

**Borough of Paramus
Mayor and Council Public Meeting
Council Chambers
April 19, 2022, 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)

1. **Resolution No: 22-04-252:** Notification of meetings as required by “The Open Public Meetings Act.”
2. **PLEDGE OF ALLEGIANCE:**
3. **ROLL CALL:**
4. **BOROUGH CLERK’S REPORT:**
 - a. 2021 Annual Financial Statement received
5. **PRESENTATION:** Coach of the Year Award
6. **ADMINISTRATOR’S REPORT:**
7. **MAYOR’S REPORT:**
8. **COUNCIL MEMBERS REPORTS:**
 - Councilman Antonio
 - Councilwoman Bellinger
 - Councilman DiPiazza
 - Councilman Kaiser
 - Councilwoman Weber
9. **RESOLUTION No. 22-04-253:** Closing the meeting of the Mayor and Council to the public.
 - a. **Property auction**
10. **MATTERS FOR DISCUSSION:**
11. **APPROVAL OF MINUTES**
12. **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.

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13. ORDINANCES:

ORDINANCE ON INTRODUCTION:

ORDINANCE 2022-12: BOND ORDINANCE TO AMEND SECTIONS 4, 9, 10, 11, 13 AND 14 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.

ORDINANCE 2022-13: ORDINANCE AMENDING PARAMUS CODE Sections 210-5(A) and 210-5(C)

ORDINANCE ON FINAL:

ORDINANCE 2022-09: ORDINANCE CREATING NEW TITLE AND UPDATING JOB DESCRIPTION AND SALARY SCALE (Head Golf Professional)

ORDINANCE 2022-11: AN ORDINANCE TO AMEND CHAPTER 259 OF THE CODE OF THE BOROUGH OF PARAMUS ENTITLED "GOLF AND COUNTRY CLUBS" BY REPEALING AND REPLACING SECTIONS 10 AND 18 THEREOF

14. NON-CONSENT:

A CONSENT AGENDA WILL BE ADOPTED FOR ITEM NUMBERS 15 AND 16

15. RESOLUTIONS:

RESOLUTION NO 22-04-254: AUTHORIZING PAYMENT OF BILLS

RESOLUTION NO 22-04-255: A RESOLUTION AUTHORIZING A REFUND TO THE FOLLOWING TAXPAYERS DUE TO TAX COURT APPEALS (AJG Enterprise LLC)

RESOLUTION NO 22-04-256: RESOLUTION AUTHORIZING THE REDEMPTION OF A TAX SALE CERTIFICATE FOR BLOCK 3809 LOT 25 FNA DZ, LLC

RESOLUTION NO 22-04-257: RESOLUTION AUTHORIZING THE RELEASE OF ENGINEERING ESCROW MONEY IN THE AMOUNT OF \$6.76 TO ONYX MANAGEMENT BLOCK 102, LOT 1 AS RECOMMENDED BY BOSWELL ENGINEERING (PAES-3094)

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RESOLUTION NO 22-04-258: RESOLUTION AUTHORIZING THE RELEASE OF ENGINEERING ESCROW MONEY IN THE AMOUNT OF \$52.25 TO MANSOORI BLOCK 6904, LOT 2 AS RECOMMENDED BY BOSWELL ENGINEERING (PAES-3089)

RESOLUTION NO 22-04-259: RESOLUTION AUTHORIZING THE RELEASE OF ENGINEERING ESCROW MONEY IN THE AMOUNT OF \$553.25 TO COMMUNITY CHOICE OF NEW JERSEY, BLOCK 5304, LOT 4 AS RECOMMENDED BY BOSWELL ENGINEERING (PAES-3105)

RESOLUTION NO 22-04-260: RESOLUTION AUTHORIZING THE RELEASE OF ENGINEERING ESCROW MONEY IN THE AMOUNT OF \$945.78 TO RGM BUILDERS, LLC, BLOCK 6090, LOT 5 AS RECOMMENDED BY BOSWELL ENGINEERING (PAES-3160)

RESOLUTION NO 22-04-261: RESOLUTION AUTHORIZING THE RELEASE OF ENGINEERING ESCROW MONEY IN THE AMOUNT OF \$3,645.00 TO WEST 26, LLC, BLOCK 6806, LOT 3 AS RECOMMENDED BY BOSWELL ENGINEERING (PAES-2400)

RESOLUTION NO 22-04-262: RESOLUTION AUTHORIZING THE RELEASE OF ENGINEERING ESCROW MONEY IN THE AMOUNT OF \$1,000.00 TO GGP HOLDINGS, BLOCK 5203, LOTS 1, 2 & 3 AS RECOMMENDED BY BOSWELL ENGINEERING (PAES-2848)

RESOLUTION NO 22-04-263: RESOLUTION AUTHORIZING THE RELEASE OF ENGINEERING ESCROW MONEY IN THE AMOUNT OF \$691.50 TO PATEL, BLOCK 5508, LOT 4.01 AS RECOMMENDED BY BOSWELL ENGINEERING (PAES-3264)

RESOLUTION NO 22-04-264: RESOLUTION AUTHORIZING THE RELEASE OF ENGINEERING ESCROW MONEY IN THE AMOUNT OF \$249.67 TO SWAMINARAYAN GURUIK L-USA, BLOCK 3312, LOTS 6 & 7 AS RECOMMENDED BY BOSWELL ENGINEERING (PAES-2546)

