

**Borough of Paramus  
Mayor and Council Public Meeting  
Work Session held in Caucus Room  
April 16, 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: 19-04-283:** Notification of meetings as required by “The Open Public Meetings Act.”

In Accordance with the Open Public Meetings Act, notice of this meeting of The Borough of Paramus Mayor and Council was transmitted to the Bergen Record on January 7, 2019. Notice was posted on the bulletin board of the municipal building and on the Borough of Paramus website.

2. **ROLL CALL:**

3. **BOROUGH CLERK’S REPORT:**

- a. March 2019 Grant report received from Millennial Strategies
- b. Request from The Environmental Commission to hang the Farmer’s Market Banner on Farview Ave from May 29<sup>th</sup> to October 17.

4. **ADMINISTRATOR’S REPORT:**

5. **BOROUGH ATTORNEY’S REPORT:**

6. **MAYOR’S REPORT:**

7. **COUNCIL MEMBERS REPORTS:**

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

8. **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.

9. **MATTERS FOR DISCUSSION:**

10. **RESOLUTION No. 19-04-284:** Closing the meeting of the Mayor and Council to the public.
  - a. **Franklyn v Borough of Paramus - Litigation**

**Recess to reconvene in Council Chambers**

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Public Session

**1. CALL TO ORDER**

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

**2. PLEDGE OF ALLEGIANCE**

**3. NOTICE OF MEETING:**

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

**4. ROLL CALL:**

**5. PRESENTATION**

a. Sign to Scholarship show

**6. PROCLAMATION:**

a. 60<sup>th</sup> Anniversary of Paramus Scholarship Show

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

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

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

**9. APPROVAL OF MINUTES**

**10. ORDINANCES:**

**ORDINANCE ON INTRODUCTION:**

**ORDINANCE ON FINAL:**

**11. NON-CONSENT:**

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

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**12. RESOLUTIONS:**

**RESOLUTION NO 19-04-285:** AUTHORIZING PAYMENT OF BILLS

**RESOLUTION NO 19-04-286:** RESOLUTION AUTHORIZING THE RELEASE OF ADDITIONAL ESCROW MONEY IN THE AMOUNT OF \$241.07 TO DESIGN WITHIN REACH FOR BLOCK 302 – LOTS 1 AND 3

**RESOLUTION NO 19-04-287:** RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF PARAMUS CONCURRING WITH THE PLANNING BOARD'S INVESTIGATION AND RECOMMENDATION AND DESIGNATING BLOCK 4808, LOT 6.Q and 6.QQ ON TAX MAP OF THE BOROUGH OF PARAMUS AS AN AREA IN NEED OF REDEVELOPMENT PURSUANT TO N.J.S.A. 40A:12-5

**RESOLUTION NO 19-04-288:** RESOLUTION AUTHORIZING AND DIRECTING THE PLANNING BOARD TO EXAMINE WHETHER CERTAIN LANDS DESIGNATED AS LOTS 1 & 3 IN BLOCK 204 AND Lots 1, 2 & 3 IN BLOCK 205 ON THE TAX MAP OF THE BOROUGH OF PARAMUS SATISFIES THE CRITERIA FOR DESIGNATION AS AN AREA IN NEED OF REDEVELOPMENT FOR NON-CONDEMNATION PURPOSES

**RESOLUTION NO 19-04-289:** RESOLUTION AUTHORIZING THE MAYOR TO SIGN A TREATMENT WORKS APPROVAL APPLICATION (TWA) FOR AVAK SERVICE STATION, 224 ROUTE 4 EAST, AS RECOMMENDED BY THE BOROUGH ENGINEER (PAES-2856)

**RESOLUTION NO 19-04-290:** A RESOLUTION AUTHORIZING A REFUND TO THE FOLLOWING TAXPAYERS DUE TO TAX COURT APPEALS (Scf Realty Corp)

**RESOLUTION NO 19-04-291:** AUTHORIZING THE PLACE TO PLACE TRANSFER OF LIQUOR LICENSE NO. 0246-33-003-012 LOCATED AT 1 GARDEN STATE PLAZA.

**RESOLUTION NO 19-04-292:** BERGEN COUNTY COMMUNITY DEVELOPMENT 2019 PROJECT ENDORSING RESOLUTION

**RESOLUTION NO 19-04-293:** RESOLUTION AUTHORIZING THE STEP-UP OF MATTHEW MCGUIRE TO PATROL OFFICER STEP 6 FOR THE PARAMUS POLICE DEPARTMENT- PATROL DIVISION AT A SALARY OF \$99,788.00 ANNUALLY

**RESOLUTION NO 19-04-294:** RESOLUTION AUTHORIZING THE STEP-UP OF GIL MAYNARD TO PATROL OFFICER STEP 6 FOR THE PARAMUS POLICE DEPARTMENT- PATROL DIVISION AT A SALARY OF \$99,788.00 ANNUALLY

**RESOLUTION NO 19-04-295:** RESOLUTION AUTHORIZING THE STEP-UP OF CONNOR NUTLAND TO PATROL OFFICER STEP 6 FOR THE PARAMUS POLICE DEPARTMENT- PATROL DIVISION AT A SALARY OF \$99,788.00 ANNUALLY

**RESOLUTION NO 19-04-296:** RESOLUTION AUTHORIZING THE STEP-UP OF RICHARD PALDINO TO PATROL OFFICER STEP 6 FOR THE PARAMUS POLICE DEPARTMENT- PATROL DIVISION AT A SALARY OF \$99,788.00 ANNUALLY

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**RESOLUTION NO 19-04-297:** RESOLUTION AUTHORIZING THE STEP-UP OF TIMOTHY REED TO PATROL OFFICER STEP 6 FOR THE PARAMUS POLICE DEPARTMENT- PATROL DIVISION AT A SALARY OF \$99,788.00 ANNUALLY

**RESOLUTION NO 19-04-298:** A RESOLUTION AUTHORIZING THE APPOINTMENT OF ANDREW SPICER TO THE POSITION OF SEASONAL PART TIME CASHIER STEP 6 FOR THE PARAMUS GOLF COURSE AT A SALARY OF \$10.96 PER HOUR

**RESOLUTION NO 19-04-299:** RESOLUTION ACKNOWLEDGING THE RESIGNATION OF RYAN SCHWARTZ FROM THE POSITION OF MECHANIC STEP 3 FOR THE PARAMUS DPW – MECHANICAL DIVISION

