

**Borough of Paramus
Mayor and Council Public Meeting
Council Chambers
March 23, 2021, 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)

Any member of the public may email a question or matter of discussion to;
boroclerk@paramusborough.org

The Public May Participate in person and by Telephone:

Phone Number 866-390-1828

Participation Access Code: 3083465

1. **Resolution No: 21-03-209:** Notification of meetings as required by “The Open Public Meetings Act.”
2. **PLEDGE OF ALLEGIANCE:**
3. **ROLL CALL:**
4. **BOROUGH CLERK’S REPORT:**
 - a. Request received from MegaBite Events to hold food truck festivals at the Garden State Plaza on Sunday May 2nd, July 11th and October 3rd, 2021 from 11am-7pm.
 - b. Request received from Just Jersey Fest to hold a food truck festival at the Paramus Park mall on Sunday, April 25th, 2021 from 11am- 7pm.
5. **ADMINISTRATOR’S REPORT:**
6. **MAYOR’S REPORT:**
7. **COUNCIL MEMBERS REPORTS:**
 - Councilwoman Bellinger
 - Councilman DiPiazza
 - Councilwoman Tedesco-Santos
 - Councilman Vartolone
 - Councilman Verile
 - Councilwoman Weber
8. **RESOLUTION No. 21-03-210:** Closing the meeting of the Mayor and Council to the public.
 - a. Pending litigation
9. **MATTERS FOR DISCUSSION:**
 - a. Shade Tree Department & DPW – equipment
 - b. 2021 Reassessment update – James Anzevino
 - c. Cannabis Ordinance

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10. APPROVAL OF MINUTES

- a. Mayor and Council Meeting Minutes- September 22, 2020
- b. Mayor and Council Meeting Minutes- February 16, 2021

11. **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.

12. ORDINANCES:

ORDINANCE ON INTRODUCTION:

ORDINANCE 2021-15: ORDINANCE CREATING NEW TITLE AND UPDATING JOB DESCRIPTION AND SALARY SCALE (F/T GROUNDS WORKER)

ORDINANCE 2021-16: ORDINANCE CREATING NEW TITLE AND UPDATING JOB DESCRIPTION AND SALARY SCALE (P/T PARKS MAINTENANCE)

ORDINANCE ON FINAL:

ORDINANCE 2021-08: AN ORDINANCE TO AMEND ORDINANCE NO. 15-11 ENTITLED AN ORDINANCE TO AMEND CHAPTER 395 ENTITLED SWIMMING POOLS, ARTICLE I ENTITLED SWIMMING POOL FACILITIES, SECTION 5 FEES

ORDINANCE 2021-12: AN ORDINANCE APPROVING VACATING THE TWENTY (20) FOOT DRAINAGE EASEMENT LOCATED AT 240 HOPPERS LANE, BLOCK 4908, LOT 1

ORDINANCE 2021-13: AN ORDINANCE TO AMEND ORDINANCE 18-12 CHAPTER 121 OF THE CODE OF THE BOROUGH OF PARAMUS TITLED "SALARIES AND COMPENSATION" AND WAS SUPPLEMENTED BY THE COLLECTIVE BARGAINING AGREEMENT 2020-2022

13. NON-CONSENT:

RESOLUTION NO 21-03-235: RESOLUTION AUTHORIZING APPOINTMENT OF SPECIAL COUNSEL TO REPRESENT THE BOROUGH OF PARAMUS ZONING BOARD OF ADJUSTMENT

RESOLUTION NO 21-03-236: RESOLUTION AUTHORIZING APPOINTMENT OF SPECIAL COUNSEL TO REPRESENT THE MAYOR OF THE BOROUGH OF PARAMUS

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

14. RESOLUTIONS:

RESOLUTION NO 21-03-211: TRANSFER OF APPROPRIATION RESERVES

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RESOLUTION NO 21-03-212: AUTHORIZING PAYMENT OF BILLS

RESOLUTION NO 21-03-213: RESOLUTION AUTHORIZING THE REDEMPTION OF A TAX SALE CERTIFICATE FOR BLOCK 3206 LOT 2 GREYMOOR LLC

RESOLUTION NO 21-03-214: A RESOLUTION AUTHORIZING A REFUND TO THE FOLLOWING TAXPAYERS DUE TO TAX COURT APPEALS (Hess)

RESOLUTION NO 21-03-215: RESOLUTION AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE FOR LAGANELLA PROPERTY MANAGEMENT, LLC, BLOCK 6810, LOTS 4,5 AND 6 AS RECOMMENDED BY THE BOROUGH ENGINEER (PAES-2097)

RESOLUTION NO 21-03-216: 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 (MA HOME BUILDERS)

RESOLUTION NO 21-03-217: RESOLUTION AUTHORIZING A SICK TIME PAYOUT IN THE AMOUNT OF \$59,038.78 TO CHRISTOPHER ULRICH

RESOLUTION NO 21-03-218: RESOLUTION AUTHORIZING AN AGREEMENT WITH BERGEN COUNTY FOR A 2020 BERGEN COUNTY OPEN SPACE, RECREATION, FLOODPLAIN PROTECTION, FARMLAND, AND HISTORIC PRESERVATION TRUST FUND GRANT IN THE AMOUNT OF \$ 170,000.00

RESOLUTION NO 21-03-219: A RESOLUTION RESCINDING RESOLUTION NO. 21-03-195 AND AUTHORIZING THE AWARD TO AMERICAN ASPHALT & MILLING SERVICES, L.L.C., TO PERFORM ROAD RESURFACING ASSOCIATED WITH THE MIDLAND AVENUE IMPROVEMENT PROJECT

RESOLUTION NO 21-03-220: A RESOLUTION AUTHORIZING THE AWARD OF THE 2021 SUMMER PREPARATION & WINTERIZATION OF THE PARAMUS MUNICIPAL POOL BID TO NAUTILUS SWIMMING POOL SUPPLIES & SERVICES INC.