RESOLUTION NO 22-04-265: RESOLUTION AUTHORIZING THE RELEASE OF ENGINEERING ESCROW MONEY IN THE AMOUNT OF \$4,003.63 TO SHOP RITE, BLOCK 803, LOT 11 AS RECOMMENDED BY BOSWELL ENGINEERING (PAES-2530)

RESOLUTION NO 22-04-266: RESOLUTION AUTHORIZING THE RELEASE OF ENGINEERING ESCROW MONEY IN THE AMOUNT OF \$1,200.00 TO LEOVICH, BLOCK 1702, LOT 4 AS RECOMMENDED BY BOSWELL ENGINEERING (PAES-2605)

RESOLUTION NO 22-04-267: RESOLUTION AUTHORIZING THE TRANSFER OF OUTSTANDING CHECKS FROM MUNICIPAL COURT GENERAL ACCOUNT AND BAIL ACCOUNT TO THE BOROUGH OF PARAMUS

RESOLUTION NO 22-04-268: RESOLUTION AUTHORIZING THE RELEASE OF TREE PRESERVATION DEPOSIT FROM SHADE TREE ESCROW ACCOUNT T-22-56-286-850-802 TO THE FOLLOWING AS RECOMMENDED BY THE DIRECTOR OF THE SHADE TREE & PARKS COMMISSION (Vanani – 293 Alpine)

RESOLUTION NO 22-04-269: RESOLUTION AUTHORIZING THE MAYOR TO SIGN A TREATMENT WORKS APPROVAL PERMIT (TWA) FOR ABM INVESTMENTS, BLOCK 4705 – LOTS 16 & 17 AS RECOMMENDED BY BOSWELL ENGINEERING (PAES-2296)

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RESOLUTION NO 22-04-270: RESOLUTION AUTHORIZING AN AGREEMENT WITH BERGEN COUNTY HEALTH DEPARTMENT TO FACILITATE GRANT PROGRAMS

RESOLUTION NO 22-04-271: A RESOLUTION ACCEPTING PROPOSAL SUBMITTED BY ALAIMO GROUP IN THE AMOUNT OF \$52,000.00 FOR 2022 SEWER MAIN LINING

RESOLUTION NO 22-04-272: A RESOLUTION ACCEPTING PROPOSAL SUBMITTED BY ALAIMO GROUP IN THE AMOUNT OF \$6,500.00 FOR SENIOR CENTER PARKING LOT

RESOLUTION NO 22-04-273: A RESOLUTION RESCINDING RESOLUTION NO. 21-09-584 TO THE EXTENT IT AUTHORIZED BOSWELL ENGINEERING TO PERFORM CONSTRUCTION ADMINISTRATION SERVICES, AND AUTHORIZING ALAIMO ENGINEERING TO PERFORM THOSE SERVICES

RESOLUTION NO 22-04-274: A RESOLUTION RESCINDING RESOLUTION NO. 21-12-725 TO THE EXTENT IT AUTHORIZED BOSWELL ENGINEERING TO PERFORM CONSTRUCTION ADMINISTRATION SERVICES, AND AUTHORIZING ALAIMO ENGINEERING TO PERFORM THOSE SERVICES

RESOLUTION NO 22-04-275: A RESOLUTION RESCINDING RESOLUTION NO. 21-09-585 TO THE EXTENT IT AUTHORIZED BOSWELL ENGINEERING TO PERFORM CONSTRUCTION ADMINISTRATION SERVICES, AND AUTHORIZING ALAIMO ENGINEERING TO PERFORM THOSE SERVICES

RESOLUTION NO 22-04-276: A RESOLUTION RESCINDING RESOLUTION NO. 21-12-763 TO THE EXTENT IT AUTHORIZED BOSWELL ENGINEERING TO PERFORM CONSTRUCTION ADMINISTRATION SERVICES, AND AUTHORIZING ALAIMO ENGINEERING TO PERFORM THOSE SERVICES

RESOLUTION NO 22-04-277: RESOLUTION IN SUPPORT OF BAIL REFORM MEASURES UNDER CONSIDERATION BY THE NEW JERSEY LEGISLATURE AND IN SUPPORT OF ADDITIONAL REFORMS

RESOLUTION NO 22-04-278: RESOLUTION IN SUPPORT OF REFORMS TO THE NEW JERSEY ATTORNEY GENERAL'S USE OF FORCE POLICY, ADDENDUM B, VEHICULAR PURSUIT POLICY

RESOLUTION NO 22-04-279: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE BOROUGH OF PARAMUS AND COVANTA SUSTAINABLE SOLUTIONS, LLC FOR WASTE DISPOSAL SERVICES

RESOLUTION NO 22-04-280: RESOLUTION AUTHORIZING A SHARED SERVICE AGREEMENT WITH THE TOWNSHIP OF TEANECK FOR THE REPAIR AND MAINTENANCE OF THEIR FLEET OF VEHICLES

RESOLUTION NO 22-04-281: RESOLUTION AUTHORIZING THE APPOINTMENT OF TRINA YOONJI LEE TO THE POSITION OF SPECIAL POLICE OFFICER CLASS 1 FOR THE PARAMUS POLICE DEPARTMENT TRAFFIC DIVISION AT A SALARY OF \$13.00 PER HOUR

RESOLUTION NO 22-04-282: RESOLUTION AUTHORIZING THE APPOINTMENT OF DANIELLE TORELL TO THE POSITION OF SENIOR OFFICE CLERK STEP 2 FOR THE PARAMUS MUNICIPAL COURT AT A SALARY OF \$42,440.00 PER YEAR

