(koh)Harri sFD #I019-00824	Open	112.76	0.00		
					<u>1,323.94</u>			

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GALLU005 GALLUS GOLF LLC								
	19-00638	02/15/19	GOLF - -mobile app	Open	2,500.00	0.00		
GARDEN GARDEN STATE HARLEY-DAVIDSON								
	19-00421	02/13/19	Mech(koh) intercl inv#566745	Open	1,123.14	0.00		
	19-00469	02/13/19	Mech(koh) PDM101 inv#585154	Open	359.86	0.00		
	19-00602	02/15/19	Mech(koh) PDM102 inv#585725	Open	7.95	0.00		
					<u>1,490.95</u>			
GEBHA010 GEBHARDT, MARY ANN								
	19-00220	02/13/19	Yoga (Fri days) January 2019	Open	260.00	0.00		
	19-00436	02/13/19	Yoga (Fri days) February 2019	Open	195.00	0.00		
					<u>455.00</u>			
GLASS020 GLASS GARDENS INC								
	19-00151	02/08/19	EMS - bottled water	Open	52.45	0.00		
	19-00224	02/13/19	Shoprite Bingo Supply 1.14.19	Open	151.46	0.00		
	19-00225	02/13/19	Shoprite Bingo Supply 1.22.19	Open	97.62	0.00		
	19-00304	02/13/19	Shoprite Bingo Supply 1.29.19	Open	72.19	0.00		
	19-00431	02/13/19	Shoprite Cookies 1.31.19	Open	6.17	0.00		
					<u>379.89</u>			
GOOSE010 GOOSETOWN COMMUNICATIONS								
	19-00522	02/13/19	RADIOS FOR ENGINE COMPANY 3	Open	2,215.23	0.00		
GRAMC010 GRAMCO WORD PROCESSING INC								
	19-00597	02/15/19	2019 Gramco Record SW Training	Open	625.00	0.00		
GRIFFIN GRIFFIN AUTOMOTIVE								
	19-00415	02/13/19	Mech(koh)online soft #4551	Open	2,400.00	0.00		
ALLIE020 GRIFFITH-ALLIED TRUCKING LLC								
	19-00263	02/13/19	fuel (ns) diesel fuel	Open	19,205.22	0.00		
	19-00483	02/13/19	fuel (ns) diesel inv# 13466233	Open	1,833.84	0.00		
					<u>21,039.06</u>			
HACKE020 HACKENSACK AUTO SPRING								
	19-00312	02/13/19	mech jkelly invoice#13808	Open	179.00	0.00		
	19-00492	02/13/19	mech jkelly invoice#13866	Open	53.00	0.00		
					<u>232.00</u>			
HAMIL005 HAMILTON, TIMOTHY P								
	19-00283	02/13/19	SOFTBALL UMPIRE	Open	122.00	0.00		
HARKI010 HARKIN, MARIA								
	19-00309	02/13/19	CONT ED CLASS REIMBURSEMENT	Open	573.85	0.00		
HOLME010 HOLMES, CYNTHIA A								
	19-00265	02/13/19	MAACM MEMBERSHIP	Open	40.00	0.00		
	19-00267	02/13/19	CMCA- RECERTIF REIMBURSEMENT	Open	25.00	0.00		
	19-00268	02/13/19	NJCAA- MONTHLY MEETING	Open	30.00	0.00		
					<u>95.00</u>			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HOMED040 HOME DEPOT CREDIT SERVICES								
19-00149	02/08/19		BG: DPW: FLX EB 1/2: 6010784mc	Open	1,265.41	0.00		
19-00156	02/08/19		SHADE TREE - SHOP SUPPLIES	Open	30.86	0.00		
19-00560	02/15/19		BG: DPW: SHOP: blk pnt 8054331mc	Open	15.88	0.00		
					<u>1,312.15</u>			
INDEP025 INDEPENDENT OVERHEAD DOOR CO								
19-00150	02/08/19		BG: DPW: brkn cables 65969 mc	Open	452.00	0.00		
INTER010 INTER CITY TIRE & AUTO CENTER								
19-00193	02/13/19		Mech(koh) tire repair #145156	Open	7,345.43	0.00		
19-00472	02/13/19		Mech(koh) tire repair #146364	Open	4,369.71	0.00		
19-00604	02/15/19		Mech(koh) tire repair #146931	Open	1,322.82	0.00		
					<u>13,037.96</u>			
JDAMBO10 J D'AMBROZIO PEST								
19-00161	02/08/19		BG: SPRING VALLEY FIREHOUSE	Open	125.00	0.00		
19-00368	02/13/19		GOLF pest control	Open	45.00	0.00		
19-00637	02/15/19		GOLF - pest control	Open	45.00	0.00		
					<u>215.00</u>			
JACKJ005 JACK JOLLY AND SONS								
19-00369	02/13/19		GOLF - hand warmers retail	Open	126.15	0.00		
JANIE015 JANIEC ROOFING INC								
19-00510	02/13/19		BG: GunRangeRoofRpr 012619 mc	Open	500.00	0.00		
JESCO JESCO, INC.								
