

**Borough of Paramus
Mayor and Council Public Meeting
Council Chambers
April 10, 2023, 6:30 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)

The Public May Participate In The Mayor And Council Meeting By Telephone:
Phone Number 866-390-1828
Participation Access Code: 8902290

1. **Resolution No: 23-04-263:** Notification of meetings as required by “The Open Public Meetings Act.”
2. **PLEDGE OF ALLEGIANCE:**
3. **ROLL CALL:**
4. **PROCLAMATION:** Supporting the “UDrive. UText. UPay.” Distracted Driving 2023 Crackdown
5. **BOROUGH CLERK’S REPORT:**
 - a. Request received from Arcola Country Club to hold a 30 minute fireworks show on Saturday, July 1st, 2023 with a rain date of Monday, July 3rd, 2023.
 - b. Grant Activity Report- March 2023
6. **MAYOR’S REPORT:**
7. **COUNCIL MEMBERS REPORTS:**
 - Councilman Antonio
 - Councilwoman Bellinger
 - Councilman Kaiser
 - Councilman Nadera
 - Councilman Quintana
 - Councilwoman Weber
8. **ADMINISTRATOR’S REPORT:**
9. **RESOLUTION No. 23-04-264:** Closing the meeting of the Mayor and Council to the public.
10. **MATTERS FOR DISCUSSION:**
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:**

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ORDINANCE ON INTRODUCTION:

ORDINANCE 2023-13: BOND ORDINANCE TO AMEND SECTION 4 OF THE BOND ORDINANCE (ORD. NO. 2021-33) ENTITLED: "BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS EQUIPMENT AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF PARAMUS, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$7,700,000 TO PAY THE COST THEREOF, TO APPROPRIATE VARIOUS GRANTS, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS," ADOPTED ON AUGUST 25, 2021, AS PREVIOUSLY AMENDED BY ORDINANCE NO. 2022-12 ADOPTED ON MAY 10, 2022.

ORDINANCE ON FINAL:

ORDINANCE 2023-15: AN ORDINANCE REPEALING AND AMENDING SEVERAL SECTIONS OF ORDINANCE 429 TITLED "ZONING" AND ADDING A NEW ARTICLE XXXIV TO BE TITLED "ELECTRIC VEHICLE SUPPLY/SERVICE EQUIPMENT REQUIREMENTS"

ORDINANCE 2023-20: ORDINANCE AMENDING ORDINANCE 141-12 BY ADDING A NEW SECTION 141-12H CREATING A NEW TITLE "FIRE DEPARTMENT ADMINISTRATIVE AIDE" AND SETTING FORTH THE JOB DESCRIPTION AND ESSENTIAL DUTIES

13. NON-CONSENT:

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

14. RESOLUTIONS:

RESOLUTION NO 23-04-265: AUTHORIZING PAYMENT OF BILLS

RESOLUTION NO 23-04-266: A RESOLUTION AMENDING RESOLUTION NO. 23-02-196 AND AUTHORIZING THE APPROVAL OF CHANGE ORDER NO. 1 IN THE AMOUNT OF \$3,032.60 FOR THE INCREASE IN THE CONSTRUCTION COST FOR THE 2021 CDBG-TRINITY COURT IMPROVEMENTS

RESOLUTION NO 23-04-267: A RESOLUTION AUTHORIZING THE AWARD OF THE 2023 SUMMER PREPARATION AND WINTERIZATION OF THE PARAMUS MUNICIPAL POOL BID IN THE AMOUNT OF \$22,000.00 TO NAUTILUS SWIMMING POOL SUPPLIES & SERVICES INC.

RESOLUTION NO 23-04-268: A RESOLUTION AUTHORIZING THE AWARD OF THE 2023 ANIMAL CONTROL SERVICES RE-BID IN THE AMOUNT OF \$32,400.00 TO TYCO MUNICIPAL ANIMAL CONTROL, LLC

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RESOLUTION NO 23-04-269: RESOLUTION REJECTING BID FOR 2023 SURFACE PREPARATION AND PAINTING OF THE PARAMUS MUNICIPAL POOL

RESOLUTION NO 23-04-270: RESOLUTION AUTHORIZING THE BOROUGH CLERK TO ADVERTISE BIDS FOR PEST CONTROL SERVICES FOR THE BOROUGH OF PARAMUS

RESOLUTION NO 23-04-271: RESOLUTION AUTHORIZING THE BOROUGH OF PARAMUS TO DISPOSE OF MUNICIPAL VEHICLES THAT NO LONGER HAVE VALUE

RESOLUTION NO 23-04-272: RESOLUTION AUTHORIZING THE SALE OF MUNICIPAL PERSONAL PROPERTY NO LONGER NEEDED FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE

RESOLUTION NO 23-04-273: A RESOLUTION ACCEPTING GRANT AND AUTHORIZING THE EXECUTION OF A GRANT AWARD AGREEMENT BETWEEN THE BOROUGH OF PARAMUS AND THE NEW JERSEY ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS (NJACCHO) FOR THE ENHANCING LOCAL PUBLIC HEALTH INFRASTRUCTURE GRANT IN THE AMOUNT OF \$193,416.00

RESOLUTION NO 23-04-274: RESOLUTION AUTHORIZING THE MAYOR AND BOROUGH CLERK TO EXECUTE A SHARED SERVICE AGREEMENT WITH THE BOROUGH OF WALLINGTON FOR THE MAINTENANCE AND REPAIR OF VEHICLES