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RESOLUTION NO 22-04-283: RESOLUTION AUTHORIZING THE APPOINTMENT OF GABRIELLA ZISA TO THE POSITION OF SENIOR OFFICE CLERK STEP 2 FOR THE PARAMUS MUNICIPAL COURT AT A SALARY OF \$42,440.11 PER YEAR

RESOLUTION NO 22-04-284: RESOLUTION AUTHORIZING THE APPOINTMENT OF ANTHONY BENE TO THE POSITION OF PT 911 TELECOMMUNICATION OPERATOR 1, GRADE 1 FOR THE PARAMUS POLICE DEPARTMENT AT A SALARY OF \$14.22 PER HOUR

RESOLUTION NO 22-04-285: RESOLUTION AUTHORIZING THE STEP-UP OF JACLYN KELLY TO SNACK BAR CASHIER STEP 2 FOR THE PARAMUS MUNICIPAL POOL AT A SALARY OF \$14.24 PER HOUR

RESOLUTION NO 22-04-286: RESOLUTION AUTHORIZING THE STEP-UP OF OLIVIA STRAMA TO PT 911 TELECOMMUNICATION OPERATOR 3, GRADE 1 FOR THE PARAMUS POLICE DEPARTMENT COMMUNICATIONS DIVISION AT A SALARY OF \$18.58 PER HOUR

RESOLUTION NO 22-04-287: RESOLUTION ACKNOWLEDGING THE TRANSFER OF ERIC BRADY FROM THE POSITION OF HEAVY EQUIPMENT OPERATOR STEP 2 FOR THE PARAMUS DEPARTMENT OF PUBLIC WORKS-ROAD DIVISION TO SEWER TECHNICIAN STEP 2 FOR THE PARAMUS DEPARTMENT OF PUBLIC WORKS-SEWER DIVISION AT A SALARY OF \$54,295 PER YEAR

RESOLUTION NO 22-04-288: RESOLUTION ACKNOWLEDGING THE RESIGNATION OF PATRYCJA GROTKOWSKI FROM THE POSITION OF SENIOR OFFICE CLERK FOR THE PARAMUS MUNICIPAL COURT EFFECTIVE MAY 2, 2022

