

**Borough of Paramus  
Mayor and Council Public Meeting  
Council Chambers  
May 11, 2021, 7:00 P.M.  
AGENDA**

(Subject to change pursuant to N.J.S.A. 10:4-8(d) – this agenda is tentative to the extent known at time of posting)

Any member of the public may email a question or matter of discussion to;  
[boroclerk@paramusborough.org](mailto:boroclerk@paramusborough.org)

**The Public May Participate in person and by Telephone:**  
**Phone Number** 866-390-1828  
**Participation Access Code:** 3083465

1. **Resolution No: 21-05-304:** Notification of meetings as required by “The Open Public Meetings Act.”
2. **PLEDGE OF ALLEGIANCE:**
3. **ROLL CALL:**
4. **BOROUGH CLERK’S REPORT:**
  - a. Request received from New Prince Construction to perform night work on the intersection of Midland and Forest Avenue Friday, May 7- 8<sup>th</sup> with a rain date of May 10-11<sup>th</sup> to perform final paving.
  - b. Request received from Urban Edge Properties to hold outdoor movies on the roof top of the parking deck at the Bergen Town Center on Thursdays June 17<sup>th</sup>, July 15<sup>th</sup> and August 19<sup>th</sup> at sundown.
  - c. Request received from Just Jersey Fest to hold a food truck event at the Paramus Park mall on Sunday June 13<sup>th</sup> from 11AM- 7PM.
  - d. Request received from Circus Hermanos Vazquez to hold big top circus in the parking of the Garden State Plaza during the month of September 2021.
  - e. Request received from Suez for permission to work on Sunday, May 16 or May 23 to install fire hydrants on Winters Avenue for Valley Hospital construction.
  - f. Request received from the Iron Horse Grill to host a Sunrise Rotary Golf outing at the Paramus golf course on June 7, 2021.
5. **PROCLAMATION:** National Police Week
6. **ADMINISTRATOR’S REPORT:**
7. **MAYOR’S REPORT:**
8. **COUNCIL MEMBERS REPORTS:**

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

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9. **RESOLUTION No. 21-05-305:** Closing the meeting of the Mayor and Council to the public.

10. **MATTERS FOR DISCUSSION:**

11. **APPROVAL OF MINUTES**

a. Mayor and Council Meeting Minutes- March 9, 2021

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.

13. **ORDINANCES:**

**ORDINANCE ON INTRODUCTION:**

**ORDINANCE 2021-20:** ORDINANCE AMENDING CHAPTER 157-3 CERTAIN LICENSE FEES OF PARAMUS CODE (ABC)

**ORDINANCE 2021-21:** AN ORDINANCE TO AMEND PART II, GENERAL LEGISLATION, CHAPTER 429, ZONING, OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF PARAMUS (Cannabis)

**ORDINANCE 2021-22:** AN ORDINANCE TO AMEND PART II, GENERAL LEGISLATION, TO INCLUDE CHAPTER 158, ALTERNATIVE TREATMENT CENTERS, OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF PARAMUS

**ORDINANCE 2021-23:** AN ORDINANCE TO AMEND PART II, GENERAL LEGISLATION, CHAPTER 429, ZONING, ARTICLE XVII, MOUNT LAUREL RESIDENTIAL (RML) ZONE, SUBSECTION 429-78(A), LOT AREA AND BULK REQUIREMENTS OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF PARAMUS

**ORDINANCE 2021-24:** AN ORDINANCE TO AMEND ORDINANCE 2020-03 AND FIX THE SALARY, WAGE AND COMPENSATION OF CERTAIN PART-TIME EMPLOYEES OF THE BOROUGH OF PARAMUS

**ORDINANCE ON FINAL:**

**ORDINANCE 2021-17:** AN ORDINANCE TO AMEND PART I, ADMINISTRATIVE LEGISLATION, CHAPTER 103, POLICE DEPARTMENT, ARTICLE 1, ADMINISTRATION AND ORGANIZATION; FEES, SUBSECTION 103-2, POLICE COMMISSIONER, OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF PARAMUS

**ORDINANCE 2021-18:** AN ORDINANCE TO AMEND PART II, GENERAL LEGISLATION, TO INCLUDE CHAPTER 278, FIREWOOD AND COMMERCIAL FIREWOOD PROCESSORS, OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF PARAMUS

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**ORDINANCE 2021-19:** AN ORDINANCE TO AMEND PART II, GENERAL LEGISLATION, CHAPTER 429, ZONING, SUBSECTION 429-34, SWIMMING POOLS, OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF PARAMUS

**14. NON-CONSENT:**

**Held over from 4/13/2021**

**RESOLUTION NO 21-04-245:** RESOLUTION AUTHORIZING AND DIRECTING THE PLANNING BOARD TO EXAMINE WHETHER CERTAIN LANDS DESIGNATED AS LOTS 4, 5 & 6 IN BLOCK 413 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 21-04-276:** AUTHORIZING A ONE YEAR CONTRACT FOR PROFESSIONAL SERVICES OF A MUNICIPAL PROSECUTOR NO. 4 FOR THE ORADELL MUNICIPAL COURT FOR CALENDAR YEAR 2021

