

**Borough of Paramus
Mayor and Council Public Meeting
Work Session held in Caucus Room
April 7, 2020, 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 The Mayor And Council Meeting By Telephone:

Phone Number **201-503-0338**
Participation Access Code: **0338**

The public will be asked to mute your phone until the public participation portion is open by Mayor LaBarbiera.

Please visit the www.paramusborough.org for details and instructions.

Work Session

1. **Resolution No: 20-04-211:** 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 JMK Events to reschedule the Just Jersey Food Truck Festival scheduled for Sunday, April 26th at Paramus Park Mall to Sunday, May 3rd due to the Covid-19 emergency situation.
 - b. Request received from William Dressel on behalf of Stop & Shop for flexibility on enforcement of Ordinance 19-16-A.
 - c. Millennium Strategies – March, 2020 grant report
5. **ADMINISTRATOR 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. 20-04-212:** Closing the meeting of the Mayor and Council to the public.

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9. MATTERS FOR DISCUSSION:

- a. James Anzevino – Associated Appraisal Group update

10. APPROVAL OF MINUTES

- a. Mayor and Council Meeting Minutes – March 3, 2020
- b. Mayor and Council Meeting Minutes – March 17, 2020

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 2020-10: ORDINANCE UPDATING REQUIREMENTS FOR AMUSEMENT LICENSES

ORDINANCE ON FINAL:

ORDINANCE 2020-06: ORDINANCE CREATING NEW TITLE AND UPDATING JOB DESCRIPTION AND SALARY SCALE (Recreation Leader)

ORDINANCE 2020-07: AN ORDINANCE TO AMEND ORDINANCE 16-22, AN ORDINANCE TO AMEND CHAPTER A460 OF THE CODE OF THE BOROUGH OF PARAMUS TITLED "FEES"

ORDINANCE 2020-09: ORDINANCE CREATING NEW TITLE AND UPDATING JOB DESCRIPTION AND SALARY SCALE (Asst Supv Golf)

NON-CONSENT:

A CONSENT AGENDA WILL BE ADOPTED FOR ITEM NUMBERS 13 AND 14

13. RESOLUTIONS:

RESOLUTION NO 20-04-213: AUTHORIZING PAYMENT OF BILLS

RESOLUTION NO 20-04-214: RESOLUTION AUTHORIZING THE REDEMPTION OF A TAX SALE CERTIFICATE FOR BLOCK 1307 LOT 17 FNA DZ, LLC

RESOLUTION NO 20-04-215: RESOLUTION AUTHORIZING THE EXECUTION OF A DISCHARGE OF MORTGAGE FOR 745 MYRNA ROAD IN THE BOROUGH OF PARAMUS, COUNTY OF BERGEN, STATE OF NEW JERSEY

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RESOLUTION NO 20-04-216: RESOLUTION AUTHORIZING THE MAYOR AND BOROUGH CLERK TO SIGN PROFESSIONAL SERVICES CONTRACTS FOR THE CALENDAR YEAR 2020

RESOLUTION NO 20-04-217 RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO THE SOLID WASTE SERVICE AGREEMENT WITH THE BERGEN COUNTY UTILITIES AUTHORITY

RESOLUTION NO 20-04-218: RESOLUTION AUTHORIZING THE EXECUTION OF AN INDEMNIFICATION AGREEMENT WITH AVAK PARAMUS LLC WITH REGARD TO 224 ROUTE 4 EAST IN THE BOROUGH OF PARAMUS

RESOLUTION NO 20-04-219: RESOLUTION AUTHORIZING A TEMPORARY RAISE IN HOURLY PAY AS HAZARD PAY TO THE EMS WORKERS OF THE BOROUGH OF PARAMUS