RESOLUTION NO 21-03-221: A RESOLUTION AUTHORIZING THE AWARD OF THE 2021 SURFACE PREPARATION AND PAINTING OF THE PARAMUS MUNICIPAL POOL BID TO A&A PAINTING & CONTRACTING

RESOLUTION NO 21-03-222: RESOLUTION AUTHORIZING THE MAYOR AND BOROUGH CLERK TO SIGN PROFESSIONAL SERVICES CONTRACTS FOR THE CALENDAR YEAR 2021

RESOLUTION NO 21-03-223: RESOLUTION AUTHORIZING THE EXECUTION OF A DISCHARGE OF MORTGAGE FOR 397 RIDGEWOOD AVENUE IN THE BOROUGH OF PARAMUS, COUNTY OF BERGEN, STATE OF NEW JERSEY

RESOLUTION NO 21-03-224: RESOLUTION AUTHORIZING THE STEP-UP OF KEVIN W. BEHNKE TO EMT STEP 1 FOR THE PARAMUS EMERGENCY MEDICAL SERVICES AT A SALARY OF \$19.01 PER HOUR

RESOLUTION NO 21-03-225: RESOLUTION AUTHORIZING THE STEP-UP OF ROBERT A. ALEXIOU TO EMT STEP 2 FOR THE PARAMUS EMERGENCY MEDICAL SERVICES AT A SALARY OF \$20.17 PER HOUR

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RESOLUTION NO 21-03-226: RESOLUTION AUTHORIZING THE STEP-UP OF CERI SPAZIANI TO EMT STEP 2 FOR THE PARAMUS EMERGENCY MEDICAL SERVICES AT A SALARY OF \$20.17 PER HOUR

RESOLUTION NO 21-03-227: RESOLUTION ACKNOWLEDGING THE TRANSFER OF MARIANNE DUGGAN FROM THE POSITION OF SUPERVISING LIBRARIAN- ADULT SERVICES FOR THE PARAMUS PUBLIC LIBRARY TO SUPERVISING LIBRARIAN- TECHNICAL SERVICES FOR THE PARAMUS PUBLIC LIBRARY AT A SALARY OF \$82,129.87 PER YEAR

RESOLUTION NO 21-03-228: RESOLUTION ACKNOWLEDGING THE TRANSFER OF DONNA PERSKOSKY FROM THE POSITION OF LITERACY/PROGRAMMING & PUBLICITY COORDINATOR FOR THE PARAMUS PUBLIC LIBRARY TO PUBLIC RELATIONS/OUTREACH COORDINATOR FOR THE PARAMUS PUBLIC LIBRARY AT A SALARY OF \$62,600.55 PER YEAR

RESOLUTION NO 21-03-229: RESOLUTION AUTHORIZING THE RETIREMENT OF CLARE PIGONCELLI FROM THE POSITION OF SENIOR OFFICE CLERK FOR THE PARAMUS HEALTH DEPARTMENT

RESOLUTION NO 21-03-230: RESOLUTION AUTHORIZING THE RETIREMENT OF VALERIE DANHART FROM THE POSITION OF CIRCULATION SUPERVISOR FOR THE PARAMUS PUBLIC LIBRARY

RESOLUTION NO 21-03-231: RESOLUTION ACKNOWLEDGING THE RESIGNATION OF STEPHANIE SALADINO FROM THE POSITION OF SPECIAL POLICE OFFICER CLASS 1 FOR THE PARAMUS POLICE DEPARTMENT- TRAFFIC DIVISION

RESOLUTION NO 21-03-232: RESOLUTION ACKNOWLEDGING THE RESIGNATION OF CHRISTOPHER MARTIN, ESQ. FROM THE POSITION OF PROSECUTOR # 4 FOR THE ORADELL MUNICIPAL COURT

RESOLUTION NO 21-03- 233: RESOLUTION AUTHORIZING THE APPOINTMENT OF CAROLE FEENEY TO THE POSITION OF CLERICAL SENIOR OFFICE CLERK OF AFFORDABLE HOUSING STEP 1 FOR THE PARAMUS AFFORDABLE HOUSING DEPARTMENT AT A SALARY OF \$37,906.63 PER YEAR

RESOLUTION NO 21-03- 234: RESOLUTION AUTHORIZING THE APPOINTMENT OF JAY TAORMINA TO THE POSITION OF GREENSMAN EQUIPMENT TECH STEP 1 FOR THE PARAMUS GOLF COURSE AT A SALARY OF \$39,420.69 PER YEAR