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

**15. RESOLUTIONS:**

**RESOLUTION NO 21-04-277:** AUTHORIZING PAYMENT OF BILLS

**RESOLUTION NO 21-04-278:** RESOLUTION OF THE BOROUGH OF PARAMUS AUTHORIZING THE EXECUTION OF REDEVELOPMENT AGREEMENT WITH REVICKI FARMS, LLC WITH RESPECT TO 337 SPRING VALLEY RD. (BLOCK 4701, LOT 9.01 ON TAX MAP OF THE BOROUGH OF PARAMUS), A PART OF THE NURSERIES AREAS IN NEED OF REHABILITATION

**RESOLUTION NO 21-04-279:** RESOLUTION ACKNOWLEDGING THE COMPLETION OF THE FOLLOWING PROJECT AS RECOMMENDED BY THE PLANNING BOARD AND AUTHORIZE REFUND OF ESCROW (Wow Moms Webster Unlimited, Inc.)

**RESOLUTION NO 21-04-280:** RESOLUTION AUTHORIZING SETTLEMENT OF ROBERT GLEASON CLAIM PETITION NUMBER: PARW84594

**RESOLUTION NO 21-04-281:** RESOLUTION AUTHORIZING THE RELEASE OF TREE PRESERVATION DEPOSIT FROM SHADE TREE TRUST ACCOUNT #-03-56-286-851-802 TO THE FOLLOWING AS RECOMMENDED BY THE DIRECTOR OF THE SHADE TREE & PARKS COMMISSION (DAD Construction, Inc.)

**RESOLUTION NO 21-04-282:** RESOLUTION AUTHORIZING THE MAYOR SIGN A TREATMENT WORKS APPROVAL APPLICATION (TWA) FOR I&L ENTERPRISES, INC., 779-783 PARAMUS ROAD, BL 7301, LOTS 1.02 & 1.03 AS RECOMMENDED BY THE BOROUGH ENGINEER (PAES-2934)

**RESOLUTION NO 21-04-283:** RESOLUTION REJECTING REQUEST FOR QUALIFICATION ("RFQ") RESPONSES FOR THE SURFACE PREPARATION AND PAINTING OF THE PARAMUS MUNICIPAL POOL

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**RESOLUTION NO 21-04-284:** RESOLUTION AUTHORIZING THE MAYOR AND BOROUGH CLERK TO EXECUTE A CONTRACT WITH THE BOROUGH OF ORADELL FOR ROAD RESURFACING 2021 MUNICIPAL ROAD PROGRAM

**RESOLUTION NO 21-04-285:** RESOLUTION AUTHORIZING THE MAYOR AND BOROUGH CLERK TO SIGN PROFESSIONAL SERVICES CONTRACTS FOR THE CALENDAR YEAR 2021

**RESOLUTION NO 21-04-286:** RESOLUTION AUTHORIZING THE APPOINTMENT OF ISAEL BEATO TO THE POSITION OF EMT (HIRE RATE) FOR THE PARAMUS EMERGENCY MEDICAL SERVICES AT A SALARY OF \$17.82 PER HOUR

**RESOLUTION NO 21-04-287:** RESOLUTION AUTHORIZING THE APPOINTMENT OF KEVIN POSSEHL TO THE POSITION OF SEWER TECHNICIAN STEP 1 FOR THE PARAMUS DPW AT A SALARY OF \$48,982.00 ANNUALLY

**RESOLUTION NO 21-04-288:** RESOLUTION AUTHORIZING THE APPOINTMENT OF THOMAS DIMOVSKI TO THE POSITION OF SEASONAL CASHIER STEP 1 FOR THE PARAMUS GOLF COURSE AT A SALARY OF \$11.00 PER HOUR

**RESOLUTION NO 21-04-289:** RESOLUTION AUTHORIZING THE APPOINTMENT OF WILLIAM SPICER TO THE POSITION OF SEASONAL CASHIER STEP 2 FOR THE PARAMUS GOLF COURSE AT A SALARY OF \$11.85 PER HOUR

**RESOLUTION NO 21-04-290:** RESOLUTION AUTHORIZING THE APPOINTMENT OF MARK RYAN TO THE POSITION OF CART ATTENDANT-GOLF STEP 1 FOR THE PARAMUS GOLF COURSE AT A SALARY OF \$11.00 PER HOUR

**RESOLUTION NO 21-04-291:** RESOLUTION AUTHORIZING THE APPOINTMENT OF REBECCA RYEN TO THE POSITION OF PART TIME RECORDS CLERK STEP 1 FOR THE PARAMUS POLICE DEPARTMENT – RECORDS DIVISION AT A SALARY OF \$18.20 PER HOUR