19-00136	02/08/19		road (cv) dept tools equip mnt	Open	462.78	0.00		
KAUFM050 KAUFMAN, SEMERARO, AND								
19-00509	02/13/19		LEGAL SERV COAH LIT INV 220393	Open	8,100.00	0.00		
19-00512	02/13/19		LEGAL SERV. INV220391	Open	3,300.00	0.00		
19-00514	02/13/19		LEGAL SERV COAH INV 220597	Open	2,030.00	0.00		
19-00519	02/13/19		LEGAL SERV COAH LIT INV 220599	Open	4,550.00	0.00		
19-00561	02/15/19		General Tax Appeal Lit Jan2019	Open	468.75	0.00		
19-00562	02/15/19		Tax Appeal Lit Hess Jan 2019	Open	262.00	0.00		
19-00563	02/15/19		Tax Appeal Lit Eye Inst 1/2019	Open	281.25	0.00		
19-00564	02/15/19		Tax Appeal Lit Cit Jan 2019	Open	218.75	0.00		
19-00565	02/15/19		Tax Appeal Lit Atros Jan 2019	Open	656.25	0.00		
19-00566	02/15/19		Tax Appeal Lit Office Dept1/19	Open	62.50	0.00		
19-00568	02/15/19		Tax Appeal Lit Moretti 1/2019	Open	281.25	0.00		
19-00569	02/15/19		Tax Appeal Lit Mattress 1/19	Open	93.75	0.00		
19-00570	02/15/19		Tax Appeal Lit Home Depot 1/19	Open	187.50	0.00		
19-00622	02/15/19		REDEVELOPMENT AREA #1 JAN	Open	1,687.50	0.00		
19-00633	02/15/19		GENERAL LEGAL SVCS JAN 2019	Open	15,880.09	0.00		
19-00634	02/15/19		PARAMUS VS. CARTER-JAN 2019	Open	100.00	0.00		
					<u>38,159.59</u>			
KENVI005 KENVIL POWER EQUIPMENT INC								
19-00486	02/13/19		SHADE TREE - 81E CHAIN LOOP	Open	107.95	0.00		

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KIRKS TI KIRKS TIRE & AUTO								
	19-00195	02/13/19	Mech(koh) AMB373 inv#289300	Open	882.72	0.00		
	19-00474	02/13/19	Mech(koh) TM60 inv# 289552	Open	1,150.00	0.00		
	19-00603	02/15/19	Mech(koh)Road tires inv#289949	Open	3,167.72	0.00		
					<u>5,200.44</u>			
KONIC015 KONI CA MINOLTA PREMIER FINANCE								
	19-00624	02/15/19	2019 Koni ca Mi nol ta Lease- Feb	Open	1,933.56	0.00		
KPINT005 KP INTERIORS LLC								
	19-00344	02/13/19	BEHNKE PAINTING UNI TS 228/232	Open	2,200.00	0.00		
L-3C0010 L 3 MOBILE-VISION								
	18-01345	03/22/18	In-Car Audi o/Vi deo System	Open	13,174.01	0.00		
LABEL010 LA BELLA ROMA PIZZERIA LLC								
	19-00262	02/13/19	OEM (cv) food & meals	Open	98.45	0.00		
LANGU030 LANGUAGE LINE SERVICES, INC.								