16. APPLICATIONS:

RAFFLE

Hackensack University Medical Center

File # 870

17. 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: 04/07/22 to 12/31/22

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
ACTI0040	ACTION RUBBER/INDUSTRIAL								
		22-01363	03/25/22	MECH sewer07 mill hose	Open	269.86	0.00		
ALLAN020	ALLAN BRITWAY ELECTRICAL								
		22-00978	03/21/22	Intersection in Flash	Open	561.00	0.00		
AMAZ0010	AMAZON.COM SERVICES INC								
		22-01400	03/30/22	MECH - KA-210 STEEL KNOBS	Open	35.81	0.00		
		22-01401	03/30/22	MECH - SEWER HEATERS (2)	Open	237.76	0.00		
		22-01438	03/30/22	REC - CRAYON CLASSPACK SUPPY	Open	149.94	0.00		
						423.51			
AMERI230	AMERICAN HOSE&HYDRAULIC CO INC								
		22-01348	03/25/22	MECH rescue09 repair parts	Open	684.04	0.00		
AMERI529	AMERICAN TRAFFIC SAFETY MATERI								
		22-01110	03/21/22	Blue Film	Open	580.50	0.00		
AMERI530	AMERICAN WEAR INC								
		22-01403	03/30/22	mech (cv) uni form & laundry	Open	815.90	0.00		
ANDER100	ANDERSON, JILLIAN B								
		22-01230	03/21/22	DIFFABILITIES PROGRAM MAR 22	Open	100.00	0.00		
APPR0010	APPROVED SURGICAL SUPPLIES INC								
		22-01430	03/30/22	PD - Oxygen D Tank Refills	Open	81.50	0.00		
ATLAN010	ATLANTIC AUTO GLASS								
		22-00650	02/24/22	mech jkelly invoice#W034327	Open	555.95	0.00		
		22-01099	03/21/22	jkelly PD10 windshield	Open	355.00	0.00		
						910.95			
AUTOM050	AUTOMOTIVE BRAKE CO								
		22-01130	03/21/22	jkelly recy42 rim spacer	Open	2,198.86	0.00		
		22-01182	03/21/22	MECH fd&sant repair parts	Open	1,299.18	0.00		
		22-01203	03/21/22	MECH englewoodFD parts	Open	208.40	0.00		
						3,706.44			
BELLINGE	BELLINGER, MARIAELENA								
		22-01510	04/14/22	Eye glass reimb 2022	Open	55.25	0.00		
BERGE010	BERGEN BROOKSIDE AUTO BODY INC								
		22-01416	03/30/22	mech (cv) outside repairs	Open	2,107.00	0.00		
BERGE410	BERGEN CTY POLICE CHIEFS ASSN								
		22-01128	03/21/22	Active Chief's Dues	Open	500.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BISDI005 BIS DIGITAL INC									
		22-00750	03/07/22	2022 Liberty Recorder SW Maint	Open	1,530.00	0.00		
BOSWE010 BOSWELL ENGINEERING INC									
		22-01449	04/04/22	PROF SERVICES PA-3340/PA-3354	Open	1,953.00	0.00		
		22-01453	04/04/22	PA 3340 IMPR TO TRINITY COURT	Open	488.25	0.00		B
		22-01454	04/04/22	PA-2985A FOREST & MIDLAND	Open	6,068.25	0.00		
		22-01455	04/04/22	PA 3075 CHILDRENS' LIBRARY ADD	Open	4,084.00	0.00		B
		22-01456	04/04/22	PA-2222 GOLF WATER ALLOCATION	Open	1,177.25	0.00		
		22-01463	04/06/22	VARIOUS ENG.	Open	4,757.00	0.00		
						<u>18,527.75</u>			
BSNSP010 BSN SPORTS, LLC									
		22-00719	03/07/22	TRACK & FIELD EQUIPMENT	Open	252.96	0.00		
		22-01409	03/30/22	SUMMER PLAYGROUND GAMES	Open	1,217.00	0.00		
						<u>1,469.96</u>			
CALDE010 CALDERONE, BETH									
		22-01206	03/21/22	PBoard Court Reprtr JAN-MARCH	Open	1,625.00	0.00		
		22-01235	03/21/22	B OF ADJ court reporter JAN	Open	650.00	0.00		
		22-01236	03/21/22	B OF ADJ ct reporter FEB/MAR	Open	975.00	0.00		
						<u>3,250.00</u>			
CAMPB040 CAMPBELL SUPPLY COMPANY									
		22-01178	03/21/22	MECH fde04 repair parts	Open	277.04	0.00		
		22-01197	03/21/22	MECH fde01vehicle repair parts	Open	1,609.30	0.00		
		22-01349	03/25/22	MECH fde03 repair parts	Open	174.53	0.00		
						<u>2,060.87</u>			
CARDE015 CARDELLA TRUCKING CO INC									
		22-01134	03/21/22	Envi ro(koh)sweepdebri sdi sposal	Open	1,326.75	0.00		
CENTRO90 CENTRAL SECURITY INSTALL LLC									
		22-01005	03/21/22	Pool: Alarm Company 19042 KA	Open	357.00	0.00		
CLASS010 CLASSIC AUTO BODY OF PATERSON									
		22-01343	03/25/22	RESCUE70 MVA repairs	Open	6,321.84	0.00		
CLEAR040 CLEARY GIACOBBE ALFIERI JACOBS									
		22-01460	04/06/22	BOROUGH LEGAL SERV. INV. 105062	Open	3,062.50	0.00		
		22-01461	04/06/22	LEGAL SERV. FEB. 2022	Open	517.50	0.00		
		22-01462	04/06/22	FEBRUARY MO RETAINER ZN BD	Open	1,250.00	0.00		
						<u>4,830.00</u>			
CLIFF030 CLIFFSIDE BODY CORPORATION									
		22-01347	03/25/22	MECH various repair parts	Open	529.44	0.00		
COACHWOR COACHWORKS LTD									
		22-01195	03/21/22	MECH pd20 seat repair	Open	200.00	0.00		
COSTC005 COSTCO WHOLESALE CORPORATION									
		22-01373	03/25/22	Road(ns) water inv# 7291157223	Open	195.93	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DEUNI010 D & E UNIFORMS LLC									
		21-05477	11/29/21	EMS - UNIFORMS	Open	462.00	0.00		
		22-00979	03/21/22	EMS/AMB - uniforms	Open	232.00	0.00		
		22-01434	03/30/22	EMS - UNIFORMS	Open	480.00	0.00		
						<u>1,174.00</u>			
DI PRI005 D & I PRINTING INC									
		22-00973	03/18/22	Pool: 2022 Brochure KA	Open	1,701.00	0.00		
DAVID095 DAVID KLEIN OUTDOOR									
		22-00972	03/17/22	PAES-3083 RETURN OF ESCROW	Open	8,095.72	0.00		
DECOT010 DECOTIIS FITZPATRICK COLE &									
		22-01459	04/06/22	GEN LEGAL JANUARY 2022	Open	7,570.06	0.00		
		22-01464	04/07/22	PROF. SERVICES FEB. 2022	Open	785.06	0.00		
						<u>8,355.12</u>			
DI RECT DIRECT ENERGY BUSINESS									
		22-01447	04/04/22	JAN-MAR 2022 ELEC USAGE CO-OP	Open	8,501.20	0.00		
DMR DMR ARCHITECTS									
		21-06159	12/31/21	PBoard Planner Various Appli ca	Open	3,531.09	0.00		
		22-00689	03/04/22	PBoard Planner Various APpli ca	Open	6,918.32	0.00		
		22-00693	03/04/22	PBoard Planner Various Appli c	Open	510.00	0.00		
		22-01380	03/29/22	PBoard Planner Various Appli ca	Open	4,992.24	0.00		
		22-01385	03/29/22	B OF ADJ 750 PARAMUS LLC	Open	1,706.59	0.00		
		22-01390	03/29/22	PBoard Board Planner Various a	Open	4,171.60	0.00		
		22-01471	04/12/22	PARAMUS PARK BUI LD-OUT ANALY	Open	14,280.00	0.00		
						<u>36,109.84</u>			
DOCTORS DOCTORS EXPRESS PARAMUS LLC									
		22-00935	03/16/22	CDL TESTING	Open	155.00	0.00		
DONOG020 DONOGHUE, ALI SON									
		22-01442	03/30/22	MANDATORY COACHI NG REQUI REMENT	Open	12.00	0.00		
DONOH020 DONOHUE, THOMAS									
		22-01441	03/30/22	MADATORY COACHI NG REQUI REMENTS	Open	12.00	0.00		
EHREN040 EHRENBERG, KENNETH R									
		22-01396	03/30/22	Parki ng Rei mbursement	Open	50.00	0.00		
EMPAN005 EMPANADA MANIA									
		22-01077	03/21/22	Envi ro(ns) Food for vol unteers	Open	480.00	0.00		
		22-01120	03/21/22	Envi ro(ns) Food for vol unteers	Open	120.00	0.00		
						<u>600.00</u>			
FBI NNA FBI NATL ACADEMY ASSOCIATES									
		22-01155	03/21/22	2022 Membershi p Dues	Open	115.00	0.00		
FBI LE005 FBI -LEEDA INC									
		22-01017	03/21/22	PD - FBI -LEEDA 2022 DUES	Open	100.00	0.00		

