

**Borough of Paramus  
Mayor and Council Public Meeting  
Work Session held in Caucus Room  
April 2, 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: 19-04-248:** 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. **PRESENTATION:**
  - a. Girl Scout Troop 95940-Bronze Award Project
5. **PROCLAMATION:** Proclamation Supporting the *2019 UDrive. UText. UPay. Distracted Driving Crackdown* April 1 - 21, 2019
6. **BOROUGH CLERK’S REPORT:**
  - a. Request received from the St. Athanasios Greek Orthodox Church to hold their Annual 44<sup>th</sup> Greek Festival from Thursday, May 16<sup>th</sup> through Sunday, May 19<sup>th</sup> 2019 from 11:00 AM to 12:00 AM.
  - b. Request received from Millers Ale House to hold a car show in the parking lot leading from Millers to Lowes on May 19<sup>th</sup>, 2019 from 10 AM to 3 PM.
7. **ADMINISTRATOR’S REPORT:**
8. **BOROUGH ATTORNEY’S REPORT:**
9. **MAYOR’S REPORT:**
10. **COUNCIL MEMBERS REPORTS:**
  - Councilman Amato
  - Councilwoman Bellinger
  - Councilman DiPiazza
  - Councilwoman Tedesco-Santos
  - Councilman Verile
  - Councilwoman Weber
11. **RESOLUTION No. 19-04-249:** Closing the meeting of the Mayor and Council to the public.
  - a. Columbia Way/UNLMTD Development –Legal Advice
  - b. Demetro vs Paramus Golf Club - Potential Litigation
  - c.
12. **MATTERS FOR DISCUSSION:**

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13. **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.

14. **ORDINANCES:**

**ORDINANCE ON INTRODUCTION:**

**ORDINANCE ON FINAL:**

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

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

15. **NON-CONSENT:**

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

16. **RESOLUTIONS:**

**RESOLUTION NO 19-04-250:** AUTHORIZING PAYMENT OF BILLS

**RESOLUTION NO 19-04-251:** RESOLUTION AUTHORIZING THE BOROUGH TO UPDATE THE BOROUGH OF PARAMUS EMPLOYEE HANDBOOK

**RESOLUTION NO 19-04-252:** RESOLUTION AUTHORIZING EXECUTION OF INTER-LOCAL SERVICES AGREEMENT BY AND BETWEEN BOROUGH OF PARAMUS AND THE BOROUGH OF EMERSON FOR ADMINISTRATION OF AFFORDABLE HOUSING

**RESOLUTION NO 19-04-253:** RESOLUTION AUTHORIZING THE RELEASE OF CASH LANDSCAPE BOND IN THE AMOUNT OF \$2,000.00 TO MATKAL REALTY LLC FOR BLOCK 4007 – LOT 9 AS RECOMMENDED BY THE BOROUGH ENGINEER(PAES-2721)

**RESOLUTION NO 19-04-254:** A RESOLUTION AUTHORIZING A REFUND TO THE FOLLOWING TAXPAYERS DUE TO TAX COURT APPEALS (Gross Realty Associates LLC)

**RESOLUTION NO 19-04-255:** A RESOLUTION AUTHORIZING A REFUND TO THE FOLLOWING TAXPAYERS DUE TO TAX COURT APPEALS (Crestpoint Management LLC)

**RESOLUTION NO 19-04-256:** A RESOLUTION AUTHORIZING A REFUND TO THE FOLLOWING TAXPAYERS DUE TO TAX COURT APPEALS (Prestige Bergen Jag LLC)

**RESOLUTION NO 19-04-257:** A RESOLUTION AUTHORIZING THE BOROUGH OF PARAMUS TO APPLY FOR THE 2018 RECYCLING TONNAGE GRANT

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**RESOLUTION NO 19-04-258:** RESOLUTION AUTHORIZING THE MAYOR OF THE BOROUGH OF PARAMUS TO SIGN A PROFESSIONAL SERVICES AGREEMENT FOR THE APPOINTMENT OF AN ARCHITECT OF RECORD IN CONNECTION WITH THE BOROUGH RESCUE BUILDING ADDITION

**RESOLUTION NO 19-04-259:** RESOLUTION AUTHORIZING THE MAYOR OF THE BOROUGH OF PARAMUS TO SIGN A PROFESSIONAL SERVICES AGREEMENT FOR THE APPOINTMENT OF AN ARCHITECT OF RECORD IN CONNECTION WITH THE BOROUGH'S CHILDREN'S LIBRARY ADDITION

**RESOLUTION NO 19-04-260:** RESOLUTION AUTHORIZING THE MAYOR TO SIGN A MEMORANDUM OF UNDERSTANDING WITH THE AMERICAN RED CROSS DEFINING A WORKING RELATIONSHIP WITH THE BOROUGH OF PARAMUS

**RESOLUTION NO 19-04- 261:** A RESOLUTION AUTHORIZING THE MAYOR AND CLERK TO SIGN A SHARED SERVICE AGREEMENT BETWEEN THE BOROUGH OF PARAMUS AND THE BOROUGH OF NORTHVALE FOR THE COLLECTION OF GRASS, BRUSH AND VEGETATIVE WASTE

