

**Borough of Paramus  
Mayor and Council Public Meeting  
Work Session held in Caucus Room  
March 19, 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: 19-03-227:** 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. **ROLL CALL:**

3. **BOROUGH CLERK’S REPORT:**

- a. February 2019 Grant Report submitted by Millennium Strategies.
- b. Request received from TopGear Imports LLC to hold a car show on Sunday May 5<sup>th</sup>, 2019 from 9 AM to 1 PM in the parking lot of the Garden State Plaza.
- c. Request received from Yavneh Academy to hold its Annual 5K Run on Sunday May 19<sup>th</sup> 2019 from 6:30 AM to 11 AM at the Garden State Plaza
- d. Request received from Just Jersey Food Truck Festival to hold a Festival on Sunday April 28<sup>th</sup>, 2019 from 11 AM to 7 PM at the Garden State Plaza

4. **ADMINISTRATOR’S REPORT:**

5. **MAYOR’S REPORT:**

6. **COUNCIL MEMBERS REPORTS:**

Councilman Amato  
Councilwoman Bellinger  
Councilman DiPiazza  
Councilwoman Tedesco-Santos  
Councilman Verile  
Councilwoman Weber

7. **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.

8. **MATTERS FOR DISCUSSION:**

- a. Proposed Stormwater Ordinance- Peter Ten kate & Michael O’Connell

9. **RESOLUTION No. 19-03-228:** Closing the meeting of the Mayor and Council to the public.

**Recess to reconvene in Council Chambers**

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Public Session

**1. CALL TO ORDER**

Meeting called to Order by Mayor LaBarbiera at P.M.

**2. PLEDGE OF ALLEGIANCE**

**3. NOTICE OF MEETING:**

This is a regular meeting of the Mayor and Council and the notice requirements provided for in the "Open Public Meetings Act" have been satisfied. Notice of this meeting was properly given in a notice which was transmitted to the Record, filed with the Clerk of the Borough of Paramus and posted in the Borough Hall all on the 7<sup>th</sup> day of January, 2019.

**4. ROLL CALL:**

**5. PRESENTATION:**

- a. Winter Wonderland

**6. OFFICE OF THE MAYOR AND COUNCIL:**

Councilman Amato  
Councilwoman Bellinger  
Councilman DiPiazza  
Councilwoman Tedesco-Santos  
Councilman Verile  
Councilwoman Weber  
Mayor LaBarbiera

**7. MEETING OPEN TO THE PUBLIC – AGENDA ITEMS ONLY**

**8. APPROVAL OF MINUTES**

- a. Mayor and Council Closed Session Minutes – January 23, 2019
- b. Mayor and Council Closed Session Minutes – February 5, 2019
- c. Mayor and Council Closed Session Minutes – February 19, 2019
- d. Mayor and Council Closed Session Minutes – March 5, 2019
- e. Mayor & Council Meeting Minutes- February 19, 2019
- f. Mayor & Council Meeting Minutes- March 5, 2019

**9. ORDINANCES:**

**ORDINANCE ON INTRODUCTION:**

**ORDINANCE 19-07:** ORDINANCE AMENDING VARIOUS FEES AND TIMING RELATED PORTIONS OF PARAMUS CODE

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**ORDINANCE 19-08:** AN ORDINANCE PROTECTING ACCESSIBILITY TO HANDICAP PARKING SPACES

**ORDINANCE ON FINAL:**

**ORDINANCE 19-06:** AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE BOROUGH OF PARAMUS, COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING ORDINANCE 17-11 AND APPROVING/ ADOPTING THE REVISED REDEVELOPMENT PLAN FOR REDEVELOPMENT AREA NO. 1

**10. NON-CONSENT:**

**A CONSENT AGENDA WILL BE ADOPTED FOR ITEM NUMBERS 10 AND 11**

**11. RESOLUTIONS:**

**RESOLUTION NO 19-03-229:** AUTHORIZING PAYMENT OF BILLS

**RESOLUTION NO 19-03-230:** TRANSFER OF APPROPRIATION RESERVES

**RESOLUTION NO 19-03-231:** A RESOLUTION AUTHORIZING THE CANCELLATION OF OUTSTANDING CHECKS

**RESOLUTION NO 19-03-232:** A RESOLUTION AUTHORIZING THE REFUND OF STREET OPENING BOND IN THE AMOUNT OF \$2,500.00 TO 278 MIDLAND LLC

**RESOLUTION NO 19-03-233:** RESOLUTION AUTHORIZING AN ACCUMULATED TIME PAYOUT IN THE AMOUNT OF \$66,724.99 TO MICHAEL GUGLIELMO

**RESOLUTION NO 19-03-234:** A RESOLUTION AUTHORIZING A REFUND TO THE FOLLOWING TAXPAYERS DUE TO TAX COURT APPEALS (Carlson Family Foundation)

**RESOLUTION NO 19-03-235:** RESOLUTION AUTHORIZING THE ADOPTION OF THE GREEN GROUNDS AND MAINTENANCE POLICY

**RESOLUTION NO 19-03-236:** RESOLUTION AUTHORIZING THE PAYMENT OF A 2019 BI ANNUAL SAFETY SHOE ALLOWANCE OF \$125.00 TO MARK CASIELLO AS PER THE CURRENT P.E.A. CONTRACT

**RESOLUTION NO 19-03-237:** RESOLUTION AUTHORIZING THE REJECTION OF THE 2019 JANITORIAL MAINTENANCE BID

**RESOLUTION NO 19-03-238:** RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE BOROUGH OF PARAMUS AND FUN SERVICES FOR THE 2019 EASTER EGG HUNT

**RESOLUTION NO 19-03-239:** RESOLUTION AUTHORIZING THE MAYOR AND THE BOROUGH CLERK TO RENEW AN AGREEMENT WITH AMERICAN WEAR UNIFORMS FOR 2019 UNIFORM SERVICES

**RESOLUTION NO 19-03-240:** RESOLUTION AUTHORIZING THE STEP-UP OF LAUREN CARPENTER TO PART TIME RECORDS CLERK STEP 2 FOR THE PARAMUS POLICE DEPARTMENT RECORDS BUREAU AT A SALARY OF \$11.50 PER HOUR

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**RESOLUTION NO 19-03-241:** RESOLUTION ACKNOWLEDGING THE RESIGNATION OF JUDITH WARNKE FROM THE POSITION OF SCHOOL CROSSING GUARD FOR THE PARAMUS POLICE DEPARTMENT TRAFFIC DIVISION

**RESOLUTION NO 19-03-242:** A RESOLUTION AUTHORIZING THE APPOINTMENT OF JOSEPH LUTERZO JR. TO THE POSITION OF FULL TIME SEWER TECHNICIAN STEP 1 FOR THE PARAMUS DPW- SEWER DIVISION AT A SALARY OF \$48,982.00 ANNUALLY

**RESOLUTION NO 19-03-243:** A RESOLUTION AUTHORIZING THE APPOINTMENT OF DERRICK BAUER TO THE POSITION OF FULL TIME SEWER TECHNICIAN STEP 1 FOR THE PARAMUS DPW- SEWER DIVISION AT A SALARY OF \$48,982.00 ANNUALLY