15. APPLICATIONS:

SOLICITOR

Jake Horowitz

2021-SL-4

RAFFLE

Spring Valley Fire Co. of the Borough of Paramus

File # 814

BPOE #2001 Paramus Lodge

File # 817

PFO Our Lady of the Visitation

File # 818

16. ADJOURNMENT:

RESPECTFULLY SUBMITTED:
ANNEMARIE KRUSZNIS, RMC

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

Include Project Line Items: No
to Last
Paid Date Range: 03/10/21 to 12/31/21

Open: N
Rcvd: Y
Bid: Y

Paid: Y
Held: N
State: Y

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A BETTER A BETTER FENCE									
20-05943	12/14/20	MINI GOLF FENCE		Open	5,500.00	0.00			
A N D A.N.D. SERVICE INC.									
21-00466	02/19/21	mech(ns) road51 inv# 84981		Open	200.00	0.00			
AMAZ0010 AMAZON.COM SERVICES INC									
21-00656	03/17/21	STREE FUDORAY PULL STARTER		Open	24.79	0.00			
21-00657	03/17/21	SHADE TREE - PARKS CREW PARTS		Open	631.39	0.00			
21-00658	03/17/21	IT-PC OFFICE SUPPLIES		Open	145.72	0.00			
21-00659	03/17/21	MECH - RUGGED RIDGE		Open	99.99	0.00			
21-00660	03/17/21	SHADE TREE - PART SUPPLIES		Open	220.74	0.00			
21-00661	03/17/21	COAH - VIP AMERICAN FLAGS		Open	53.88	0.00			
					<u>1,176.51</u>				
AMERI530 AMERICAN WEAR INC									
21-00574	03/02/21	SHADE TREE UNIFORM 12/31/2020		Open	65.38	0.00			
ATLAN010 ATLANTIC AUTO GLASS									
21-00405	02/16/21	mech(ns) pd39 inv# W032126		Open	360.00	0.00			
ATLAN041 ATLANTIC MECHANICAL INC									
21-00458	02/19/21	BG:DPW(mc) invoice # 4645		Open	489.50	0.00			
AUTOM050 AUTOMOTIVE BRAKE CO									
21-00320	02/16/21	mech j kel ly invoice#2198795		Open	2,754.82	0.00			
21-00414	02/16/21	mech j kel ly invoice#2209265		Open	296.66	0.00			
					<u>3,051.48</u>				
BAGEL015 BAGEL SUPREME									
21-00404	02/16/21	road (cv) food & meals		Open	113.52	0.00			
BASILE BASILE BIRCHWALE & PELLINO LLP									
21-00648	03/16/21	P BOARD SHAMROCK CREEK LLC		Open	350.00	0.00			
21-00706	03/18/21	PBoard Jan 21 att & chapt 429		Open	1,850.00	0.00			
					<u>2,200.00</u>				
BENEC010 BENECARD SERVICES INC									
21-00686	03/18/21	Prescription bill Feb/Mar 2021		Open	85,476.44	0.00			
BERGE540 BERGEN CTY UTIL AUTHORITY									
21-00690	03/18/21	1ST QUARTER WASTEWATER 2021		Open	941,782.10	0.00			
BOSWE010 BOSWELL MC CLAVE ENGINEER									
19-02096	05/07/19	PAES-2959 SHAD SFD		Open	207.00	0.00			
19-03593	07/24/19	PAES 2604 HERNANDEZ SFD		Open	868.50	0.00			
19-04983	09/27/19	PAES 2792 AKDEMIR SFD		Open	103.50	0.00			
19-04996	09/27/19	PAES 2884 ACF PARAMUS PLAZA LL		Open	2,756.26	0.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOSWE010	BOSWELL MC CLAVE ENGINEER				Continued				
19-05016	09/30/19	PAES 2927	CONCORD PARTNERS	Open	272.50	0.00			
19-05065	10/03/19	PAES 2958	240 HOMESTEAD LLC	Open	422.50	0.00			
19-05099	10/07/19	PAES 2784	SHARMA SFD	Open	169.00	0.00			
19-06020	11/07/19	PAES 2991	YIM SHENG -DRAINAGE	Open	103.50	0.00			
19-06065	11/08/19	PAES 2820	GERSHENGOREN ADD/ALT	Open	513.50	0.00			
19-06075	11/12/19	PAES 2858	JOSHI SFD	Open	272.50	0.00			
19-06096	11/12/19	PAES 2959	SHAH SFD	Open	272.50	0.00			
19-06839	12/13/19	PAES 2820	GERSHENGOREN ADD/ALT	Open	427.75	0.00			
19-06841	12/16/19	PAES 2846	RENJAN SFD	Open	765.75	0.00			
19-06854	12/16/19	PAES 2932	MODERN SURGICAL CTR	Open	155.25	0.00			
19-06880	12/16/19	PAES 3059	MASOOD JAVED R WALL	Open	1,037.00	0.00			
20-00726	03/16/20	PAES 2817	234 MONROE V KARPMAN	Open	424.50	0.00			
20-00727	03/16/20	PAES 2820	GERSHENGOREN ADD/ALT	Open	448.00	0.00			
20-00733	03/16/20	PAES 2882	MARTINELLO SOIL MOVE	Open	460.50	0.00			
20-00734	03/16/20	APES 2884	ACF PARAMUS PLZA LLC	Open	1,226.00	0.00			
20-00740	03/16/20	PAES 2911	NORTHEAST RLTY	Open	207.00	0.00			
20-00759	03/18/20	PAES 2952	104 WILLOWBROOK LLC	Open	169.00	0.00			
20-00974	03/20/20	PAES 3096	171 MIDWOOD LLC	Open	258.75	0.00			
20-01752	04/30/20	PAES 2491	DANIELE SFD	Open	106.00	0.00			
20-01766	04/30/20	PAES 2922	KAKKETH SFD	Open	332.00	0.00			
20-01768	04/30/20	PAES 2932	MODERN SURGICAL CNTR	Open	865.00	0.00			
20-01770	04/30/20	PAES 2956	VALLEY HOME CON SFD	Open	279.00	0.00			
20-01776	04/30/20	PAES 2975	CHECK PLUS CONSTRUCT	Open	279.00	0.00			
20-01784	04/30/20	PAES 3031	OBERNAUER ENT LLC	Open	5,228.50	0.00			
20-01790	04/30/20	PAES 3054	BJ' S WHOLESALE CLUB	Open	2,968.00	0.00			
20-02333	05/28/20	PAES 2802	BURRIESCI SFD	Open	173.00	0.00			
20-02337	05/28/20	PAES 2895	CBRE	Open	1,064.57	0.00			
20-02344	05/28/20	PAES 2944	RGM BUILDERS LLC	Open	106.00	0.00			
20-02424	06/12/20	PAES 2784	SHARMA SFD	Open	173.00	0.00			