**RESOLUTION NO 19-04-262:** A RESOLUTION AUTHORIZING THE MAYOR AND BOROUGH CLERK TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE BOROUGH OF NORTHVALE FOR THE MAINTENANCE AND REPAIR OF VEHICLES

**RESOLUTION NO 19-04-263:** RESOLUTION AUTHORIZING THE EXECUTION AND DELIVERY OF A DEVELOPER'S AGREEMENT WITH PARAMUS ROAD INVESTMENTS, LLC WITH RESPECT TO 550, 554 AND 560 PARAMUS ROAD, BLOCK 4808, LOT 3 AND BLOCK 4809, LOTS 12 AND 13 IN THE BOROUGH OF PARAMUS

**RESOLUTION NO 19-04- 264** RESOLUTION AUTHORIZING AN AGREEMENT WITH BERGEN COUNTY FOR OPEN SPACE RECREATION FLOODPLAIN PROTECTION FARMLAND AND HISTORIC PRESERVATION TRUST FUND GRANT IN THE AMOUNT OF \$45,231

**RESOLUTION NO 19-04-265:** RESOLUTION AUTHORIZING A SICK TIME PAYOUT IN THE AMOUNT OF \$75,330.32 TO JOSEPH PAYOCZKOWSKI

**RESOLUTION NO 19-04-266:** A RESOLUTION AUTHORIZING THE APPOINTMENT OF JAY RUHREN TO THE POSITION OF IRRIGATION TECHNICIAN PEA STEP 1 FOR THE PARAMUS GOLF COURSE AT A SALARY OF \$50,905.85 ANNUALLY

**RESOLUTION NO 19-04-267:** RESOLUTION AUTHORIZING THE PROMOTION OF ZACHARY YABROUDY TO THE POSITION OF PART TIME 911 TELECOMMUNICATION OPERATOR 3 GRADE 1 FOR THE PARAMUS POLICE DEPARTMENT- COMMUNICATIONS DIVISION AT A SALARY OF \$16.25 PER HOUR

**RESOLUTION NO 19-04- 268:** RESOLUTION AUTHORIZING THE PROMOTION OF MICHAEL FREDERICKS TO THE POSITION OF PART TIME 911 TELECOMMUNICATION OPERATOR 3 GRADE 1 FOR THE PARAMUS POLICE DEPARTMENT- COMMUNICATIONS DIVISION AT A SALARY OF \$16.25 PER HOUR

**RESOLUTION NO 19-04-269:** RESOLUTION ACKNOWLEDGING THE RESIGNATION OF BRIAN KIEFERLE FROM THE POSITION OF PART TIME 911 TELECOMMUNICATION OPERATOR 1 GRADE 1 FOR THE

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PARAMUS POLICE DEPARTMENT- COMMUNICATIONS DIVISION

**RESOLUTION NO 19-04-270:** RESOLUTION ACKNOWLEDGING THE RESIGNATION OF LOUIS LESSNER FROM THE POSITION OF PART TIME 911 TELECOMMUNICATION OPERATOR 1 GRADE 1 FOR THE PARAMUS POLICE DEPARTMENT- COMMUNICATIONS DIVISION

**RESOLUTION NO 19-04-271:** RESOLUTION ACKNOWLEDGING THE RESIGNATION OF DESIREE WHITE FROM THE POSITION OF PART TIME 911 TELECOMMUNICATION OPERATOR 1 GRADE 1 FOR THE PARAMUS POLICE DEPARTMENT- COMMUNICATIONS DIVISION

**RESOLUTION NO 19-04-272:** RESOLUTION ACKNOWLEDGING THE RESIGNATION OF JON RIZER FROM THE POSITION OF 911 TELECOMMUNICATION OPERATOR FOR THE PARAMUS POLICE DEPARTMENT- COMMUNICATIONS DIVISION

**RESOLUTION NO 19-04-273:** RESOLUTION ACKNOWLEDGING THE RESIGNATION OF DOMINICK LIBRIE FROM THE POSITION OF 911 TELECOMMUNICATION OPERATOR FOR THE PARAMUS POLICE DEPARTMENT- COMMUNICATIONS DIVISION

**RESOLUTION NO 19-04- 274:** RESOLUTION ACKNOWLEDGING THE RESIGNATION OF LEE FRAZZANO FROM THE POSITION OF 911 TELECOMMUNICATION OPERATOR FOR THE PARAMUS POLICE DEPARTMENT- COMMUNICATIONS DIVISION

**RESOLUTION NO 19-04-275:** A RESOLUTION AUTHORIZING THE APPOINTMENT OF JIM TRUMP TO THE POSITION OF EMT FOR THE PARAMUS EMERGENCY MEDICAL SERVICES AT A SALARY OF \$16.79 PER HOUR