**RESOLUTION NO 21-04-292:** RESOLUTION AUTHORIZING THE APPOINTMENT OF SERGIO A. ARROYO TO THE POSITION OF EMT (HIRE RATE) FOR THE PARAMUS EMERGENCY MEDICAL SERVICES AT A SALARY OF \$17.82 PER HOUR

**RESOLUTION NO 21-04-293:** RESOLUTION AUTHORIZING THE APPOINTMENT OF GAETANO FERNANDES TO THE POSITION OF PART TIME 911 TELECOMMUNICATION OPERATOR 1 GRADE 1 FOR THE PARAMUS POLICE DEPARTMENT- COMMUNICATIONS AT A SALARY OF \$14.22 PER HOUR

**RESOLUTION NO 21-04-294:** RESOLUTION AUTHORIZING THE APPOINTMENT OF KIERAN COCCARO TO THE POSITION OF PART TIME 911 TELECOMMUNICATION OPERATOR 1 GRADE 1 FOR THE PARAMUS POLICE DEPARTMENT- COMMUNICATIONS AT A SALARY OF \$14.22 PER HOUR

**RESOLUTION NO 21-04-295:** RESOLUTION AUTHORIZING THE APPOINTMENT OF MITCHELL TRIMM TO THE POSITION OF GOLF COURSE MAINTENANCE STEP 1 FOR THE PARAMUS GOLF COURSE AT A SALARY OF \$11.00 PER HOUR

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**RESOLUTION NO 21-04-296:** RESOLUTION AUTHORIZING THE STEP-UP OF CALVIN RALPH TO MINI GOLF MANAGER STEP 3 FOR THE PARAMUS GOLF COURSE AT A SALARY OF \$14.00 PER HOUR

**RESOLUTION NO 21-04-297:** RESOLUTION ACKNOWLEDGING THE TRANSFER OF TIMOTHY MEGLIO FROM THE POSITION OF PART TIME PARK MAINTENANCE FOR THE PARAMUS PARKS & RECREATION DEPARTMENT TO FULL TIME GROUNDS WORKER STEP 1 FOR THE PARAMUS PARKS & RECREATION DEPARTMENT AT A SALARY OF \$34,460.57 PER YEAR

**RESOLUTION NO 21-04-298:** RESOLUTION ACKNOWLEDGING THE TRANSFER OF LEO KRIZANOVIC FROM THE POSITION OF PART TIME PARK MAINTENANCE FOR THE PARAMUS PARKS & RECREATION DEPARTMENT TO FULL TIME GROUNDS WORKER STEP 1 FOR THE PARAMUS PARKS & RECREATION DEPARTMENT AT A SALARY OF \$34,460.57 PER YEAR

**RESOLUTION NO 21-04-299:** RESOLUTION ACKNOWLEDGING THE TRANSFER OF FRANK LICARI FROM THE POSITION OF PART TIME 911 TELECOMMUNICATION OPERATOR 1 GRADE 1 FOR THE PARAMUS POLICE DEPARTMENT-COMMUNICATIONS TO FULL TIME POLICE TELECOMMUNICATOR GRADE 1 FOR THE PARAMUS POLICE DEPARTMENT-COMMUNICATIONS AT A SALARY OF \$40,204.00 PER YEAR

**RESOLUTION NO 21-04-300:** RESOLUTION AUTHORIZING THE RETIREMENT OF HANNA BLATT FROM THE POSITION OF SENIOR REFERENCE LIBRARIAN FOR THE PARAMUS PUBLIC LIBRARY

**RESOLUTION NO 21-04-301:** RESOLUTION AUTHORIZING THE SEPARATION OF AIDAN CULLEN FROM THE PARAMUS GOLF COURSE

**RESOLUTION NO 21-04-302:** RESOLUTION AUTHORIZING THE SEPARATION OF EMILY SCHWARTZ FROM THE PARAMUS PUBLIC LIBRARY

**RESOLUTION 21-04-303:** RESOLUTION AUTHORIZING THE PLANNING BOARD TO CONDUCT A REVIEW OF ORDINANCE 2021-21, AN ORDINANCE TO AMEND PART II, GENERAL LEGISLATION, CHAPTER 429, ZONING, OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF PARAMUS

**RESOLUTION 21-05-306:** -RESOLUTION AUTHORIZING THE PLANNING BOARD TO CONDUCT A REVIEW OF ORDINANCE 2021-23, AN ORDINANCE TO AMEND PART II, GENERAL LEGISLATION, CHAPTER 429, ZONING, ARTICLE XVII, MOUNT LAUREL RESIDENTIAL (RML) ZONE, SUBSECTION 429-78(A), LOT AREA AND BULK REQUIREMENTS, OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF PARAMUS

**RESOLUTION 21-05-307** RESOLUTION AUTHORIZING THE EXECUTION OF A MORTGAGE SUBORDINATION AGREEMENT FOR 291 TAFT COURT IN THE BOROUGH OF PARAMUS, COUNTY OF BERGEN, STATE OF NEW JERSEY