**RESOLUTION NO 19-03-244:** RESOLUTION AUTHORIZING THE PROMOTION OF ANDREW ULRICH TO THE POSITION OF HEAVY EQUIPMENT OPERATOR FOR THE PARAMUS DPW- ROAD DIVISION AT A SALARY OF \$48,982.00 ANNUALLY

**RESOLUTION NO 19-03-245:** A RESOLUTION AUTHORIZING THE APPOINTMENT OF THE FOLLOWING SEASONAL EMPLOYEES TO THE PARAMUS GOLF COURSE

**RESOLUTION NO 19-03-246:** A RESOLUTION AUTHORIZING THE APPOINTMENT OF EDWARD LAAMANEN TO THE POSITION OF SEASONAL PART TIME GOLF COURSE MAINTENANCE STEP 7 FOR THE PARAMUS GOLF COURSE AT A SALARY OF \$15.47 HOURLY

**12. APPLICATIONS:**

**GOLD/SILVER**

Sari Yildiz

2019-GS-11

**SOLICITOR**

Jake Horowitz

2019-SL-8

Brad Edson

2019-SL-9

Richard T. Sloezen

2019-SL-10

**RAFFLE**

St. Athanasios Greek Orthodox Church

File # 742

**13. ADJOURNMENT:**

RESPECTFULLY SUBMITTED  
ANNEMARIE KRUSZNIS RMC  
BOROUGH CLERK

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

Include Project Line Items: No  
to Last  
Paid Date Range: 03/06/19 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
<b>APLUS010 A PLUS CONSTRUCTION</b>								
	19-00695	02/28/19	456 OREGON AV. INV 451	Open	11,300.00	0.00		
<b>AAAEM010 AAA EMERGENCY SUPPLY CO</b>								
	19-00635	02/15/19	Pack repair 00291704	Open	462.06	0.00		
<b>ABSOL010 ABSOLUTE FIRE PROTECT COMPANY</b>								
	19-00727	02/28/19	Mech(koh)Harri sFDE #0080267-IN	Open	357.45	0.00		
<b>AVSAS010 ADVANCED VIDEO SURVEILLANCE</b>								
	19-00447	02/13/19	BG:PD:health entrADV-105668 mc	Open	237.50	0.00		
<b>AGLWE010 AGL WELDING SUPPLY CO., INC.</b>								
	19-00356	02/13/19	GOLF COURSE - acetylene	Open	90.60	0.00		
	19-00639	02/15/19	GOLF COURSE - acetylene	Open	93.70	0.00		
					184.30			
<b>AIRBR010 AIR BROOK LIMOUSINE INC</b>								
	19-00846	02/28/19	Senior Trip March 25th, 2019	Open	5,544.00	0.00		
<b>AIRPO020 AIRPOWER INTERNATIONAL INC</b>								
	19-00216	02/13/19	RESCUE - Annual Svc Agreement	Open	2,227.00	0.00		
<b>ALLAM030 ALL AMERICAN FORD (HACK)</b>								
	19-00728	02/28/19	Mech(koh) shop inv#257405	Open	6.80	0.00		
<b>ALLAM040 ALL AMERICAN FORD (PARA)</b>								
	19-00173	02/13/19	Mech(koh) interlocal #217771A	Open	207.98	0.00		
	19-00729	02/28/19	Mech(koh) PD56 inv#220240	Open	1,141.58	0.00		
					1,349.56			
<b>ALLAN020 ALLAN BRITWAY ELECTRICAL</b>								
	18-05309	10/12/18	Traffic Light Repair	Open	489.86	0.00		
<b>AMERI230 AMERICAN HOSE&amp;HYDRAULIC CO INC</b>								
	19-00598	02/15/19	Mech(koh) Sant41 inv#0561194	Open	827.51	0.00		
	19-00730	02/28/19	Mech(koh) Sewer Dept #0561643	Open	155.84	0.00		
					983.35			
<b>AMERI530 AMERICAN WEAR INC</b>								
	19-00464	02/13/19	S TREE - 12/27/2018 UNI FORMS	Open	58.76	0.00		
	19-00495	02/13/19	SHADE TREE UNI FORMS	Open	293.80	0.00		
					352.56			
<b>ARFRE005 ARF RENTAL SERVICES INC</b>								
	19-00778	02/28/19	BG:LeafSite:rentl J-710437 mc	Open	47.88	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>ATTO0010 AT &amp; T MOBILITY LLC</b>								
	19-01064	03/13/19	2019 AT&T Wi reless Backup-Feb	Open	159.23	0.00		
<b>ATLAN041 ATLANTIC MECHANICAL INC</b>								
	18-06986	12/31/18	GOLF COURSE - thermostats	Open	1,550.00	0.00		
	19-00155	02/08/19	BG:DPW: no heat,filter 41992 m	Open	11,554.90	0.00		
	19-00513	02/13/19	BG: BH HVAC 12219A mc	Open	19,155.00	0.00		
	19-00515	02/13/19	BG: SR. CENT. HVAC Add62618R9518m	Open	27,480.00	0.00		
	19-00518	02/13/19	BG: SenCen boiler locked40107mc	Open	389.50	0.00		
					<u>60,129.40</u>			
<b>AUTOM050 AUTOMOTIVE BRAKE CO</b>								
	19-00183	02/13/19	mech j kel ly i nvoi ce#1911291	Open	964.86	0.00		
	19-00333	02/13/19	mech j kel ly i nvoi ce#1921731	Open	3,073.81	0.00		
	19-00586	02/15/19	mech j kel ly i nvoi ce#1934549	Open	209.51	0.00		
					<u>4,248.18</u>			
<b>BARRI020 BARRINGTON PRESS</b>								
	19-00212	02/13/19	HEALTH - INSPECTOR FORMS	Open	1,087.36	0.00		
<b>BATTE040 BATTERIES PLUS NO. 771</b>								
	19-00557	02/15/19	Equip Maint StretcherBatteries	Open	43.90	0.00		
<b>BENEC010 BENECARD SERVICES INC</b>								
	19-01090	03/14/19	Prescription bill Feb 2019	Open	41,610.78	0.00		
<b>BERGE290 BERGEN CTY HEALTH OFFICER' S</b>								
	19-01093	03/14/19	D'Arco annual renewal 2019	Open	25.00	0.00		
<b>BERGE440 BERGEN CTY PUBLIC WORKS</b>								
	19-00244	02/13/19	road (cv) books perio & dues	Open	225.00	0.00		
<b>BERGEN H BERGEN HARLEY-DAVIDSON/BMW</b>								
	19-00185	02/13/19	Mech(koh) PD103 inter #1058429	Open	14.35	0.00		
<b>BOSWE010 BOSWELL MC CLAVE ENGINEER</b>								
	19-00101	02/08/19	PAES 1985A TRUSTEES IBEW LOCAL	Open	252.50	0.00		
	19-00102	02/08/19	PAES-2097 LAGANELLA PROPERTY	Open	1,060.50	0.00		
	19-00105	02/08/19	PAES 2718 TRANSCO METER STATIO	Open	707.00	0.00		
	19-00106	02/08/19	PAES 2785 GS PORTFOLIO HOLD	Open	9,374.50	0.00		
	19-00114	02/08/19	PAES - ENGINEERING SERVICES	Open	706.50	0.00		
	19-00675	02/28/19	PA-2877 PARAMUS SENIOR EXPANS	Open	3,645.50	0.00		
	19-00676	02/28/19	PA-2800 GOLF COURSE CONCESSION	Open	3,678.00	0.00		
	19-00677	02/28/19	PA-2800 GOLF COURSE CONCESSION	Open	1,305.50	0.00		