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FDRHI005	FDR HITCHES LLC	22-01222	03/21/22	mech (cv) Parts for TM Equip	Open	259.79	0.00		
FNA	FNA DZ LLC	22-01543	04/14/22	TCOLLECTOR LIEN REDEMPTION	Open	81,133.88	0.00		
GEBHA010	GEBHARDT, MARY ANN	22-01041	03/21/22	SR CENTER - YOGA CLASSES MARCH	Open	325.00	0.00		
GEM	GEM SPORTS	22-00539	02/23/22	SUMMER ACTIVITY SHIRT	Open	400.00	0.00		
GIBLIN	GIBLIN & GANNAIO LLC	22-01417	03/30/22	COAH: Prof Svcs Rendered	Open	2,156.00	0.00		
		22-01458	04/06/22	GEN LEGAL 2-1 TO 2-28-22	Open	12,937.50	0.00		
		22-01476	04/13/22	LEGAL SERV BORO ATTORNEY-MARCH	Open	14,562.50	0.00		
						<u>29,656.00</u>			
GLASS020	GLASS GARDENS INC	22-01284	03/21/22	HEALTH GO RED BREAKFAST 2022	Open	162.88	0.00		
		22-01358	03/25/22	Sr. Center Bingo Supplies 3.22	Open	132.28	0.00		
						<u>295.16</u>			
GPGENO10	GPG ENTERPRISES	22-01327	03/25/22	Pool: Safety Equipment KA	Open	197.00	0.00		
GRASS010	GRASS ROOTS TURF PROD INC	22-01059		GOLF agricultural supplies	Open	25,769.80	0.00		
		22-01063	03/21/22	GOLF Agricultural supplies	Open	5,173.36	0.00		
						<u>30,943.16</u>			
GRI NDO05	GRI NDING SERVICES LLC	22-00828	03/08/22	WOOD CHIP GRINDING SERVICES	Open	4,000.00	0.00		
GTBMO10	GTBM INC	22-00974	03/21/22	PD - Recrimped Antenna Car 7	Open	128.00	0.00		
GUIDEO30	GUIDETTI, ROBERT M	22-01432	03/30/22	PD - PBA Convention 3/9-10/22	Open	619.00	0.00		
HACKE020	HACKENSACK AUTO SPRING	22-01350	03/25/22	MECH sen750 front alignment	Open	98.00	0.00		
		22-01368	03/25/22	MECH front wheel alignments	Open	130.00	0.00		
						<u>228.00</u>			
OCCUPO25	HACKENSACK OCCUPATIONAL	22-01038	03/21/22	pistol range testing	Open	2,184.00	0.00		
HARDRO05	HARD ROCK HOTEL & CASINO AC	22-01446	04/04/22	55 ANNUAL TAX COLLECTORS CONV	Open	159.00	0.00		
HELM INC	HELM INCORPORATED	22-01414	03/30/22	2022 HELM SW Subscription-Mech	Open	2,250.00	0.00		