**RESOLUTION 21-05-308:** RESOLUTION ACKNOWLEDGING THE FIRST WEEK OF MAY 2021 (MAY 3 THROUGH MAY 7) AS TEACHER APPRECIATION WEEK

**RESOLUTION 21-05-309:** A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE BOROUGH OF PARAMUS AND SMTREMBLE, LLC

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**RESOLUTION 21-05-310:** RESOLUTION AUTHORIZING THE SALE OF MUNICIPAL PERSONAL PROPERTY NO LONGER NEEDED FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE

**RESOLUTION 21-05-311:** RESOLUTION AUTHORIZING A SICK TIME PAYOUT IN THE AMOUNT OF \$8,902.40 TO CLARE A. PIGONCELLI

**RESOLUTION 21-05-312:** A RESOLUTION AUTHORIZING THE APPOINTMENT OF THE FOLLOWING SEASONAL EMPLOYEES TO THE PARAMUS MUNICIPAL POOL 2021 SUMMER STAFF

**RESOLUTION 21-05-313:** RESOLUTION AUTHORIZING THE APPOINTMENT OF LAZARO ALVAREZ TO THE POSITION OF GOLF COURSE MAINTENANCE STEP 1 FOR THE PARAMUS GOLF COURSE AT A SALARY OF \$11.00 PER HOUR

**RESOLUTION 21-05-314:** RESOLUTION AUTHORIZING THE APPOINTMENT OF BRANDON FUNCHEON TO THE POSITION OF PARK MAINTENANCE STEP 1 FOR THE PARAMUS RECREATION DEPARTMENT AT A SALARY OF \$12.00 PER HOUR

**RESOLUTION 21-05-315:** RESOLUTION AUTHORIZING THE APPOINTMENT OF MAYER ROSENBERG TO THE POSITION OF EMT (HIRE RATE) FOR THE PARAMUS EMERGENCY MEDICAL SERVICES AT A SALARY OF \$17.82 PER HOUR

**RESOLUTION 21-05-316:** RESOLUTION AUTHORIZING THE PROMOTION OF SHANNON O'BRIEN TO THE POSITION OF ON-CALL LIBRARY ASSISTANT FOR THE PARAMUS PUBLIC LIBRARY AT A SALARY OF \$15.51 PER HOUR

**RESOLUTION 21-05-317:** RESOLUTION AUTHORIZING THE PROMOTION OF ALYSSA RIVERA TO THE POSITION OF ON-CALL LIBRARY ASSISTANT FOR THE PARAMUS PUBLIC LIBRARY AT A SALARY OF \$15.51 PER HOUR

**RESOLUTION 21-05-318:** RESOLUTION ACKNOWLEDGING THE TRANSFER OF LAUREN CARPENTER FROM THE POSITION OF PART TIME RECORD'S CLERK STEP 2 FOR THE PARAMUS POLICE DEPARTMENT-RECORD'S BUREAU TO SENIOR OFFICE CLERK STEP 1 FOR THE PARAMUS POLICE DEPARTMENT-OPERATION'S DIVISION AT A SALARY OF \$37,906.63 PER YEAR

**RESOLUTION 21-05-319:** A RESOLUTION AUTHORIZING THE SALARY INCREASE OF SHARON KALMAN TO \$83,000.00 ANNUALLY AS SUPERVISING LIBRARIAN-YOUTH SERVICES FOR THE PARAMUS PUBLIC LIBRARY

**RESOLUTION 21-05-320:** A RESOLUTION AUTHORIZING THE SALARY INCREASE OF DONNA PERKOSKY TO \$67,600.00 ANNUALLY AS PR/OUTREACH COORDINATOR FOR THE PARAMUS PUBLIC LIBRARY