RESOLUTION NO 23-04-275: RESOLUTION AUTHORIZING THE APPOINTMENT OF BRENDA HALL TO THE POSITION OF PART TIME OFFICE CLERK FOR THE PARAMUS HEALTH DEPARTMENT AT A SALARY OF \$25.00 PER HOUR

RESOLUTION NO 23-04-276: RESOLUTION AUTHORIZING THE APPOINTMENT OF MUHANAD AZIZ OUGHALI TO THE POSITION OF EMT STEP 0 FOR THE PARAMUS EMERGENCY MEDICAL SERVICES AT A SALARY OF \$20.40 PER HOUR

RESOLUTION NO 23-04-277: A RESOLUTION AUTHORIZING THE STEP-UPS OF THE FOLLOWING INDIVIDUALS TO THE POSITION OF PATROL OFFICER STEP 8 FOR THE PARAMUS POLICE DEPARTMENT – PATROL DIVISION AT A SALARY OF \$131,774.00 PER YEAR

RESOLUTION NO 23-04-278: A RESOLUTION AUTHORIZING THE PROMOTION OF DAVID TASHIAN TO THE POSITION OF PART-TIME MINI GOLF MANAGER FOR THE PARAMUS GOLF COURSE AT A SALARY OF \$14.00 PER HOUR

RESOLUTION NO 23-04-279: RESOLUTION ACKNOWLEDGING THE TRANSFER OF CHRIS HULAHAN FROM THE POSITION OF FULL TIME POLICE TELECOMMUNICATOR GRADE 2 FOR THE PARAMUS POLICE DEPARTMENT -COMMUNICATIONS DIVISION TO THE POSITION OF PART TIME 911 TELECOMMUNICATION OPERATOR 3 GRADE 2 FOR THE PARAMUS POLICE DEPARTMENT – TRAFFIC COMMUNICATIONS DIVISION AT A SALARY OF \$18.95 PER HOUR

RESOLUTION NO 23-04-280: RESOLUTION ACKNOWLEDGING THE RESIGNATION OF FRANCES P. PECORARO FROM THE POSITION OF EMT FOR THE PARAMUS EMERGENCY MEDICAL SERVICES

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RESOLUTION NO 23-04-281: RESOLUTION ACKNOWLEDGING THE RESIGNATION OF TOM THOMAS FROM THE POSITION OF EMT FOR THE PARAMUS EMERGENCY MEDICAL SERVICES

RESOLUTION NO 23-04-282: RESOLUTION AUTHORIZING THE RETIREMENT OF JOANNE BLUNDO FROM THE POSITION OF SCHOOL CROSSING GUARD FOR THE PARAMUS POLICE DEPARTMENT- TRAFFIC DIVISION

RESOLUTION NO 23-04-283: A RESOLUTION AUTHORIZING THE TERMINATION OF CLARE PIGONCELLI FROM THE PARAMUS HEALTH DEPARTMENT

15. APPLICATIONS:

RAFFLE

Paramus Sunrise Rotary
Closter Animal Welfare Society

File # 928

File # 929

16. ADJOURNMENT:

RESPECTFULLY SUBMITTED:
**ANNEMARIE KRUSZNIS RMC
BOROUGH CLERK**

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ATT00010	AT & T MOBILITY LLC	23-00964	03/27/23	2023 AT&T Wi reless Backup -Feb	Open	257.33	0.00		
ATTC0010	AT&T CORP	23-01102	03/27/23	2023 AT&T Conferenci ng -Feb	Open	1.45	0.00		
BARRI010	BARRI CELLA, ANTHONY P	23-01193	03/27/23	Reimbursement Background Check	Open	12.00	0.00		
BCUAS010	BCUA (SOLID WASTE MGMT)	23-01125	03/27/23	SanLan(koh)Februarymswdi sposal	Open	49,828.70	0.00		
BENEC010	BENECARD SERVICES INC	23-01197	03/27/23	Jan bill Boro/Teamsters 2023	Open	74,020.90	0.00		
		23-01200	03/27/23	Feb Prescri pt Boro/Team 2023	Open	73,545.42	0.00		
						147,566.32			
BERGE840	BERGEN COUNTY CAMERA INC	23-00784	03/07/23	Ni kon D7500 Cameras	Open	3,355.96	0.00		
BERGE380	BERGEN CTY MUNICIPAL CLERKS	23-00894	03/27/23	2023 Annual Membershi p Invoi ce	Open	100.00	0.00		
BERGE410	BERGEN CTY POLICE CHIEFS ASSN	23-00721	03/07/23	2023 Associ ati on Dues	Open	600.00	0.00		
BERGE695	BERGEN RISK MANAGERS	23-01296	04/05/23	Workers Comp Jan-Feb 2023	Open	9,563.52	0.00		
BISDI005	BIS DIGITAL INC	23-01244	03/27/23	2023 Recordi ng SW Annual Sup.	Open	1,530.00	0.00		
BITTI005	BITTIGER ELIAS & TRIOLO P.C.	23-01090	03/27/23	Tax Appeal Lit Inv#28788	Open	2,312.50	0.00		
BLEHL005	BLEHL, CORT W	23-01160	03/27/23	Eye gl ass reim b 2022	Open	803.11	0.00		
BRASS010	BRASS CORPORATION OF AMERICA	23-00900	03/27/23	Mech Repair Parts	Open	1,122.14	0.00		
		23-00957	03/27/23	Mech Parts for PD 32	Open	38.82	0.00		
		23-01158	03/27/23	Mech Repair Parts	Open	3,441.11	0.00		
						4,602.07			
BROWN165	BROWN, HASSAN	23-01164	03/27/23	Eye gl ass reim b 2023	Open	382.40	0.00		
CABLE040	CABLEVISION LIGHTPATH NJ LLC	23-01101	03/27/23	2023 Internet Connecti on -Mar	Open	1,881.00	0.00		
CALDE010	CALDERONE, BETH	23-00944	03/27/23	BOA COURT REPORTER	Open	1,125.00	0.00		