**RESOLUTION NO 19-04-300:** A RESOLUTION AUTHORIZING THE APPOINTMENT OF EFRAIM J. RUDIN TO THE POSITION OF EMT FOR THE PARAMUS EMERGENCY MEDICAL SERVICES AT A SALARY OF \$16.79 PER HOUR

**RESOLUTION NO 19-04-301:** A RESOLUTION AUTHORIZING THE APPOINTMENT OF BRANDON GARCIA TO THE POSITION OF PART TIME LABORER FOR THE PARAMUS DPW- SANITATION/RECYCLING DIVISION AT A SALARY OF \$10.16 PER HOUR

**RESOLUTION NO 19-04-302:** A RESOLUTION AUTHORIZING THE APPOINTMENT OF ANGELA LATTANZI TO THE POSITION OF ON CALL ASSISTANT TO PROGRAM & PUBLICITY COORDINATOR FOR THE PARAMUS PUBLIC LIBRARY AT A SALARY OF \$15.51 PER HOUR

**RESOLUTION NO 19-04-303:** A RESOLUTION AUTHORIZING THE RETIREMENT OF DOROTHEA O'SULLIVAN FROM THE POSITION OF SECRETARY FOR THE PARAMUS GOLF COURSE

**RESOLUTION NO 19-04-304:** A RESOLUTION AUTHORIZING THE APPOINTMENT OF JOSEPH SONYE TO THE POSITION OF SEASONAL PART TIME CASHIER STEP 1 FOR THE PARAMUS GOLF COURSE AT A SALARY OF \$10.00 PER HOUR

**RESOLUTION NO 19-04-305:** A RESOLUTION AUTHORIZING THE SALARY INCREASE OF KARI POLIFRONE TO \$47,107.45 ANNUALLY AS CLERICAL SENIOR OFFICE CLERK STEP 4 FOR THE PARAMUS POLICE DEPARTMENT- RECORD'S BUREAU

**RESOLUTION NO 19-04-306:** A RESOLUTION AUTHORIZING THE SALARY INCREASE OF JOANN VITALE TO \$47,107.45 ANNUALLY AS CLERICAL SENIOR OFFICE CLERK STEP 4 FOR THE PARAMUS POLICE DEPARTMENT- PATROL DIVISION

**RESOLUTION NO 19-04-307:** A RESOLUTION AUTHORIZING THE APPOINTMENT OF CERI SPAZIANI TO THE POSITION OF EMT FOR THE PARAMUS EMERGENCY MEDICAL SERVICES AT A SALARY OF \$16.79 PER HOUR

**13. APPLICATIONS:**

**GOLD/SILVER**

Aret Altinbas

2019-GS-3



P.O. Type: All  
Range: First  
Format: Detail without Line Item Notes  
Include Non-Budgeted: Y

Include Project Line Items: No  
to Last  
Paid Date Range: 04/05/19 to 12/31/19

Open: N  
Rcvd: Y  
Bid: Y

Paid: Y  
Held: N  
State: Y

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

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>278MI005 278 MIDLAND LLC</b>														
	19-01193	03/29/19	Perforance Bond Return											
	1		Perforance Bond Return	40,950.00	T-22-56-286-850-800			B RES FOR PARAMUS ESCROW FUND	P	294 03/29/19	04/09/19	04/09/19	BL5716 LOT8&9	N
	19-01194	03/29/19	SOIL MOVEMENT CASH BOND RETURN											
	1		SOIL MOVEMENT CASH BOND RETURN	2,000.00	T-22-56-286-850-800			B RES FOR PARAMUS ESCROW FUND	P	294 03/29/19	04/09/19	04/09/19	SOIL MOVEMENT	N
	Vendor Total:			42,950.00										

<b>AVSTEO10 ADVANCED VIDEO SURVEILLANCE</b>														
	19-01057	03/13/19	BG: (mc) invoice # ADV-106186											
	1		BG: (mc) invoice # ADV-106186	125.00	9-01-26-310-242-259			B Bui lding Mai ntenance Repai rs	R	03/13/19	04/09/19		ADV-106186	N
	2		BG: (mc) invoice # ADV-106187	175.00	9-01-26-310-242-259			B Bui lding Mai ntenance Repai rs	R	03/13/19	04/09/19		ADV_106187	N
				300.00										
	Vendor Total:			300.00										

<b>AMERI 230 AMERICAN HOSE&amp;HYDRAULIC CO INC</b>														
	19-01023	03/13/19	Mech(koh) ST396 inv#0564761											
	1		Mech(koh) ST396 inv#0564761	222.18	9-01-26-316-000-273			B Repair Parts & Materials	R	03/13/19	04/10/19		0564761	N
	Vendor Total:			222.18										