RESOLUTION NO 20-04-220: RESOLUTION AUTHORIZING AN AGREEMENT WITH BERGEN COUNTY FOR A 2016 BERGEN COUNTY OPEN SPACE, RECREATION, FLOODPLAIN PROTECTION, FARMLAND, AND HISTORIC PRESERVATION TRUST FUND GRANT IN THE AMOUNT OF \$ 49,100.00

RESOLUTION NO 20-04-221: RESOLUTION AUTHORIZING THE APPOINTMENT OF DANIELA RICCA TO THE POSITION OF SPECIAL NEEDS ASSISTANT FOR THE PARAMUS RECREATION DEPARTMENT AT A SALARY OF \$19.00 PER HOUR

RESOLUTION NO 20-04-222: RESOLUTION AUTHORIZING THE APPOINTMENT OF STEFANO MILAZZO TO THE POSITION OF SPECIAL NEEDS ASSISTANT FOR THE PARAMUS RECREATION DEPARTMENT AT A SALARY OF \$19.00 PER HOUR

RESOLUTION NO 20-04-223: RESOLUTION AUTHORIZING THE APPOINTMENT OF STEPHANIE SALADINO TO THE POSITION OF SPECIAL POLICE OFFICER CLASS 1 FOR THE PARAMUS POLICE DEPARTMENT TRAFFIC DIVISION AT A SALARY OF \$12.00 PER HOUR

RESOLUTION NO 20-04-224: RESOLUTION AUTHORIZING THE RETIREMENT OF THOMAS GILES FROM THE POSITION OF HEAVY EQUIPMENT OPERATOR STEP 11 FOR THE PARAMUS DEPARTMENT OF PUBLIC WORKS

RESOLUTION NO 20-04-225: RESOLUTION AUTHORIZING THE TRANSFER OF BIANCA CONN TO THE POSITION OF COURT RECORDER 2 FOR THE PARAMUS MUNICIPAL COURT AT A SALARY OF \$20.00 PER HOUR

RESOLUTION NO 20-04-226: RESOLUTION AUTHORIZING THE ISSUANCE OF A CONDITIONAL OFFER OF EMPLOYMENT TO THE TEN (10) POLICE CANDIDATES AS PRESENTED BY THE BOROUGH'S POLICE COMMITTEE

14. **APPLICATIONS:**

15. **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: 03/18/20 to 12/31/20