	19-00274	02/13/19	OVER THE PHONE INTERP- DEC '18	Open	52.70	0.00		
	19-00646	02/15/19	PHONE INTERPRETING- JAN 2019	Open	59.50	0.00		
	19-00654	02/15/19	Over Phone Interpretation	Open	390.29	0.00		
					<u>502.49</u>			
LAWNA005 LAWN AND GOLF SUPPLY CO INC								
	19-00370	02/13/19	GOLF - spindl e assy rh	Open	324.45	0.00		
LIFES010 LIFESAVERS INC								
	18-05297	10/12/18	Adul t/Ped. Defi b Pad Pkg.	Open	1,062.24	0.00		
LORC0010 LORCO PETROLEUM SERVICES								
	19-00475	02/13/19	Envi ro(koh)recy cl ean#1348033	Open	3,588.65	0.00		
MAGIC010 MAGIC MOMENTS LLC								
	19-00319	02/13/19	DJ Instal lati on dinner 1/12/19	Open	725.00	0.00		
MAINL010 MAIN LOCK SHOP								
	19-00139	02/08/19	Key clips #0164174-IN	Open	60.00	0.00		
	19-00237	02/13/19	BG: RD: pdl ock/keys0164648-IN mc	Open	20.95	0.00		
	19-00462	02/13/19	BG: Boro Hall keys: 0164242-IN m	Open	170.00	0.00		
					<u>250.95</u>			
MAJOR010 MAJOR POLICE SUPPLY								
	19-00227	02/13/19	Radi o Console	Open	597.24	0.00		
MAURI020 MAURIELLO, BETINA								
	19-00277	02/13/19	Zumba January 2019	Open	165.00	0.00		
MCBRI005 MC BRIDE, IRMA								
	19-00222	02/13/19	Li ne Dancing January 2019	Open	105.00	0.00		
	19-00439	02/13/19	Li ne Dancing February 2019	Open	140.00	0.00		
					<u>245.00</u>			

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MCAA0010 MCAA OF NJ C/O J KEELLEN CMCA								
	19-00270	02/13/19	MCAA MEMBERSHIP DUES 2019	Open	50.00	0.00		
MGLPR010 MGL PRINTING SOLUTIONS								
	19-00236	02/13/19	B CLERK - MGL Labels	Open	750.00	0.00		
	19-00278	02/13/19	RECREATION - ENVELOPES	Open	119.00	0.00		
					<u>869.00</u>			
MI AOU005 MIAOULIS, ANGELA								
	19-00221	02/13/19	Medi tation January 2019	Open	360.00	0.00		
	19-00438	02/13/19	Medi tation February 2019	Open	200.00	0.00		
					<u>560.00</u>			
MODER020 MODERN GROUP LTD								
	19-00411	02/13/19	mech j kel ly i nvoi ce#PSI 217976	Open	149.86	0.00		
MORRI030 MORRIS PLAINS SHOES								
	19-00213	02/13/19	HEALTH RALPH GROTHEER SHOES	Open	125.00	0.00		
	19-00292	02/13/19	BUILDING DEPT - Shoes DM	Open	125.00	0.00		
	19-00476	02/13/19	Road(koh)safety equip #005096	Open	1,375.00	0.00		
	19-00488	02/13/19	SHADE TREE & PARKS SHOE ALLOW.	Open	1,250.00	0.00		
					<u>2,875.00</u>			
MTC KENW MTC KENWORTH								
	19-00477	02/13/19	Mech(koh) shop i nv#140228RP	Open	188.22	0.00		
MUNIC010 MUNICIPAL CLERKS ASSN OF NJ								
	19-00665	02/28/19	2019 Clerk's Education Conf	Open	350.00	0.00		
NAFA0010 NAFA FLEET MANAGEMENT (HDQRS)								
	19-00128	02/08/19	mech(ns) nafa membershi p	Open	1,317.00	0.00		
NATIO040 NATIONAL ASSOCIATION OF FIELD								
	18-05258	10/12/18	Conference-Advanced Topi cs	Open	250.00	0.00		
NATIO070 NATIONAL LAWN SPRINKLERS INC								
	19-00457	02/13/19	irigati on repairs sports plex	Open	3,995.20	0.00		
NATLF030 NATL FLEET PARTS, INC								
	19-00179	02/13/19	mech j kel ly i nvoi ce#135061	Open	2,317.68	0.00		
	19-00303	02/13/19	mech j kel ly i nvoi ce#135130	Open	2,696.75	0.00		
	19-00520	02/13/19	mech j kel ly i nvoi ce#135137	Open	1,750.50	0.00		