	19-00865	03/01/19	VARIOUS ESCROW ACCOUNTS	Open	2,035.00	0.00		
					<u>22,765.00</u>			
<b>BRAEN010 BRAEN STONE INDUSTRIES</b>								
	19-00748	02/28/19	GOLF COURSE - BUNKER SAND	Open	3,786.71	0.00		
<b>BRASS010 BRASS CORPORATION OF AMERICA</b>								
	19-00186	02/13/19	Mech(koh) Amb372 in#0036238-IN	Open	1,483.66	0.00		
	19-00459	02/13/19	Road(koh)Road in#0036405-IN	Open	1,551.75	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>BRASS010 BRASS CORPORATION OF AMERICA Continued</b>								
	19-00599	02/15/19	Mech(koh)Recy44 inv#0036479-IN	Open	13.18	0.00		
	19-00731	02/28/19	Mech(koh) Road inv#0036496-IN	Open	900.95	0.00		
					<u>3,949.54</u>			
<b>BRAVO BRAVO PRINT &amp; MAIL</b>								
	19-00821	02/28/19	Newsletter Envelopes 2.25.19	Open	985.00	0.00		
<b>BULDO010 BULDO, ANTHONY A</b>								
	19-00621	02/15/19	FINGERPRINT REIMBURSEMENT	Open	20.75	0.00		
<b>BULDO005 BULDO, NICHOLAS A</b>								
	19-00339	02/13/19	RUTGERS SAFETY REIMBURSEMENT	Open	45.00	0.00		
<b>CABLE040 CABLEVISION LIGHTPATH NJ LLC</b>								
	19-01078	03/13/19	2019 Feb Internet Connection	Open	958.00	0.00		
<b>CALDE010 CALDERONE, BETH</b>								
	19-00674	02/28/19	P BOARD - 9/20/18 TRANSCRIBER	Open	275.00	0.00		
	19-00681	02/28/19	PBOARD OCT-DEC 18 TRANSCRIBER	Open	825.00	0.00		
	19-00700	02/28/19	PBOARD - 8/16/18 TRANSCRIBER	Open	275.00	0.00		
	19-00701	02/28/19	P BOARD -TRANSCRIBER AUG 2018	Open	224.00	0.00		
	19-00707	02/28/19	B OF ADJ - TRANSCRIBER JAN 19	Open	650.00	0.00		
	19-00708	02/28/19	B OF ADJ C REPORTER DEC MTG	Open	275.00	0.00		
					<u>2,524.00</u>			
<b>CAMPB020 CAMPBELL FOUNDRY</b>								
	19-00732	02/28/19	Road(koh) basin heads #288438	Open	367.74	0.00		
<b>CAPTU005 CAPTUREPOINT.COM</b>								
	19-01065	03/13/19	2019 Rec/Pool /Senior Annual SW	Open	7,746.00	0.00		
<b>CDWGO010 CDW GOVERNMENT INC</b>								
	19-00348	02/13/19	2019 CDWG Asset Tag Sample	Open	34.13	0.00		
	19-00349	02/13/19	2019 CDWG Health Shredder	Open	259.64	0.00		
	19-00350	02/13/19	2019 CDWG EMS Ipads Upgrade	Open	3,579.84	0.00		
	19-00435	02/13/19	2018 CDWG Finance Printers	Open	1,456.27	0.00		
	19-00711	02/28/19	Quickens Deluxe 2019	Open	43.47	0.00		
	19-00746	02/28/19	2019 CDWG Spare Monitors	Open	1,116.00	0.00		
					<u>6,489.35</u>			
<b>CENTRO90 CENTRAL SECURITY INSTALL LLC</b>								
	19-00766	02/28/19	BG: PD: sprinkler lines 17406	Open	285.00	0.00		
	19-00775	02/28/19	BG: BH: fire wire, maglock, 17390m	Open	423.00	0.00		
					<u>708.00</u>			
<b>CHAKR025 CHAKRA RESTAURANT</b>								
	19-00864	03/01/19	ESCROW RELEASE BL103LOT7 &13	Open	2,971.75	0.00		
<b>CHASA005 CHASAN LAMPARELLO MALLON ET AL</b>								
	19-00381	02/13/19	B OF ADJ - SVCS K' HAL ADATH	Open	1,100.00	0.00		
	19-00416	02/13/19	B OF ADJ - DELLRIDGE CARE CNTR	Open	1,500.00	0.00		
	19-00417	02/13/19	B OF ADJ - DJEBIYAN PROPERTIES	Open	2,408.40	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>CHASAO05 CHASAN LAMPARELLO MALLON ET AL Continued</b>								
	19-00418	02/13/19	B OF ADJ - TPH ROUTE 17 LLC	Open	1,051.80	0.00		
	19-00678	02/28/19	HIGHVIEW HOMES VS. ZBA	Open	8,397.42	0.00		
	19-00869	03/07/19	Tax Appeal Lit January 2019	Open	2,516.03	0.00		
					<u>16,973.65</u>			
<b>CLIFF030 CLIFFSIDE BODY CORPORATION</b>								
	19-00733	02/28/19	Road(koh)Road dept inv#S88152	Open	232.67	0.00		
<b>COLOMBIN COLOMBINI, MICHAEL A.</b>								
	19-00918	03/13/19	2019 GMIS Tech Conf. Reg	Open	50.00	0.00		
<b>COMPL030 COMPLETE SAW &amp; GARDEN</b>								
	19-00772	02/28/19	mech j kel ly invoice#83128	Open	9.50	0.00		
<b>CONSTELL CONSTELLATION NEW ENERGY INC</b>								
	19-00871	03/11/19	JAN II 2019 3RD PARTY ELEC	Open	3,688.37	0.00		
<b>CEUNION CONTINUING EDUCATION UNION</b>								
	19-00867	03/07/19	CEUnion OPRA Class	Open	285.00	0.00		
<b>CRAME005 CRAMER &amp; SON</b>								
	19-00362	02/13/19	hot water heater replacement	Open	1,400.00	0.00		
<b>DEUNI010 D &amp; E UNIFORMS</b>								
	19-00127	02/08/19	EMS - uni forms	Open	423.90	0.00		
	19-00404	02/13/19	EMS - uni forms	Open	423.90	0.00		
	19-00405	02/13/19	EMS - uni forms	Open	423.90	0.00		
	19-00455	02/13/19	installation dinner gifts	Open	160.00	0.00		
	19-00645	02/15/19	EMS - uni forms	Open	418.90	0.00		
					<u>1,850.60</u>			
<b>DARCO010 D'ARCO, JOSEPH</b>								
	19-01092	03/14/19	Expenses Aug to Nov 2018	Open	778.49	0.00		
<b>DASMA005 DAS MANUFACTURING INC</b>								
	19-00626	02/15/19	Storm Drain Markers (cv)	Open	1,339.57	0.00		
<b>DECOT010 DE COTIIS FITZPATRICK &amp; COLE</b>								
	19-01061	03/13/19	Tax Appeal Lit February 2019	Open	9,340.75	0.00		
<b>DE LAGE DE LAGE LANDEN PUBLIC FINANCE</b>								
	19-01094	03/14/19	golf cart yearly lease	Open	107,455.50	0.00		
<b>DISAN005 DI SANTO, CHRISTOPHER</b>								
	19-00802	02/28/19	REC - WRESTLING COACHING FEE	Open	2,250.00	0.00		
<b>DUXPA010 DUX PAINT LLC</b>								
	19-00460	02/13/19	BG: PD: firing range gry 61319 m	Open	83.90	0.00		
	19-00765	02/28/19	BG: Road: catch basin tops61434m	Open	143.76	0.00		
					<u>227.66</u>			



Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>EZGOL005 E-Z GOLF CART COMPANY</b>								
	19-01097	03/14/19	pull carts for rental	Open	1,315.00	0.00		
<b>EASTC030 EAST COAST DESIGNS UNLIMITED</b>								
	19-00334	02/13/19	COACHES/STAFF SHIRTS	Open	1,515.00	0.00		
<b>EMSAR010 EMSAR NJ</b>								
	19-00126	02/08/19	stretcher & stair chair repairs	Open	1,055.92	0.00		
<b>EPOCH005 EPOCH EYEWEAR</b>								
	19-00849	02/28/19	GOLF - retail sunglasses	Open	813.98	0.00		
<b>FASTT010 FAST TRACK INFORMATION</b>								
	19-00606	02/15/19	EXTRA RESEARCH 89 HARVEY	Open	75.00	0.00		
<b>FBI LE005 FBI -LEEDA INC</b>								
	19-00709	02/28/19	2019 Membership Dues	Open	50.00	0.00		
<b>FDRHI005 FDR HITCHES LLC</b>								
	19-00191	02/13/19	Mech(koh) PD42 inv#41818	Open	288.07	0.00		
<b>FEDEX020 FED EX (371461)</b>								
	19-00845	02/28/19	FedEx Invoice 6-463-74783	Open	39.23	0.00		
<b>FERTL010 FERTL-SOIL TURF SUPPLY INC</b>								
	19-01095	03/14/19	EARLY ORDER AGENCY PRICING	Open	2,067.00	0.00		
	19-01096	03/14/19	EAELY ORDER AGENCY PRICING	Open	4,916.00	0.00		
					<u>6,983.00</u>			
<b>FIELD050 FIELD ADRIAN J</b>								
	19-00835	02/28/19	T COLLECTOR OVERPAYMENT REFUND	Open	1,956.73	0.00		
<b>FIRE010 FIRE &amp; SAFETY SERVICES LTD</b>								
	19-00735	02/28/19	Mech(koh)Harri sFD #1019-01121	Open	22.59	0.00		
<b>FONTA005 FONTANAZZA, CHRISTINE M</b>								
	19-00804	02/28/19	REC - LIVE CARICATURE ART	Open	225.00	0.00		
<b>FREMG010 FREMGENS POWER EQUIPMENT INC</b>								
	19-00181	02/13/19	mech jkelly invoice#31597	Open	262.00	0.00		
<b>GAGE-IT GAGE-IT INC</b>								
	19-00826	02/28/19	sewer (cv) op/mnt pump station	Open	106.52	0.00		
<b>GERBE020 GERBER RV TRUCK &amp; BUS</b>								
	19-00167	02/13/19	mech(ns) pd07 invoice #130483	Open	839.24	0.00		
	19-00290	02/13/19	road(ns) calcium pump	Open	448.43	0.00		
					<u>1,287.67</u>			
<b>GLASS020 GLASS GARDENS INC</b>								
	19-00699	02/28/19	Shoprite Bocce Cake 2.14.19	Open	9.85	0.00		
	19-00712	02/28/19	Shoprite Bingo 2.19.19	Open	124.44	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GLASS020 GLASS GARDENS INC Continued								
	19-00831	02/28/19	Shoprite Bingo Supply 2.26.19	Open	91.14	0.00		
					<u>225.43</u>			
GOVTF010 GOVT FIN OFFICER ASSN NJ								
	19-00713	02/28/19	2019 ANNUAL MEMBERSHIP	Open	270.00	0.00		
GPANJ016 GPANJ, INC								
	19-00972	03/13/19	GOV' T PURCHASING OF NJ DUES	Open	100.00	0.00		
GPANJ015 GPANJ, INC								
	19-01059	03/13/19	PURCHASING CONF - 2019 EDUCATI	Open	395.00	0.00		
GRAMC010 GRAMCO WORD PROCESSING INC								
	19-00917	03/13/19	2018 Gramco Sound Recorder HW	Open	1,345.00	0.00		
GRASS010 GRASS ROOTS TURF PROD INC								
	19-00855	02/28/19	GOLF COURSE - fungi ci de	Open	4,473.00	0.00		
ALLIE020 GRIFFITH-ALLIED TRUCKING LLC								
	19-00690	02/28/19	fuel (ns) diesel inv# 13492625	Open	4,098.40	0.00		
	19-00779	02/28/19	fuel (ns) diesel inv# 13543873	Open	2,649.79	0.00		
					<u>6,748.19</u>			
GUIDE030 GUIDETTI, ROBERT M								
	19-00710	02/28/19	Jewelry Alliance NY	Open	48.00	0.00		
	19-00760	02/28/19	IACP Conference 2019	Open	2,526.48	0.00		
					<u>2,574.48</u>			
HACKE020 HACKENSACK AUTO SPRING								
	19-00770	02/28/19	mech j kelly invoice#13928	Open	136.00	0.00		
	19-00812	02/28/19	mech j kelly invoice#13949	Open	184.95	0.00		
					<u>320.95</u>			
HACKE060 HACKENSACK UNI MED CENTER								
	19-00717	02/28/19	BLS Cards 12/21/18	Open	60.00	0.00		
HDPHA005 HDP HARLEY LLC								
	18-05585	10/25/18	Police Motor Accessories	Open	4,389.66	0.00		
HOMED040 HOME DEPOT CREDIT SERVICES								
	19-00365	02/13/19	GOLF COURSE - 4x8 underlayment	Open	90.43	0.00		
	19-00366	02/13/19	GOLF COURSE - duo foam	Open	45.92	0.00		
	19-00636	02/15/19	GOLF COURSE - rov batt	Open	76.85	0.00		
	19-00714	02/28/19	BG: GOLF"swtchbx, outl t, 9060645m	Open	21.29	0.00		
	19-00751	02/28/19	BG: PD: screwdrvs 2010554 mc	Open	571.86	0.00		
	19-00755	02/28/19	BG: ROAD: Sakrete concrt7011132m	Open	8.80	0.00		
	19-00756	02/28/19	Mech: Metal Cutoff Bl ad4604534mc	Open	13.94	0.00		
	19-00798	02/28/19	BG: Co2: tapcon phil l p1011834mc	Open	20.97	0.00		
	19-00813	02/28/19	BG: PumpST: cloth, cpl ng, 11984mc	Open	37.34	0.00		
					<u>887.40</u>			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>HORIZ085 HORIZON OFFICE EQUIPMENT LLC</b>								
	19-00992	03/13/19	2018 4th Quarter Printer Maint	Open	1,595.00	0.00		
<b>HUDSON HUDSON COUNTY MOTORS INC</b>								
	19-00470	02/13/19	Mech(koh) CREDIT inv#CM164779	Open	590.08	0.00		
	19-00736	02/28/19	Mech(koh) Sant53 inv#171045	Open	1,235.92	0.00		
					<u>1,826.00</u>			
<b>IMPAC015 IMPACT TECHNOLOGY SOLUTIONS LL</b>								
	19-00166	02/11/19	2018-19 Court Video Conf.	Open	9,867.00	0.00		
<b>INSTF020 INST FORENSIC PSYCHOLOGY</b>								
	19-00745	02/28/19	Psychological Evaluation	Open	2,700.00	0.00		
<b>INTER010 INTER CITY TIRE &amp; AUTO CENTER</b>								
	19-00367	02/13/19	GOLF COURSE - tires	Open	344.75	0.00		
	19-00791	02/28/19	Mech(koh)tire repair in#147400	Open	1,740.43	0.00		
	19-00852	02/28/19	GOLF COURSE - tire	Open	66.29	0.00		
					<u>2,151.47</u>			
<b>INTLA030 INTERNATIONAL ASSOC OF CHIEFS</b>								
	19-00928	03/13/19	2019 IACP Annual Renewal	Open	380.00	0.00		
<b>IDP IPD</b>								
	19-00722	02/28/19	HARASSMENT/DI SCRIM TRAINING	Open	250.00	0.00		
<b>IRWIN030 IRWIN LAW FIRM, ATTNY TRUST AC</b>								
	19-01083	03/13/19	STATE TAX APPEAL 2016	Open	49,267.99	0.00		
<b>JDAMBO10 J D' AMBROZIO PEST</b>								
	19-00668	02/28/19	PEST CONTROL JAN/FEB 2019	Open	370.00	0.00		
	19-00689	02/28/19	BG: Pool: Rat&Mice 2284-00094mc	Open	55.00	0.00		
	19-00752	02/28/19	BG: LS: Feb. Servcs 3642-00006m	Open	370.00	0.00		
	19-00754	02/28/19	BG: POOL: rat & mice 2284-00095m	Open	55.00	0.00		
					<u>850.00</u>			
<b>JAXCA010 JAX CAR WASH</b>								
	19-00741	02/28/19	November car wash	Open	6.00	0.00		
<b>JESCO JESCO, INC.</b>								