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
60SOU005 60 SOUTH MAIN STREET LLC								
	20-00747	03/17/20	PAES 2542 RELEASE OF MAINT GUA	Open	38,765.51	0.00		
AERIA010 AERIAL-RISE, LLC								
	20-00741	03/17/20	mech (cv) outside repairs	Open	3,263.07	0.00		
AQUAR010 AQUARIUS SUPPLY, INC.								
	20-00815	03/19/20	GOLF- VARIABLE ARC NOZZLE	Open	41.06	0.00		
ATT00010 AT & T MOBILITY LLC								
	20-01015	03/24/20	2020 AT&T Wi reless Backup-Jan	Open	199.21	0.00		
ATLAN090 ATLANTIC TACTICAL INC								
	19-04433	08/29/19	Col t Rif les for ESU	Open	11,626.73	0.00		
BANIS025 BANISCH ASSOCIATES INC								
	20-01208	03/27/20	COAH Professional Planni ng Svc	Open	3,625.00	0.00		
BARRY010 BARRY, JR MARTIN A								
	20-00689	03/12/20	Eye gl ass re imb sel f/wi fe 2020	Open	500.00	0.00		
BENEC010 BENECARD SERVICES INC								
	20-01163	03/24/20	Prescription bill FEB 2020	Open	45,323.82	0.00		
	20-01373	04/02/20	Prescription bill March 2020	Open	40,100.33	0.00		
					85,424.15			
BERGE290 BERGEN CTY HEALTH OFFICER' S								
	20-00659	03/12/20	Jan. Mtg. - Ralph Grotheer	Open	25.00	0.00		
	20-00669	03/12/20	4 Membershi p Dues 2020	Open	100.00	0.00		
					125.00			
BERGE695 BERGEN RISK MANAGERS								
	20-01374	04/02/20	Worker comp Jan/Feb 2020	Open	9,012.00	0.00		
BOSWE010 BOSWELL MC CLAVE ENGINEER								
	20-00682	03/12/20	COAH: PROFESSIONAL SERVICES	Open	207.00	0.00		
	20-00684	03/12/20	COAH PROFESSIONAL ENGINEERING	Open	672.75	0.00		
					879.75			
SHELTO05 BRIGHTVIEW SENIOR LIVING								
	20-00746	03/17/20	PAES 2334 - MAINTENANCE RELEAS	Open	20,155.00	0.00		
CABLE040 CABLEVISION LIGHTPATH NJ LLC								
	20-00693	03/12/20	2020 Internet Connection - Feb	Open	944.51	0.00		
CANDORIS CANDORIS TECHNOLOGIES LLC								
	19-05935	11/05/19	AH office purchase computers	Open	6,267.15	0.00		
	19-06452	11/25/19	REPLACEMENT PC' S	Open	5,013.72	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CANDORIS CANDORIS TECHNOLOGIES LLC Continued								
	19-06594	12/03/19	2019-20 Backup Computer Room	Open	40,286.47	0.00		
					<u>51,567.34</u>			
CARAH005 CARAHSOFT TECHNOLOGY								
	20-00646	03/12/20	2020 IT Linkedi n Learni ng	Open	5,520.00	0.00		
CHASA005 CHASAN LAMPARELLO MALLON ET AL								
	20-01168	03/24/20	Tax Appeal Lit January 2020	Open	1,088.70	0.00		
CITYM005 CITY MD								
	20-00637	03/12/20	PERF RETURN 5107 LOT 2	Open	194,964.52	0.00		
CLIFF030 CLIFFSIDE BODY CORPORATION								
	20-00627	03/05/20	Mech(koh)Road61 inv#W33182	Open	3,428.81	0.00		
DECOT010 DECOTIIS FITZPATRICK COLE &								
	20-01166	03/24/20	Tax Appeal Lit February 2020	Open	16.12	0.00		
DELTA010 DELTA DENTAL PLAN OF NJ								
	20-01169	03/24/20	Dental bill Feb 2020	Open	23,914.24	0.00		
	20-01170	03/24/20	Dental Bill March 2020	Open	23,838.08	0.00		
					<u>47,752.32</u>			
DMR DMR ARCHITECTS								
	20-00670	03/12/20	Board Planner 113-117 W. Mi d l a	Open	709.73	0.00		
DOCTORS DOCTORS EXPRESS PARAMUS LLC								
	20-00101	02/07/20	AFC - SBurrows - 1335	Open	571.00	0.00		
	20-00426	02/13/20	HEALTH - -CDL Testi ng	Open	300.00	0.00		
					<u>871.00</u>			
EZPAS025 E Z PASS (NEWARK w/acct #)								
	20-00692	03/12/20	Account Repleni shment	Open	500.00	0.00		
EDMUN020 EDMUNDS & ASSOCIATES								
	20-00672	03/12/20	2020 Edmunds Annual SW Mai nt.	Open	21,370.00	0.00		
EHREN040 EHRENBURG, KENNETH R								
	20-01061	03/24/20	Meal Compensation Per Contract	Open	80.00	0.00		
ENFOR030 ENFORSYS POLICE SYSTEMS INC								
	20-00673	03/12/20	2020 Enforsys Annual Mai nt(PD)	Open	21,500.00	0.00		
FALZA005 FALZARANO, PASQUALE								
	20-01229	03/27/20	Eye gl ass rei mb 2020	Open	500.00	0.00		
FASTT010 FAST TRACK INFORMATION								
	20-01203	03/27/20	COAH FAST-TRACK INFO SERVICE	Open	225.00	0.00		
FINCH015 FINCH SERVICES INC								
	20-01059	03/24/20	GOLF- FUEL FILTER ASM F 615	Open	298.57	0.00		