					<u>6,764.93</u>			
NEW JERS NEW JERSEY FIRE EQUIPMENT CO								
	19-00131	02/08/19	FIRE Pack repair #58909	Open	690.10	0.00		
	19-00132	02/08/19	FIRE Pack repair #59200	Open	201.25	0.00		
	19-00133	02/08/19	FIRE Pack repair #59330	Open	206.22	0.00		
	19-00387	02/13/19	Foam fire ext recharged 59467	Open	103.96	0.00		
					<u>1,201.53</u>			
NEWWO010 NEW WORLD HOME & FRAMING CORP								
	19-00527	02/13/19	TREE PRESERVATION RELEASE	Open	12,366.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NJDEP045 NJ DEPT OF HEALTH & SR SVCS								
	19-00506	02/13/19	JAN 2019 DOG LICENSE REPORT	Open	39.60	0.00		
NJMOT010 NJ MOTOR VEHICLE COMMISSI								
	19-00478	02/13/19	Road(koh)CAIR access 2019	Open	150.00	0.00		
NJACCHO NJACCHO								
	19-00253	02/13/19	FEB. 21 MTG. - J. MIGLIACCI O	Open	50.00	0.00		
	19-00463	02/13/19	HEALTH ORGANIZATION DUES 2019	Open	250.00	0.00		
					<u>300.00</u>			
NJCCA010 NJCAA C/O E KIESLING CMCA								
	19-00271	02/13/19	NJCAA MEMBERSHIP DUES- 2019	Open	40.00	0.00		
NJLME010 NJLM								
	19-00663	02/21/19	WEBINAR-3-13-19 MIN WAGE	Open	35.00	0.00		
NORTH260 NORTH JERSEY FRIENDSHIP HOUSE								
	19-00162	02/08/19	BG: Janitorial Services132318m	Open	6,096.00	0.00		
NORTH100 NORTH JERSEY MEDIA GROUP								
	19-00546	02/15/19	B OF ADJ JANUARY 2019 ADS	Open	37.65	0.00		
	19-00572	02/15/19	PBOARD JANUARY 2019 ADS	Open	110.80	0.00		
	19-00573	02/15/19	PBOARD JANUARY 2019 ADS	Open	47.00	0.00		
	19-00574	02/15/19	P BOARD JANUARY 2019 AD	Open	37.83	0.00		
	19-00577	02/15/19	PBOARD JANUARY 2019 ADS	Open	31.05	0.00		
	19-00578	02/15/19	P BOARD JANUARY 2019 ADS	Open	42.60	0.00		
	19-00579	02/15/19	PBOARD JANUARY 2019 ADS	Open	118.50	0.00		
	19-00581	02/15/19	PBOARD JANUARY 2019 ADS	Open	78.22	0.00		
	19-00608	02/15/19	NJMG BCl erk January 2019	Open	655.30	0.00		
					<u>1,158.95</u>			
OSULLO10 O' SULLIVAN, DOROTHEA L								
	19-00388	02/13/19	Eye glass re imb husband 2019	Open	205.00	0.00		
OFFICE C OFFICE CONCEPTS GROUP								
	19-00450	02/13/19	DEC 18 DEPT OFFICE SUPPLIES	Open	2,939.32	0.00		
OLDD0010 OLD DOMINION BRUSH CO INC								
	19-00135	02/08/19	road (cv) dept tools equip mnt	Open	2,253.26	0.00		
CABLE030 OPTIMUM								
	19-00591	02/15/19	cable bills for February	Open	1,716.62	0.00		
ORPAK010 ORPAK USA INC								
	19-00299	02/13/19	di esel fuel (cv) NOV 2018	Open	2,351.45	0.00		
	19-00300	02/13/19	unleaded fuel (cv) DEC 2018	Open	2,351.45	0.00		
	19-00616	02/15/19	di esel fuel (cv) JAN 2019	Open	2,351.45	0.00		
					<u>7,054.35</u>			
OURAY005 OURAY SPORTSWEAR								
	18-06534	12/12/18	GOLF retail clothing	Open	790.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PAAUTO10 P & A AUTO PARTS								
	19-00146	02/08/19	mech j kel ly i nvoi ce#399865	Open	1,648.01	0.00		
	19-00147	02/08/19	mech j kel ly i nvoi ce#389933	Open	2,067.81	0.00		
	19-00231	02/13/19	mech j kel ly i nvoi ce#406846	Open	1,002.10	0.00		
	19-00354	02/13/19	GOLF - repair parts	Open	192.27	0.00		
	19-00480	02/13/19	mech j kel ly i nvoi ce#408917	Open	1,041.49	0.00		