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CAPTU005 CAPTUREPOINT.COM									
		23-00965	03/27/23	2023 Communi tyPass SW Support	Open	10,700.00	0.00		
CARPE040 CARPENTER, SHAWN E									
		23-01203	03/27/23	Basketball Official for Intown	Open	1,072.50	0.00		
CHASA005 CHASAN LAMPARELLO MALLON									
		23-00901	03/27/23	Tax Appeal Lit Inv# 221757	Open	3,138.10	0.00		
CLEAR040 CLEARY GIACOBBE ALFIERI JACOBS									
		23-01282	04/05/23	Tax Appeal Lit July 2022	Open	2,706.25	0.00		
CLIFF030 CLIFFSIDE BODY CORPORATION									
		23-00756	03/07/23	MECH FD&PD REPIAR PARTS	Open	127.37	0.00		
COACHWOR COACHWORKS LTD									
		23-00316	02/21/23	MECH PD32 SEAT RECOVER	Open	150.00	0.00		
COLAS035 COLASURDO, TRACY									
		23-01229	03/27/23	Eye gl ass re i mb 2023	Open	84.99	0.00		
CULLEN S CULLEN, SEAN									
		23-01289	04/05/23	Eye gl ass re i mb 2023	Open	394.85	0.00		
DEUNI010 D & E UNIFORMS LLC									
		22-06487	12/30/22	uni forms	Open	480.00	0.00		
		23-00419	02/21/23	uni forms	Open	480.00	0.00		
		23-00556	02/21/23	installation dinner gi fts	Open	180.00	0.00		
						1,140.00			
DARWI005 DARWICK, RANDY S									
		23-01225	03/27/23	Basketball Official for Intown	Open	55.00	0.00		
DLSC0005 DLS CONTRACTING INC									
		23-01270	03/31/23	21 CDBG-TRINI TY COURT IMPRVMTS	Open	3,032.60	0.00	C2-00006	C
DMR DMR ARCHITECTS									
		23-01283	04/05/23	PBoard Pl anner Revi ew of ORD	Open	255.00	0.00		
DOCTORS DOCTORS EXPRESS PARAMUS LLC									
		23-00890	03/27/23	Physi cal s - Inv #2228-2230	Open	432.00	0.00		
		23-00891	03/27/23	Physi cal s Inv #2269	Open	845.00	0.00		
						1,277.00			
EAGLE045 EAGLE POINT GUN									
		23-00910	03/27/23	Assorted Ammo	Open	14,890.32	0.00		
EDMUN020 EDMUNDS GOVTECH									
		23-00948	03/27/23	REC/VAL RIBBONS REC/VAL PAPER	Open	258.00	0.00		
EHRENO40 EHRENBURG, KENNETH R									
		23-01245	03/27/23	Travel Re i mbursement	Open	34.00	0.00		

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FBI LE005 FBI -LEEDA INC									
		23-00720	03/07/23	2023 Membership Dues	Open	250.00	0.00		
		23-00755	03/07/23	Leadership Trilogy Training	Open	2,285.00	0.00		
						<u>2,535.00</u>			
FDRHI005 FDR HITCHES LLC									
		23-00849	03/17/23	MECH PDT100 BODY REPAIRS	Open	2,027.00	0.00		
		23-00982	03/27/23	Mech Parts for Road 02	Open	106.73	0.00		
						<u>2,133.73</u>			
FEDEX020 FED EX (371461)									
		23-00887	03/27/23	8-037-04589	Open	53.60	0.00		
		23-01124	03/27/23	FedEx Invoice 8-064-97068	Open	83.81	0.00		
						<u>137.41</u>			
FERNAND FERNANDEZ TRANSLATING SERV LLC									
		23-00912	03/27/23	COURT TRANSLATING- FEBRUARY 23	Open	1,015.00	0.00		
FIRE010 FIRE & SAFETY SERVICES LTD									
		23-01119	03/27/23	MECH LITTLE FALLS FDE02 SEAL	Open	14.40	0.00		
		23-01232	03/27/23	MECH PILOT VALVE REPAIR KIT	Open	136.49	0.00		
						<u>150.89</u>			
FRAI0010 FRAIOLI, JANICE E									
		23-00886	03/27/23	HEALTH HEART SHAPED PINS	Open	112.03	0.00		
GAGE-IT GAGE-IT INC									
		23-00707	03/07/23	Sewer(ns) backflow testing	Open	123.89	0.00		
GEBHA010 GEBHARDT, MARY ANN									
		23-00777	03/07/23	YOGA MARCH INVOICE	Open	350.00	0.00		
GENERO10 GENERAL CODE LLC									
		23-01070	03/27/23	PG000031709 General Code	Open	3,655.26	0.00		
GIBLIN GIBLIN & GANNAIO LLC									
		23-01005	03/27/23	Tax Appeal Lit Inv#02-04-2023	Open	4,125.00	0.00		
		23-01298	04/05/23	BORO VS SCHAFFER MARCH 2023	Open	531.25	0.00		
						<u>4,656.25</u>			
GLASS020 GLASS GARDENS INC									
		23-00786	03/07/23	Shoprite Bingo Food 2.27.23	Open	115.61	0.00		
GLOBA035 GLOBAL INTERACTIVE SOLUTIONS									
		23-01115	03/27/23	ZOOM LICENSE RENEWAL 2023	Open	957.76	0.00		
GRILO025 GRILL, EDWARD									
		23-01087	03/27/23	NJRPA Conference Lodging	Open	131.09	0.00		
GTBMI010 GTBM INC									
		23-00791	03/07/23	Replace Antenna Patrol Veh 10	Open	150.00	0.00		