<b>APPRO010 APPROVED SURGICAL SUPPLIES INC</b>														
	19-00879	03/13/19	Oxygen D Tank Refill											
	1		INVOICE 42474 Lot #111118	9.00	9-01-25-240-000-224			B EQUIPMENT MAINTENANCE & CONTRACTS	R	03/13/19	04/09/19		42474	N
	2		INVOICE 42492 Lot #1111518	18.00	9-01-25-240-000-224			B EQUIPMENT MAINTENANCE & CONTRACTS	R	03/13/19	04/09/19		42492	N
	3		INVOICE 42514 Lot 1112918	9.00	9-01-25-240-000-224			B EQUIPMENT MAINTENANCE & CONTRACTS	R	03/13/19	04/09/19		42514	N
	4		INVOICE 42567 Lot 1122718	23.00	9-01-25-240-000-224			B EQUIPMENT MAINTENANCE & CONTRACTS	R	03/13/19	04/09/19		42567	N
	5		INVOICE 42704 Lot 112419	11.50	9-01-25-240-000-224			B EQUIPMENT MAINTENANCE & CONTRACTS	R	03/13/19	04/09/19		42704	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>APPRO010 APPROVED SURGICAL SUPPLIES INC Continued</b>												
	19-00879	03/13/19	Oxygen D Tank Refill		Continued							
	6	INVOICE 42761	Lot 12719	23.00	9-01-25-240-000-224	B EQUIPMENT MAINTENANCE & CONTRACTS	R	03/13/19	04/09/19		42761	N
				93.50								
			Vendor Total:	93.50								
<b>AQUAR010 AQUARIUS SUPPLY, INC.</b>												
	19-00990	03/13/19	SHADE TREE - PVC SUPPLIES									
	1	ADAPTER, VALVE BOX #3031679		56.33	9-01-26-300-000-256	B Supplies, Lub. & Chemicals	R	03/13/19	04/09/19		3031679-00	N
	2	PVC, FLO VALVE, TEE #3031610		326.11	9-01-26-300-000-256	B Supplies, Lub. & Chemicals	R	03/13/19	04/09/19		3031610-00	N
				382.44								
			Vendor Total:	382.44								
<b>ARCAR005 ARCARI IOVINO ARCHITECTS PC</b>												
	19-01217	03/29/19	PARAMUS SR CENTER EXPANSION									
	1	PARAMUS SR CENTER EXPANSION		4,500.00	C-04-56-200-100-106	B ORD#16-01 SENIOR CTR ADD/ DEMO HUM SERV	R	03/29/19	04/10/19		190319	N
			Vendor Total:	4,500.00								
<b>ATLAN010 ATLANTIC AUTO GLASS</b>												
	19-00998	03/13/19	mech(ns) road33 inv# w027834									
	1	mech(ns) road33 inv# w027834		95.00	9-01-26-316-000-275	B Auto Body Repairs	R	03/13/19	04/09/19		W027834	N
	2	mech(ns) st390 inv# w027818		255.00	9-01-26-316-000-275	B Auto Body Repairs	R	03/13/19	04/09/19		W027818	N
	3	mech(ns) misc inv# w027790		210.00	9-01-26-316-000-275	B Auto Body Repairs	R	03/13/19	04/09/19		W027790	N
	4	mech(ns) pd18 inv# w027797		325.00	9-01-26-316-000-275	B Auto Body Repairs	R	03/13/19	04/09/19		W027797	N
				885.00								
			Vendor Total:	885.00								
<b>ATLAN041 ATLANTIC MECHANICAL INC</b>												
	19-00894	03/13/19	BG: (mc) invoice # 40228									
	1	BG: (mc) invoice # 40228		892.40	9-01-26-310-242-257	B HVAC REPAIRS	R	03/13/19	04/09/19		40228	N
	19-00950	03/13/19	BG: PD: (mc) invoice # 40210									
	1	BG: PD: (mc) invoice # 40210		235.00	9-01-26-310-242-257	B HVAC REPAIRS	R	03/13/19	04/09/19		40210	N
	2	BG: DPW: (mc) invoice # 41994		660.00	9-01-26-310-242-257	B HVAC REPAIRS	R	03/13/19	04/09/19		41994	N









Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>EHRENO40 EHRENBURG, KENNETH R</b>														
	19-01317	04/11/19	Meal Compensation- Convention											
	1		Meal Compensation- Convention	80.00	9-01-25-240-000-234		B Food & Meals	R	04/11/19	04/11/19		REIM MAR	CONF	N
	Vendor Total:			80.00										
<b>FEDEX020 FED EX (371461)</b>														
	19-01242	04/09/19	FedEx Invoice 6-478-08610											
	1		FedEx Invoice 6-478-08610	80.50	9-01-20-120-000-245		B Postage & Mailing Costs	R	04/09/19	04/09/19		6-478-08610		N
	Vendor Total:			80.50										
<b>FRANCO40 FRANCIS A CIAMBRONE, ESQUIRE</b>														
	19-01119	03/19/19	PBoard FDS, LLC											
	1		PBoard FDS, LLC	1,100.00	T-22-56-286-850-800		B RES FOR PARAMUS ESCROW FUND	P	295 03/19/19	04/09/19	04/09/19	FDS INTL, LLC.		N
	19-01120	03/19/19	PBoard Shamrock Creek											
	1		PBoard Shamrock Creek	500.00	T-22-56-286-850-800		B RES FOR PARAMUS ESCROW FUND	P	295 03/19/19	04/09/19	04/09/19	SHAMROCK CREEK		N
	19-01122	03/19/19	PBoard Club Pilates											
	1		PBoard Club Pilates	700.00	T-22-56-286-850-800		B RES FOR PARAMUS ESCROW FUND	P	295 03/19/19	04/09/19	04/09/19	CLUB PILATES		N
	19-01123	03/19/19	PBoard Valley Health Plz											
	1		PBoard Valley Health Plz	1,500.00	T-22-56-286-850-800		B RES FOR PARAMUS ESCROW FUND	P	296 03/19/19	04/09/19	04/09/19	VALLEY HEALTH P		N
	19-01128	03/19/19	PBoard Uni ql o											
	1		PBoard Uni ql o	800.00	T-22-56-286-850-800		B RES FOR PARAMUS ESCROW FUND	P	295 03/19/19	04/09/19	04/09/19	UNI QLO		N
	19-01296	04/09/19	CARLSON FAMILY FOUNDATION											
	1		CARLSON FAMILY FOUNDATION	1,000.00	T-22-56-286-850-800		B RES FOR PARAMUS ESCROW FUND	P	296 04/09/19	04/09/19	04/09/19	CARLSON FAMIL Y		N
	19-01298	04/09/19	PBoard Attorney January 2019											
	1		PBoard Attorney January 2019	1,250.00	9-01-21-180-000-221		B Professional Fees	P	99642 04/09/19	04/09/19	04/09/19	PB JAN 2019		N
	19-01299	04/09/19	PBoard Resols for reorg											
	1		PBoard Resols for reorg	500.00	9-01-21-180-000-221		B Professional Fees	P	99642 04/09/19	04/09/19	04/09/19	RESOLS REORG		N
	Vendor Total:			7,350.00										