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FNA FNA DZ LLC								
	20-01375	04/02/20	LIEN REDEMPTION 1307-17	Open	48,282.13	0.00		
GLASS020 GLASS GARDENS INC								
	20-01123	03/24/20	GOLF- WATER FOR LOTTERY EVENT	Open	11.38	0.00		
GREEN040 GREEN, RICHARD J								
	20-00686	03/12/20	Eye glass reimp 2020	Open	500.00	0.00		
GRIFFIN GRIFFIN AUTOMOTIVE								
	20-00696	03/13/20	2020 Griffin Auto SW Maint.	Open	2,400.00	0.00		
ALLIE020 GRIFFITH-ALLIED TRUCKING LLC								
	20-00805	03/19/20	fuel (ns) diesel inv# 14601740	Open	3,356.92	0.00		
	20-00823	03/19/20	fuel (ns) diesel inv# 14627567	Open	2,889.12	0.00		
	20-00875	03/19/20	fuel (ns) diesel inv# 14651440	Open	2,568.44	0.00		
					<u>8,814.48</u>			
GUIDE030 GUIDETTI, ROBERT M								
	20-01081	03/24/20	Reimbursement - Convention	Open	440.50	0.00		
HOMED040 HOME DEPOT CREDIT SERVICES								
	20-00662	03/12/20	BG: VIP: (mc) invoice # 2013367	Open	5.98	0.00		
	20-00664	03/12/20	BG: (mc) invoice # 7334456	Open	206.95	0.00		
	20-00667	03/12/20	GOLF-PLC 13W PL-S PIN	Open	305.87	0.00		
	20-00803	03/19/20	BG: PD(mc): invoice # 1013428	Open	90.82	0.00		
	20-00847	03/19/20	BG: PD: (mc) invoice # 13622	Open	119.34	0.00		
	20-00858	03/19/20	BG: DPW: (mc) invoice # 8012533	Open	63.85	0.00		
	20-00866	03/19/20	BG: DPW: (mc) invoice # 5014202	Open	9.94	0.00		
	20-00881	03/19/20	BG: Recy: (mc) invoice # 4014373	Open	81.23	0.00		
	20-00913	03/19/20	EMS - new equipment	Open	56.99	0.00		
	20-00988	03/24/20	BG: ROAD: (mc) invoice # 9523534	Open	125.94	0.00		
	20-01027	03/24/20	BG: PD: (mc) invoice # 8015117	Open	205.52	0.00		
	20-01112	03/24/20	BG: DPW: (mc) invoice # 6013977	Open	427.22	0.00		
	20-01128	03/24/20	BG: PD: (mc) invoice # 5014213	Open	578.42	0.00		
	20-01147	03/24/20	BG: Co3: (mc) invoice # 3010414	Open	97.93	0.00		
	20-01148	03/24/20	BG: VIP: (mc) invoice # 2520770	Open	80.28	0.00		
	20-01159	03/24/20	BG: PD: (mc) invoice # 7330141	Open	129.02	0.00		
	20-01232	03/27/20	BG: Anim: (mc) invoice # 8011019	Open	135.30	0.00		
					<u>2,720.60</u>			
HRONC015 HRONCIC, ANTHONY								
	20-00654	03/12/20	Road(koh)cdl contract reimp	Open	17.75	0.00		
JENNE015 JENNERICH, JAMES								
	20-00631	03/06/20	2018 MEDICARE PART B	Open	1,612.56	0.00		
JESCO JESCO, INC.								
	20-00619	03/05/20	mech (cv) rpr parts & material	Open	23.95	0.00		
JOHNS110 JOHNSTONE, DOUGLAS N								
	20-01130	03/24/20	GOLF- USED TORO 325-D	Open	3,250.00	0.00		