**RESOLUTION 21-05-312:** RESOLUTION AUTHORIZING THE SEPARATION OF DAVID NIZBORSKI FROM THE PARAMUS BUILDING DEPARTMENT

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**16. APPLICATIONS:**

**RAFFLE**

Happy Tails Animal Rescue  
St. Joseph's Hospital and Medical Center

File # 825  
File # 826

**SOLICITOR**

Richard Hillman  
Roger M. DeBonis  
John Giannella

2021-SL-7  
2021-SL-10  
2021-SL-11

**17. ADJOURNMENT:**

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

DRAFT

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

Include Project Line Items: No  
to Last  
Paid Date Range: 04/29/21 to 12/31/21

Open: N  
Rcvd: Y  
Bid: Y

Paid: Y  
Held: N  
State: Y

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
121MARKE	1-2-1 MARKETING INC								
		21-01410	04/16/21	GOLF MONTHLY WEBSITE FEES	Open	834.00	0.00		
A N D	A. N. D. SERVICE INC.								
		21-01374	04/16/21	mech(ns) road26 inv# 85203	Open	800.00	0.00		
ABSOL010	ABSOLUTE FIRE PROTECT COMPANY								
		21-01397	04/16/21	Mech(koh)BI fl dFDE04#0082812-IN	Open	63.84	0.00		
		21-01468	04/16/21	Mech(koh)BI mfl d#1i n#0082786-IN	Open	796.92	0.00		
						860.76			
AGLWE010	AGL WELDING SUPPLY CO., INC.								
		21-01418	04/16/21	GOLF WELDING SUPPLIES	Open	101.80	0.00		
ALBAN015	ALBANESE, ELAINE								
		21-01334	04/16/21	APRIL ZOOM FITNESS INVOICE	Open	160.00	0.00		
AMAZ0010	AMAZON.COM SERVICES INC								
		21-01582	04/23/21	SR CENTER - BINGO GAME CARDS	Open	159.52	0.00		
		21-01586	04/23/21	MECH - REPAIR ENGINE HEATER	Open	157.96	0.00		
		21-01587	04/23/21	REC - LACROSSE SKIRTS	Open	466.20	0.00		
						783.68			
AMBUL010	AMBULANCE REIMBURSEMENT								
		21-01450	04/16/21	Ambulance Billing Fees 2021	Open	3,395.55	0.00		
AMERI 230	AMERICAN HOSE&HYDRAULIC CO INC								
		21-01266	04/16/21	Mech(koh)roadpumpshop#00119756	Open	534.78	0.00		
AMERI 261	AMERICAN LEGION FLAG & EMBLEM								
		20-05753	12/07/20	COAH: VIP FLAG Inv. 1669671A	Open	40.90	0.00		
AMERI 330	AMERICAN PAPER & SUPPLY CO								
		21-01559	04/19/21	BG: (mc) i nvoi cec # J1268121	Open	1,152.50	0.00		
AMERI 530	AMERICAN WEAR INC								
		21-01276	04/16/21	mech (cv) uni form & laundry	Open	436.20	0.00		
		21-01277	04/16/21	b&g (cv) uni form & laundry	Open	82.16	0.00		
		21-01279	04/16/21	road (cv) uni form & laundry	Open	228.32	0.00		
		21-01420	04/16/21	GOLF UNIFORMS MARCH	Open	105.00	0.00		
		21-01566	04/20/21	sani (cv) uni form & laundry	Open	231.60	0.00		
		21-01745	05/03/21	GOLF UNIFORMS APRIL 2021	Open	620.40	0.00		
						1,703.68			
AQUAR010	AQUARIUS SUPPLY, INC.								
		21-01144	04/06/21	GOLF MAINTENANCE MARKING FLAGS	Open	91.50	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AQUAR010	AQUARIUS SUPPLY, INC.				Continued				
21-01407	04/16/21	GOLF ROTOR		Open	350.13	0.00			
					441.63				
ARFRE005	ARF RENTAL SERVICES INC								
21-01338	04/16/21	BG:DPW(mc) invc # 1806488		Open	74.00	0.00			
ASSOC020	ASSOCIATED APPRAISAL GROUP INC								
21-01761	05/06/21	Reassessment 2022 Inv 3319		Open	10,000.00	0.00			
ATLAN010	ATLANTIC AUTO GLASS								
21-01027	03/26/21	mech(ns) bloomfield fde04		Open	325.00	0.00			
21-01297	04/16/21	mech(ns) st402 inv# w032437		Open	385.00	0.00			
					710.00				
ATLAN041	ATLANTIC MECHANICAL INC								
21-01414	04/16/21	BG: GOLF(mc) invoice # 4830		Open	3,400.00	0.00			
21-01438	04/16/21	BG: LS(mc) invoice # 4846		Open	435.00	0.00			
21-01558	04/19/21	BG: Co3 (mc) invoice # 4891		Open	548.00	0.00			
					4,383.00				
AUTOC010	AUTO COOL, INC.								
21-01549	04/19/21	mech jkelly invoice#90477		Open	805.00	0.00			
AUTOM050	AUTOMOTIVE BRAKE CO								