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HACKE020 HACKENSACK AUTO SPRING									
23-00761	03/07/23	MECH	FRONT ALIGNMENTS	Open	140.00	0.00			
23-00961	03/27/23	MECH	HS713 FRONT ALIGNMENT	Open	60.00	0.00			
23-01062	03/27/23	MECH	RECY07 FRONT ALIGNMENT	Open	98.00	0.00			
23-01106	03/27/23	MECH	AMB374 U-BOLTS	Open	44.00	0.00			
23-01241	03/27/23	MECH	FRONT ALIGNMENTS	Open	244.95	0.00			
					<u>586.95</u>				
HAKDE005 HAK DEVELOPERS LLC									
23-01263	03/28/23	DEMO	REFUND 721 CHADWICK DR	Open	3,000.00	0.00			
HELM INC HELM INCORPORATED									
23-01222	03/27/23	2023	HELM SW Subscrip. -Mech	Open	2,250.00	0.00			
HOMED040 HOME DEPOT CREDIT SERVICES									
23-00752	03/07/23	Mi sc.	- Lieutenant Office	Open	130.98	0.00			
23-00975	03/27/23	Fire	Prevention Office Supply	Open	89.75	0.00			
23-00977	03/27/23	Mech	Parts for PD	Open	1,098.00	0.00			
23-01025	03/27/23	Road(ns)	Leafsite keys	Open	20.82	0.00			
23-01153	03/27/23	B&G:	FH2 Construction KA	Open	398.77	0.00			
					<u>1,738.32</u>				
HOODJ005 HOOD, JOHN B									
22-05993	11/30/22	COAH	- TAI CHI CLASSES 28 WKS	Open	136.00	0.00			B
HOPKI030 HOPKINS, TRACI									
23-01294	04/05/23	Eye	glass reimb 2023	Open	276.98	0.00			
HUMDI005 HUMDINGERS LLC									
23-00750	03/07/23	LEAD	Trip - Middle Schools	Open	6,125.00	0.00			
IDESI005 IDESIGN CREATIVE SERVICES LLC									
23-01254	03/27/23	Intown	Basketball Championship	Open	710.21	0.00			
INTEG015 INTEGRITY INTERPRETING LLC									
23-01096	03/27/23	ASL	INTERPRETING SERVICE	Open	180.00	0.00			
INTER010 INTER CITY TIRE & AUTO CENTER									
23-01060	03/27/23	Mech	Tires & Tubes	Open	1,713.61	0.00			
23-01109	03/27/23	Mech	Tires & Tubes	Open	2,169.24	0.00			
23-01157	03/27/23	Mech	Tires & Tubes	Open	2,146.52	0.00			
					<u>6,029.37</u>				
INTLC020 INTERNATIONAL CODE COUNCIL INC									
23-00955	03/27/23	ICC	Books (2)	Open	212.00	0.00			
23-01092	03/27/23	2	ICC books	Open	137.50	0.00			
					<u>349.50</u>				
INVER005 INVERIS TRAINING SOLUTIONS INC									
22-02169	05/20/22	pi	stol range supplies	Open	34.00	0.00			
22-06009	11/30/22	Pi	stol range supplies	Open	721.50	0.00			
					<u>755.50</u>				

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JAXCA010	JAX CAR WASH	23-00255	02/21/23	Car Washes	Open	199.00	0.00		
JCMAS005	JCM ASSOCIATES, LLC	23-00291	02/21/23	LEAD Shirts / Flag	Open	7,156.81	0.00		
JESCO	JESCO, INC.	23-00983	03/27/23	Mech Parts for Road 20	Open	256.79	0.00		
JOHNS020	JOHNSON, DAVID	23-01208	03/27/23	Basketball Official for Intown	Open	1,532.50	0.00		
KAI SE010	KAI SER, ROBERT W	23-01295	04/05/23	eye glass re imb 2023	Open	1,000.00	0.00		
KELLY040	KELLY, KEVIN	23-01205	03/27/23	Basketball Official for Intown	Open	110.00	0.00		
KHATC005	KHATCHADOURIAN, TALAR	23-01198	03/27/23	Reimbursement Background Check	Open	147.00	0.00		
KIDDI005	KIDDI EGYM USA, LLC	23-00922	03/27/23	Instructor for Ping Pong	Open	1,610.00	0.00		
KONIC015	KONICA MINOLTA PREMIER FINANCE	23-01250	03/27/23	2023 Koni ca Mi nol ta Lease -Mar	Open	1,933.56	0.00		
KRUSZ005	KRUSZNIS, DANIEL	23-01293	04/05/23	Eye glass re imb 2023	Open	424.00	0.00		
LATRI005	LA TRIBUNA HI SPANA USA	23-01072	03/27/23	COAH: NEWSPAPER AD-Sol di er Hi ll	Open	552.45	0.00		
LANGU030	LANGUAGE LINE SERVICES, INC.	23-00447	02/21/23	Over Phone Interpretation	Open	279.00	0.00		
		23-00537	02/21/23	PHONE TRANSLATION- JANUARY '23	Open	154.70	0.00		
		23-01095	03/27/23	PHONE INTERPRETING-#9020510085	Open	85.00	0.00		
						518.70			
LAWOF050	LAW OFFICES OF R. MALAGIERE	23-01269	03/30/23	GENERAL LEGAL SERVICES	Open	11,958.50	0.00		
LOLK0005	LOLK, OLIVIA M	23-01238	03/27/23	Eye glass re imb 2023	Open	167.98	0.00		
LOUDI005	LOU DI CHIARO' S BASEBALL &	23-01044	03/27/23	SOFTBALL TRYOUT GRADING	Open	1,350.00	0.00		
LOVEN005	LOVE, NAT E	23-01292	04/05/23	Eye glass re imb 2023	Open	485.00	0.00		
LUCIA010	LUCIANO, NICHOLAS JOHN	23-01242	03/27/23	Travel Reimbursement	Open	28.72	0.00		