**RESOLUTION NO 19-04-276:** A RESOLUTION AUTHORIZING THE APPOINTMENT OF JOHN C HEALY TO THE POSITION OF SEASONAL PART TIME FOR THE PARAMUS GOLF COURSE- MAINTENANCE STEP 1 AT A SALARY OF \$10.16 PER HOUR

**RESOLUTION NO 19-04-277:** RESOLUTION ACKNOWLEDGING THE RESIGNATION OF REGINA VALENCIA FROM THE POSITION OF SEASONAL PAGE FOR THE PARAMUS PUBLIC LIBRARY

**RESOLUTION NO 19-04- 278:** RESOLUTION ACCEPTING STEVE KALMAN AS A REGULAR MEMBER OF THE PARAMUS FIRE DEPARTMENT

**17. APPLICATIONS:**

**RAFFLES**

Pro Arte Chorale Inc. File #745

**SOLICITOR**

Luke Romeo 2019-SL-11

**18. ADJOURNMENT**

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

Include Project Line Items: No  
to Last  
Paid Date Range: 03/25/19 to 12/31/19

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
<b>A N D A. N. D. SERVICE INC.</b>								
	19-01030	03/13/19	mech(ns) road39 inv# 82848	Open	200.00	0.00		
<b>AAAEM010 AAA EMERGENCY SUPPLY CO</b>								
	19-00834	02/28/19	4-Streamlight 44451	Open	740.00	0.00		
<b>AGLWE010 AGL WELDING SUPPLY CO., INC.</b>								
	19-01066	03/13/19	GOLF COURSE - acetylene	Open	85.60	0.00		
<b>ALLAM040 ALL AMERICAN FORD (PARA)</b>								
	19-00993	03/13/19	Mech(koh) PD14 inv#221002A	Open	115.54	0.00		
<b>ALLAN020 ALLAN BRITWAY ELECTRICAL</b>								
	19-00499	02/13/19	SIGNAL CONTROLLER FARVIEW AVE	Open	2,772.00	0.00		
<b>AMBUL010 AMBULANCE REIMBURSEMENT</b>								
	19-01022	03/13/19	Ambulance Billing Fees	Open	4,573.66	0.00		
<b>AMER1530 AMERICAN WEAR INC</b>								
	19-00790	02/28/19	b&g (cv) uniform & laundry	Open	76.60	0.00		
	19-00794	02/28/19	mech (cv) uniform & laundry	Open	489.20	0.00		
	19-00795	02/28/19	sani (cv) uniform & laundry	Open	254.20	0.00		
	19-00797	02/28/19	road (cv) uniform & laundry	Open	214.12	0.00		
	19-01051	03/13/19	GOLF COURSE - uniform rental	Open	236.80	0.00		
					<u>1,270.92</u>			
<b>APPRO010 APPROVED SURGICAL SUPPLIES INC</b>								
	19-00922	03/13/19	EMS supplies: oxygen	Open	958.50	0.00		
<b>ARIDB005 ARID BASEMENT WATER PROOFING</b>								
	18-06579	12/12/18	BG: Reid Waterproof112018(mc)	Open	4,800.00	0.00		
<b>ARTNS005 ART N SOUL INC</b>								
	19-00932	03/13/19	Yoga (Mondays) March Invoice	Open	195.00	0.00		
<b>ATLAN010 ATLANTIC AUTO GLASS</b>								
	19-00838	02/28/19	mech(ns) pd33 inv# w027774	Open	345.00	0.00		
<b>ATLAN041 ATLANTIC MECHANICAL INC</b>								
	19-00691	02/28/19	BG: LS: OEMgarage no heat 40155m	Open	268.00	0.00		
	19-00763	02/28/19	BG: PD: lobby thermo 40142 mc	Open	1,190.00	0.00		
					<u>1,458.00</u>			
<b>AUTOC010 AUTO COOL, INC.</b>								
	19-00891	03/13/19	mmech jkelly invoice#89593	Open	942.84	0.00		
<b>AUTOM050 AUTOMOTIVE BRAKE CO</b>								
	19-00769	02/28/19	mech jkelly invoice#1939602	Open	214.80	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AUTOM050 AUTOMOTIVE BRAKE CO Continued								
	19-01003	03/13/19	mech j kelly invoice#1944671	Open	238.77	0.00		
					453.57			
BGCAT005 B & G CATERING LLC								
	19-00914	03/13/19	road (cv) food & meals	Open	630.00	0.00		
BCUAS010 BCUA (SOLID WASTE MGMT)								
	19-00994	03/13/19	Sani tLand(koh)Jan' 19 in#5235	Open	51,249.76	0.00		
BENCH010 BENCHMARK PROFESSIONAL								
	19-00885	03/13/19	Criminal Investigators Seminar	Open	1,390.00	0.00		
BERGE290 BERGEN CTY HEALTH OFFICER'S								