	19-00484	02/13/19	mech j kel ly i nvoi ce#411560	Open	835.54	0.00		
					<u>6,787.22</u>			
PGAUTO05 P & G AUTO INC								
	19-00196	02/13/19	Mech(koh) PD14 inv#001-113232	Open	3,606.01	0.00		
	19-00500	02/13/19	Mech(koh)WwdPD10 #001-116047	Open	6,659.86	0.00		
	19-00605	02/15/19	Mech(koh) CREDIT in#001-119046	Open	2,773.25	0.00		
					<u>13,039.12</u>			
PSEG0010 P S E & G (NEW BRUNSWICK)								
	19-00661	02/20/19	DEC 18/JAN 19 GAS/ELEC LOCS	Open	24,865.13	0.00		
	19-00662	02/20/19	JAN 2019 TRFC/STRT SIGNALS	Open	44,642.84	0.00		
					<u>69,507.97</u>			
PALME010 PALMER ACE HARDWARE								
	19-00134	02/08/19	road (cv) spl s lub & chemi cal s	Open	23.33	0.00		
	19-00454	02/13/19	mech (cv) spl s lub & chemi cal s	Open	8.39	0.00		
					<u>31.72</u>			
PARAM090 PARAMUS AUTO MALL								
	19-00332	02/13/19	mech j kel ly i nvoi ce#94679CVW	Open	563.53	0.00		
	19-00575	02/15/19	mech j kel ly i nvoi ce#95064CVW	Open	144.43	0.00		
	19-00651	02/15/19	mech j kel ly i nv#CVCS390652	Open	214.50	0.00		
					<u>922.46</u>			
PARAMUSB PARAMUS BUILDING SUPPLY								
	19-00473	02/13/19	BG: Fi reCo2: door 197170 mc	Open	195.00	0.00		
FIRECO30 PARAMUS FIRE COMPANY NO 3								
	19-00551	02/15/19	Snow standby 11/15/18	Open	30.00	0.00		
PARAM330 PARAMUS JUNIOR WRESTLING								
	19-00619	02/15/19	WRESTLING REFEREE JAN/FEB 2019	Open	855.00	0.00		
PARTS010 PARTS AUTHORITY INC								
	19-00184	02/13/19	mech j kel ly i nvoi ce#923361	Open	2,593.09	0.00		
	19-00336	02/13/19	mech j kel ly i nvoi ce#748651	Open	2,064.46	0.00		
	19-00493	02/13/19	mech j kel ly i nvoi ce#928996	Open	1,296.81	0.00		
	19-00588	02/15/19	mech j kel ly i nvoi ce#116455	Open	817.58	0.00		
	19-00631	02/15/19	mech j kel ly i nvoi ce#930345	Open	410.09	0.00		
					<u>7,182.03</u>			
PASQU005 PASQUINI, RICHARD								
	19-00207	02/13/19	2018 MEDI CARE B REI MBURSEMENT	Open	1,608.00	0.00		
PEREZ020 PEREZ, DANIEL								
	19-00385	02/13/19	Stri ki ng caps 7398271025229.1	Open	26.30	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
POSTM010 POSTMASTER PARAMUS								
	19-00655	02/15/19	Bulk Mail Senior Center	Open	270.00	0.00		
PRAXAIR PRAXAIR DISTRIBUTION, INC								
	19-00125	02/08/19	road (cv) spls lub & chemicals	Open	250.45	0.00		
PRIME020 PRIME LUBE, INC.								
	19-00171	02/13/19	mech(cv)lubricants & chemicals	Open	3,827.20	0.00		
	19-00200	02/13/19	mech(cv)lubricants & chemicals	Open	751.75	0.00		
	19-00247	02/13/19	mech(cv)lubricants & chemicals	Open	425.85	0.00		
	19-00401	02/13/19	diesel fuel (cv)	Open	268.46	0.00		
	19-00428	02/13/19	mech(cv)lubricants & chemicals	Open	987.77	0.00		
					<u>6,261.03</u>			
PROGR050 PROGRESSIVE HYDRAULICS								
	19-00168	02/13/19	mech j kelly inv#B01066-001	Open	62.40	0.00		
	19-00175	02/13/19	mech j kelly invoice#A99993-001	Open	29.12	0.00		
	19-00576	02/15/19	mech j kelly inv#B02988-001	Open	73.56	0.00		
					<u>165.08</u>			
FREDP010 PRYOR LEARNING SOLUTIONS INC								
	19-00664	02/26/19	M. REDA- SALES & USE TAX COURSE	Open	149.00	0.00		
PUMPI010 PUMPING SERVICES, INC.								