	19-00740	02/28/19	mech (cv) outside repairs	Open	1,806.95	0.00		
	19-00773	02/28/19	road (cv) new equipment	Open	1,024.62	0.00		
					<u>2,831.57</u>			
<b>JOHNN010 JOHNNY ON THE SPOT INC</b>								
	19-00338	02/13/19	REID PARK 12/24/19-1/20/19	Open	170.00	0.00		
<b>KAUFM050 KAUFMAN, SEMERARO, AND</b>								
	19-00697	02/28/19	LEGAL SERV REHAB INV 220597	Open	1,750.00	0.00		
	19-01037	03/13/19	Tax Appeal Lit Wallis Feb 2019	Open	62.50	0.00		
	19-01038	03/13/19	Tax Appeal Lit Wallis, D 2/19	Open	218.75	0.00		
	19-01039	03/13/19	Tax Appeal Lit Oeldrug 2/19	Open	312.50	0.00		
	19-01040	03/13/19	Tax Appeal Lit NTH253 W 2/19	Open	125.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>KAUFM050 KAUFMAN, SEMERARO, AND</b>								
Continued								
19-01041	03/13/19		Tax Appeal Lit Mattress 2/19	Open	62.50	0.00		
19-01042	03/13/19		Tax Appeal Lit Eye Inst 2/19	Open	62.50	0.00		
19-01044	03/13/19		Tax Appeal Lit Atros3 Feb 2019	Open	218.75	0.00		
19-01045	03/13/19		Tax Appeal Lit General 2/19	Open	93.75	0.00		
19-01080	03/13/19		Legal Ser. -Carter Inv. 220832	Open	750.00	0.00		
19-01081	03/13/19		GEN. LEGAL SERV. FEB-#220873	Open	14,591.42	0.00		
19-01082	03/13/19		LEGAL SERV-REDEVELOPMENT FEB	Open	564.52	0.00		
					<u>18,812.19</u>			
<b>KENVI005 KENVI L POWER EQUIPMENT INC</b>								
19-00820	02/28/19		SHADE TREE EQUIP. REPAIRS	Open	878.56	0.00		
<b>KONIC010 KONI CA MINOLTA BUSINESS</b>								
19-01062	03/13/19		2019 Koni ca Maint 9MFP' s - Jan	Open	317.06	0.00		
19-01063	03/13/19		2019 Koni ca Maint 9MFP' s - Feb	Open	240.06	0.00		
					<u>557.12</u>			
<b>LEADI005 L. E. A. D., INC.</b>								
19-00715	02/28/19		4th Annual Conference	Open	1,200.00	0.00		
<b>LJUBI010 LJUBI CI CH, ANTHONY</b>								
19-00899	03/13/19		2019 GMIS Tech Conf. Reg.	Open	50.00	0.00		
<b>MAINL010 MAIN LOCK SHOP</b>								
19-00785	02/28/19		BG: 50 Sc 9 bl nks 0165040-IN mc	Open	47.50	0.00		
<b>MAURI020 MAURI ELLO, BETINA</b>								
19-00819	02/28/19		Zumba February Invoice	Open	120.00	0.00		
<b>MCNER010 MC NERNEY &amp; ASSOCIATES INC</b>								
19-00757	02/28/19		Tax Appeal Appraisal Jan 2019	Open	2,437.50	0.00		
<b>MENDI005 MENDING HEARTS EMBROIDERY LLC</b>								
19-00969	03/13/19		VETERANS' - EMBROIDED BANNERS	Open	25.00	0.00		
<b>METRO020 METRO DOOR &amp; HARDWARE INC</b>								
19-00761	02/28/19		BG: BH: closet bui ld dept22448mc	Open	814.00	0.00		
<b>METRO090 METROPOLITON PLANT &amp; FLOWER</b>								
19-00753	02/28/19		Instal. dinner flowers 2161599	Open	675.00	0.00		
<b>MGLPR010 MGL PRINTING SOLUTIONS</b>								
19-00786	02/28/19		T COLLECTOR PRINTED ENVELOPES	Open	634.00	0.00		
<b>MIKES015 MIKE' S GUTTERS LLC</b>								
19-00789	02/28/19		BG: gtrr clean Feb 00081 mc	Open	1,932.00	0.00		
<b>MILLENNI MILLENNIUM STRATEGIES</b>								
19-00901	03/13/19		Grant bill Dec/Jan 2019	Open	7,000.00	0.00		
19-01089	03/14/19		Grant wri ters bill Feb 2019	Open	3,500.00	0.00		
					<u>10,500.00</u>			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>MODER020 MODERN GROUP LTD</b>								
	19-00719	02/28/19	mech j kelly inv#PSVI 496943	Open	459.00	0.00		
<b>MODER030 MODERN PROPANE</b>								
	19-00242	02/13/19	road (cv) spls lub & chemicals	Open	85.20	0.00		
<b>MUTUA010 MUTUAL SCREW &amp; SUPPLY</b>								
	19-00239	02/13/19	mech (cv) spls lub & chemicals	Open	60.10	0.00		
	19-00828	02/28/19	road (cv) spls lub & chemicals	Open	142.50	0.00		
					<u>202.60</u>			
<b>NATLA060 NATIONAL ASSOC OF TOWN WATCH</b>								
	19-00554	02/15/19	2019 Membershi p	Open	35.00	0.00		
<b>NEOPO020 NEOPOST USA INC</b>								
	19-00825	02/28/19	Neopost Ink Cartridges	Open	383.40	0.00		
<b>NEWJE030 NEW JERSEY DOOR WORKS, LLC</b>								
	19-00762	02/28/19	BG: EMS2: Fire3: lbr, cbl , 123655mc	Open	1,733.55	0.00		
<b>NJLEA010 NEW JERSEY STATE LEAGUE OF</b>								
	19-00984	03/13/19	NJLM 2019 Dues	Open	1,944.00	0.00		
<b>NJDEV010 NJ DEVILS GROUP SALES LLC</b>								
	19-01035	03/13/19	LEAD Trip 3/19/2019	Open	4,470.70	0.00		
<b>NJSTA010 NJ ST ASSN POLICE CHIEFS</b>								
	19-00724	02/28/19	2019 Membershi p Dues	Open	275.00	0.00		
<b>NJTUR010 NJ TURFGRASS ASSOCIATION</b>								
	19-00372	02/13/19	GOLF COURSE - dues	Open	210.00	0.00		
<b>NJMMA010 NJMMA (SUITE 604)</b>								
	19-01091	03/14/19	Membershi p renewal 2019	Open	250.00	0.00		
<b>NJMSI010 NJMSI JIF</b>								
	19-00902	03/13/19	1st assess bill JIF 2019	Open	177,319.00	0.00		
<b>NORTH260 NORTH JERSEY FRIENDSHIP HOUSE</b>								
	19-00556	02/15/19	CLEAN SERV VIP/PANTRY 132319	Open	400.00	0.00		
	19-00607	02/15/19	CLEANING VIP/PANTRY IN 132527	Open	400.00	0.00		
	19-00764	02/28/19	BG: Jan servs 1-2019 132526mc	Open	6,096.00	0.00		
					<u>6,896.00</u>			
<b>NORTH100 NORTH JERSEY MEDIA GROUP</b>								
	19-00671	02/28/19	B OF ADJ FEB 2019 AD	Open	47.00	0.00		
	19-00672	02/28/19	B OF ADJ - FEB 2019 AD	Open	32.70	0.00		
	19-00682	02/28/19	PBOARD 12/28/19 AD #4308298	Open	31.98	0.00		
	19-00692	02/28/19	PBOARD AD#4308297 12/26/18 AD	Open	37.75	0.00		
	19-01086	03/14/19	NJMG BCLERK FEBRUARY 2019	Open	489.80	0.00		
					<u>639.23</u>			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>NWBPG010 NWBP GIRLS BASKETBALL</b>								
	18-06918	12/31/18	2018-2019 LEAGUE REGISTRATION	Open	4,600.00	0.00		
<b>ONORA015 ONORATO, SANDRA</b>								
	19-00620	02/15/19	FINGERPRINT REIMBURSEMENT	Open	20.75	0.00		
<b>CABLE030 OPTIMUM</b>								
	19-00822	02/28/19	cable bills for February	Open	597.13	0.00		
	19-01021	03/13/19	Cable bills for March	Open	1,706.67	0.00		
					<u>2,303.80</u>			
<b>PAAUTO10 P &amp; A AUTO PARTS</b>								
	19-00590	02/15/19	mech jkelly invoice#414159	Open	1,272.93	0.00		
<b>PGAUTO05 P &amp; G AUTO INC</b>								
	19-00737	02/28/19	Mech(koh)GfIdPD14 #001-119899	Open	3,186.65	0.00		
<b>PALME010 PALMER ACE HARDWARE</b>								
	19-00704	02/28/19	road (cv) spls lub & chemicals	Open	14.37	0.00		