	19-00877	03/13/19	FEB MTG/RG, JM, JS, KL	Open	100.00	0.00		
BERGE380 BERGEN CTY MUNICIPAL CLERKS								
	19-00839	02/28/19	BCMCA February Mtg AK NR	Open	70.00	0.00		
BERGE410 BERGEN CTY POLICE CHIEFS ASSN								
	19-00725	02/28/19	2019 Active Chiefs Dues	Open	350.00	0.00		
BOGOT015 BOGOTA BOARD OF EDUCATION								
	19-00618	02/15/19	VOLLEYBALL TOURNAMENT	Open	100.00	0.00		
BOSWE010 BOSWELL MC CLAVE ENGINEER								
	19-00863	02/28/19	PAES 2502 - RENE ESTEVEZ	Open	50.50	0.00		
BOYDS005 BOYD, SONIA								
	19-00933	03/13/19	Yoga (Wednesday) March Invoice	Open	260.00	0.00		
BRASS010 BRASS CORPORATION OF AMERICA								
	19-00995	03/13/19	Mech(koh)CrkIIIEng3#0036564-IN	Open	134.79	0.00		
BROWN IN BROWN INDUSTRIES, INC								
	19-00187	02/13/19	Mech(koh) OEM62 inv#6309	Open	300.00	0.00		
BUIDO20 BUILDING SPECIALTIES								
	19-00814	02/28/19	BG:Build coset: 110296988 mc	Open	649.81	0.00		
CWINTO10 C WINTERS SUPPLY								
	19-00359	02/13/19	Clay for little league field r	Open	1,628.19	0.00		
CALDE010 CALDERONE, BETH								
	19-01099	03/14/19	CtRp 6/7/18 meet & script	Open	1,699.00	0.00		
	19-01148	03/20/19	B OF ADJ-TRANSCRIPT PROCEEDING	Open	456.00	0.00		
					2,155.00			
CARDI015 CARDIAC SCIENCE CORPORATION								
	19-00866	03/06/19	defibrillator battery	Open	60.00	0.00		
CDWGO010 CDW GOVERNMENT INC								
	19-00744	02/28/19	2019 CDWG FireHouse 4 Cabling	Open	6,327.57	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>CINTA010 CINTAS CORP 2</b>								
	19-00392	02/13/19	Mech: serv, repl c, 5012776148 mc	Open	156.19	0.00		
<b>CLIFF030 CLIFFSIDE BODY CORPORATION</b>								
	19-01000	03/13/19	Mech(koh) Road536 inv#S88307	Open	562.81	0.00		
<b>COSTC005 COSTCO WHOLESALE CORPORATION</b>								
	19-00550	02/15/19	COSTCO WATER - BORO CLERK	Open	20.77	0.00		
	19-00749	02/28/19	POOL: membershp000111866520563m	Open	127.95	0.00		
					<u>148.72</u>			
<b>COSTC010 COSTCO WHOLESALE CORPORATION</b>								
	19-01036	03/13/19	SHADE TREE - SHOP SUPPLIES	Open	60.46	0.00		
<b>CRAME005 CRAMER &amp; SON</b>								
	19-00750	02/28/19	BG: POOL: FamilyBathroom 1597 mc	Open	11,400.00	0.00		
<b>CREST005 CRESTPOINT MANAGEMENT LLC</b>								
	19-01188	03/27/19	2016 2017 STATE TAX APPEAL	Open	60,865.62	0.00		
<b>CUMMI020 CUMMINS SALES AND SERVICES</b>								
	19-00189	02/13/19	Mech(koh)HoboFDE03 #G2-2486	Open	650.52	0.00		
<b>DAG00005 DAG MOBILE AGGREGATE RECYCLING</b>								
	19-01024	03/13/19	Envi ron(koh)recycl e stone #228	Open	14,900.00	0.00		
<b>DELUX010 DELUXE INTERNATIONAL INC</b>								
	19-00734	02/28/19	Mech(koh)Road37 #X102009605:01	Open	2,117.77	0.00		
	19-01001	03/13/19	Mech(koh)Sant49 #X102008471:02	Open	5,361.41	0.00		
					<u>7,479.18</u>			
<b>DMR DMR ARCHITECTS</b>								
	19-01160	03/25/19	PBoard P Nursery Redevel op	Open	8,038.39	0.00		
	19-01161	03/25/19	PBoard Tori Brett Nursery Stud	Open	7,593.05	0.00		
					<u>15,631.44</u>			
<b>DORWI005 DOR-WIN MANUFACTURING CO INC</b>								
	19-00892	03/13/19	BG: Rec: (mc) Invoi ce # 78520	Open	55.00	0.00		
<b>EZPAS025 E Z PASS (NEWARK w/acct #)</b>								
	19-00887	03/13/19	Account Replenishment	Open	500.00	0.00		
<b>EASTC050 EAST COAST EMERGENCY LIGHTING</b>								
	19-00911	03/13/19	RESCUE - LED LIGHTS R7	Open	205.20	0.00		
<b>EMERGENC EMERGENCY ACCESSORIES AND</b>								