20-02425	06/12/20	PAES 2785A	GGP HOLDINGS (STEW	Open	385.00	0.00			
20-02427	06/12/20	PAES 2856	AVAK SERVICE STATION	Open	9,108.00	0.00			
20-02438	06/12/20	PAES 2944	RGM BUILDERS LLC	Open	53.00	0.00			
20-02444	06/12/20	PAES 3054	BJ' S WHOLESALE CLUB	Open	1,643.00	0.00			
20-02707	06/26/20	PAES 2971	HAQUE - TENNIS COURT	Open	212.00	0.00			
20-02711	06/26/20	PAES 3067	CROSBY RUSSEL M ADD	Open	742.00	0.00			
20-02713	06/26/20	PAES 3142	CHILDREN' S AID & FAM	Open	265.00	0.00			
20-03106	08/11/20	PAES 2817	234 MONROE LLC KARPM	Open	399.00	0.00			
20-03757	09/04/20	PAES 2407	AYCLIN SFD	Open	49.50	0.00			
20-03767	09/04/20	PAES 2933	204 SPRING VALLEY RD	Open	253.50	0.00			
20-03792	09/04/20	PAES 3105	COMMUNITY OF CHOICE	Open	686.50	0.00			
20-03807	09/11/20	PAES 1770	MIDLAND GARDENS	Open	514.00	0.00			
20-03813	09/11/20	PAES 2296	ABM INVESTMENTS LLC	Open	3,845.25	0.00			
20-03830	09/11/20	PAES 2951	GAINNEY SFD	Open	279.00	0.00			
20-03845	09/11/20	PAES 3013	GIUGLIANO SFD	Open	501.25	0.00			
20-03857	09/11/20	PAES 3054	BJ' S WHOLESALE CLUB	Open	2,122.30	0.00			
20-03872	09/11/20	PAES 3114	324 BUDD RD / HAXHIU	Open	279.00	0.00			
20-04093	09/21/20	PAES 2944	RGM BUILDERS LLC	Open	106.00	0.00			
20-04094	09/21/20	PAES 2964	SP CONSTRUCTION SFD	Open	438.00	0.00			
20-04096	09/21/20	PAES 2986	DIMAIIO SFD	Open	279.00	0.00			
20-04179	10/05/20	PAES 2832	BARBERAN ADD/ALT	Open	53.00	0.00			
20-04180	10/05/20	PAES 2922	KAKETH SFD	Open	173.00	0.00			
20-04722	10/22/20	PAES 1770	MIDLAND GARDENS	Open	159.00	0.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOSWE010	BOSWELL MC CLAVE ENGINEER				Continued				
20-04727	10/22/20 PAES 2812 DELLRI DGE CARE CNTR			Open	2,854.50	0.00			
20-04728	10/22/20 PAES 2832 BARBERAN ADD/ALT			Open	544.00	0.00			
20-04730	10/22/20 PAES 2912 BANK OF AMERI CA			Open	1,414.50	0.00			
20-04732	10/22/20 PAES 2934 I&L ENTERPRISES LLC			Open	159.00	0.00			
20-04733	10/22/20 PAES 2979 BEYER ADD/ALTS			Open	265.00	0.00			
20-04734	10/22/20 PAES 2980 AKDEMI R, MORRIS			Open	1,431.00	0.00			
20-04737	10/22/20 PAES 3048 BC COLLEGE-0. DOOR ST			Open	346.00	0.00			
20-04738	10/22/20 PAES 3068 P PARK DRAINAGE IMP			Open	265.00	0.00			
20-04740	10/22/20 PAES 3073 WEST 154 ROUTE 4 LLC			Open	271.50	0.00			
20-04741	10/22/20 PAES 3082 433 LOCUST AVE/PI LLA			Open	106.00	0.00			
20-04742	10/22/20 PAES 3083 308 ROUTE 4 EAST			Open	212.00	0.00			
20-04743	10/22/20 PAES 3092 6 SPRING VALLEY ROAD			Open	53.00	0.00			
20-04745	10/22/20 PAES 3103 A&E AESTHETIC DENTIS			Open	650.00	0.00			
20-04746	10/22/20 PAES 3118 PARAMUS INVESTMENT			Open	173.00	0.00			
20-04747	10/22/20 PAES 3121 PAUL MI LLTER GT INC			Open	265.00	0.00			
20-04749	10/22/20 PAES 3129A P PARK (SEARS) ATL			Open	5,464.75	0.00			
20-04750	10/22/20 PAES 3145 MATAHAN 152 HAASE			Open	106.00	0.00			
20-04751	10/22/20 PAES 3150 16 CLAUSS AVENUE LLC			Open	53.00	0.00			
20-04752	10/22/20 PAES 3151 GENESIS PARAMUS			Open	1,440.58	0.00			
20-04753	10/22/20 PAES 3152 PSYCHO GENI CS INC			Open	346.00	0.00			
20-04754	10/22/20 PAES 3157 THINK ENTERPRISE			Open	106.00	0.00			
20-04755	10/22/20 PAES 3160 RGM BUI LDERS			Open	265.00	0.00			
20-04756	10/22/20 PAES 3162 MD ALLIANCE SOLUTION			Open	212.00	0.00			
20-04757	10/22/20 PAES 3163 EQUITY 3 LLC			Open	53.00	0.00			
20-04923	11/05/20 PAES 2812 DELLRI DGE CARE CNTR			Open	519.00	0.00			
20-04926	11/05/20 PAES 2935 RIDGEWOOD COUNTRY CL			Open	1,297.50	0.00			
20-04927	11/05/20 PAES 2939 SHTEYNBERG SFD			Open	226.00	0.00			
20-04928	11/05/20 PAES 2979 BEYER ADDI TION/ALTS			Open	159.00	0.00			
20-04929	11/05/20 PAES 2980 AKDEMI R, MORRIS			Open	212.00	0.00			
20-04930	11/05/20 PAES 3002 HADADO CONTSTRUCTION			Open	265.00	0.00			
20-04931	11/05/20 PAES 3022 154 SPRING LLC SFD			Open	106.00	0.00			
20-04934	11/05/20 PAES 3048 BERGEN CC-ODOOR STUD			Open	226.00	0.00			
20-04936	11/05/20 PAES 3053 ETTUNGAL ADD/ ALTS			Open	173.00	0.00			
20-04937	11/05/20 PAES 3057 ALTAMURA SFD			Open	106.00	0.00			
20-04938	11/05/20 PAES 3083 308 RTE 4 E/BAI L CLO			Open	736.00	0.00			
20-04939	11/05/20 PAES 3092 6 SPRING VALLEY RD			Open	742.00	0.00			
20-04941	11/05/20 PAES 3111 218 HILLCREST DR			Open	173.00	0.00			
20-04942	11/05/20 PAES 3124 WESTLAND GSP & DARDE			Open	212.00	0.00			
20-04943	11/05/20 PAES 3129A P PARK (SEARS) ATLA			Open	5,681.00	0.00			
20-04946	11/05/20 PAES 3145 MATAHAN SFD			Open	567.00	0.00			
20-04948	11/05/20 PAES 3160 RGM BUI LDERS			Open	173.00	0.00			
20-04949	11/05/20 PAES 3161 WENDY' S NT HEGEMAN			Open	212.00	0.00			