	19-00123	02/08/19	road (cv) op/mnt pump stations	Open	5,527.00	0.00		
PWANJ010 PWANJ								
	19-00494	02/13/19	road (cv) books perio & dues	Open	135.00	0.00		
RACHE020 RACHLES/MICHELLE'S OIL CO								
	19-00374	02/13/19	GOLF COURSE - fuel	Open	2,288.42	0.00		
RAINBOW RAINBOW CLEANERS								
	19-00130	02/08/19	Gear repair #9695	Open	30.00	0.00		
RAPID010 RAPID PUMP & METER SV CO								
	19-00525	02/13/19	road (cv) op/mnt pump stations	Open	803.38	0.00		
RASCH005 RASCHEN, KENNETH								
	19-00496	02/13/19	SHADE TREE - ELECTRIC ENGRAVER	Open	6.39	0.00		
RER SUPP RER SUPPLY LLC								
	19-00424	02/13/19	Sani tLand(koh)leaf disp #76352	Open	140,592.80	0.00		
	19-00501	02/13/19	Sani tLand(koh)Jan remove#76400	Open	25,180.80	0.00		
					<u>165,773.60</u>			
ROBER050 ROBERT'S AND SON INC								
	19-00182	02/13/19	mech j kelly invoice#05518547	Open	456.96	0.00		
	19-00328	02/13/19	mech j kelly invoice#05521082	Open	1,424.59	0.00		
	19-00419	02/13/19	mech j kelly invoice#05524635	Open	208.40	0.00		
	19-00585	02/15/19	mech j kelly invoice#05525351	Open	296.78	0.00		
					<u>2,386.73</u>			

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ROOFM005 ROOF MANAGEMENT INC								
	19-00524	02/13/19	B&G: BH Roof Ph1 Pay3 020419	Open	27,759.00	0.00		
ROUTE020 ROUTE 23 AUTOMALL								
	19-00178	02/13/19	mech jkel ly invoice#639353FOW	Open	191.30	0.00		
RUTGE080 RUTGERS UNIVERSITY (303)								
	19-00194	02/13/19	road (cv) conferences/training	Open	1,196.00	0.00		
	19-00422	02/13/19	road (cv) conferences/training	Open	1,196.00	0.00		
	19-00423	02/13/19	road (cv) conferences/training	Open	1,196.00	0.00		
	19-00540	02/14/19	Municipal Clerks education	Open	685.00	0.00		
					<u>4,273.00</u>			
SAMBRO10 SAM BROWN SHIELDS, LLC								
	19-00545	02/15/19	Company 2 shields	Open	256.00	0.00		
SANIT010 SANITATION EQUIPMENT CORP								
	19-00197	02/13/19	Mech(koh) Sant53 inv#51945	Open	2,624.55	0.00		
	19-00502	02/13/19	Mech(koh) Recy12 inv#52147	Open	430.15	0.00		
	19-00613	02/15/19	Mech(koh) Recy12 inv# 52221	Open	1,718.87	0.00		
					<u>4,773.57</u>			
SCOTT IV SCOTT IV, FRANK S								
	19-00640	02/15/19	Detective Group Meeting - Feb.	Open	17.99	0.00		
SERTB010 SERTBAS INC								
	19-00235	02/13/19	fuel (cv) 6308 1-3-2019	Open	39.46	0.00		
	19-00322	02/13/19	fuel (cv) 3940 12-08-2018	Open	25.12	0.00		
	19-00346	02/13/19	road (cv) food & meals	Open	137.25	0.00		
	19-00453	02/13/19	fuel (cv) 7464 01-26-2019	Open	27.34	0.00		
					<u>229.17</u>			
SERVPRO SERVPRO OF PARAMUS & NE BERGEN								
	19-00296	02/13/19	BG:PD:intrvw rm, car 5088283mc	Open	300.00	0.00		
SHAWS010 SHAW'S LOCK SERVICE INC								
	19-00449	02/13/19	BG:Boro:FrntDoorPwrSrg 373162m	Open	145.00	0.00		
SODAR010 SODARO SR, ALBERT T								
	19-00210	02/13/19	2018 MEDI CARE B REIMBURSEMENT	Open	1,608.00	0.00		
SODAR040 SODARO, THERESA								
	19-00209	02/13/19	2018 MEDI CARE B REIMBURSEMENT	Open	1,608.00	0.00		
SPANG010 SPANGLER, SUSAN								
	19-00208	02/13/19	2018 MEDI CARE B REIMBURSEMENT	Open	1,608.00	0.00		
STOFNJ ST OF NJ (802)								
	19-00593	02/15/19	State of NJ UCC Subscrip.	Open	150.00	0.00		
STATE050 STATE LINE FIRE & SAFETY, INC.								
	19-00176	02/13/19	mech jkel ly invoice#116829	Open	1,064.25	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STATE050 STATE LINE FIRE & SAFETY, INC. Continued								
	19-00625	02/15/19	mech jkelly invoice#117339	Open	229.50	0.00		
					<u>1,293.75</u>			
STEWART STEWART & STEVENSON POWER								
	19-00425	02/13/19	Mech(koh)HoboFDT03 in#2545798	Open	57.56	0.00		
STONE035 STONE HOUSE NURSERY LLC								
	19-00157	02/08/19	SHADE TREE - ANNUAL FLAT	Open	122.16	0.00		
	19-00490	02/13/19	SHADE TREE - ANNUAL FLATS	Open	1,029.00	0.00		
					<u>1,151.16</u>			
STONE010 STONE INDUSTRIES, INC.								