	18-05583	10/25/18	Emergency lights Motorcycle	Open	3,978.54	0.00		
	19-01004	03/13/19	Mech(koh) PD01&PD12 inv#11898	Open	570.78	0.00		
					<u>4,549.32</u>			
<b>EMPRESS EMPRESS DINER</b>								
	19-00945	03/13/19	road (cv) food & meals	Open	39.38	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>EMPRESS EMPRESS DINER</b>								
			Continued					
19-00949	03/13/19	road (cv)	food & meals	Open	247.48	0.00		
					<u>286.86</u>			
<b>FERNAND FERNANDEZ TRANSLATING SERV LLC</b>								
19-00921	03/13/19	COURT TRANSLATION-	FEBRUARY 19	Open	870.00	0.00		
<b>FIRE010 FIRE &amp; SAFETY SERVICES LTD</b>								
19-01005	03/13/19	Mech(koh)	FDE02 in#1019-00849	Open	170.53	0.00		
<b>FRANCO40 FRANCIS A CIAMBRONE, ESQUIRE</b>								
19-01121	03/19/19	PBoard Resl	for redevelop ment	Open	1,300.41	0.00		
19-01124	03/19/19	Pboard Resl	for Redevel op stud	Open	1,951.91	0.00		
					<u>3,252.32</u>			
<b>GLASS020 GLASS GARDENS INC</b>								
19-00987	03/13/19	Shoprite Center	Supplies 3.5	Open	113.50	0.00		
<b>GLENCO GLENCO SUPPLY INC</b>								
19-00919	03/13/19	Sign Blanks		Open	610.00	0.00		
<b>ALLIE020 GRIFFITH-ALLIED TRUCKING LLC</b>								
19-00997	03/13/19	fuel (ns) diesel	inv# 13567995	Open	5,016.60	0.00		
<b>HACKE020 HACKENSACK AUTO SPRING</b>								
19-01008	03/13/19	mech j kel ly	invo ice#13994	Open	53.00	0.00		
<b>OCCUPO25 HACKENSACK OCCUPATIONAL</b>								
19-00743	02/28/19	Police Physical	& Drug Screen	Open	4,200.00	0.00		
<b>HOMED040 HOME DEPOT CREDIT SERVICES</b>								
18-06972	12/31/18	GOLF COURSE -	toggle bolts	Open	812.70	0.00		
19-00893	03/13/19	BG: Road: (mc)	Invoice 7012320	Open	61.13	0.00		
19-00951	03/13/19	BG: Lib: (mc)	invo ice # 3012834	Open	55.07	0.00		
19-00981	03/13/19	TOMCAT PRESS#	SET MOUSE	Open	17.70	0.00		
19-01027	03/13/19	BG: PD: (mc)	invo ice # 1020389	Open	5.97	0.00		
19-01052	03/13/19	GOLF aa 20	dual value pack	Open	10.97	0.00		
19-01058	03/13/19	BG: (mc)	invo ice # 1013193	Open	219.91	0.00		
					<u>1,183.45</u>			
<b>HUDSON HUDSON COUNTY MOTORS INC</b>								
19-01025	03/13/19	Mech(koh)	Sant55 inv#174614	Open	182.21	0.00		
<b>INTER010 INTER CITY TIRE &amp; AUTO CENTER</b>								
19-01009	03/13/19	Mech(koh)	tire repai rs #147484	Open	6,994.43	0.00		
<b>JAXCA010 JAX CAR WASH</b>								
19-01020	03/13/19	February	car washes	Open	12.00	0.00		
<b>KIRKS TI KIRKS TIRE &amp; AUTO</b>								
19-00793	02/28/19	Mech(koh)	Amb377 inv#290150	Open	447.20	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>LWSUP005 L &amp; W SUPPLY CORPORATION</b>								
	19-00442	02/13/19	BG: Lib: 158st8' 20G: 110295952mc	Open	433.98	0.00		
	19-00758	02/28/19	BG: BH: 2x2x5/8 radar110296656mc	Open	243.20	0.00		
					<u>677.18</u>			
<b>LANGU030 LANGUAGE LINE SERVICES, INC.</b>								
	19-01056	03/13/19	PHONE INTERPRETING- FEB 2019	Open	52.70	0.00		
<b>LAWME010 LAWREN SUPPLY CO OF NJ INC</b>								
	19-00881	03/13/19	Custom Point Blank Body Armor	Open	7,272.00	0.00		
<b>LEVIT010 LEVITT'S LLC</b>								
	18-04624	09/17/18	DELUXE PISTON PUMP BACKPACK	Open	224.54	0.00		
	19-00991	03/13/19	S TREE PELADOW CALCIUM PELLETS	Open	1,540.00	0.00		
					<u>1,764.54</u>			
<b>LINDE010 LINDEN, BRIAN SETH</b>								
	19-00898	03/13/19	Reimbursement M/C Boots	Open	2,114.84	0.00		
<b>MCKIR010 MC KIRDY &amp; RISKIN, PA</b>								
	19-01187	03/27/19	2016 2017 STATE TAX APPEAL	Open	48,915.00	0.00		