20-04950	11/05/20 PAES 3162 MD ALLIANCE SOLUTION			Open	106.00	0.00			
20-04951	11/05/20 PAES 3168 317 BUDD RD/MANSOOR			Open	636.00	0.00			
20-04952	11/05/20 PAES 3169 750 PARAMUS LLC			Open	2,282.45	0.00			
20-04953	11/05/20 PAES 3170 187 KAYWIN RD/ROCK S			Open	692.45	0.00			
20-04954	11/05/20 PAES 3171 BEN PORTA YOSEF INC			Open	745.45	0.00			
21-00180	02/11/21 PA 2222 PARAMUS GOLF WATER ALL			Open	980.70	0.00			
21-00181	02/11/21 PA 2985A FOREST & MIDLAND CONS			Open	25,038.50	0.00			
21-00182	02/11/21 PA 3090 3195 GEN ENGI NEERING			Open	13,147.00	0.00			
21-00183	02/11/21 PA 3091 2020 PLANNI NG/ZONG BD			Open	1,325.00	0.00			
21-00184	02/11/21 PA 3101 PARAMUS DPW BLDG ADDIT			Open	4,624.50	0.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOSWE010 BOSWELL MC CLAVE ENGINEER									
Continued									
21-00185	02/11/21	PA 3041	NEW APOSTOLIC CHURCH	Open	689.00	0.00			
21-00186	02/11/21	PA 3125	PSE&G 20 GAS MAIN REPL	Open	1,116.00	0.00			
21-00187	02/11/21	PA 3167	2020 SANITARY USER FEE	Open	2,215.75	0.00			
21-00629	03/15/21	PAES 2152	175 PARAMUS RD R/E	Open	106.00	0.00			
21-00630	03/15/21	PAES 2785A	GGP HOLDING (STEW L	Open	106.00	0.00			
21-00631	03/15/21	PAES 3031	OBERNAUER ENTPRS LLC	Open	173.00	0.00			
21-00632	03/15/21	PAES 3054	BJ WHOLESALE CLUB	Open	1,007.00	0.00			
21-00633	03/15/21	PAES 3172	STRANDD SALON STUDIO	Open	958.60	0.00			
21-00634	03/15/21	PAES 3173	161 ARUNDEL RD/PATEL	Open	375.60	0.00			
21-00638	03/15/21	PAES 1920	PARAMUS FORD	Open	173.00	0.00			
21-00640	03/16/21	PAES 2452	HRUBEC SFD	Open	185.00	0.00			
21-00641	03/16/21	PAES 2840	FRENGUL SFD	Open	51.75	0.00			
21-00643	03/16/21	PAES 2962	DYNASTY REALTY LLC	Open	2,049.50	0.00			
21-00644	03/16/21	PAES 3008	245 MC CLOUD LLC SFD	Open	212.00	0.00			
21-00645	03/16/21	PAES 3028	FRANCIS RIVERA RWALL	Open	408.00	0.00			
21-00646	03/16/21	PAES 3035	SHAMROCK CREEK LLC	Open	1,590.00	0.00			
21-00647	03/16/21	PAES 3047	PORADA DEVELOP GROUP	Open	173.00	0.00			
					135,668.71				
CWINT010 C WINTERS SUPPLY									
21-00703	03/18/21	GOLF	CRUSHED STONE	Open	100.00	0.00			
CALDE010 CALDERONE, BETH									
21-00705	03/18/21	PBoard	Transcript Medical	Open	40.00	0.00			
CANDORIS CANDORIS TECHNOLOGIES LLC									
20-05024	11/06/20	2020	Candori s Sel f Servi ce PW	Open	5,320.00	0.00			
CENTRO20 CENTRAL BERGEN MUTUAL AID									
21-00691	03/18/21	Dues 2021 - R1-00223		Open	150.00	0.00			
CLEAR040 CLEARY GIACOBBE ALFIERI JACOBS									
21-00613	03/09/21	ZONING BOARD	MONTHLY RET-JAN21	Open	1,250.00	0.00			
CLIFF030 CLIFFSIDE BODY CORPORATION									
21-00263	02/16/21	Road(koh)Road01	inv#S93648	Open	2,131.86	0.00			
21-00391	02/16/21	Mech(koh)Road29	inv#S94196	Open	919.28	0.00			
					3,051.14				
CLUB PRO CLUB PROPHET SYSTEMS, INC.									
21-00343	02/16/21	GOLF'S	MONTHLY POS BILL	Open	250.00	0.00			
DCH PARA DCH PARAMUS HONDA									
21-00243	02/12/21	Mech(koh)AMB376	inv#637362	Open	135.30	0.00			
DELAN010 DELANEY SR, THOMAS									
21-00571	03/02/21	2020	MEDI CARE B REI MBURSEMENT	Open	1,753.38	0.00			
DELANEY DELANEY, MARYANNE J									
21-00570	03/01/21	2020	MEDI CARE B REI MBURSEMENT	Open	1,735.20	0.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DELTA010 DELTA DENTAL PLAN OF NJ									
21-00636		03/15/21		Dental bill Jan 2021	Open	23,609.62	0.00		
DIAM0020 DIAMOND FIRE PROTECTION LLC									
21-00255		02/16/21		GOLF FIRE SYSTEM CHECK	Open	197.00	0.00		
DMR DMR ARCHITECTS									
21-00602		03/09/21		PB Planner Various Appl 12/20	Open	4,079.41	0.00		
21-00603		03/09/21		PBoard Board Planner 2/21	Open	2,333.08	0.00		
21-00649		03/16/21		P BOARD SHAMROCK CREEK LLC	Open	2,570.08	0.00		
21-00650		03/16/21		P BOARD PARAMUS BJ WHOLESALE	Open	1,832.58	0.00		
21-00662		03/18/21		COAH: Prof Svcs Rendered	Open	595.00	0.00		
						<u>11,410.15</u>			
GALLU005 GALLUS GOLF LLC									
21-00441		02/19/21		GOLF MOBILE APP 2021	Open	2,500.00	0.00		
GANNL010 GANN LAW BOOKS INC									
21-00140		02/03/21		2021 Edition NJ Police Manual	Open	98.00	0.00		
GOODY010 GOODYEAR (ENGLEWOOD)									
21-00210		02/12/21		Mech(koh)PD97 inv#264730	Open	192.54	0.00		
21-00265		02/16/21		Mech(koh)TM46 inv#15304	Open	575.28	0.00		
						<u>767.82</u>			
GOOSE010 GOOSETOWN COMMUNICATIONS									
21-00051		02/03/21		BORO RADIO CONTRACT Q1 21	Open	3,969.00	0.00		
21-00439		02/19/21		DPW Radios Feb-Apr 21	Open	16,635.00	0.00		
						<u>20,604.00</u>			
GOVTF010 GOVT FIN OFFICER ASSN NJ									
21-00076		02/03/21		GFOA 2021 MEMBERSHIP DUES (3)	Open	270.00	0.00		
GREYMO05 GREYMORR LLC									