	19-00122	02/08/19	road(cv)construction materials	Open	605.18	0.00		
	19-00232	02/13/19	road(cv)construction materials	Open	2,730.00	0.00		
	19-00452	02/13/19	road(cv)construction material	Open	208.00	0.00		
					<u>3,543.18</u>			
STORR010 STORR TRACTOR COMPANY INC								
	19-00375	02/13/19	service parts filters etc	Open	2,953.48	0.00		
	19-00643	02/15/19	GOLF - bearings roller mount	Open	931.68	0.00		
					<u>3,885.16</u>			
SUBUR020 SUBURBAN DINER								
	19-00121	02/08/19	road (cv) food & meals	Open	80.67	0.00		
	19-00644	02/15/19	road (cv) food & meals	Open	417.46	0.00		
					<u>498.13</u>			
SUBUR045 SUBURBAN GLASS AND MIRROR								
	19-00471	02/13/19	BG: BusShelter 568752 mc	Open	603.00	0.00		
SUPER080 SUPERIOR DISTRIBUTORS								
	19-00504	02/13/19	Mech(koh) Mech723 in#290070318	Open	1,687.44	0.00		
SWIFT035 SWIFT ELECTRICAL SUPPLY CO INC								
	19-00158	02/08/19	PD: Mogul ExtndrS100373436.001mc	Open	1,146.87	0.00		
	19-00254	02/13/19	BG: Constr: 4portS100381262.001m	Open	38.65	0.00		
	19-00302	02/13/19	BG: Co. 3: SAT/LED S100380170.001	Open	514.93	0.00		
	19-00306	02/13/19	BG: PD: kyl mogul: S100379348.001	Open	30.07	0.00		
	19-00307	02/13/19	BG: REC: Quad M: S100379377.001mc	Open	1,016.37	0.00		
	19-00308	02/13/19	BG: PDwLkyLi tes: S100380167.001	Open	196.35	0.00		
					<u>2,943.24</u>			
SWIFT020 SWIFT, JOSEPHINE								
	19-00223	02/13/19	Art January 2019	Open	180.00	0.00		
TARRA020 TARRANT, JOAN P.								
	19-00218	02/13/19	Chair Yoga January 2019	Open	260.00	0.00		
	19-00437	02/13/19	Chair Yoga February 2019	Open	260.00	0.00		
					<u>520.00</u>			
TAYLOR M TAYLOR MADE GOLF COMPANY								
	19-00377	02/13/19	GOLF - retail golf clubs	Open	702.30	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TELE-010 TELE-DYNAMICS								
	19-00378	02/13/19	GOLF- dec phone bill	Open	251.64	0.00		
ARCTIO10 TIMEPAYMENT CORP								
	19-00160	02/08/19	BG: annual srvc 42695551-1218mc	Open	2,091.99	0.00		
TRANS020 TRANS AXLE LLC								
	19-00301	02/13/19	mech jkelly inv#PSI NV523935	Open	2,683.19	0.00		
	19-00489	02/13/19	mech jkelly inv#PSI NV525741	Open	5,647.90	0.00		
					<u>8,331.09</u>			
TRANS050 TRANSUNION RISK & ALTERNATIVE								
	19-00552	02/15/19	Data Solutions 1/01 - 31/2019	Open	100.00	0.00		
TRAVE010 TRAVERS ESQ, ROBERT P								
	19-00592	02/15/19	Tax Appeal Lit Jan 2019	Open	6,187.50	0.00		
TREAS170 TREASURER, ST OF NJ (802)								
	19-00311	02/13/19	Oct. - Dec. 2018 DCA Fees	Open	24,866.00	0.00		
TRIST010 TRI STATE BEARING AND SUPPLY								
	19-00245	02/13/19	mech jkelly invoice#48579-00	Open	35.25	0.00		
	19-00584	02/15/19	road jkelly invoice#49280-00	Open	62.80	0.00		
	19-00628	02/15/19	mech jkelly invoice#49593-00	Open	49.60	0.00		
					<u>147.65</u>			
TRINI005 TRINITY DEVELOPMENT GROUP LLC								
	19-00325	02/13/19	42 WYOMING TRINITY INV 121918	Open	24,900.00	0.00		
TYLER005 TYLER, CAROL A								
	19-00230	02/13/19	ANIMAL SERVICES - DEC 2018	Open	2,710.00	0.00		
	19-00503	02/13/19	ANIMAL SERVICES - JAN 2019	Open	2,760.00	0.00		
					<u>5,470.00</u>			