<b>MGLPR010 MGL PRINTING SOLUTIONS</b>								
	19-00974	03/13/19	FINANCE - SUPPLIES CHECK STOCK	Open	454.00	0.00		
	19-01085	03/14/19	HOMESTEAD REBATE BILLS ORIG	Open	318.00	0.00		
					<u>772.00</u>			
<b>MTC KENW MTC KENWORTH</b>								
	19-01011	03/13/19	Mech(koh) stock inv#142463RP	Open	688.44	0.00		
<b>NATIO070 NATIONAL LAWN SPRINKLERS INC</b>								
	19-01067	03/13/19	sports plex irrigation fixes	Open	2,495.18	0.00		
	19-01068	03/13/19	blow out irrigation compressor	Open	1,500.00	0.00		
					<u>3,995.18</u>			
<b>NATLF030 NATL FLEET PARTS, INC</b>								
	19-01074	03/13/19	mech j kelly invoice#135211	Open	2,831.21	0.00		
<b>NATL TAC NATL TACTICAL OFFICERS ASSOC</b>								
	19-00555	02/15/19	Basic SWAT Registration	Open	4,180.00	0.00		
<b>NEW JERS NEW JERSEY FIRE EQUIPMENT CO</b>								
	19-00742	02/28/19	2019 flow testing #59895	Open	4,154.00	0.00		
	19-00816	02/28/19	Pack repair (qty 6) #60003	Open	970.20	0.00		
	19-00924	03/13/19	Regulator repair #60065	Open	38.95	0.00		
					<u>5,163.15</u>			
<b>NJLEA010 NEW JERSEY STATE LEAGUE OF</b>								
	19-01055	03/13/19	Shade Tree job announcement	Open	115.00	0.00		
<b>NJWAT010 NJ WATER ENVIRONMENT ASSN</b>								
	19-00811	02/28/19	Road(koh)Osi adaczcertificati on	Open	340.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>NORTH JE NORTH JERSEY TRUCK CENTER, INC</b>								
	19-00889	03/13/19	mech j kel l y i nvoi ce#1152673	Open	72.72	0.00		
	19-01073	03/13/19	mech j kel l y i nvoi ce#1153156	Open	11.40	0.00		
					<u>84.12</u>			
<b>NORTH150 NORTHEASTERN ARBORIST SUPPLY</b>								
	19-00842	02/28/19	SHADE TREEE WINCH SHI FT LEVER	Open	145.87	0.00		
	19-01047	03/13/19	mech j kel l y i nvoi ce#l -64470	Open	1,396.00	0.00		
					<u>1,541.87</u>			
<b>ORPAK010 ORPAK USA INC</b>								
	19-01026	03/13/19	unleaded fuel (cv)	Open	2,351.45	0.00		
<b>PAAUTO10 P &amp; A AUTO PARTS</b>								
	19-00685	02/28/19	mech j kel l y i nvoi ce#389961	Open	412.50	0.00		
	19-00800	02/28/19	mech j kel l y i nvoi ce#418599	Open	1,481.16	0.00		
					<u>1,893.66</u>			
<b>PGAUTO05 P &amp; G AUTO INC</b>								
	19-00857	02/28/19	GOLF COURSE l amp bracket	Open	49.00	0.00		
	19-00980	03/13/19	FILTER PARKING LIGHT	Open	66.92	0.00		
	19-01012	03/13/19	Mech(koh) PD46 i nv#001-121540	Open	1,706.81	0.00		
					<u>1,822.73</u>			
<b>PSEG0010 P S E &amp; G (NEW BRUNSWICK)</b>								
	19-01100	03/15/19	GOLF JAN/FEB 2019 GAS/ELEC	Open	6,230.33	0.00		
	19-01126	03/19/19	POOL- GAS/ELEC DEC 18/FEB 19	Open	2,705.48	0.00		
					<u>8,935.81</u>			
<b>PAGES010 PAGES PRINTING &amp; GRAPHICS</b>								
	19-01050	03/13/19	Envel opes #10-24	Open	175.34	0.00		
<b>PALME010 PALMER ACE HARDWARE</b>								
	19-00941	03/13/19	mech (cv) spl s lub & chemi cal s	Open	8.66	0.00		
<b>PARAMUSB PARAMUS BUILDING SUPPLY</b>								
	19-00787	02/28/19	BG: Li b: TubePhenoseal 231451mc	Open	5.39	0.00		
<b>PAYRO010 PAYROLL ACCOUNT</b>								
	19-01101	01/09/19	PAYROOL WEEK ENDING 1/11/2019	Open	1,256,996.90	0.00		
	19-01102	01/09/19	POLICE- 0. SIDE DUTY 1-11-19	Open	86,698.01	0.00		
	19-01103	01/09/19	GOLF - PAYROLL 1-11-19	Open	35,944.58	0.00		
	19-01104	01/09/19	POOL - PAYROLL 1-11-19	Open	2,398.72	0.00		
	19-01106	01/23/19	PAYROLL ENDING 1-23-19	Open	1,441,857.80	0.00		
	19-01107	01/23/19	POLICE - 0. SIDE DETAIL	Open	70,259.31	0.00		