21-01328	04/16/21	mech jkelly invoice#2223573		Open	76.40	0.00			
21-01361	04/16/21	mech jkelly invoice#2226502		Open	104.53	0.00			
					180.93				
BAILEY	BAILEY'S TEST STRIPS x								
21-01341	04/16/21	THERMOMETERS		Open	605.00	0.00			
BASILE	BASILE BIRCHWALE & PELLINO LLP								
21-00622	03/09/21	PBoard Various Applicants 1/21		Open	2,450.00	0.00			
21-00995	03/26/21	PBoard Shamrock Creek Special		Open	1,000.00	0.00			
21-01595	04/23/21	PBoard Board Att Reviews		Open	300.00	0.00			
21-01715	05/03/21	PBoard Board Attorney Reviews		Open	600.00	0.00			
21-01755	05/04/21	PBoard Board Attorney Expenses		Open	1,250.00	0.00			
					5,600.00				
BCUAS010	BCUA (SOLID WASTE MGMT)								
21-01589	04/23/21	SanLand(koh)msw Mar' 21 in#881		Open	63,383.07	0.00			
BENEC010	BENECARD SERVICES INC								
21-01774	05/06/21	Prescription bill May 2021		Open	41,851.16	0.00			
BERGE835	BERGEN COUNTY CLERK'S OFFICE								
21-01767	05/06/21	FOR LIEN#17-00003 AXLEY		Open	25.00	0.00			
BERGE695	BERGEN RISK MANAGERS								
21-01769	05/06/21	Worker's comp Feb 2021		Open	4,506.00	0.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>BERGE695 BERGEN RISK MANAGERS</b>									
Continued									
21-01770	05/06/21	Worker's comp March 2021	Open	4,688.00		0.00			
				9,194.00					
<b>BOSWE010 BOSWELL ENGINEERING INC</b>									
20-01749	04/30/20	PAES 1475 BERGEN TOWN CENTER	Open	1,551.00		0.00			
20-02327	05/28/20	PAES 1475 BERGEN TOWN CENTER	Open	1,216.00		0.00			
20-02419	06/12/20	PAES 1475 BERGEN TOWN CENTER	Open	106.00		0.00			
20-03806	09/11/20	PAES 1475 BERGEN TOWN CENTER	Open	10,858.00		0.00			
20-04721	10/22/20	PAES 1475 BERGEN TOWN CENTER	Open	2,608.50		0.00			
20-04889	11/04/20	PAES 1475 BERGEN TOWN CENTER	Open	2,597.50		0.00			
20-05870	12/14/20	PAES 1475 BERGEN TOWN CENTER	Open	2,606.00		0.00			
20-05910	12/14/20	PAES 3083 ROUTE 4 E/BAI L CLOE	Open	212.00		0.00			
20-05914	12/14/20	PAES 3105 COMMUNITY OF CHOICE	Open	226.00		0.00			
20-05915	12/14/20	PAES 3107 SP CONSTRUCTION & RE	Open	173.00		0.00			
20-06182	12/29/20	PAES 3086 187 DENVER RD/RAGHU	Open	53.00		0.00			
21-00597	03/08/21	PAES 3080 283 E MIDLAND AVE	Open	318.00		0.00			
21-01577	04/23/21	PAES 3083 308 RTE 4 E/BAI L CLO	Open	1,098.00		0.00			
21-01578	04/23/21	PAES 3086 187 DENVER RD/RAGHUB	Open	371.00		0.00			
21-01599	04/23/21	Col umbus Way PA3140 Inv. 149793	Open	54.00		0.00			
				24,048.00					
<b>BOYDS005 BOYD, SONIA</b>									
21-01332	04/16/21	APRIL ZOOM YOGA INVOICE (TUES)	Open	160.00		0.00			
<b>BRICKS R BRICKS R US, INC.</b>									
21-01379	04/16/21	Balance Due for BOPN45 & BOP42	Open	25.50		0.00			
<b>BMI BROADCAST MUSIC INC</b>									
21-01772	05/06/21	Licensing renewal 2021	Open	722.00		0.00			
<b>CAMPB020 CAMPBELL FOUNDRY</b>									
21-01399	04/16/21	Rod(koh)6" basin head #1020988	Open	155.00		0.00			
<b>CAPIT020 CAPITAL CARPET CENTER</b>									
21-01350	04/16/21	BG:IT(mc) invoice # 63341	Open	110.00		0.00			
<b>CHASA005 CHASAN LAMPARELLO MALLON ET AL</b>									
21-00614	03/09/21	B OF ADJ 198400 dell ridge	Open	1,075.00		0.00			
21-01081	03/31/21	B OF ADJ 15201-0022 Laganel la	Open	935.00		0.00			
21-01082	03/31/21	B OF ADJ THE PAPER STOR	Open	800.00		0.00			
21-01083	03/31/21	B OF ADJ ulta beauty - P PARK	Open	800.00		0.00			
21-01084	03/31/21	B OF ADJ sky group I FLY	Open	440.00		0.00			
21-01085	03/31/21	B OF ADJ golden fuel	Open	300.00		0.00			
21-01086	03/31/21	B OF ADJ rockland peak	Open	137.50		0.00			
21-01087	03/31/21	B OF ADJ I&L enterpri se	Open	180.00		0.00			
21-01088	03/31/21	B OF ADJ K' hal Adath	Open	30.00		0.00			