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KAUFM050 KAUFMAN, SEMERARO, AND								
	20-01066	03/24/20	COAH: Professional Services	Open	14,268.48	0.00		
	20-01258	03/31/20	COAH: Professional Services	Open	5,900.00	0.00		
					<u>20,168.48</u>			
KOHLM010 KOHLMANN, MILTON								
	20-01371	04/02/20	BG: OEM(mc) invoice # 032920	Open	3.98	0.00		
KONIC015 KONICA MINOLTA PREMIER FINANCE								
	20-00663	03/12/20	2020 Koni ca Mi nol ta Lease -Feb	Open	1,933.56	0.00		
	20-01291	03/31/20	2020 Koni ca Mi nol ta Lease -Mar	Open	1,933.56	0.00		
					<u>3,867.12</u>			
LABEL010 LA BELLA ROMA PIZZERIA LLC								
	20-01194	03/24/20	mech (cv) food & meals	Open	183.77	0.00		
LAWN005 LAWN AND GOLF SUPPLY CO INC								
	20-00884	03/19/20	GOLF- JACOBSEN PLATE	Open	251.20	0.00		
LINED010 LIN, EDWARD								
	19-07182	12/31/19	VOLUNTEER REIMBURSEMENT	Open	68.25	0.00		
LJUBIC010 LJUBICICH, ANTHONY								
	20-00698	03/13/20	2020 GoDaddy Domai n Name Renew	Open	190.53	0.00		
BARBA080 LOUIS BARBATO LANDSCAPING INC								
	20-00695	03/13/20	FALL TREE PLANTING	Open	122,685.00	0.00		
MAJOR010 MAJOR POLICE SUPPLY								
	20-00603	03/05/20	fd(ns) safety equi p inv#105773	Open	6,576.16	0.00		
MARTI095 MARTINEZ, MICHELLE								
	20-01228	03/27/20	Eye gl ass re i mb sel f 2020	Open	338.91	0.00		
MASTRO70 MASTROPASQUA, JAY								
	20-00687	03/12/20	Eye gl ass re i mb 2020	Open	500.00	0.00		
MCNER010 MC NERNEY & ASSOCIATES INC								
	20-01167	03/24/20	Tax Appeal Lit Jan/Feb 2020	Open	937.00	0.00		
MILLENNI MILLENNIUM STRATEGIES								
	20-01202	03/24/20	Grant bill Dec/Jan 2020	Open	7,000.00	0.00		
MITCH070 MITCHELL HUMPHREY AND CO								
	20-00671	03/12/20	2020 FTG Li c./Permi t SW Mai nt	Open	46,806.00	0.00		
MONGE035 MONGELLO, LAURA								
	20-00811	03/19/20	COAH NOTARY RECORDING FEES	Open	15.00	0.00		
NAPOL045 NAPOLI, JOHN								
	20-01227	03/27/20	Eye gl ass re i mb son 2020	Open	20.85	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NJMSI010 NJMSI JIF								
	20-01372	04/02/20	First Assessment bill 2020	Open	181,480.00	0.00		
NORTH JE NORTH JERSEY TRUCK CENTER, INC								
	20-00624	03/05/20	mech jkelly invoice#1216747	Open	7,001.91	0.00		
OFFICE C OFFICE CONCEPTS GROUP								
	20-01183	03/24/20	JANFEB 20 DEPT OFFICE SUPPLIES	Open	2,188.21	0.00		
CABLE030 OPTIMUM								
	20-00661	03/12/20	Cable bills for February	Open	490.20	0.00		
ORPAK010 ORPAK USA INC								
	20-00548	02/20/20	road (cv) technical services	Open	7,054.35	0.00		
PAAUTO10 P & A AUTO PARTS								
	20-00612	03/05/20	mech jkelly invoice#508235	Open	1,331.03	0.00		
PARAM090 PARAMUS AUTO MALL								
	20-00605	03/05/20	mech jkelly invoice#40690	Open	268.12	0.00		
PARAM110 PARAMUS BABE RUTH LEAGUE								
	20-00652	03/12/20	Babe Ruth Umpire Fees 2019	Open	6,360.00	0.00		
PARAM310 PARAMUS JUNIOR BASEBALL LEAGUE								
	20-00651	03/12/20	Little league umpire fees 2019	Open	7,000.00	0.00		
PARTY060 PARTY MAN LLC								
	20-00524	02/14/20	SUM PLAYGROUND ROCK WALL RENTA	Open	999.00	0.00		
PATER030 PATERSON PAPERS								
	20-00770	03/19/20	BULK PAPER INVENTORY 2 SKIDS	Open	2,397.60	0.00		
PECOR055 PECORARO JOHN P								
	20-01370	04/02/20	OEM Emergency Purchases (cv)	Open	19.89	0.00		
PHILLO30 PHILLIPS PREISS LEHENY HUGHES								
	20-00681	03/12/20	COAH: PROFESSIONAL SERVICES	Open	1,600.00	0.00		
	20-01220	03/27/20	COAH: Professional Services	Open	6,193.75	0.00		
					<u>7,793.75</u>			
PICON030 PICONE, GUY								
	20-01264	03/31/20	OEM Emergency Purchases (cv)	Open	3,962.57	0.00		
	20-01266	03/31/20	OEM Emergency Purchases (cv)	Open	410.22	0.00		
					<u>4,372.79</u>			
PRAXAIR PRAXAIR DISTRIBUTION, INC								
	20-00622	03/05/20	road (cv) spls lub & chemicals	Open	143.84	0.00		
PRIME020 PRIME LUBE, INC.								
	20-00623	03/05/20	mech(cv)lubricants & chemicals	Open	409.06	0.00		