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HOLYN010 HOLY NAME MEDICAL CENTER									
		22-01444	04/01/22	2022 SVC PROVISION FOR TESTING	Open	200.00	0.00		
HOMED040 HOME DEPOT CREDIT SERVICES									
		22-00992	03/21/22	Pool: Equipment K	Open	449.00	0.00		
		22-01074	03/21/22	B&G (cv) Janitorial Supplies	Open	529.10	0.00		
		22-01225	03/21/22	EQUIPMENT REPAIR	Open	45.74	0.00		
		22-01329	03/25/22	Road(ns) Knollwood repairs	Open	463.01	0.00		
		22-01404	03/30/22	mech (cv) Parts for PD 17	Open	8.98	0.00		
						<u>1,495.83</u>			
INTER010 INTER CITY TIRE & AUTO CENTER									
		22-01114	03/21/22	mech (cv) Or# 176882	Open	1,032.08	0.00		
		22-01334	03/25/22	mech (cv) Tires for Sewer 02	Open	1,738.60	0.00		
		22-01419	03/30/22	mech (cv) Tires & Tubes	Open	868.90	0.00		
						<u>3,639.58</u>			
INTLA030 INTERNATIONAL ASSOC OF CHIEFS									
		22-01007	03/21/22	PD - INT'L ASSOC Dues 2022	Open	480.00	0.00		
JAKES005 JAKE STORAGE CONTAINERS LLC									
		22-01144	03/21/22	STORAGE CONTAINER	Open	4,000.00	0.00		
LANGU030 LANGUAGE LINE SERVICES, INC.									
		22-01143	03/21/22	Over Phone Interpretation	Open	324.48	0.00		
LAWNA005 LAWN AND GOLF SUPPLY CO INC									
		22-01080	03/21/22	GOLF BLADES	Open	222.30	0.00		
MAGNU025 MAGNUM ELECTRONICS INC									
		21-05067	11/03/21	ESU Communication Equipment	Open	2,909.26	0.00		
MAINL010 MAIN LOCK SHOP									
		22-01012	03/21/22	ESU Keys - MRAP / Bobcat	Open	18.00	0.00		
MARRO025 MARRONE PEST MANAGEMENT SVCS									
		22-00638	02/24/22	GOLF PEST CONTROL	Open	45.00	0.00		
MCGIN015 MC GINN IV, JAMES J									
		22-01223	03/21/22	MANDATORY COACHING REQUIREMENT	Open	45.00	0.00		
MCKIR010 MC KIRDY & RISKIN, PA									
		22-01542	04/14/22	AJG ENTERPRISES LLC TAX APPEAL	Open	25,668.48	0.00		
METICO05 METICULOUS CLEANING SERVICES									
		22-01342	03/25/22	BG:PD COMPLIANCE CLEANING SCHE	Open	1,895.00	0.00		
METRO010 METRO BOWL TROPHIES									
		22-01019	03/21/22	Retirement Plaques	Open	452.00	0.00		
METRO060 METRO HYDRAULIC JACK CO									
		22-01336	03/25/22	mech(cv) Dept Tools-Trans Jack	Open	375.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MI DC0010	MID-COUNTY OFFICIALS	22-01411	03/30/22	INTOWN BASKETBALL 2022	Open	11,857.00	0.00		
MI NDS005	MINDS IN MOTION OF NJ LLC	22-01224	03/21/22	COMMUNITY ROOM PROGRAM	Open	3,480.00	0.00		
MODER020	MODERN GROUP LTD	22-01079	03/21/22	jkelly st244 repair parts	Open	2,827.27	0.00		
MODER030	MODERN PROPANE	22-01402	03/30/22	Road(koh)propane for hot box	Open	205.95	0.00		
MRRO0010	MR ROOTER	22-01153	03/21/22	BG:BH: Outside repairs	Open	412.90	0.00		
MTC KENW	MTC KENWORTH	22-01346	03/25/22	MECH air dyer assembly	Open	216.62	0.00		
MUSTA020	MUSTANGZ AAU ELITE BASKETBALL	22-01408	03/30/22	2ND GRADE ADVANCED CLINIC	Open	3,520.00	0.00		
MUNIC100	MWDSWA	22-01018	03/21/22	HSERVICES 22 Membership Dues	Open	50.00	0.00		
NATAL010	NATALE MACHINE & TOOL CO	22-01050	03/21/22	Pistol Range maintenance	Open	2,148.00	0.00		
NATLA060	NATIONAL ASSOC OF TOWN WATCH	22-00988	03/21/22	PD -- 2022 Membership POLICE	Open	35.00	0.00		
NATIO055	NATIONAL TECHNICAL	22-01107	03/21/22	PD - 2022 MBERSHIP N LUCIANO	Open	50.00	0.00		
NEXTC005	NEXT CHAPTER TOURS LLC	22-01361	03/25/22	Senior Trip Deposit Dec 7th	Open	1,200.00	0.00		
NJDEP045	NJ DEPT OF HEALTH & SR SVCS	22-00901	03/16/22	DOG LICENSE REPORT - JAN. 2022	Open	21.00	0.00		
NJEMEO20	NJ EMERGENCY PREPAREDNESS	22-01049	03/21/22	NJEPA 2022 Conference	Open	900.00	0.00		
NJSTA010	NJ ST ASSN POLICE CHIEFS	22-01011	03/21/22	Dues / Online Presentations	Open	975.00	0.00		
NORTH060	NORTH JERSEY FIRE PROTECTION	22-01259	03/21/22	BG:OEM: Technical Services	Open	1,281.00	0.00		
NORT0010	NORTONS PAINT	22-00772	03/07/22	PAINT FOR HEALTH OFFICE	Open	57.49	0.00		
PAAUTO10	P & A AUTO PARTS	22-00987	03/21/22	Battery	Open	252.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PAAUTO10 P & A AUTO PARTS									
					Continued				
22-01310	03/25/22	XAB	Battery	Open	704.66	0.00			
22-01420	03/30/22	MECH	various repair parts	Open	702.53	0.00			
22-01425	03/30/22	MECH	various repair parts	Open	156.38	0.00			
					1,815.57				
PAGES010 PAGES PRINTING & GRAPHICS									
22-00976	03/21/22	Daily Activity Report Forms	Open	290.00	0.00				
PARAM090 PARAMUS AUTO MALL									
22-01179	03/21/22	MECH	pd124 repair parts	Open	52.61	0.00			
22-01344	03/25/22	MECH	various repair parts	Open	681.23	0.00			
22-01366	03/25/22	MECH	pd36 nut	Open	53.86	0.00			
					787.70				
PARENO20 PARENTS OF AUTISTIC CHILDREN									
22-01427	03/30/22	Autism Shield Training	Open	650.00	0.00				
PARRELLO PARRELLO, MATTHEW									
22-01047	03/21/22	PD REIMB HEADSET REPAIR	Open	127.44	0.00				
PARTS010 PARTS AUTHORITY LLC									
22-01397	03/30/22	MECH	bcpo43293 exhaust gasket	Open	7.50	0.00			
PATTI PATTI, MICHAEL A									
22-01237	03/21/22	INTOWN BASKETBALL REF	Open	132.00	0.00				
PICONE030 PICONE, GUY									
22-01398	03/30/22	Rescue Textbook Reimbursement	Open	130.00	0.00				
PRENDO10 PRENDO FORENSICS, LLC									
22-01013	03/21/22	Evidence Bags/Collection Kit	Open	263.75	0.00				
PRIME020 PRIME LUBE, INC.									
22-01418	03/30/22	mech (cv) lubricants/chemicals	Open	650.00	0.00				
PROGR030 PROGRESSIVE BRICK COMPANY									
22-01176	03/21/22	Road(koh)collapsebasinrepair	Open	2,479.40	0.00				
PROGR050 PROGRESSIVE HYDRAULICS									
22-01093	03/21/22	jkelly road50 repair parts	Open	222.62	0.00				
PROM0020 PROMOTIONAL SOLUTIONS									
22-00592	02/24/22	Polo Staff Shirt / Golf Balls	Open	778.22	0.00				
QUAD1005 QUADIENT LEASING USA INC									
21-05714	12/09/21	Quadi ent Mail Machi ne Lease	Open	999.42	0.00				
RAMSE030 RAMSEY CHRYSLER JEEP DODGE RAM									
22-01251	03/21/22	MECH	littlefallsFD20 repairs	Open	357.00	0.00			
REEDS010 REED SYSTEMS LTD									
22-01071	03/21/22	Road(koh)liqcalci um #17728A	Open	2,200.11	0.00				