21-00687		03/18/21		TAX SALE REDEMPTION	Open	43,791.26	0.00		
ALLIE020 GRIFFITH-ALLIED TRUCKING LLC									
21-00361		02/16/21		fuel (ns) diesel inv# 15601171	Open	3,488.87	0.00		
HESSC010 HESS CORPORATION									
21-00684		03/18/21		HESS RETAIL STORES LLC	Open	3,207.75	0.00		
HIGHW005 HIGHWAY EQUIPMENT COMPANY OF									
21-00576		03/02/21		GOLF AUTO EQUIPMENT	Open	211.34	0.00		
HOMED040 HOME DEPOT CREDIT SERVICES									
21-00315		02/16/21		GOLF MAINTENANCE SUPPLIES	Open	283.03	0.00		
21-00670		03/18/21		BG: COVID(mc) invoice # 3022475	Open	91.22	0.00		
21-00672		03/18/21		Pistol range supplies	Open	171.10	0.00		
21-00673		03/18/21		BG: DPW(mc) invoice # 9040907	Open	275.19	0.00		
						<u>820.54</u>			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HUDSON HUDSON COUNTY MOTORS INC									
		21-00461	02/19/21	Mech(koh)Sant55 inv#47073C	Open	2,158.86	0.00		
INTLA030 INTERNATIONAL ASSOC OF CHIEFS									
		21-00577	03/02/21	POLICE - -2021 Membership Dues	Open	480.00	0.00		
KAUFM050 KAUFMAN, SEMERARO, AND									
		21-00171	02/10/21	PAUL MILLER GT DEVELOPERS AGRE	Open	550.00	0.00		
		21-00651	03/16/21	PROFESSIONAL SVCS DYNASTY DEVE	Open	3,650.00	0.00		
		21-00654	03/17/21	COAH:Prof Svcs Rend Inv.226139	Open	16,601.00	0.00		
		21-00655	03/17/21	COAH:Prof Svc Rend Inv.226138	Open	2,988.00	0.00		
		21-00664	03/18/21	COAH:REHAB Prof Svs Inv.226604	Open	1,440.00	0.00		
		21-00679	03/18/21	COAH and COAH Li tigation	Open	7,310.00	0.00		
						<u>32,539.00</u>			
KWASN005 KWASNICK, HENRY									
		21-00534	03/01/21	TREE PRESERVATION RELEASE	Open	5,000.00	0.00		
MATTH040 MATTHEWS ENGRAVERS									
		21-00284	02/16/21	Tags R1-00219 #4847	Open	42.00	0.00		
MCNER010 MC NERNEY & ASSOCIATES INC									
		21-00707	03/18/21	Tax Appraisal Ser Inv#2021-051	Open	2,375.00	0.00		
MCAA0010 MCAA OF NJ C/O M EDGIN CMCA									
		21-00129	02/03/21	MCAA OF NJ MEMBERSHIP 2021	Open	50.00	0.00		
MGLPR010 MGL PRINTING SOLUTIONS									
		21-00675	03/18/21	MGL Amusement Labels 2021	Open	143.00	0.00		
		21-00702	03/18/21	MGL B Clerk Envelopes	Open	130.00	0.00		
						<u>273.00</u>			
MICHA205 MICHAEL NUNZIATO SPORTS									
		21-00699	03/18/21	RECREATION AGI LITY TRAINING	Open	7,220.00	0.00		
MIKSI010 MIKSI-SAHDO, MIRAY									
		21-00496	02/23/21	DEMO REFUND 4706/5	Open	3,000.00	0.00		
MILLENNI MILLENNIUM STRATEGIES									
		21-00635	03/15/21	Grant wri ters Jan & Feb 2021	Open	7,000.00	0.00		
MTETU005 MTE TURF EQUIPMENT SOLUTIONS									
		21-00680	03/18/21	ST SWEEPER REPAIRS	Open	2,192.88	0.00		
MUSTA020 MUSTANGZ AAU ELITE BASKETBALL									
		21-00454	02/19/21	KIDDIE BASKETBALL PROGRAMS	Open	3,600.00	0.00		
		21-00457	02/19/21	RECREATION - GYM RENTAL	Open	3,040.00	0.00		
						<u>6,640.00</u>			
NAFA0010 NAFA FLEET MANAGEMENT (HDQRS)									
		21-00423	02/17/21	mech(ns) membershi p renewal	Open	1,317.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NJLEA010 NEW JERSEY STATE LEAGUE OF									
		21-00694	03/18/21	NJLM 2021 MEMBERSHIP DUES	Open	1,971.00	0.00		
NJDEP045 NJ DEPT OF HEALTH & SR SVCS									
		21-00350	02/16/21	DOG LIC REPORT JANUARY 2021	Open	30.00	0.00		
NORTH275 NORTH JERSEY BOBCAT									
		21-00367	02/16/21	mech jkelly invoice#P62126	Open	302.11	0.00		
NORTH100 NORTH JERSEY MEDIA GROUP									
		21-00665	03/18/21	0004563191 1/22 ad	Open	53.00	0.00		
		21-00666	03/18/21	0004536619 1/7/21 ad	Open	41.75	0.00		
		21-00667	03/18/21	0004559050 1/21 ad	Open	44.80	0.00		
		21-00671	03/18/21	0004601330 2/16/21 ad	Open	46.70	0.00		
						<u>186.25</u>			
NORTH150 NORTHEASTERN ARBORIST SUPPLY									
		21-00443	02/19/21	mech jkelly invoice#I-81842	Open	280.15	0.00		
OLDD0010 OLD DOMINION BRUSH CO INC									
		21-00373	02/16/21	road (cv) sweeper parts	Open	3,818.00	0.00		
CABLE030 OPTIMUM									
		21-00681	03/18/21	cable bills for March	Open	2,256.04	0.00		
		21-00685	03/18/21	cable bills for March	Open	490.20	0.00		
						<u>2,746.24</u>			
ORCHA005 ORCHARD HILL MEMORIAL PARK INC									
		21-00438	02/19/21	HEALTH - SHARPS PICK UP 2021	Open	250.00	0.00		
PAAUTO10 P & A AUTO PARTS									
		21-00704	03/18/21	GOLF TRUCK AIR FILTERS	Open	104.14	0.00		
PSEG0010 P S E & G (NEW BRUNSWICK)									
		21-00587	03/03/21	GOLF - GAS/ELEC USAGE	Open	2,918.78	0.00		
		21-00588	03/03/21	JAN 2021 TRFC/STRT SIGNAL	Open	45,276.88	0.00		
		21-00589	03/03/21	POOL JANUARY 2021 GAS/ELEC	Open	437.72	0.00		
		21-00624	03/15/21	JAN 21 GAS/ELEC MISC LOCATIONS	Open	35,756.71	0.00		
						<u>84,390.09</u>			