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RACHE020 RACHLES/MICHELLE'S OIL CO								
	20-00599	03/05/20	fuel (ns) unleaded i nv# 312094	Open	10,935.47	0.00		
	20-00608	03/05/20	fuel (ns) unleaded i nv# 313178	Open	1,744.31	0.00		
	20-00656	03/12/20	GOLF- REG GAS	Open	443.80	0.00		
	20-00824	03/19/20	fuel (ns) unleaded i nv# 313308	Open	5,400.36	0.00		
	20-00979	03/24/20	fuel (ns) unleaded i nv# 313660	Open	5,395.13	0.00		
	20-01108	03/24/20	fuel (ns) unleaded i nv# 59327	Open	9,840.92	0.00		
					<u>33,759.99</u>			
RE-TR010 RE-TRON TECHNOLOGIES INC								
	20-00607	03/05/20	mech j kel l y i nvoi ce#26282	Open	1,771.44	0.00		
RER SUPP RER SUPPLY LLC								
	20-01045	03/24/20	Sani tLand(koh)Feb' 20 i nv#89304	Open	9,721.92	0.00		
	20-01137	03/24/20	Sani tLand(koh)March i nv#89537	Open	36,457.20	0.00		
					<u>46,179.12</u>			
ROBER050 ROBERT'S AND SON INC								
	20-00527	02/14/20	mech j kel l y i nvoi ce#05567964	Open	1,998.04	0.00		
SCHAFO45 SCHAFFER, MEGAN								
	20-00812	03/19/20	REIMBURSEMENT CERTIFI CATION	Open	314.00	0.00		
SCHUC010 SCHUCKERS, ANDREW M								
	20-01124	03/24/20	GOLF-BOTTLED WATER FOR LOTTERY	Open	11.18	0.00		
SERVPRO SERVPRO OF PARAMUS & NE BERGEN								
	20-01158	03/24/20	COVID19 Vi rus Boro Bui ld. KA	Open	75,000.00	0.00		
SIG SIG SAUER INC								
	19-05517	10/30/19	Pi stols - Juveni le Offi cers	Open	1,311.02	0.00		
STATE050 STATE LINE FIRE & SAFETY, INC.								
	20-00609	03/05/20	mech j kel l y i nvoi ce#121710	Open	713.45	0.00		
STEWAO55 STEWART BUSINESS SYSTEMS LLC								
	20-00697	03/13/20	2020 Pri nter Usage/Suppl y-Jan	Open	1,943.50	0.00		
STREE010 STREET DECOR INC								
	19-05877	11/04/19	SHADE TREE - BANNERS	Open	461.00	0.00		
SUBURO20 SUBURBAN DINER								
	20-00743	03/17/20	road (cv) food & meals	Open	37.84	0.00		
UNITE230 SUEZ WATER NEW JERSEY INC								
	20-00634	03/11/20	POOL DEC 2019-MAR 2020 USAGE	Open	7,547.55	0.00		
ALL AMER TEAM PARAMUS COLLISION CENTER								
	20-00598	03/05/20	mech(ns) cli ffsi de park fd	Open	750.00	0.00		