21-01089	03/31/21	B OF ADJ Nati onwi de plan	Open	165.00		0.00			
				4,862.50					
<b>CLEAR040 CLEARY GIACOBBE ALFIERI JACOBS</b>									
21-00617	03/09/21	B OF ADJ 91067 Akdi mi r	Open	150.00		0.00			
21-00618	03/09/21	B OF ADJ Laganel la #7117	Open	600.00		0.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CLEAR040	CLEARY GIACOBBE ALFIERI JACOBS				Continued				
		21-00619	03/09/21	B OF ADJ 91070 Iaganel la 6096	Open	225.00	0.00		
		21-01016	03/26/21	B OF ADJ 238 E MIDLAND 89658	Open	300.00	0.00		
						1,275.00			
COACHWOR	COACHWORKS LTD								
		21-01540	04/19/21	mech(ns) harrison fde02	Open	225.00	0.00		
CONSTELL	CONSTELLATION NEW ENERGY INC								
		21-01744	05/03/21	CONSTELLATION ENERGY JAN 20	Open	324.58	0.00		
CRAME005	CRAMER & SON								
		21-01269	04/16/21	BG: BH(mc) invoice # 4388	Open	405.00	0.00		
		21-01413	04/16/21	BG: GOLF(mc) invoice # 03222021	Open	26,500.00	0.00		
		21-01481	04/16/21	TOILET REPLACEMENT/REPAIR	Open	1,643.00	0.00		
						28,548.00			
CREATO60	CREATIVE VISUAL SYSTEMS								
		20-05831	12/10/20	FLEXISIGN PRINTER AND SUPPLIES	Open	20,002.52	0.00		
DE LAGE	DE LAGE LANDEN FINANCIAL								
		21-00992	03/26/21	GOLF CART RENTAL 2021	Open	107,455.50	0.00		
DECOTO10	DECOTIIS FITZPATRICK COLE &								
		21-01571	04/22/21	BOROUGH ATTORNEY FEB. 2021	Open	29,233.63	0.00		
		21-01572	04/22/21	GENERAL LEGAL MATTERS MARCH 21	Open	1,957.57	0.00		
						31,191.20			
DELTA010	DELTA DENTAL PLAN OF NJ								
		21-01773	05/06/21	Dental Bill March 2021	Open	25,742.08	0.00		
DMR	DMR ARCHITECTS								
		21-01013	03/26/21	PBoard Board Planner 650 From	Open	553.78	0.00		
		21-01624	05/03/21	PBoard BPlanner B 4701, L9.01	Open	340.00	0.00		
						893.78			
DOCTORS	DOCTORS EXPRESS PARAMUS LLC								
		20-05645	11/25/20	Various physicals	Open	618.00	0.00		
		21-01023	03/26/21	Various physicals 2021	Open	553.00	0.00		
						1,171.00			
DOUBL010	DOUBLE D TURF LLC								
		21-01288	04/16/21	Drill and fill aeration	Open	10,604.10	0.00		
		21-01416	04/16/21	GOLF EQUIPMENT PARTS	Open	334.42	0.00		
						10,938.52			
EMPAN005	EMPANADA MANIA								
		21-01612	04/30/21	envi ro(ns) Earth Day meals	Open	320.00	0.00		
FDRHI005	FDR HITCHES LLC								
		21-00849	03/18/21	Mech(koh)Road38 inv#56351	Open	761.02	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FDRHI005 FDR HITCHES LLC <span style="float:right">Continued</span>									
		21-00926	03/18/21	Triple Tow Bar	Open	65.24	0.00		
						826.26			
FELDMAN FELDMAN BROTHERS ELECTRICAL									
		21-01301	04/16/21	BG:DPW(mc) invc# 3033823-00	Open	1,002.98	0.00		
		21-01359	04/16/21	BG:DPW(mc) inv c# 3035987-00	Open	235.76	0.00		
		21-01390	04/16/21	BG:DPW(mc) invc # 3036934-00	Open	14.06	0.00		
						1,252.80			
FIDEL015 FIDELITY CEMETERY ASSOCIATION									
		21-00483	02/19/21	REFUND D/T 100% EXEMPTION	Open	5,773.90	0.00		
		21-00484	02/19/21	REFUND D/T 100% EXEMPTION	Open	2,871.00	0.00		
						8,644.90			
FIRE010 FIRE & SAFETY SERVICES LTD									
		21-01227	04/16/21	Mech(koh)EI mwdPKE2#1 021-01695	Open	4,140.38	0.00		
		21-01453	04/16/21	Mech(koh)credi t #CM21-0134	Open	270.75	0.00		
						4,411.13			
FISHER FISHER & SONS CO., INC.									
		21-01235	04/16/21	Tri cure ad 55 gal	Open	3,306.65	0.00		
GDSUR010 G & D SURGICAL DRUG CO									
		21-01223	04/16/21	COVID NURSING SUPPLIES	Open	305.50	0.00		
		21-01318	04/16/21	FIRST AID COVID SUPPLIES	Open	2,094.25	0.00		
						2,399.75			
GEBHA010 GEBHARDT, MARY ANN									
		21-01333	04/16/21	APRIL ZOOM YOGA INVOICE	Open	200.00	0.00		
GEM GEM SPORTS									