	19-00850	02/28/19	GOLF COURSE - handtools	Open	11.61	0.00		
	19-00853	02/28/19	GOLF - supplies	Open	76.18	0.00		
					<u>102.16</u>			
<b>PARAM110 PARAMUS BABE RUTH LEAGUE</b>								
	19-00905	03/13/19	Babe Ruth umpire fees 2018	Open	4,800.00	0.00		
<b>PARAM310 PARAMUS JUNIOR BASEBALL LEAGUE</b>								
	19-00904	03/13/19	Little league umpire fees 2018	Open	7,000.00	0.00		
<b>PARAM530 PARAMUS SCHOLARSHIP FUND</b>								
	19-00903	03/13/19	Scholarship show ad M&C 2019	Open	135.00	0.00		
<b>PARTS010 PARTS AUTHORITY LLC</b>								
	19-00796	02/28/19	mech jkelly invoice#930588	Open	534.99	0.00		
<b>PETRO055 PETROLEUM EQUIPMENT SERVICE OF</b>								
	19-00330	02/13/19	unleaded fuel (cv)	Open	258.00	0.00		
	19-00516	02/13/19	diesel fuel (cv)	Open	684.52	0.00		
	19-00830	02/28/19	unleaded fuel (cv)	Open	424.00	0.00		
					<u>1,366.52</u>			
<b>PETRO050 PETRONZIO, CHRISTOPHER</b>								
	19-00844	02/28/19	PESTICIDE LICENSE REIMBURSEMENT	Open	40.00	0.00		
<b>PHAROS PHAROS ENTERPRISES LLC</b>								
	19-00870	03/11/19	SR EXP - PMNT APPLICATION #5	Open	149,479.19	0.00		
<b>PHILLO30 PHILLIPS PREISS LEHENY HUGHES</b>								
	19-00632	02/15/19	BRIDEL WAY INV 27896	Open	82.50	0.00		
<b>PHOEN035 PHOENIX ADVISORS, LLC</b>								
	19-00680	02/28/19	FILING FOR YEAR END 12-31-18	Open	950.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>PRAXAIR PRAXAIR DISTRIBUTION, INC</b>								
	19-00295	02/13/19	road (cv) spls lub & chemicals	Open	84.46	0.00		
<b>PRIME020 PRIME LUBE, INC.</b>								
	19-00580	02/15/19	mech(cv)lubricants & chemicals	Open	1,759.14	0.00		
	19-00683	02/28/19	mech(cv)lubricants & chemicals	Open	853.68	0.00		
	19-00833	02/28/19	mech(cv)lubricants & chemicals	Open	1,104.33	0.00		
					<u>3,717.15</u>			
<b>PROFLO10 PROFESSIONAL GOVERN EDUC INC</b>								
	19-00723	02/28/19	TAX SALE PROCESS SEMI NAR	Open	90.00	0.00		
	19-00768	02/28/19	TAX SALE PROCESS SEMI NAR	Open	90.00	0.00		
					<u>180.00</u>			
<b>PROGR050 PROGRESSIVE HYDRAULICS</b>								
	19-00792	02/28/19	road jkelly inv#B04764-001	Open	219.49	0.00		
<b>RACHE020 RACHLES/MICHELLE'S OIL CO</b>								
	19-00688	02/28/19	fuel (ns) gasoline inv# 291226	Open	6,217.76	0.00		
	19-00776	02/28/19	fuel (ns) diesel inv# 291349	Open	4,566.29	0.00		
	19-00777	02/28/19	fuel (ns) gasoline inv# 50264	Open	6,963.03	0.00		
	19-00827	02/28/19	fuel (ns) gasoline inv# 50709	Open	6,567.00	0.00		
					<u>24,314.08</u>			
<b>RAPID010 RAPID PUMP &amp; METER SV CO</b>								
	19-00669	02/28/19	Sewer Pump Station Repairs(cv)	Open	9,654.74	0.00		
<b>RE-TR010 RE-TRON TECHNOLOGIES INC</b>								
	19-00180	02/13/19	mech jkelly invoice#23931	Open	3,425.84	0.00		
	19-00228	02/13/19	mech jkelly invoice#24021	Open	2,029.43	0.00		
	19-00310	02/13/19	mech jkelly invoice#24194	Open	1,268.74	0.00		
	19-00521	02/13/19	mech jkelly invoice#24246	Open	711.82	0.00		
	19-00630	02/15/19	mech jkelly invoice#24282	Open	206.78	0.00		
	19-00799	02/28/19	mech jkelly invoice#24038	Open	489.45	0.00		
	19-00815	02/28/19	mech jkelly invoice#24374	Open	1,632.91	0.00		
					<u>9,764.97</u>			
<b>REGIS010 REGISTRARS ASSOCIATION OF NJ</b>								
	19-00461	02/13/19	DUES - J. MIGLIACCIO	Open	25.00	0.00		
<b>RIVERO20 RIVER DELL FLOWERS</b>								
	19-00547	02/15/19	Flowers for Reorg Mtg 2019	Open	337.50	0.00		
<b>RIVERO90 RIVERDALE TOOL CO INC</b>								
	19-00642	02/15/19	GOLLF COURSE - stihl saw part	Open	9.32	0.00		
<b>ROBER050 ROBERT'S AND SON INC</b>								
	19-00687	02/28/19	mech jkelly invoice#05526448	Open	434.32	0.00		
	19-00783	02/28/19	mech jkelly invoice#05526951	Open	924.53	0.00		
	19-00836	02/28/19	mech jkelly invoice#05528163	Open	174.00	0.00		
					<u>1,532.85</u>			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>ROBER070 ROBERTS TOOL &amp; SUPPLY CO, INC</b>								
	19-00837	02/28/19	mech j k e l l y i n v o i c e # 6 5 8 7 5 0	Open	125.05	0.00		
<b>ROGUT010 ROGUT MC CARTHY LLC</b>								
	19-00679	02/28/19	PROF SERV 1-1-18 TO 12-31-18	Open	3,660.76	0.00		
<b>ROOFM005 ROOF MANAGEMENT INC</b>								
	19-00923	03/13/19	BH: (mc) ROOF REPLACE PHASE I	Open	9,843.00	0.00		
<b>ROUTE020 ROUTE 23 AUTOMALL</b>								
	19-00747	02/28/19	mech j k e l l y i n v o i c e # 6 4 5 7 2 9 F O W	Open	3,250.84	0.00		
<b>RUTGE080 RUTGERS UNIVERSITY (303)</b>								
	19-00868	03/07/19	Rutgers Planning Bo. Maryellen	Open	1,523.00	0.00		
<b>SBSP0005 S &amp; B SPORTS LLC</b>								
	19-00529	02/13/19	REC - ARENA RENTAL SPACE	Open	450.00	0.00		
<b>SERTB010 SERTBAS INC</b>								
	19-00702	02/28/19	fuel (cv) 4051 02-09-2019	Open	24.70	0.00		
<b>SOUTH030 SOUTH JERSEY ENERGY CO</b>								
	19-00872	03/11/19	JAN/FEB 19 3RD PARTY ELEC USAG	Open	4,835.52	0.00		
<b>STEWART STEWART &amp; STEVENSON POWER</b>								
	19-00673	02/28/19	Mech(koh) Recy12 inv#2552348	Open	20.78	0.00		
<b>STONE010 STONE INDUSTRIES, INC.</b>								
	19-00629	02/15/19	road(cv)construction material	Open	1,424.16	0.00		
	19-00720	02/28/19	road(cv)construction materials	Open	588.00	0.00		
					<u>2,012.16</u>			
<b>STORR010 STORR TRACTOR COMPANY INC</b>								
	19-00851	02/28/19	GOLF COURSE - nozzles	Open	96.64	0.00		
	19-00858	02/28/19	GOLF COURSE - screws	Open	87.86	0.00		
					<u>184.50</u>			
<b>SUBUR020 SUBURBAN DINER</b>								
	19-00684	02/28/19	mech (cv) food & meals	Open	162.61	0.00		
	19-00774	02/28/19	road (cv) food & meals	Open	374.37	0.00		
	19-00829	02/28/19	road (cv) food & meals	Open	95.34	0.00		
					<u>632.32</u>			
<b>UNITE230 SUEZ WATER NEW JERSEY INC</b>								
	19-01084	03/13/19	MARCH 2019 - HYDRANTS	Open	37,445.04	0.00		
	19-01098	03/14/19	FEB II 2019 WATER USAGE	Open	3,876.65	0.00		
					<u>41,321.69</u>			
<b>SUPER080 SUPERIOR DISTRIBUTORS</b>								
	19-00198	02/13/19	Mech(koh) Road31 in#2833380352	Open	1,197.48	0.00		
	19-00739	02/28/19	Mech(koh) CREDIT #290240025	Open	282.98	0.00		
					<u>1,480.46</u>			



Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>SWIFT035 SWIFT ELECTRICAL SUPPLY CO INC</b>								
	19-00376	02/13/19	GOLF -sat double ended by pass	Open	375.42	0.00		
	19-00759	02/28/19	BG: slml nPRI PKD S100385070.003	Open	1,642.02	0.00		
	19-00781	02/28/19	BG: BH: Hd exit S100387161.001mc	Open	57.89	0.00		
					<u>2,075.33</u>			
<b>SWIFT020 SWIFT, JOSEPHINE</b>								
	19-00847	02/28/19	February Art Invoice 2.27.19	Open	150.00	0.00		
<b>TANIS015 TANIS CONCRETE INC</b>								
	19-00615	02/15/19	DEP Leaf Site Compliance (cv)	Open	600.00	0.00		
<b>STAPLO30 TAYLOR COMMUNICATIONS, INC.</b>								
	19-00275	02/13/19	CARBONLESS MAILERS	Open	1,423.10	0.00		
<b>TCTA0010 TCTA OF BERGEN COUNTY</b>								
	19-00705	02/28/19	2019 ANNUAL DUES	Open	150.00	0.00		
<b>TCTAM010 TCTANJ MEMBERSHIP SERVICES</b>								
	19-00706	02/28/19	2019 MEMBERSHIP APPLICATION	Open	300.00	0.00		
<b>TEAMS010 TEAMSTERS LOCAL 97</b>								
	19-00900	03/13/19	Prescription/vision March 2019	Open	30,030.00	0.00		
<b>TECHN035 TECHNICAL ASSISTANT ASSOC</b>								
	19-00767	02/28/19	BLDG DEPT ACO Lic. MA, JB, AO	Open	150.00	0.00		
<b>TELE-010 TELE-DYNAMICS</b>								
	19-00808	02/28/19	2019 Tele Feb Monthly Invoice	Open	8,452.03	0.00		
	19-00809	02/28/19	2019 Tele-Dynamics SW/HW Maint	Open	9,349.89	0.00		
	19-00862	02/28/19	GOLF PHONE INVOICE - MONTHLY	Open	1,112.61	0.00		
					<u>18,914.53</u>			
<b>THATS005 THAT'S GREAT NEWS LLC</b>								
	19-00612	02/15/19	WOOD PLAQUE VET HOMES	Open	218.90	0.00		
<b>TIREM010 TIRE MANAGEMENT LLC</b>								
	19-00429	02/13/19	Envi ro(koh)ti rerecycl ed#83777	Open	478.50	0.00		
<b>TRANS020 TRANS AXLE LLC</b>								
	19-00670	02/28/19	mech jkel ly inv#PSI NV520885	Open	195.81	0.00		
	19-00703	02/28/19	mech jkel ly inv#PSI NV527215	Open	680.21	0.00		
					<u>876.02</u>			
<b>TREAS110 TREASURER, ST OF NJ (417)</b>								
	19-00371	02/13/19	GOLF water permit yearly	Open	3,880.00	0.00		
<b>TREAS160 TREASURER, ST OF NJ (660)</b>								
	19-00229	02/13/19	MARR. LIC. OCT. - DEC. 2018	Open	500.00	0.00		
<b>TROPI020 TROPICANA CASINO &amp; RESORT</b>								
	19-01060	03/13/19	PURCHASING CONF 2019 - LODGING	Open	314.43	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>UNITE180 UNITED RENTALS (NORTH AMERICA)</b>								
	19-00571	02/15/19	road (cv) technical services	Open	695.00	0.00		
<b>UNIVE030 UNIVERSAL JOINT SERVICE &amp;</b>								
	19-00788	02/28/19	mech j k e l l y i n v o i c e # 6 0 8 1 5	Open	465.93	0.00		
<b>VERALO10 V E R A L P H &amp; S O N I N C</b>								
	19-00657	02/15/19	EMS Supplies	Open	303.96	0.00		
<b>VANDI010 VAN DINES</b>								
	19-00257	02/13/19	road j k e l l y i n v o i c e # 1 2 6 9 6 7	Open	368.30	0.00		
	19-00413	02/13/19	road j k e l l y i n v o i c e # 1 2 7 3 2 7	Open	48.00	0.00		
	19-00583	02/15/19	mech j k e l l y i n v o i c e # 1 2 7 4 1 6	Open	45.00	0.00		
					<u>461.30</u>			
<b>VRZ CELL VERIZON WIRELESS (NJ)</b>								
	19-00806	02/28/19	BORO CELL BILL JAN 2019	Open	8,793.72	0.00		
<b>VRZ DIG VERIZON WIRELESS (NJ)</b>								
	19-00807	02/28/19	Di g i t a l s i g n F e b 2 0 1 9	Open	50.06	0.00		
<b>VRZ CELL VERIZON WIRELESS (NJ)</b>								
	19-01087	03/14/19	Boro Cell bill Feb 2019	Open	8,685.91	0.00		
<b>VRZ GPS VERIZON WIRELESS (NJ)</b>								
	19-01088	03/14/19	GPS bill Feb 2019	Open	705.94	0.00		
<b>WETIM010 W E T I M M E R M A N C O M P A N Y I N C</b>								
	19-00666	02/28/19	environmental trust (cv)	Open	6,005.23	0.00		
	19-00667	02/28/19	road (cv) rpr prts & material	Open	49,364.27	0.00		
	19-00686	02/28/19	mech (cv) rpr prts & material	Open	1,070.19	0.00		
					<u>56,439.69</u>			
<b>WWGRA010 W W G R A I N G E R I N C ( N J )</b>								
	19-00589	02/15/19	B&G (cv) sml t l s & attchmnts	Open	17.86	0.00		
	19-00596	02/15/19	B&G (cv) spls lub & chemicals	Open	27.36	0.00		
					<u>45.22</u>			
<b>WILDC015 WILDCO PES</b>								
	19-00456	02/13/19	GOLF - nozzle bushing	Open	338.69	0.00		
<b>WILFR010 WILFRED MACDONALD INC</b>								
	19-00818	02/28/19	SHADE TREE - DRIVE BELT	Open	36.66	0.00		
	19-00854	02/28/19	GOLF COURSE - filters	Open	227.26	0.00		
					<u>263.92</u>			
<b>WILLI235 WILLIAMS HARLEY DAVIDSON</b>								
	18-05582	10/25/18	2019 Police Electra Glide	Open	18,600.00	0.00		
<b>ZUIDEMA ZUIDEMA PORTABLE TOILETS</b>								
	19-00559	02/15/19	3 PORTABLE TOILETS WW 2018	Open	300.00	0.00		