	19-01108	01/23/19	GOLF - PAYROLL ENDING 1-23-19	Open	37,827.68	0.00		
	19-01109	01/23/19	POOL - PAYROLL ENDING 1-23-19	Open	1,997.36	0.00		
	19-01110	02/06/19	POOL - PAYROLL ENDING 2-8-19	Open	3,180.56	0.00		
	19-01111	02/08/19	GOLF - PAYROLL ENDING 2-8-19	Open	36,922.54	0.00		
	19-01112	02/06/19	POLICE - 0. SIDE DETAIL	Open	77,673.41	0.00		
	19-01113	02/06/19	PAYROLL ENDING 2-8-19	Open	1,252,529.60	0.00		
					<u>4,304,286.47</u>			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>PHI LLO30 PHILLIPS PREISS LEHENY HUGHES</b>								
	19-00884	03/13/19	INV 27727 GENESIS	Open	82.50	0.00		
<b>PORTE010 PORTER LEE CORPORATION</b>								
	19-00718	02/28/19	Labels and Ribbons (The Beast)	Open	362.33	0.00		
<b>POSTM010 POSTMASTER PARAMUS</b>								
	19-01155	03/21/19	Bulk Mail Senior Center	Open	272.00	0.00		
	19-01190	03/27/19	Pool (koh) brochure mailing	Open	1,578.60	0.00		
					<u>1,850.60</u>			
<b>PREST011 PRESTIGE BERGEN JAG LLC</b>								
	19-01189	03/27/19	2017 STATE TAX APPEAL	Open	19,575.07	0.00		
<b>PRIME020 PRIME LUBE, INC.</b>								
	19-00938	03/13/19	mech(cv)lubricants & chemicals	Open	1,179.56	0.00		
<b>PWANJ010 PWANJ</b>								
	19-00782	02/28/19	road(cv)conferences & training	Open	60.00	0.00		
<b>RRPRO005 R &amp; R PRODUCTS INC</b>								
	19-00373	02/13/19	GOLF - brackets bearings	Open	633.25	0.00		
<b>RACHE020 RACHLES/MICHELLE'S OIL CO</b>								
	19-00996	03/13/19	fuel (ns) diesel inv# 50730	Open	2,416.04	0.00		
<b>RAMSE030 RAMSEY CHRYSLER JEEP DODGE RAM</b>								
	19-00888	03/13/19	mech jkelly invoice#23073	Open	53.40	0.00		
	19-01046	03/13/19	mech jkelly invoice#139780	Open	420.00	0.00		
					<u>473.40</u>			
<b>RE-TR010 RE-TRON TECHNOLOGIES INC</b>								
	19-01054	03/13/19	GOLF - battery	Open	76.18	0.00		
<b>REGIS010 REGISTRARS ASSOCIATION OF NJ</b>								
	19-00875	03/13/19	Spring Conf. -J. Migliaccio	Open	75.00	0.00		
<b>ROBER050 ROBERT'S AND SON INC</b>								
	19-01072	03/13/19	mech jkelly invoice#05528766	Open	101.88	0.00		
<b>ROCHELLE ROCHELLE PARK AUTO BODY INC</b>								
	19-00269	02/13/19	mech(ns) amb377 inv# 19103	Open	625.06	0.00		
	19-00780	02/28/19	mech(ns) pd36 inv# 19115	Open	1,562.00	0.00		
					<u>2,187.06</u>			
<b>SANIT010 SANITATION EQUIPMENT CORP</b>								
	19-01015	03/13/19	Mech(koh) shop inv#52385	Open	482.90	0.00		
<b>SCOTT IV SCOTT IV, FRANK S</b>								
	19-01043	03/13/19	Reimbursement Det Meeting	Open	16.40	0.00		
<b>SERTB010 SERTBAS INC</b>								
	19-00940	03/13/19	fuel (cv) 7782 02-26-2019	Open	48.06	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>SMART005 SMARTSIGN</b>								
	19-00698	02/28/19	2019 IT Equipment Asset Tags	Open	1,995.00	0.00		
<b>STATE050 STATE LINE FIRE &amp; SAFETY, INC.</b>								
	19-00912	03/13/19	HYDRO CASCADE BOTTLES	Open	510.00	0.00		
	19-01013	03/13/19	mech jkelly invoice#117854	Open	145.00	0.00		
					<u>655.00</u>			
<b>STELLO35 STELLATO, JEFFREY</b>								
	19-01032	03/13/19	INDOOR SOCCER REFEREE	Open	70.00	0.00		
<b>STEWART STEWART &amp; STEVENSON POWER</b>								
	19-01016	03/13/19	Mech(koh)HackFDE06 in#2556331	Open	57.56	0.00		
<b>STONE010 STONE INDUSTRIES, INC.</b>								
	19-00886	03/13/19	road(cv)construction materials	Open	642.08	0.00		
	19-00983	03/13/19	road(cv)construction materials	Open	793.92	0.00		