TEAMS010 TEAMSTERS LOCAL 97								
	20-01162	03/24/20	Prescri pt/vi si on March 2020	Open	30,387.50	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TELE-010 TELE-DYNAMICS								
	20-00885	03/19/20	GOLF PHONE BILL FEB 20	Open	209.11	0.00		
TREEL010 TREE LAND NURSERY INC								
	20-01267	03/31/20	2019 TREE PLANTING	Open	12,550.00	0.00		
TRRTR010 TRR TRANSPORTATION REPAIR								
	20-00602	03/05/20	mech(ns) sant58 inv# 3260	Open	2,187.13	0.00		
VRZ DIG VERIZON WIRELESS (NJ)								
	20-01164	03/24/20	Feb/March digital sign 2020	Open	100.25	0.00		
VRZ GPS VERIZON WIRELESS (NJ)								
	20-01165	03/24/20	GPS Jan-March 2020	Open	2,823.68	0.00		
WETIM010 W E TIMMERMAN COMPANY INC								
	20-00618	03/05/20	mech (cv) rpr prts & material	Open	546.25	0.00		
WERNE025 WERNER SUAREZ & MORAN LLC								
	20-00653	03/12/20	Tax Appeal Lit Petralia 2/2020	Open	125.00	0.00		
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Total Purchase Orders:		129	Total P.O. Line Items:	0	Total List Amount:	1,252,675.50	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	691,624.57	0.00	0.00	691,624.57
SPECIAL TRUST (040)	0-03	21,100.00	0.00	0.00	21,100.00
RECREATION TRUST	0-06	999.00	0.00	0.00	999.00
POOL OPERATING FUND (200)	0-07	7,547.55	0.00	0.00	7,547.55
GOLF OPERATING FUND (300)	0-09	4,984.38	0.00	0.00	4,984.38
AFFORDABLE HOUSING TRUST FUND (045)	0-18	32,775.92	0.00	0.00	32,775.92
DEA TRUST (020)	0-20	360.50	0.00	0.00	360.50
Year Total :		759,391.92	0.00	0.00	759,391.92
CURRENT FUND (001)	9-01	173,901.94	0.00	0.00	173,901.94
SPECIAL TRUST (040)	9-03	1,311.02	0.00	0.00	1,311.02
RECREATION TRUST	9-06	5,081.97	0.00	0.00	5,081.97
AFFORDABLE HOUSING TRUST FUND (045)	9-18	6,267.15	0.00	0.00	6,267.15
Year Total :		186,562.08	0.00	0.00	186,562.08
GENERAL CAPITAL FUND (090)	C-04	40,286.47	0.00	0.00	40,286.47
GRANT FUND (010)	G-02	12,550.00	0.00	0.00	12,550.00
ESCROW	T-22	253,885.03	0.00	0.00	253,885.03
Total Of All Funds:		1,252,675.50	0.00	0.00	1,252,675.50