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RIZZ0070 RIZZOLO, ROSA									
		22-01506	04/14/22	Eye glass re imb 2021	Open	406.31	0.00		
ROBER050 ROBERT'S AND SON INC									
		22-01126	03/21/22	jkelly recy42 repair parts	Open	314.50	0.00		
		22-01204	03/21/22	MECH norwood swepper parts	Open	43.36	0.00		
		22-01367	03/25/22	MECH various repair parts	Open	240.38	0.00		
						<u>598.24</u>			
ROGUT010 ROGUT MC CARTHY LLC									
		22-01448	04/04/22	PROF SERVICES BOND COUNSEL JAN	Open	9,344.63	0.00		
ROUTE020 ROUTE 23 AUTOMALL									
		22-01345	03/25/22	MECH st393 repair parts	Open	3,177.64	0.00		
RUDCO010 RUDCO PRODUCTS INC									
		22-00369	02/10/22	TG(koh)recyl centcrdbdcompactor	Open	26,574.00	0.00		
RUDER005 RUDERMAN & ROTH LLC									
		22-01451	04/04/22	FEB. 2022 BILLING	Open	400.00	0.00		
RUTGE101 RUTGERS UNIVERSITY (LIFELONG)									
		22-01000	03/21/22		Open	25.00	0.00		
RUTGE111 RUTGERS UNIVERSITY AFFORD HSG									
		22-00999	03/21/22	Afford. Housing Cert. Renewal	Open	25.00	0.00		
SAF ENG SAF ENG ASSOCIATES, INC.									
		22-01031	03/21/22	Pistol Range maintenance	Open	950.00	0.00		
SALES010 SALES & USE TAX									
		22-01472	01/14/22	4TH QTR. 2021 GOLF SALES TAX	Open	1,016.40	0.00		
		22-01473	02/11/22	JAN 2022 GOLF SALES TAX	Open	87.72	0.00		
		22-01474	03/02/22	FEB 2022 GOLF SALES TAX	Open	162.17	0.00		
		22-01475	04/13/22	1ST QTR. 2022 GOLF SALES TAX	Open	1,122.08	0.00		
						<u>2,388.37</u>			
SANIT010 SANITATION EQUIPMENT CORP									
		22-01369	03/25/22	MECH various repair parts	Open	15,979.27	0.00		
SAVIN010 SAVINO'S PIZZA									
		21-05779	12/09/21	Pizza Posi ti vi ty	Open	375.00	0.00		
SCHEP010 SCHEPER, ROBERT F									
		22-01392	03/30/22	NJEPA 2022 Conference	Open	175.00	0.00		
SDGAM005 SD GAMEDAY LLC									
		22-00223	02/04/22	ATHLETIC TRAINING	Open	192.50	0.00		
SENA005 SENA, ROBERT									
		22-01508	04/14/22	Eye glass re imb 2021	Open	199.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SERTB010	SERTBAS INC	22-01181	03/21/22	unleaded fuel (cv) PD	Open	20.00	0.00		
SIG	SIG SAUER INC	22-01003	03/21/22	Classic Line Pistols Training	Open	470.00	0.00		
SLATT005	SLATTERY, BRIAN	22-01238	03/21/22	MANDATORY COACHING REQUIREMENT	Open	12.00	0.00		
SOMES	SOMES UNIFORMS INC	22-01030	03/21/22	OEM Uni forms	Open	393.00	0.00		
		22-01111	03/21/22	Citation Bars & Gold Stars	Open	152.00	0.00		
						545.00			
SPART015	SPARTAN CONSTRUCTION INC	22-00517	02/23/22	Pool: Concrete Work 2021-015 K	Open	12,000.00	0.00		
STOFN060	ST OF NJ (059)	22-01445	04/01/22	Workers Comp - Wages	Open	150.00	0.00		
STANS	STAN'S SPORTS CENTER	22-01139	03/21/22	GIRLS LAX SKIRTS	Open	396.00	0.00		
STEWART	STEWART & STEVENSON POWER	22-01322	03/25/22	Intricl rprs Mahwah FDRES117	Open	109.39	0.00		
STONE010	STONE INDUSTRIES, INC.	22-01362	03/25/22	Road(koh)asphalt for potholes	Open	313.04	0.00		
STORR010	STORR TRACTOR COMPANY INC	22-01023	03/21/22	GOLF 8 BLADE DPA CUTTING UNIT	Open	4,218.20	0.00		
		22-01024	03/21/22	GOLF 11 BLADE CUTTING UNIT	Open	1,938.24	0.00		
		22-01026	03/21/22	GOLF 8 BLADE CUTTING UNIT	Open	1,288.04	0.00		
						7,444.48			
STREE015	STREET COP TRAINING LLC	22-01424	03/30/22	Interview and Interrogation	Open	299.00	0.00		
STUDT005	STUDT, AMANDA	22-01229	03/21/22	DIFFABILITIES INSTRUCTOR	Open	480.00	0.00		
SUBUR010	SUBURBAN AUTO SEAT CO INC	22-01429	03/30/22	Interlocal Parts for S Hack	Open	150.00	0.00		
SUPER080	SUPERIOR DISTRIBUTORS	22-01321	03/25/22	Intricl rpr Bloomfield Eng 3	Open	135.82	0.00		
		22-01372	03/25/22	Intricl (cv) Parts for Engl wd	Open	616.12	0.00		
						751.94			
STAPL030	TAYLOR COMMUNICATIONS, INC.	22-01101	03/21/22	CARBONLESS MAILERS	Open	1,780.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TAYLOR M	TAYLOR MADE GOLF COMPANY	22-01022	03/21/22	GOLF BALLS	Open	1,800.00	0.00		
TCTAN005	TCTANJ	22-01457	04/05/22	T COLLECTOR TCTANJ CONFERENCE	Open	210.00	0.00		
THEME015	THEMENDOUS	22-01391	03/29/22	CENTENNIAL - SCULPTED TURKEYS	Open	6,150.00	0.00		B
TRANS050	TRANSUNION RISK & ALTERNATIVE	22-01423	03/30/22	Online Investigative Services	Open	1,210.00	0.00		
TYREX005	TYREX RESOURCES LLC	22-01137	03/21/22	Enviro(koh)reccentti redi sposal	Open	282.00	0.00		
UNITE170	UNITED PARCEL SERVICE INC (PA)	22-01014	03/21/22	UPS Internet Shipping	Open	73.68	0.00		
UNIVE080	UNIVERSAL LACROSSE COMPANY LLC	22-01407	03/30/22	LACROSSE EQUIPMENT	Open	295.00	0.00		
VANDI010	VAN DINES	22-01124	03/21/22	jkelly st410 module	Open	192.39	0.00		
VENEA005	VEANE-ANDERSON, BARBARA	22-01394	03/30/22	PROGRAM COORDINATOR	Open	6,600.00	0.00		
VITOL020	VITOLO, EMIL G	22-01507	04/14/22	Eye glass reimb 2022	Open	750.00	0.00		
WETIM010	W E TIMMERMAN COMPANY INC	22-01333	03/25/22	mech (cv) Parts for Road 18	Open	1,015.60	0.00		
WW GRAIN	W W GRAINGER, INC. (IL)	22-01105	03/21/22	Electrical Glove Kit	Open	138.74	0.00		
WAYSIDE	WAYSIDE FENCE COMPANY INC	22-01258	03/21/22	Pool: CHILDRN'S POOL BOUNDARY	Open	4,100.00	0.00		B
WEINE025	WEINER LAW GROUP LLP	22-01452	04/04/22	SPECIAL LITIGATION	Open	650.00	0.00		
WESTM010	WEST MARINE PRO	22-01365	03/25/22	MECH pd50 tie down cooler	Open	31.97	0.00		
WIELK005	WIELKOTZ & COMPANY, LLC	22-01477	04/13/22	AUDIT BILLING #2 2021 AUDIT	Open	25,000.00	0.00		
WITME005	WITMER PUBLIC SAFETY GROUP INC	22-01016	03/21/22	Glas-Master Rescue Hand Tool	Open	675.00	0.00		