PALME010 PALMER ACE HARDWARE									
		21-00471	02/19/21	mech (cv) shop supplies	Open	3.00	0.00		
PARAM090 PARAMUS AUTO MALL									
		21-00475	02/19/21	mech jkelly invoice#21447	Open	212.21	0.00		
PARAM725 PARAMUS PARK INC									
		21-00678	03/18/21	PARAMUS PARK INC REFUND	Open	4,688.18	0.00		
PARAM440 PARAMUS PUBLIC LIBRARY									
		21-00593	02/19/21	4th Qtr Library Appropriation	Open	150,000.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PARTS010	PARTS AUTHORITY LLC	21-00677	03/18/21	mech j k e l l y i n v o i c e # 1 0 6 9 2	Open	869.84	0.00		
PCLI005	PCLIQUDATIONS.COM	21-00485	02/19/21	GOLF - replacement computers	Open	427.54	0.00		
POSTM010	POSTMASTER PARAMUS	21-00637	03/15/21	Pool: POstcard Mailing 2021 KA	Open	1,468.95	0.00		
PROJE015	PROJECT EXPEDITER CONSULTING	21-00497	02/24/21	DEMO REFUND 357 ROUTE 17 SOUTH	Open	10,000.00	0.00		
PROSC010	PROSCIA, ROSEMARY	21-00503	02/24/21	2020 MEDI CARE PART B REIMBURSE	Open	1,782.00	0.00		
PROSC020	PROSCIA, STEVEN	21-00502	02/24/21	2020 MEDI CARE PART B REIMBURSE	Open	1,530.00	0.00		
QUADI005	QUADIENT LEASING USA INC	21-00674	03/18/21	Quadient Ink & Meter Tapes	Open	314.10	0.00		
RIVER090	RIVERDALE TOOL CO INC	21-00701	03/18/21	GOLF HEDGE TRIMMER	Open	278.38	0.00		
ROBER050	ROBERT'S AND SON INC	21-00446	02/19/21	mech j k e l l y i n v o i c e # 0 5 6 0 4 6 3 8	Open	533.78	0.00		
RUTGE090	RUTGERS UNIVERSITY (Ryders Ln)	21-00584	03/03/21	Recycle Tonnage Grant (cv) cert	Open	510.00	0.00		
SANOF010	SANOFI PASTEUR INC	21-00222	02/12/21	FLUZONE VACCINE 2020	Open	5,074.26	0.00		
SCHAFO45	SCHAFFER, MEGAN	21-00698	03/18/21	LIVE STREAMING REIMBURSEMENT	Open	494.97	0.00		
SERVPRO	SERVPRO OF PARAMUS & NE BERGEN	21-00463	02/19/21	BG: PD(mc) i n v o i c e # 5 0 9 0 4 6 0	Open	150.00	0.00		
		21-00676	03/18/21	BG: PD(mc) i n v o i c e # 5 0 9 0 2 4 1	Open	150.00	0.00		
						300.00			
SHERW010	SHERWIN WILLIAMS	21-00191	02/11/21	PD - GRACO LINE STRIPING MACH	Open	16,523.19	0.00		
SHIIN005	SHI INTERNATIONAL CORP	21-00480	02/19/21	GOLF- PC UPDATES TO WINDOWS 10	Open	379.32	0.00		
STEWAO55	STEWART BUSINESS SYSTEMS LLC	21-00121	02/03/21	2021 Printer Usage/Supply -Jan	Open	1,943.50	0.00		
UNITE230	SUEZ WATER NEW JERSEY INC	21-00625	03/15/21	FEBRUARY 2021 - HYDRANTS	Open	37,454.07	0.00		
		21-00626	03/15/21	POOL - JAN 21 WATER USAGE	Open	147.79	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
UNITE230	SUEZ WATER NEW JERSEY INC				Continued				
21-00627	03/15/21	JAN/FEB 21 WATER MI SC LOCS	Open	4,214.76	0.00				
21-00628	03/15/21	GOLF JAN/FEB 21 WATER USAGE	Open	517.26	0.00				
21-00682	03/18/21	POOL - FEB 21 WATER USAGE	Open	107.29	0.00				
21-00683	03/18/21	FEB/MAR 21 WATER MI SC LOC	Open	3,594.41	0.00				
				46,035.58					
TCTA0010	TCTA OF BERGEN COUNTY								
21-00604	03/09/21	2021 DUES- LUNA, REDA, CHECO	Open	150.00	0.00				
TCTAM010	TCTANJ MEMBERSHIP SERVICES								
21-00523	03/01/21	TCTNAJ (3) MEMBERSHIPS	Open	300.00	0.00				
TRAFF040	TRAFFIC SAFETY & EQUIPMENT CO								
21-00469	02/19/21	BG: (mc) invoice # 218836	Open	640.00	0.00				
TRANS020	TRANS AXLE LLC								
21-00445	02/19/21	mech jkelly inv#PSINV612993	Open	690.42	0.00				
TREAS110	TREASURER, ST OF NJ (417)								
21-00323	02/16/21	MEDICAL WASTE REGISTRATION FEE	Open	85.00	0.00				
TREAS160	TREASURER, ST OF NJ (660)								
21-00162	02/09/21	MARR LIC OCT-DEC 2020	Open	1,100.00	0.00				
ULTRA010	ULTRAPRO PEST PROTECTION LLC								
21-00353	02/16/21	COAH: ULTRAPRO INV# 17822	Open	20.00	0.00				
21-00375	02/16/21	COAH: Ultra Pro Inv.18178	Open	20.00	0.00				
				40.00					
VERAL010	V E RALPH & SON INC								
20-01532	04/16/20	pd(ns) PPE equipment	Open	2,274.00	0.00				
VANDI010	VAN DINES								
21-00448	02/19/21	road jkelly invoice#133351	Open	540.00	0.00				
21-00474	02/19/21	mech jkelly invoice#133492	Open	159.95	0.00				
				699.95					
VCIEM010	VCI EMERGENCY VEHICLE								
21-00400	02/16/21	Mech(koh)Amb374 inv#0113323	Open	134.00	0.00				
VEDAL005	VEDALA, PADMASREE								
21-00526	03/01/21	TREE PRESERVATION RELEASE	Open	1,593.00	0.00				
VRZDIG	VERIZON WIRELESS (NJ)								
21-00688	03/18/21	Digital sign Jan, Feb Mar 2021	Open	150.69	0.00				
VIINDA010	VIINDAN INC								
21-00663	03/18/21	Uni form LirianoR1-00228 #30634	Open	587.00	0.00				
21-00692	03/18/21	Uni form Kane R1-00225 #30635	Open	587.00	0.00				
21-00693	03/18/21	Uni form Casey R100226 #30636	Open	587.00	0.00				
21-00695	03/18/21	uni form Kasi ca R1-00229 #30683	Open	587.00	0.00				
21-00696	03/18/21	Uni formKistler R1-00231 #30684	Open	587.00	0.00				