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>GANNLO10 GANN LAW BOOKS INC</b>														
	19-00721	02/28/19	2019 Edition NJ Police Manual											
	1		2019 Edition NJ Police Manual	86.00	9-01-25-240-000-244			B Books, Periodicals & Dues	R	02/28/19	04/09/19		D616828	N
	Vendor Total:			86.00										
<b>GARDEN GARDEN STATE HARLEY-DAVIDSON</b>														
	19-01007	03/13/19	Mech(koh)PDM101 inv#588801											
	1		Mech(koh)PDM101 inv#588801	128.63	9-01-26-316-000-273			B Repair Parts & Materials	R	03/13/19	04/10/19		588801	N
	2		Mech(koh)PDM101 inv#586510	526.70	9-01-26-316-000-273			B Repair Parts & Materials	R	03/13/19	04/10/19		586510	N
				655.33										
	Vendor Total:			655.33										
<b>GEBHA010 GEBHARDT, MARY ANN</b>														
	19-00934	03/13/19	Yoga (Fri days) March Invoice											
	1		Yoga (Fri days) March Invoice	142.50	9-03-56-286-850-802			B RES - SENIOR CENTER TRUST	R	03/13/19	04/09/19		MARCH 2019	N
	2		Yoga (Fri days) March Invoice	182.50	9-01-28-370-371-221			B Instructor Fees	R	03/13/19	04/09/19		MARCH 2019	N
				325.00										
	Vendor Total:			325.00										
<b>GLASS020 GLASS GARDENS INC</b>														
	19-01031	03/13/19	EASTER EGG HUNT CANDY											
	1		EASTER EGG HUNT CANDY	205.63	9-06-56-286-850-812			B RES - RECREATION SPECIAL EVENTS	R	03/13/19	04/09/19		RCPT 3/6/19	N
	Vendor Total:			205.63										
<b>GOVTF010 GOVT FIN OFFICER ASSN NJ</b>														
	19-01219	03/29/19	GFOA - CONT ED PROGRAM 3/22											
	1		GFOA - NORTHERN AREA PROGRAM	60.00	9-01-20-130-000-231			B Conferences & Training	R	03/29/19	04/10/19		CLASS 3/22/19	N
	Vendor Total:			60.00										
<b>GRASS010 GRASS ROOTS TURF PROD INC</b>														
	19-00908	03/13/19	GOLF - XZMPLAR BASF 22.8 OZ											
	1		XZMPLAR BASF 22.8U OZ	395.02	9-09-55-501-000-254			B AGRICULTURAL SUPPLIES	R	03/13/19	04/09/19		832132	N



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
<b>ICMA ICMA</b>											
19-01287 04/09/19 D'Arco renewal 2019											
1 D'Arco renewal 2019	1,280.00	9-01-20-100-000-244	B Books, Periodicals & Dues	R	04/09/19	04/10/19			MBR#174955		N
Vendor Total:	1,280.00										
<b>INTER010 INTER CITY TIRE &amp; AUTO CENTER</b>											
19-01053 03/13/19 GOLF COURSE - tire											
1 tire	182.25	9-09-55-501-000-240	B FIELD MAINTENANCE / EQUIPMENT REPAIR	R	03/13/19	04/09/19			147783		N
Vendor Total:	182.25										
<b>JAXCA010 JAX CAR WASH</b>											
19-00896 03/13/19 PD Car Washes											
1 Car Washes - December 2018	48.00	9-01-25-240-000-277	B Car Wash & Impounding	R	03/13/19	04/10/19			DEC 2018		N
2 Car Washes - January 2019	66.00	9-01-25-240-000-277	B Car Wash & Impounding	R	03/13/19	04/10/19			JAN 2019		N
	114.00										
19-00985 03/13/19 Car Washes - February											
1 Car Washes - February	90.00	9-01-25-240-000-277	B Car Wash & Impounding	R	03/13/19	04/10/19			FEB 2019 PD		N
Vendor Total:	204.00										
<b>JESCO JESCO, INC.</b>											
19-00915 03/13/19 mech (cv) rpr prts & material											
1 mech (cv) rpr prts & material	925.86	9-01-26-316-000-273	B Repair Parts & Materials	R	03/13/19	04/09/19			J73935		N
Vendor Total:	925.86										
<b>KAUFM050 KAUFMAN, SEMERARO, AND</b>											
19-01197 03/29/19 COAH LIT INV 220835											
1 LEGAL SERV COAH INV 220835	5,500.00	9-18-56-287-851-101	B COAH MAIN TRUST	R	03/29/19	04/09/19			220835 COAH		N
19-01199 03/29/19 LEGAL SERV COAH 220874											
1 LEGAL SERV COAH INV 220874	2,300.00	9-18-56-287-851-101	B COAH MAIN TRUST	R	03/29/19	04/09/19			220874 - COAH		N
19-01319 04/11/19 Tax Lit Home Depot USA 9-18											
1 Tax Lit Home Depot USA 9-18	375.00	9-01-20-155-000-223	B Tax Appeal Attorney	R	04/11/19	04/11/19			219792		N



Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>LAGUA010 LA GUARDIA &amp; ASSOCIATES LLC</b>												
	19-01272	04/09/19	2019 CONCERT SERIES-INSTALL 1									
	1		2019 CONCERT SERIES-INSTALL 1	10,500.00	9-03-56-286-850-838	B RES - PARAMUS CULTURAL ARTS COUNCIL	P 3038	04/09/19	04/09/19	04/09/19	1ST INSTALLMENT N	
	Vendor Total:			10,500.00								
<b>LAWME010 LAWREN SUPPLY CO OF NJ INC</b>												
	19-00880	03/13/19	Custom Point Blank Body Armor									
	1		Custom Point Blank Body Armor	1,494.00	9-03-56-286-850-844	B RES - POLICE VEST FUND	R	03/13/19	04/09/19		IN1323429	N
	Vendor Total:			1,494.00								
<b>LJUBICIC LJUBICICH, ANTHONY</b>												
	19-01225	03/29/19	2019 Domain Name Annual Renew									
	1		2019 Domain Name Annual Renew	63.51	9-01-20-121-122-203	B Software Maintenance	R	03/29/19	04/09/19		REIM DOMAIN REN N	
	19-01278	04/09/19	Eye glass reimb self 2019									
	1		Eye glass reimb self 2019	728.23	9-01-23-220-000-220	B INSURANCE OTHER PREMIUMS & VISION PLAN	R	04/09/19	04/09/19		2019 SELF	N
	Vendor Total:			791.74								
<b>MARTI030 MARTIN, DARIAN</b>												
	19-01279	04/09/19	Eye glass reimb daughter 2019									
	1		Eye glass reimb daughter 2019	205.00	9-01-23-220-000-220	B INSURANCE OTHER PREMIUMS & VISION PLAN	R	04/09/19	04/09/19		REIMB DAUGHTER N	
	Vendor Total:			205.00								
<b>MAURY010 MAURY, IRENE</b>												
	19-01284	04/09/19	Eye glass reimb self 2019									
	1		Eye glass reimb self 2019	205.00	9-01-23-220-000-220	B INSURANCE OTHER PREMIUMS & VISION PLAN	R	04/09/19	04/09/19		REIMB SELF	N
	Vendor Total:			205.00								
<b>MCBRI005 MC BRIDE, IRMA</b>												
	19-00936	03/13/19	Line Dancing March Invoice									
	1		Line Dancing March Invoice	140.00	9-01-28-370-371-221	B Instructor Fees	R	03/13/19	04/09/19		MARCH 2019	N
	Vendor Total:			140.00								