Total Purchase Orders: 200 Total P.O. Line Items: 0 Total List Amount: 486,957.44 Total Void Amount: 0.00

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND (001)	1-01	4,537.18	0.00	0.00	4,537.18
SPECIAL TRUST (040)	1-03	1,153.22	0.00	0.00	1,153.22
Year Total :		5,690.40	0.00	0.00	5,690.40
CURRENT FUND (001)	2-01	241,743.12	0.00	0.00	241,743.12
SPECIAL TRUST (040)	2-03	64,182.00	0.00	0.00	64,182.00
RECREATION TRUST	2-06	32,605.44	0.00	0.00	32,605.44
POOL OPERATING FUND (200)	2-07	18,804.00	0.00	0.00	18,804.00
GOLF OPERATING FUND (300)	2-09	42,843.31	0.00	0.00	42,843.31
ANIMAL CONTROL TRUST FUND (030)	2-12	21.00	0.00	0.00	21.00
AFFORDABLE HOUSING TRUST FUND (045)	2-18	2,156.00	0.00	0.00	2,156.00
DEA TRUST (020)	2-20	1,214.00	0.00	0.00	1,214.00
Year Total :		403,568.87	0.00	0.00	403,568.87
GENERAL CAPITAL FUND (090)	C-04	20,021.36	0.00	0.00	20,021.36
GOLF CAPITAL FUND (320)	C-10	1,177.25	0.00	0.00	1,177.25
Year Total :		21,198.61	0.00	0.00	21,198.61
GRANT FUND (010)	G-02	26,574.00	0.00	0.00	26,574.00
ESCROW	T-22	29,925.56	0.00	0.00	29,925.56
Total Of All Funds:		486,957.44	0.00	0.00	486,957.44