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Vendor #	Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
Total Purchase Orders:		305	Total P.O. Line Items:	0	Total List Amount:	1,124,838.50	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)	8-01	115,905.27	0.00	0.00	115,905.27
RECREATION TRUST	8-06	4,600.00	0.00	0.00	4,600.00
GOLF OPERATING FUND (300)	8-09	5,336.71	0.00	0.00	5,336.71
Year Total :		125,841.98	0.00	0.00	125,841.98
CURRENT FUND (001)	9-01	571,838.28	0.00	0.00	571,838.28
SPECIAL TRUST (040)	9-03	6,998.07	0.00	0.00	6,998.07
RECREATION TRUST	9-06	4,471.50	0.00	0.00	4,471.50
POOL OPERATING FUND (200)	9-07	6,206.00	0.00	0.00	6,206.00
GOLF OPERATING FUND (300)	9-09	129,921.76	0.00	0.00	129,921.76
AFFORDABLE HOUSING TRUST FUND (045)	9-18	13,050.00	0.00	0.00	13,050.00
Year Total :		732,485.61	0.00	0.00	732,485.61
GENERAL CAPITAL FUND (090)	C-04	237,183.06	0.00	0.00	237,183.06
GOLF CAPITAL FUND (320)	C-10	4,983.50	0.00	0.00	4,983.50
Year Total :		242,166.56	0.00	0.00	242,166.56
AFFORDABLE HOUSING TRUST FUND (045)	T-18	1,176.40	0.00	0.00	1,176.40
ESCROW	T-22	23,167.95	0.00	0.00	23,167.95
Year Total :		24,344.35	0.00	0.00	24,344.35
Total Of All Funds:		1,124,838.50	0.00	0.00	1,124,838.50