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MAGL0010 MAGLOCLEN									
		23-00439	02/21/23	Membershi p User Fee	Open	400.00	0.00		
MAINL010 MAIN LOCK SHOP									
		23-01131	03/27/23	Mech Parts for PD 84	Open	104.50	0.00		
MAJOR010 MAJOR POLICE SUPPLY									
		22-02822	06/23/22	EMERGENCY LIGHTING & EQUIP-V10	Open	49,146.66	0.00		B
		23-01255	03/27/23	Mech Parts for PD 125	Open	58.83	0.00		
						<u>49,205.49</u>			
MADAI005 MARK D MADAI O ESQ									
		23-01272	04/03/23	PROFESSIONAL SERVICES SEPT-OCT	Open	3,162.50	0.00		
MCNER010 MC NERNEY & ASSOCIATES INC									
		23-01089	03/27/23	Tax Appraisal Inv#2023-021	Open	1,000.00	0.00		
		23-01284	04/05/23	Tax Appeal Appraisal #2023-049	Open	25,000.00	0.00		
		23-01285	04/05/23	Tax Appeal Appraisal -#2023-061	Open	4,562.50	0.00		
						<u>30,562.50</u>			
MCGRA005 McGRATH MUNICIPAL EQUIPMENT									
		23-00780	03/07/23	Mech Parts for Road 88	Open	260.00	0.00		
MERIT020 MERIT TROPHIES/ENGRAVERS									
		22-05425	11/04/22	Lolk nameplate	Open	30.00	0.00		
		23-00242	02/21/23	Mayor Di Piazza Name Plate	Open	30.00	0.00		
						<u>60.00</u>			
METRO010 METRO BOWL TROPHIES									
		23-00717	03/07/23	ESU Plaques	Open	300.00	0.00		
MEYER260 MEYER, MICHAEL									
		23-01100	03/27/23	HEALTH NJEHA CONFERENCE MEYER	Open	190.00	0.00		
		23-01258	03/27/23	HEALTH PROGRAM SUPPLIES	Open	74.95	0.00		
						<u>264.95</u>			
MGLPR010 MGL PRINTING SOLUTIONS									
		23-01046	03/27/23	COAH: REHAB Mailing Postage	Open	464.02	0.00		
		23-01049	03/27/23	COAH: REHAB Mailing Campaign 2	Open	2,347.00	0.00		
						<u>2,811.02</u>			
MIDAT040 MID-ATLANTIC TRUCK CENTRE INC									
		23-01223	03/27/23	2023 NED SW Subscript. Mech	Open	2,718.00	0.00		
MITCH090 MITCHELL PRODUCTS									
		23-00746	03/07/23	GOLF SAND TOP DRESS	Open	2,264.09	0.00		
MULLA030 MULLAY, MIKE									
		23-00695	03/07/23	Mutual Aid Drinks	Open	95.84	0.00		
MUTUA010 MUTUAL SCREW & SUPPLY									
		23-00986	03/27/23	Mech Supplies, Lub & Chemicals	Open	495.19	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NARLI005 NARLINGER, MATTHEW									
		23-01227	03/27/23	Basketball Official for Intown	Open	220.00	0.00		
NATI0075 NATIONAL TENANT NETWORK									
		23-01014	03/27/23	COAH: Background Checks	Open	30.00	0.00		
NEWJE030 NEW JERSEY DOOR WORKS, LLC									
		23-00748	03/07/23	GOLF MAINTENANCE GARAGE DOOR	Open	2,817.56	0.00		
NJASS010 NJ ASSOC OF PLUMBING HEATING									
		23-01094	03/27/23	plumbing book	Open	115.00	0.00		
NJENV010 NJ ENVIRONMENTAL HEALTH									
		23-00753	03/07/23	HEALTH NJEHA MEMBERSHIP 2023	Open	100.00	0.00		
NJWAT010 NJ WATER ENVIRONMENT ASSN INC									
		23-00867	03/21/23	Sewer(ns) winter tech seminar	Open	540.00	0.00		
NJGMI005 NJGMI S TEC FOUNDATION INC									
		23-01251	03/27/23	2023 NJ GMI S Membership -IT	Open	100.00	0.00		
NOREG005 NOREGON SYSTEMS INC									
		23-01226	03/27/23	2023 Allison DOC SW Sub. -Mech	Open	1,620.00	0.00		
NORTH100 NORTH JERSEY MEDIA GROUP									
		23-00804	03/07/23	B OF ADJ - DECEMBER 2022 ADS	Open	109.65	0.00		
		23-00847	03/17/23	NJMG December 2022	Open	378.65	0.00		
		23-00892	03/27/23	NJMG January 2023	Open	1,140.08	0.00		
		23-01088	03/27/23	Invoice #0005395692 (Feb Bill)	Open	464.08	0.00		
						<u>2,092.46</u>			
NV5N0005 NV5 NORTHEAST INC									
		23-00920	03/27/23	LIBRARY - CHILDREN'S ADDITION	Open	703.43	0.00		
OFFICE C OFFICE CONCEPTS GROUP									
		23-00719	03/07/23	Road(ns) stamp inv# 1113994-0	Open	49.95	0.00		
		23-01013	03/27/23	COAH: Office Supplies	Open	876.00	0.00		
						<u>925.95</u>			
CABLE030 OPTIMUM									
		23-01239	03/27/23	cable bills for 03-2023	Open	2.02	0.00		
OURAY005 OURAY SPORTSWEAR LLC									
		23-00747	03/07/23	GOLF PRO SHOP CAPS& HOODIES	Open	1,350.62	0.00		
PAAUT010 P & A AUTO PARTS									
		23-00899	03/27/23	MECH/INTERLOCAL REPAIR PARTS	Open	2,484.87	0.00		
		23-00966	03/27/23	MECH/INTERLOCAL REPAIR PARTS	Open	2,635.51	0.00		
		23-01112	03/27/23	MECH/INTERLOCAL REPAIR PARTS	Open	4,578.56	0.00		
		23-01216	03/27/23	MECH/INTERLOCAL REPAIR PARTS	Open	2,008.16	0.00		
						<u>11,707.10</u>			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PGAUTO05 P & G AUTO INC									