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>MEDI E010 MEDI EVAL TIMES</b>														
	19-01239	04/08/19	LEAD Eveni ng Show 11-Apr-2019											
	1		LEAD Eveni ng Show 11-Apr-2019	5,278.00	9-01-25-240-000-281		B LEAD	P 99641	04/08/19	04/09/19	04/09/19	368658		N
	Vendor Total:			5,278.00										
<b>MI AOU005 MIAOULIS, ANGELA</b>														
	19-00937	03/13/19	Medi tati on March Invoic e											
	1		Medi tati on March Invoic e	280.00	9-01-28-370-371-221		B Instructor Fees	R	03/13/19	04/09/19			MARCH 2019	N
	Vendor Total:			280.00										
<b>MUNIC070 MUNI CIPAL RECORD SERVICE</b>														
	19-01227	03/29/19	NOTI CE OF DI SPOSI TION-PARAMUS											
	1		NOTI CE OF DI SPOSI TION-PARAMUS	314.00	9-01-43-490-000-242		B Printing & Copyi ng	R	03/29/19	04/09/19			190178	N
	Vendor Total:			314.00										
<b>MUNIC100 MWDSWA</b>														
	19-01029	03/13/19	Re-Organi zati on Meeti ng											
	1		Re-Organi zati on Meeti ng	22.00	9-01-27-345-000-244		B Books, Peri odi cal s & Dues	R	03/13/19	04/09/19			1/28/19 MTG	N
	Vendor Total:			22.00										
<b>NATIO055 NATIONAL TECHNICAL</b>														
	19-00883	03/13/19	Regul ar Renewal /Mi d-Atl anti c											
	1		Regul ar Renewal /Mi d-Atl anti c	50.00	9-01-25-240-000-244		B Books, Peri odi cal s & Dues	R	03/13/19	04/09/19			32274	N
	Vendor Total:			50.00										
<b>NJHMFA NJHMFA-LI HTC</b>														
	19-01202	03/29/19	2019 SPRING TAX CREDI T WORKSHO											
	1		2019 SPRING TAX CREDI T WORK	430.00	9-18-56-287-851-101		B COAH MAIN TRUST	R	03/29/19	04/09/19			2019 SPRING	N
	Vendor Total:			430.00										

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>NORTH100 NORTH JERSEY MEDIA GROUP</b>														
	19-01300	04/10/19	PB AD # 0004280740 8/3/18											
	1	0004280740	8/3/18 ad	34.75	9-01-21-180-000-222			B Legal Advertising	R	04/10/19	04/10/19		0004280740	P/B N
	19-01301	04/10/19	PB AD #0004317764 2/15/19											
	1	0004317764	2/15/19 ad	31.05	9-01-21-180-000-222			B Legal Advertising	R	04/10/19	04/10/19		0004317764	P/B N
	19-01302	04/10/19	PB AD #0004311526 1/14/19											
	1	0004311526	1/14/19 ad	6.05	9-01-21-180-000-222			B Legal Advertising	R	04/10/19	04/10/19		0004311526	P/B N
	19-01303	04/10/19	PB AD #0004311532 1/18/19											
	1	0004311532	1/18/19 RN ad	3.44	9-01-21-180-000-222			B Legal Advertising	R	04/10/19	04/10/19		0004311532	P/B N
	19-01304	04/10/19	PB AD# 0004313188 1/21/19											
	1	0004313188	1/24/19 ad	34.90	9-01-21-180-000-222			B Legal Advertising	R	04/10/19	04/10/19		0004313188	P/B N
	19-01305	04/10/19	PB AD# 0004310267 1/14/19											
	1	0004310267	1/14/19 ad	123.20	9-01-21-180-000-222			B Legal Advertising	R	04/10/19	04/10/19		0004310267	P/B N
	19-01306	04/10/19	B OF ADJ AD# 0004321011 3/7											
	1	0004321011	3/7 ad	34.35	9-01-21-180-000-222			B Legal Advertising	R	04/10/19	04/10/19		0004321011	VF N
	Vendor Total:			267.74										
<b>NORTH190 NORTHERN NJ CHAPTER OF NIGP</b>														
	19-01216	03/29/19	QPA-NORTHERN CHAPTER 19 DUES											
	1	NORTHERN CHAPTER 7	2019 DUES	80.00	9-01-20-130-000-244			B Books, Periodicals & Dues	R	03/29/19	04/09/19		2019 DUES	N
	Vendor Total:			80.00										
<b>NV5N0005 NV5 NORTHEAST INC</b>														
	19-01198	03/29/19	SR CENTER EXPANSION-INSPECTION											
	1	SR CENTER EXPANSION-INSPECTION		596.50	C-04-56-200-100-106			B ORD#16-01 SENIOR CTR ADD/ DEMO HUM SERV	R	03/29/19	04/10/19		117165	N
	Vendor Total:			596.50										