					<u>1,436.00</u>			
<b>SUBUR020 SUBURBAN DINER</b>								
	19-00939	03/13/19	road (cv) food & meals	Open	227.58	0.00		
	19-00942	03/13/19	road (cv) food & meals	Open	75.27	0.00		
	19-00943	03/13/19	road (cv) food & meals	Open	346.74	0.00		
	19-00944	03/13/19	road (cv) food & meals	Open	426.74	0.00		
	19-00948	03/13/19	road (cv) food & meals	Open	351.94	0.00		
	19-00958	03/13/19	road (cv) food & meals	Open	110.28	0.00		
	19-00988	03/13/19	S TREE 2/12 STORM MEALS	Open	316.40	0.00		
	19-00989	03/13/19	S TREE 2/20/19 STORM MEALS	Open	342.48	0.00		
					<u>2,197.43</u>			
<b>SUBUR045 SUBURBAN GLASS AND MIRROR</b>								
	19-00897	03/13/19	BusShelter (mc) invoice# 50003	Open	402.00	0.00		
<b>UNITE230 SUEZ WATER NEW JERSEY INC</b>								
	19-01048	03/13/19	GOLF COURSE-JAN/FEB WATER USAG	Open	951.76	0.00		
<b>SUPER080 SUPERIOR DISTRIBUTORS</b>								
	19-00614	02/15/19	Mech(koh) Recy12 #290230122	Open	342.36	0.00		
	19-01017	03/13/19	Mech(koh) stock in#290530105	Open	736.27	0.00		
					<u>1,078.63</u>			
<b>ARCTI010 TIMEPAYMENT CORP</b>								
	19-00916	03/13/19	WATER COOLERS VIP/PANTRY	Open	187.26	0.00		
<b>TIREM010 TIRE MANAGEMENT LLC</b>								
	19-01018	03/13/19	Environ(koh)rec center #84864	Open	433.50	0.00		
<b>TRANS050 TRANSUNION RISK &amp; ALTERNATIVE</b>								
	19-00882	03/13/19	Online Investigative Service	Open	1,100.00	0.00		
<b>TRUNF010 TRUNFIO, RICH</b>								
	19-01033	03/13/19	INDOOR SOCCER REFEREE	Open	280.00	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>UBREA005 UBREAKI FIX</b>							
19-00118	02/08/19	2018 EMS Ipad Screen Repair	Open	97.49	0.00		
<b>VANDI010 VAN DINES</b>							
19-00771	02/28/19	mech j kel ly i nvoice#127655	Open	59.25	0.00		
19-00841	02/28/19	SHADE TREE - CUTTING EDGES	Open	522.00	0.00		
19-01010	03/13/19	mech j kel ly i nvoice#127822	Open	345.00	0.00		
				<u>926.25</u>			
<b>VANH0035 VAN HOEK, RICHARD</b>							
19-01034	03/13/19	BASKETBALL REFEREE	Open	360.00	0.00		
<b>WVGRA010 W W GRAINGER INC (NJ)</b>							
19-01049	03/13/19	road (cv) spl s lub & chemicals	Open	62.23	0.00		
<b>WILFR010 WILFRED MACDONALD INC</b>							
19-00982	03/13/19	GOLF COURSE - HYD CYL	Open	982.60	0.00		
19-01070	03/13/19	GOLF - edger for field div	Open	1,025.00	0.00		
				<u>2,007.60</u>			
<b>YAVNE005 YAVNEH ACADEMY</b>							
19-01156	03/21/19	RES. 18-12-730 PERF BOND RETURN	Open	20,556.00	0.00		
19-01186	03/25/19	Maintenance Bond Return	Open	9,544.00	0.00		
				<u>30,100.00</u>			
<hr/>							
Total Purchase Orders:		176	Total P.O. Line Items:	0	Total List Amount:	4,698,927.49	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	9,653.60	0.00	0.00	9,653.60
GOLF OPERATING FUND (300)	8-09	812.70	0.00	0.00	812.70
	Year Total:	10,466.30	0.00	0.00	10,466.30
CURRENT FUND (001)	9-01	4,237,533.83	0.00	0.00	4,237,533.83
SPECIAL TRUST (040)	9-03	260,524.58	0.00	0.00	260,524.58
RECREATION TRUST	9-06	810.00	0.00	0.00	810.00
POOL OPERATING FUND (200)	9-07	23,388.67	0.00	0.00	23,388.67
GOLF OPERATING FUND (300)	9-09	126,684.28	0.00	0.00	126,684.28
AFFORDABLE HOUSING TRUST FUND (045)	9-18	269.76	0.00	0.00	269.76
	Year Total:	4,649,211.12	0.00	0.00	4,649,211.12
GENERAL CAPITAL FUND (090)	C-04	9,099.57	0.00	0.00	9,099.57
ESCROW	T-22	30,150.50	0.00	0.00	30,150.50
Total Of All Funds:		4,698,927.49	0.00	0.00	4,698,927.49