		23-00903	03/27/23	Intricl Parts for Westwood	Open	280.62	0.00		
		23-00956	03/27/23	Mech Parts for Mech 725	Open	434.42	0.00		
		23-00978	03/27/23	Mech Parts for PD 79	Open	1,429.53	0.00		
		23-01000	03/27/23	Mech Repair Parts	Open	698.43	0.00		
		23-01057	03/27/23	Mech Repair Parts	Open	812.47	0.00		
		23-01111	03/27/23	Mech Parts for AMB 374	Open	718.50	0.00		
		23-01133	03/27/23	Mech Parts for Sewer 02	Open	98.45	0.00		
		23-01156	03/27/23	Mech Parts for ST 404	Open	1,182.91	0.00		
		23-01212	03/27/23	Mech Parts for PD 70	Open	422.92	0.00		
		23-01257	03/27/23	Mech Parts for PD 45	Open	456.79	0.00		
						<u>6,535.04</u>			
PSEG0010 P S E & G (NEW BRUNSWICK)									
		23-00856	03/21/23	FEB 2023 TRAFFIC/STREET SIGNAL	Open	48,742.81	0.00		
		23-00857	03/21/23	GOLF - FEB 2023 GAS/ELEC	Open	823.19	0.00		
		23-00861	03/21/23	POOL FEB 2023 ELEC/GAS	Open	1,749.61	0.00		
						<u>51,315.61</u>			
PALME010 PALMER ACE HARDWARE									
		23-00779	03/07/23	Mech Parts for FD Hazmat 03	Open	26.87	0.00		
PICON065 PICONE, BRENDA L									
		23-00113	02/09/23	2022 MEDI CARE PART B REIMBURSE	Open	238.10	0.00		
PRIME020 PRIME LUBE, INC.									
		23-01063	03/27/23	Intrl Supplies Lube & Chemical	Open	2,517.58	0.00		
PROFL010 PROFESSIONAL GOVERN EDUC INC									
		23-00794	03/07/23	ETHICS INTERNAL CONTROL WEBINA	Open	180.00	0.00		
PROMI005 PROMISE PROPERTIES LLC									
		23-00214	02/17/23	TREE PRESERVATION RELEASE	Open	17,101.00	0.00		
RACHE020 RACHLES/MICHELLE'S OIL CO									
		23-00904	03/27/23	Mech Unleaded Fuel	Open	13,840.77	0.00		
		23-01054	03/27/23	Mech Unleaded Fuel	Open	1,754.14	0.00		
		23-01073	03/27/23	Mech Unleaded Fuel	Open	5,355.98	0.00		
		23-01132	03/27/23	Mech Unleaded Fuel	Open	897.45	0.00		
		23-01155	03/27/23	Mech Unleaded Fuel	Open	5,353.72	0.00		
		23-01214	03/27/23	Mech Unleaded Fuel	Open	12,021.19	0.00		
		23-01236	03/27/23	Mech Unleaded Fuel	Open	1,500.82	0.00		
						<u>40,724.07</u>			
RAMMH005 RAMM, HENRY W									
		23-01098	03/27/23	Reimbursement - Colt Armorers	Open	550.00	0.00		
RANGE010 RANGE SERVANT AMERICA INC									
		23-00712	03/07/23	GOLF RANGE MATS AND TEES	Open	3,049.92	0.00		
RAPID010 RAPID PUMP & METER SERVICE CO									
		23-00718	03/07/23	Sewer(ns) prospect station	Open	745.13	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RER SUPP	RER SUPPLY LLC	23-01177	03/27/23	SanLan(koh)leaf di sposal fees	Open	6,539.05	0.00		
RIVER090	RIVERDALE TOOL CO INC	23-00745	03/07/23	GOLF CHAIN LOOP	Open	25.46	0.00		
ROHNE005	ROHNER, KRISTIN	23-01291	04/05/23	Eye gl ass reim b 2023	Open	93.50	0.00		
SAF ENG	SAF ENG ASSOCIATES, INC.	23-00704	03/07/23	pi stol range mai ntenance	Open	1,900.00	0.00		
		23-00705	03/07/23	Pi stol range mai ntenance	Open	950.00	0.00		
						2,850.00			
SANIT010	SANITATION EQUIPMENT CORP	23-00758	03/07/23	MECH SANT DEPT REPAIR PARTS	Open	3,361.86	0.00		
SCHRO010	SCHROEDER, THOMAS	23-00915	03/27/23	Reimbursement-Det. Meeting	Open	21.00	0.00		
SEXT0010	SEXTON III, JOSEPH A	23-01228	03/27/23	Eye gl ass reim b 2023	Open	359.97	0.00		
SHARP030	SHARPLES, THOMAS J	23-01117	03/27/23	Reimbursement background check	Open	20.00	0.00		
SHERW010	SHERWIN WILLIAMS	23-00787	03/07/23	Fl at Black Spray Paint	Open	3.28	0.00		
SHI IN005	SHI INTERNATIONAL CORP	23-00870	03/23/23	ADESSO CYBER TRACK H4 WEB CAM	Open	41.39	0.00		
SINAT015	SINATRA, DENISE A	23-00876	03/27/23	2022 MEDI CARE PART B REIMBURSE CI sd		2,041.20	0.00		
SINAT010	SINATRA, KENNETH A	23-00875	03/27/23	2022 MEDI CARE PART B REIMBURSE CI sd		1,969.20	0.00		
SMITH160	SMITH, PATRICIA	23-01163	03/27/23	Eye gl ass reim b 2022	Open	416.77	0.00		
STARL015	STARLIGHT MANAGEMENT LLC	23-01262	03/28/23	DEMOLITION RELEASE 16 CLAUSS	Open	3,000.00	0.00		
STEWART	STEWART & STEVENSON POWER	23-00981	03/27/23	Mech Parts for Road 35	Open	131.90	0.00		
		23-01059	03/27/23	Mech Parts for Road 35	Open	602.16	0.00		
						734.06			
STOBE005	STOBE, LINDA	23-01290	04/05/23	Eye gl ass reim b 2023	Open	406.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STONE010 STONE INDUSTRIES, INC.									
		23-00708	03/07/23	Road(koh)asphalt for potholes	Open	685.40	0.00		