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge	Account	Acct	Type Description	Stat/Chk	Enc Date	Date	Invoic e	Excl
<b>OFFICE C OFFICE CONCEPTS GROUP</b>										
19-01334 04/11/19 FEB 19 DEPT OFFICE SUPPLIES										
1 AFFORDABLE HOUSING (COAH) INV	1,035.53		9-18-56-287-851-101		B COAH MAIN TRUST	R	04/11/19	04/11/19	621 812 812-1	N
2 AMBULANCE (EMS) INV#870805	5.66		9-01-25-260-000-241		B Stat. & Office Supplies	R	04/11/19	04/11/19	870805	N
3 B OF ADJ INV#867943	140.37		9-01-21-180-000-241		B Stationery & Office Supplies	R	04/11/19	04/11/19	867943	N
4 B CLERK INV# 865809 863507	114.18		9-01-20-120-000-241		B Stationery & Office Supplies	R	04/11/19	04/11/19	809 507 754	N
5 M COURT INV #861451 868330	687.73		9-01-43-490-000-241		B Stat. & Office Supplies	R	04/11/19	04/11/19	451 330 790 C30	N
6 DPW INV #867908 859750	537.72		9-01-26-290-000-241		B Stat. & Office Supplies	R	04/11/19	04/11/19	867908 859750	N
7 FINANCE INV #861620 859133	132.64		9-01-20-130-000-241		B Stationery & Office Supplies	R	04/11/19	04/11/19	861620 859133	N
8 F PREVENTION INV#864085 868328	531.98		9-01-25-256-256-241		B Stat. & Office Supplies	R	04/11/19	04/11/19	993 328 C993 85	N
9 GOLF INV# 845008	114.42		9-09-55-501-000-259		B OTHER EQUIP & SUPPLIES	R	04/11/19	04/11/19	845008	N
10 OEM INV# 864092	138.92		9-01-25-252-000-241		B Stat. & Office Supplies	R	04/11/19	04/11/19	864092	N
11 POLICE INV # 844148 862293	2,086.81		9-01-25-240-000-241		B Stat. & Office Supplies	R	04/11/19	04/11/19	148 293 016 087	N
12 T COLLECTOR INV #864088 864264	279.73		9-01-20-145-000-241		B Stat. & Office Supplies	R	04/11/19	04/11/19	4088 4264 4828	N
13 HEALTH INV #864087	299.46		9-01-27-330-000-241		B Stat. & Office Supplies	R	04/11/19	04/11/19	864087	N
	<u>6,105.15</u>									
Vendor Total:	6,105.15									
<b>CABLE030 OPTIMUM</b>										
19-01226 03/29/19 Cable bills for March										
1 Cable bill for Fire Co 3	182.26		9-01-31-440-000-000		B TELEPHONE	R	03/29/19	04/09/19	MARCH	N
2 Cable bill for Recreation	139.94		9-01-31-440-000-000		B TELEPHONE	R	03/29/19	04/09/19	MARCH	N
3 Cable bill for Comm Shed	273.76		9-01-31-440-000-000		B TELEPHONE	R	03/29/19	04/09/19	MARCH	N
4 Cable bill for Vets	177.44		9-01-31-440-000-000		B TELEPHONE	R	03/29/19	04/09/19	MARCH	N
	<u>773.40</u>									
Vendor Total:	773.40									
<b>PAAUTO10 P &amp; A AUTO PARTS</b>										
19-00925 03/13/19 mech jkelly invoice#421658										
1 mech jkelly invoice#421658	6.14		9-01-26-317-000-273		B IL REPAIR PARTS & MATERIALS	R	03/13/19	04/09/19	421658	N
2 mech jkelly invoice#421516	106.78		9-01-26-316-000-273		B Repair Parts & Materials	R	03/13/19	04/09/19	421516	N
3 mech jkelly invoice#421584	135.24		9-01-26-316-000-256		B Supplies, Lub. & Chemicals	R	03/13/19	04/09/19	421584	N
4 mech jkelly invoice#421406	43.30		9-01-26-316-000-273		B Repair Parts & Materials	R	03/13/19	04/09/19	421406	N
5 mech jkelly invoice#421634	16.19		9-01-26-317-000-273		B IL REPAIR PARTS & MATERIALS	R	03/13/19	04/09/19	421634	N
6 mech jkelly invoice#421636	88.30		9-01-26-317-000-273		B IL REPAIR PARTS & MATERIALS	R	03/13/19	04/09/19	421636	N
7 mech jkelly invoice#421515	212.70		9-01-26-316-000-273		B Repair Parts & Materials	R	03/13/19	04/09/19	421515	N



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
<b>PSEG0010 P S E &amp; G (NEW BRUNSWICK) Continued</b>											
19-01309 04/11/19 FEB/MAR 19 GAS/ELEC MISC											
1 FEB/MAR 19 GAS MISC LOCS	7,261.31	9-01-31-430-000-200	B GAS	R	04/11/19	04/11/19			FEB/MAR 2019	N	
2 FEB/MAR 19 ELEC MISC LOCS	17,261.76	9-01-31-430-000-100	B ELECTRIC	R	04/11/19	04/11/19			FEB/MAR 2019	N	
	<u>24,523.07</u>										
<b>19-01310 04/11/19 GOLF - FEB/MAR 19 GAS/ELEC</b>											
1 GOLF - WELL (ELEC ONLY)	219.64	9-09-55-501-000-284	B 4166033417 ELECTRIC ONLY	R	04/11/19	04/11/19			FEB/MAR 2019	N	
2 GOLF - GOLF CARTS	203.90	9-09-55-501-000-276	B 4166016318 GOLF CARTS	R	04/11/19	04/11/19			FEB/MAR 2019	N	
3 GOLF - CARRIAGE HOUSE	766.92	9-09-55-501-000-278	B 4166014021 CONCESSION	R	04/11/19	04/11/19			FEB/MAR 2019	N	
4 GOLF - MINI GOLF	21.32	9-09-55-501-000-285	B 4166619209 MINIATURE GOLF	R	04/11/19	04/11/19			FEB/MAR 2019	N	
5 GOLF - MAINT BLDG	515.58	9-09-55-501-000-273	B 4166021915 MAINT BLDG	R	04/11/19	04/11/19			FEB/MAR 2019	N	
6 GOLF - PRO SHOP	1,138.03	9-09-55-501-000-274	B 4166016512 PRO SHOP	R	04/11/19	04/11/19			FEB/MAR 2019	N	
7 GOLF - REMOTE RESTROOM	182.11	9-09-55-501-000-282	B 4166248502 REMOTE RESTRMS	R	04/11/19	04/11/19			FEB/MAR 2019	N	
8 GOLF - LIGHTED AREA	190.33	9-09-55-501-000-275	B 4197749708 LIGHTED AREA	R	04/11/19	04/11/19			FEB/MAR 2019	N	
	<u>3,237.83</u>										
<b>19-01314 04/11/19 POOL - MARCH 19 GAS/ELEC USAGE</b>											
1 POOL - MARCH 19 GAS/ELEC USAGE	172.99	9-07-55-501-000-226	B 4175709118 Pse&G	R	04/11/19	04/11/19			MARCH 2019	N	
Vendor Total:	100,067.63										
<b>FIREC030 PARAMUS FIRE COMPANY NO 3</b>											
19-01203 03/29/19 SAFE HALLOWEEN EVENT											
1 SAFE HALLOWEEN EVENT	1,000.00	G-02-11-700-000-230	B MUNICIPAL ALLIANCE GRANT- STATE	R	03/29/19	04/09/19			HALLOWEEN EVENT	N	
Vendor Total:	1,000.00										
<b>PARAM530 PARAMUS SCHOLARSHIP FUND</b>											
19-01269 04/09/19 PARAMUS SCHOLARSHIP SHOW FUND											
1 PARAMUS SCHOLARSHIP SHOW FUND	1,000.00	G-02-11-700-000-230	B MUNICIPAL ALLIANCE GRANT- STATE	P	90 04/09/19	04/09/19	04/09/19		FULL PAGE AD	N	
Vendor Total:	1,000.00										
<b>PARTS010 PARTS AUTHORITY LLC</b>											
19-00927 03/13/19 mech jkelly invoice#931534											
1 mech jkelly invoice#931534	692.95	9-01-26-317-000-273	B I L REPAIR PARTS & MATERIALS	R	03/13/19	04/09/19			931534	N	
2 mech jkelly credi t#138828	186.88	9-01-26-316-000-273	B Repair Parts & Materials	R	03/13/19	04/09/19			138828	N	