USGOL010 U S GOLF ASSOCIATION								
	18-06985	12/31/18	GOLF - -club membership	Open	150.00	0.00		
VALLE090 VALLEY HOSPITAL								
	19-00214	02/13/19	4TH QUARTER HEALTH EDUCATION	Open	95.52	0.00		
VCIEM010 VCI EMERGENCY VEHICLE								
	19-00426	02/13/19	Mech(koh) intercl inv#0105331	Open	44.47	0.00		
VFJ GEN VINCENZO LETO								
	19-00345	02/13/19	footings and curb Behnke	Open	7,700.00	0.00		
WETIM010 W E TIMMERMAN COMPANY INC								
	19-00137	02/08/19	road (cv) new equipment	Open	500.00	0.00		
	19-00138	02/08/19	road (cv) dept tppls equip mnt	Open	303.79	0.00		
	19-00170	02/13/19	mech (cv) rpr prts & material	Open	2,742.79	0.00		
	19-00408	02/13/19	mech (cv) rpr prts & materials	Open	284.81	0.00		
					<u>3,831.39</u>			

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WWGRA010 W W GRAINGER INC (NJ)							
19-00148	02/08/19	b&g (cv) sml tools & attchmnts	Open	127.55	0.00		
19-00261	02/13/19	mech (cv) rpr parts & material	Open	29.45	0.00		
19-00335	02/13/19	b&g (cv) new equipment	Open	190.64	0.00		
				<u>347.64</u>			
WALLINGT WALLINGTON PLUMBING & HEATING							
19-00159	02/08/19	BG: PD: sloanEBV S3763552.001 mc	Open	71.17	0.00		
WIDME010 WIDMER TIME RECORDER CO., INC.							
19-00215	02/13/19	FINANCE - TIME STAMP REPAIR	Open	226.30	0.00		
WILFRO10 WILFRED MACDONALD INC							
19-00177	02/13/19	mech j kelly invoice#251594	Open	585.06	0.00		
19-00379	02/13/19	GOLF - hyd filters	Open	945.79	0.00		
19-00649	02/15/19	mech j kelly invoice#252251	Open	154.05	0.00		
				<u>1,684.90</u>			
WINNE030 WINNER FORD/CHERRY HILL							
18-03760	07/27/18	interlocal (cv)	Open	11,962.00	0.00		
18-05313	10/12/18	new traffic maint Ford350	Open	1,255.00	0.00		
19-00517	02/13/19	mech (cv) rpr parts & material	Open	1,302.00	0.00		
				<u>14,519.00</u>			
WITME005 WITMER PUBLIC SAFETY GROUP INC							
18-05796	10/30/18	FIRE DEPT - Meters	Open	4,092.80	0.00		
ZASL0010 ZASLOFF, SYLVIA							
19-00055	02/04/19	2018 MEDI CARE B ADJUSTMENT	Open	2,571.60	0.00		
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Total Purchase Orders:		336	Total P.O. Line Items:	0	Total List Amount:	1,045,941.58	Total Void Amount: 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND (001)	8-01	430,239.57	0.00	0.00	430,239.57
SPECIAL TRUST (040)	8-03	47.88	0.00	0.00	47.88
RECREATION TRUST	8-06	122.00	0.00	0.00	122.00
GOLF OPERATING FUND (300)	8-09	940.00	0.00	0.00	940.00
Year Total :		431,349.45	0.00	0.00	431,349.45
CURRENT FUND (001)	9-01	267,491.69	0.00	0.00	267,491.69
SPECIAL TRUST (040)	9-03	62,777.89	0.00	0.00	62,777.89
RECREATION TRUST	9-06	3,227.00	0.00	0.00	3,227.00
GOLF OPERATING FUND (300)	9-09	18,330.09	0.00	0.00	18,330.09
ANIMAL CONTROL TRUST FUND (030)	9-12	39.60	0.00	0.00	39.60
Year Total :		351,866.27	0.00	0.00	351,866.27
GENERAL CAPITAL FUND (090)	C-04	198,334.21	0.00	0.00	198,334.21
AFFORDABLE HOUSING TRUST FUND (045)	T-18	54,017.65	0.00	0.00	54,017.65
ESCROW	T-22	10,374.00	0.00	0.00	10,374.00
Year Total :		64,391.65	0.00	0.00	64,391.65
Total Of All Funds:		1,045,941.58	0.00	0.00	1,045,941.58