SUPER080 SUPERIOR DISTRIBUTORS									
		23-00913	03/27/23	Mech Parts for FDE 44	Open	138.17	0.00		
		23-00999	03/27/23	Mech Parts for Sant 51	Open	342.70	0.00		
		23-01130	03/27/23	Intricl Parts for Haledon	Open	61.47	0.00		
						<u>542.34</u>			
SWIFT035 SWIFT ELECTRICAL SUPPLY CO INC									
		23-00771	03/07/23	BG: Rec(mc)Bui l di ng Mai nt	Open	682.96	0.00		
		23-00798	03/07/23	BG: Parks(mc) Bui l di ng Mai nt	Open	15.82	0.00		
						<u>698.78</u>			
TARRA020 TARRANT, JOAN P.									
		23-00774	03/07/23	CHAIR YOGA MARCH INVOICE	Open	795.00	0.00		
TELE-010 TELE-DYNAMICS									
		23-00846	03/17/23	GOLF PHONE BILL 2022	Open	880.87	0.00		
		23-01191	03/27/23	2023 TD Monthly Phone -Mar	Open	13,808.04	0.00		
						<u>14,688.91</u>			
ARTFU005 THE ARTFUL EASEL LLC									
		22-05992	11/30/22	COAH-ART PROGRAMS *BEHNKE SR*	Open	370.00	0.00		B
		22-06218	12/13/22	COAH-ART PROGRAMS *SR CENTER*	Open	836.00	0.00		B
						<u>1,206.00</u>			
THEPL005 THE PLATT LAW GROUP, P.C									
		23-01113	03/27/23	Tax Appeal Lit Invoi ce#15405	Open	175.00	0.00		
		23-01278	04/05/23	Tax Appeal Lit-Dec Inv#15302	Open	31.25	0.00		
		23-01281	04/05/23	Tax Appeal Lit October 2022	Open	156.25	0.00		
						<u>362.50</u>			
SHARPO10 THE SHARP SHOP INC.									
		23-00744	03/07/23	MECH ROAD87 COIL	Open	59.99	0.00		
TRANS020 TRANS AXLE LLC									
		23-00754	03/07/23	MECH WESTWOODDPW10 MUNCIE PUMP	Open	2,344.58	0.00		
TRUNF010 TRUNFIO, RICH									
		23-01136	03/27/23	Basketbal l official	Open	440.00	0.00		
		23-01195	03/27/23	Basketbal l Referee for Intown	Open	110.00	0.00		
						<u>550.00</u>			
TYLER005 TYLER, CAROL A									
		23-01141	03/27/23	HEALTH ANIMAL CONTROL FEB 2023	Open	2,880.00	0.00		
ULINE010 ULINE									
		23-00792	03/07/23	Sharps Container / File Boxes	Open	685.27	0.00		
ULTRA010 ULTRAPRO PEST PROTECTION LLC									
		23-01011	03/27/23	COAH: Monthly Pest Protection	Open	110.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ULTRA010	ULTRAPRO PEST PROTECTION LLC				Continued				
23-01188	03/27/23	BG: (mc) monthly maintenance	Open		325.00	0.00			
					435.00				
UNIVE080	UNIVERSAL LACROSSE COMPANY LLC								
23-00949	03/27/23	Lacrosse gear & equipment	Open		3,636.00	0.00			
VERAL010	V E RALPH & SON INC								
22-05793	11/30/22	EMS Supplies	Open		992.00	0.00			
VARSITY	VARSITY SPIRIT FASHION &								
22-04474	09/26/22	PINK POM POMS	Open		1,109.50	0.00			
VCIEM010	VCI EMERGENCY VEHICLE								
23-01235	03/27/23	Mech Parts for AMB 374	Open		302.96	0.00			
VENEA005	VE NE-ANDERSON, BARBARA								
23-00951	03/27/23	Winter 2023 Diffabilities Inst	Open		6,600.00	0.00			
UNITE230	VEOLIA WATER NEW JERSEY INC								
23-00877	03/27/23	POOL - JAN 23 WATER USAGE	Open		150.38	0.00			
23-00878	03/27/23	GOLF-JAN/FEB 23 WATER USAGE	Open		1,180.72	0.00			
23-00879	03/27/23	JAN 23 WATER USAGE - MISC LOCS	Open		3,486.71	0.00			
23-00880	03/27/23	POOL - FEB 23 WATER USAGE	Open		155.95	0.00			
23-00881	03/27/23	FEBRUARY 2023 - HYDRANTS	Open		37,411.26	0.00			
23-00882	03/27/23	FEBRUARY 23 WATER - MISC LOCS	Open		3,584.84	0.00			
					45,969.86				
VERIZ110	VERIZON CONNECT NWF INC								
23-01194	03/27/23	Jan GPS bill 2023	Open		663.79	0.00			
VRZ CELL	VERIZON WIRELESS (NJ)								
23-01196	03/27/23	Boro Cell Bill Feb 2023	Open		8,711.11	0.00			
23-01297	04/05/23	Boro Cell Phone Bill Mar 2023	Open		8,447.06	0.00			
					17,158.17				
VINCE035	VINCENTI, JOSEPH A								
23-00924	03/27/23	Basketball Assignors Fee	Open		1,010.00	0.00			
WWGRA010	W W GRAINGER INC (NJ)								
23-01213	03/27/23	Mech Stat & Office Supplies	Open		96.89	0.00			
WALLINGT	WALLINGTON PLUMBING & HEATING								
23-00850	03/17/23	BG: (mc) building repairs	Open		550.41	0.00			
WATER080	WATER ENVIRONMENT FEDERATION								
23-00389	02/21/23	Sewer(ns) membership renewal	Open		117.00	0.00			
WEINE025	WEINER LAW GROUP LLP								
23-00871	03/24/23	PBoard Attorney Various Applic	Open		2,580.00	0.00			
23-00873	03/24/23	PBoard Attorney Various Appl	Open		7,780.00	0.00			
23-00883	03/27/23	SPECL LITIGATION GEN PBSL001	Open		1,400.00	0.00			
23-01093	03/27/23	Tax Appeal Lit- February 2023	Open		3,027.50	0.00			