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VI NDA010	VI NDAN INC				Continued				
		21-00697	03/18/21	uni form Benson R1-00232 #30685	Open	124.00	0.00		
						3,059.00			
WANAT005	WANAT, AGNES								
		21-00530	03/01/21	TREE PRESERVATION RELEASE	Open	5,000.00	0.00		
WIDME010	WIDMER TIME RECORDER CO., INC.								
		21-00287	02/16/21	T-LED-3 RECEIVED TIME STAMP	Open	612.45	0.00		
WINNE030	WINNER FORD/CHERRY HILL								
		20-00685	03/12/20	2020 Ford Utility Interceptor	Open	50,607.00	0.00		
Total Purchase Orders:		264	Total P.O. Line Items:		0	Total List Amount:	1,775,715.04	Total Void Amount:	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND (001)	0-01	196,920.62	0.00	0.00	196,920.62
GOLF OPERATING FUND (300)	0-09	211.34	0.00	0.00	211.34
Year Total:		197,131.96	0.00	0.00	197,131.96
CURRENT FUND (001)	1-01	1,274,757.14	0.00	0.00	1,274,757.14
SPECIAL TRUST (040)	1-03	32,700.00	0.00	0.00	32,700.00
RECREATION TRUST	1-06	14,354.97	0.00	0.00	14,354.97
POOL OPERATING FUND (200)	1-07	2,405.19	0.00	0.00	2,405.19
GOLF OPERATING FUND (300)	1-09	8,290.60	0.00	0.00	8,290.60
ANIMAL CONTROL TRUST FUND (030)	1-12	30.00	0.00	0.00	30.00
AFFORDABLE HOUSING TRUST FUND (045)	1-18	29,027.88	0.00	0.00	29,027.88
Year Total:		1,361,565.78	0.00	0.00	1,361,565.78
GENERAL CAPITAL FUND (090)	C-04	84,086.19	0.00	0.00	84,086.19
GOLF CAPITAL FUND (320)	C-10	6,480.70	0.00	0.00	6,480.70
Year Total:		90,566.89	0.00	0.00	90,566.89
GRANT FUND (010)	G-02	510.00	0.00	0.00	510.00
ESCROW	T-22	125,940.41	0.00	0.00	125,940.41
Total Of All Funds:		1,775,715.04	0.00	0.00	1,775,715.04