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
PICONE30 PICONE, GUY														
Continued														
	19-01275	04/09/19	road (cv) food & meals											
	1		road (cv) food & meals	39.99	9-01-26-290-000-234		B Food & Meals	R	04/09/19	04/10/19		REIMB MTG	N	
	Vendor Total:			250.24										
POLIF025 POLIFRONE, KARI														
	19-01280	04/09/19	Eye glass re imb daughter 2019											
	1		Eye glass re imb daughter 2019	205.00	9-01-23-220-000-220		B INSURANCE OTHER PREMIUMS & VISION PLAN	R	04/09/19	04/09/19		REIMB DAUGHTER	N	
	Vendor Total:			205.00										
PRAXAIR PRAXAIR DISTRIBUTION, INC														
	19-00946	03/13/19	road (cv) spls lub & chemicals											
	1		road (cv) spls lub & chemicals	84.46	9-01-26-290-000-256		B Supplies, Lub. & Chemicals	R	03/13/19	04/09/19		87820872	N	
	Vendor Total:			84.46										
PREND010 PREND0 FORENSICS, LLC														
	19-00878	03/13/19	POLICE PD - NITRI LE Gloves											
	1		NITRI LE Gloves	388.00	9-01-25-240-000-251		B New Equipment	R	03/13/19	04/10/19		4795	N	
	Vendor Total:			388.00										
RIZZ0070 RIZZOLO, ROSA														
	19-01281	04/09/19	Eye glass re imb self 2019											
	1		Eye glass re imb self 2019	205.00	9-01-23-220-000-220		B INSURANCE OTHER PREMIUMS & VISION PLAN	R	04/09/19	04/09/19		REIMB SELF	N	
	Vendor Total:			205.00										
SAFET050 SAFETY-KLEEN SYS (TX)														
	19-00611	02/15/19	Envi ron(koh)fil t di sp#79012723											
	1		Envi ron(koh)fil t di sp#79012723	374.21	9-03-56-286-850-803		B ENVIRONMENTAL / RECYCLING TRUST	R	02/15/19	04/09/19		79012723	N	
	19-00738	02/28/19	Mech(koh)wi nter wash #79251399											
	1		Mech(koh)wi nter wash #79251399	313.74	9-01-26-316-000-271		B Lubri cants & Chemicals	R	02/28/19	04/09/19		79251399	N	





Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
<b>SHERWIN SHERWIN WILLIAMS</b>											
19-01076 03/13/19 BG: BD: (mc) invoice # 2334-9											
1 BG: BD: (mc) invoice # 2334-9	49.24	9-01-26-310-242-256	B Supplies, Lub. & Chemicals	R	03/13/19	04/09/19			2334-9	N	
2 Bg: BD (mc) invoice # 0185-2	103.58	9-01-26-310-242-256	B Supplies, Lub. & Chemicals	R	03/13/19	04/09/19			0185-2	N	
3 BG: BD (mc) invoice # 0045-8	43.21	9-01-26-310-242-256	B Supplies, Lub. & Chemicals	R	03/13/19	04/09/19			0045-8	N	
	196.03										
Vendor Total:	196.03										
<b>SINGE036 SINGER, BONNIE</b>											
18-05348 10/16/18 VOLUNTEER REIMBURSEMENT											
1 VOLUNTEER REIMBURSEMENT	45.00	8-06-56-286-850-808	B RES - RECREATION SECURITY	R	10/16/18	04/10/19			REIM VOLUNTEER	N	
2 VOLUNTEER REIMBURSEMENT	20.75	8-06-56-286-850-808	B RES - RECREATION SECURITY	R	10/16/18	04/10/19			REIM VOLUNTEER	N	
	65.75										
Vendor Total:	65.75										
<b>STEWAO55 STEWART BUSINESS SYSTEMS LLC</b>											
19-00810 02/28/19 2019 Feb Printer Usage/Supply											
1 2019 Feb Printer Usage/Supply	1,034.25	9-01-20-121-122-201	B Equip / Hardware Maintenance Contracts	R	02/28/19	04/09/19			423249/423250	N	
Vendor Total:	1,034.25										
<b>UNITE230 SUEZ WATER NEW JERSEY INC</b>											
19-01311 04/11/19 WATER-APRIL 2019 HYDRANTS											
1 WATER-APRIL 2019 HYDRANTS	37,445.04	9-01-31-436-000-000	B FIRE HYDRANTS	R	04/11/19	04/11/19			APRIL 2019	N	
19-01312 04/11/19 FEB/MAR 2019 WATER USAGE											
1 FEB/MAR 2019 WATER USAGE	2,307.35	9-01-31-445-000-000	B WATER	R	04/11/19	04/11/19			FEB/MAR 2019	N	
Vendor Total:	39,752.39										
<b>TARRAO20 TARRANT, JOAN P.</b>											
19-00935 03/13/19 Chair Yoga March Invoice											
1 Chair Yoga March Invoice	141.00	9-03-56-286-850-802	B RES - SENIOR CENTER TRUST	R	03/13/19	04/09/19			MARCH 2018	N	