Vendor #	Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
WEINE025 WEINER LAW GROUP LLP		Continued						
23-01097	03/27/23	Tax Appeal Lit#292206-292208	Open	1,075.50	0.00			
23-01187	03/27/23	PBoard Attorney Attend/Matters	Open	1,850.00	0.00			
23-01266	03/29/23	SPECL LITIGATION GEN PBSL-001	Open	2,562.50	0.00			
				<u>20,275.50</u>				
WHOLE025 WHOLESALE BINGO SUPPLIES LLC								
23-00200	02/17/23	Seni or Center Bingo Supplies	Open	446.33	0.00			
Total Purchase Orders:		255	Total P.O. Line Items:	0	Total List Amount:	758,598.42	Total Void Amount:	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND (001)	2-01	7,581.31	0.00	0.00	7,581.31
RECREATION TRUST	2-06	1,109.50	0.00	0.00	1,109.50
GOLF OPERATING FUND (300)	2-09	906.33	0.00	0.00	906.33
AFFORDABLE HOUSING TRUST FUND (045)	2-18	1,342.00	0.00	0.00	1,342.00
Year Total:		10,939.14	0.00	0.00	10,939.14
CURRENT FUND (001)	3-01	609,073.60	0.00	0.00	609,073.60
SPECIAL TRUST (040)	3-03	15,658.25	0.00	0.00	15,658.25
RECREATION TRUST	3-06	18,635.21	0.00	0.00	18,635.21
POOL OPERATING FUND (200)	3-07	2,055.94	0.00	0.00	2,055.94
GOLF OPERATING FUND (300)	3-09	11,486.10	0.00	0.00	11,486.10
AFFORDABLE HOUSING TRUST FUND (045)	3-18	4,406.49	0.00	0.00	4,406.49
Year Total:		661,315.59	0.00	0.00	661,315.59
GENERAL CAPITAL FUND (090)	C-04	52,882.69	0.00	0.00	52,882.69
ESCROW	T-22	33,461.00	0.00	0.00	33,461.00
Total Of All Funds:		758,598.42	0.00	0.00	758,598.42