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>TARRA020 TARRANT, JOAN P.</b>													
			Continued										
	19-00935	03/13/19	Chair Yoga March Invoice		Continued								
			2 Chair Yoga March Invoice	184.00	9-01-28-370-371-221	B	Instructor Fees	R	03/13/19	04/09/19		MARCH 2018	N
				325.00									
			Vendor Total:	325.00									
<b>TCTAN005 TCTANJ</b>													
	19-01191	03/29/19	CONF REG FOR SHERYL BONDI										
			1 CONF REG FOR SHERYL BONDI	395.00	9-01-20-145-000-231	B	Conferences & Training	R	03/29/19	04/10/19		G4N995C95ZK	N
			Vendor Total:	395.00									
<b>TCTAM010 TCTANJ MEMBERSHIP SERVICES</b>													
	19-01286	04/09/19	2019 SPRING CONFERENCE										
			1 2019 SPRING CONFERENCE TCTANJ	395.00	9-01-20-145-000-231	B	Conferences & Training	R	04/09/19	04/11/19		19 SPRING CONF	N
			Vendor Total:	395.00									
<b>TEAML005 TEAM LIFE</b>													
	19-00957	03/13/19	EMS Supplies: Ped G3 pads										
			1 EMS Supplies: Ped G3 pads	240.00	9-01-25-260-000-256	B	MEDICAL SUPPLIES	R	03/13/19	04/09/19		24244	N
			Vendor Total:	240.00									
<b>TEAMS010 TEAMSTERS LOCAL 97</b>													
	19-01330	04/11/19	Prescript/vision April 2019										
			1 Prescript/vision April 2019	31,102.50	9-01-23-210-000-224	B	VISION/RX PLAN TEAMSTERS	R	04/11/19	04/11/19		APRIL 2019	N
			Vendor Total:	31,102.50									
<b>ARCTI010 TIMEPAYMENT CORP</b>													
	19-00784	02/28/19	BG: Annual svc thro 2020 31468m										
			1 BG: Annual svc thro 2020 31468m	6,399.00	9-01-26-310-242-224	B	Maintenance Contracts	R	02/28/19	04/09/19		31468	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
ARCTIO10 TIMEPAYMENT CORP Continued														
	19-00832	02/28/19	BG:DPW: Qrtly 42695619-0319 mc											
	1		BG:DPW: Qrtly 42695619-0319 mc	98.01	9-01-26-310-242-224			B Maintenance Contracts	R	02/28/19	04/09/19		42695619-0319	N
	Vendor Total:			6,497.01										
TRAVE010 TRAVERS ESQ, ROBERT P														
	19-01213	03/29/19	Tax Appeal Lit February 2019											
	1		Tax Appeal Lit February 2019	5,843.75	9-01-20-155-000-223			B Tax Appeal Attorney	R	03/29/19	04/09/19		10172	N
	Vendor Total:			5,843.75										
TREAS160 TREASURER, ST OF NJ (660)														
	19-01315	04/11/19	Marr. Lic. Jan.-March 2019											
	1		Marr. Lic. Jan-March 2019	400.00	9-01-55-999-216-000			B MARR. LICENSE FEES PAYAB.	R	04/11/19	04/11/19		JAN-MAR 2019	N
	Vendor Total:			400.00										
TROP1020 TROPICANA CASINO & RESORT														
	19-01192	03/29/19	RESERV FOR SHERYL BIONDI											
	1		RESERV FOR SHERYL BIONDI	353.80	9-01-20-145-000-231			B Conferences & Training	R	03/29/19	04/10/19		CONF # 25HRS	N
	19-01290	04/09/19	TCTA 2ND ANNUAL CONFERENCE											
	1		TCTA 52ND ANNUAL CONFERENCE	353.80	9-01-20-145-000-231			B Conferences & Training	R	04/09/19	04/11/19		CONF#WS64B	N
	Vendor Total:			707.60										
VRZ GPS VERIZON WIRELESS (NJ)														
	19-01288	04/09/19	GPS bill for March 2019											
	1		GPS bill March 2019	705.94	9-01-31-440-000-000			B TELEPHONE	R	04/09/19	04/09/19		9825262019	N
	Vendor Total:			705.94										
VRZ DIG VERIZON WIRELESS (NJ)														
	19-01289	04/09/19	Digital sign March 2019											
	1		Digital sign March 2019	50.12	9-01-31-440-000-000			B TELEPHONE	R	04/09/19	04/09/19		9825256699	N
	Vendor Total:			50.12										

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>VRZ CELL VERIZON WIRELESS (NJ)</b>												
	19-01327	04/11/19	Boro cell bill March 2019									
	1		Boro Cell bill March 2019	9,122.66	9-01-31-440-000-000	B TELEPHONE	R	04/11/19	04/11/19		9826864654	N
	Vendor Total:			9,122.66								
<b>VRZ GPS VERIZON WIRELESS (NJ)</b>												
	19-01328	04/11/19	GPS bill April 2019									
	1		GPS bill April 2019	705.94	9-01-31-440-000-000	B TELEPHONE	R	04/11/19	04/11/19		9827267095	N
	Vendor Total:			705.94								
<b>VRZ DIG VERIZON WIRELESS (NJ)</b>												
	19-01329	04/11/19	Digital sign bill April 2019									
	1		Digital sign April 2019	50.12	9-01-31-440-000-000	B TELEPHONE	R	04/11/19	04/11/19		9827261795	N
	Vendor Total:			50.12								
<b>WATER075 WATERWAY NORTH JERSEY LLC</b>												
	19-00920	03/13/19	fire(ns) mobile pump testing									
	1		fire(ns) mobile pump testing	200.00	8-01-25-255-000-290	B PUMP TESTING	R	03/13/19	04/09/19		2018-114	N
	Vendor Total:			200.00								
<b>WESTM010 WEST MARINE PRO</b>												
	19-01002	03/13/19	mech jkelly invoice#5872									
	1		mech jkelly invoice#5872	359.96	9-01-26-316-000-273	B Repair Parts & Materials	R	03/13/19	04/09/19		5872	N
	Vendor Total:			359.96								
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Total Purchase Orders: 139 Total P.O. Line Items: 224 Total List Amount: 583,079.80 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	200.00	0.00	0.00	200.00
RECREATION TRUST	8-06	584.75	0.00	0.00	584.75
Year Total :		784.75	0.00	0.00	784.75
CURRENT FUND (001)	9-01	445,774.75	0.00	0.00	445,774.75
SPECIAL TRUST (040)	9-03	12,651.71	0.00	0.00	12,651.71
RECREATION TRUST	9-06	1,885.63	0.00	0.00	1,885.63
POOL OPERATING FUND (200)	9-07	172.99	0.00	0.00	172.99
GOLF OPERATING FUND (300)	9-09	4,957.32	0.00	0.00	4,957.32
AFFORDABLE HOUSING TRUST FUND (045)	9-18	9,265.53	0.00	0.00	9,265.53
DEA TRUST (020)	9-20	493.76	0.00	0.00	493.76
Year Total :		475,201.69	0.00	0.00	475,201.69
GENERAL CAPITAL FUND (090)	C-04	56,543.36	0.00	0.00	56,543.36
GRANT FUND (010)	G-02	2,000.00	0.00	0.00	2,000.00
ESCROW	T-22	48,550.00	0.00	0.00	48,550.00
Total Of All Funds:		583,079.80	0.00	0.00	583,079.80