		21-01308	04/16/21	CHAMPIONSHIP T-SHIRTS	Open	768.00	0.00		
GEORG090 GEORGI'S HOOK UP LLC									
		21-01122	04/06/21	Window Tinting- Nissan (ATTF)	Open	600.00	0.00		
GLASS020 GLASS GARDENS INC									
		21-01370	04/16/21	REC SPRING SPECTACULAR CANDY	Open	451.00	0.00		
GOODY010 GOODYEAR (ENGLEWOOD)									
		21-01228	04/16/21	Mech(koh)PDti res inv#266126	Open	2,139.88	0.00		
		21-01344	04/16/21	Mech(koh)SHackPDO2 inv#266023	Open	1,146.73	0.00		
		21-01454	04/16/21	Mech(koh)shoprestocki nv#266563	Open	4,050.60	0.00		
						7,337.21			
GRASS010 GRASS ROOTS TURF PROD INC									
		21-01479	04/16/21	FIELD MAINTENANCE PRODUCT	Open	5,334.80	0.00		
ALLIE020 GRIFFITH-ALLIED TRUCKING LLC									
		21-01274	04/16/21	fuel (ns) diesel inv# 15780034	Open	3,735.18	0.00		
		21-01303	04/16/21	fuel (ns) diesel inv# 15802724	Open	3,056.32	0.00		
		21-01373	04/16/21	fuel (ns) diesel inv# 15819105	Open	3,946.76	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>ALLIE020 GRIFFITH-ALLIED TRUCKING LLC Continued</b>									
21-01451	04/16/21	fuel (ns) diesel inv# 15847397	Open	1,542.64	0.00				
				12,280.90					
<b>HACKE020 HACKENSACK AUTO SPRING</b>									
21-01282	04/16/21	mech j kel ly i nvoi ce#16102	Open	70.00	0.00				
21-01326	04/16/21	mech j kel ly i nvoi ce#16107	Open	130.00	0.00				
21-01430	04/16/21	mech j kel ly i nvoi ce#16129	Open	1,579.95	0.00				
				1,779.95					
<b>HERRI020 HERRICK, SHAWN</b>									
21-01611	04/30/21	envi ro(ns) DJ for Earth Day	Open	100.00	0.00				
<b>HOMED040 HOME DEPOT CREDIT SERVICES</b>									
21-01415	04/16/21	GOLF KEYS	Open	47.75	0.00				
21-01474	04/16/21	FIELD MAINT SUPPLIES	Open	72.15	0.00				
21-01565	04/20/21	Traffi c Light Repair	Open	299.82	0.00				
21-01583	04/23/21	BG: COVID(mc) i nvoi ce # 23993	Open	752.92	0.00				
21-01588	04/23/21	BG: Parks(mc) i nvoi ce# 4523682	Open	35.39	0.00				
21-01591	04/23/21	BG: GOLF(mc) i nvoi ce # 4023854	Open	558.00	0.00				
21-01596	04/23/21	HEAVY DUTY CLEANER	Open	12.54	0.00				
				1,778.57					
<b>IIMC0010 IIMC</b>									
21-01762	05/06/21	IIMC Renewal Boro Clerk	Open	215.00	0.00				
<b>INDEP025 INDEPENDENT OVERHEAD DOOR CO</b>									
21-00991	03/26/21	GOLF GARAGE DOOR REPAIR	Open	388.50	0.00				
<b>INTER010 INTER CITY TIRE &amp; AUTO CENTER</b>									
21-01285	04/16/21	Mech(koh)ti rerepai rs #163584	Open	1,056.04	0.00				
21-01400	04/16/21	Mech(koh)Nvl eDPW08 # 163750	Open	1,149.61	0.00				
21-01456	04/16/21	Mech(koh)Loader44 in#163788	Open	2,550.04	0.00				
				4,755.69					
<b>JDAMB010 J D'AMBROZIO PEST</b>									
21-01444	04/16/21	BG: LS(mc) i nvc # 3642-00035	Open	295.00	0.00				
<b>JAXCA010 JAX CAR WASH</b>									
21-01465	04/16/21	March car washes	Open	18.00	0.00				
<b>KAUFM050 KAUFMAN, SEMERARO, AND</b>									
21-00620	03/09/21	B OF ADJ 225806 paul miller	Open	1,600.00	0.00				
21-01017	03/26/21	B OF ADJ 226606 Iaganella	Open	1,550.00	0.00				
21-01594	04/23/21	PBoard Special Counsel Reviews	Open	550.00	0.00				
21-01603	04/26/21	Tax Appeal Lit March 2021	Open	39,781.26	0.00				
21-01717	05/03/21	PBoard Spec Council Reviews	Open	2,800.00	0.00				
				46,281.26					
<b>KENVI005 KENVIL POWER EQUIPMENT INC</b>									
21-01324	04/16/21	SHADE TREE - REPAIR PARTS	Open	63.86	0.00				

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
21-01574	HEALTH - TWO OFFICE CHAIRS	04/22/21			Open	1,176.93	0.00		
<b>LABEL010 LA BELLA ROMA PIZZERIA LLC</b>									
21-01354	mech (cv) covid lunch	04/16/21			Open	15.50	0.00		
21-01593	mech (cv) covid testing	04/23/21			Open	13.50	0.00		
						<u>29.00</u>			
<b>LAWNA005 LAWN AND GOLF SUPPLY CO INC</b>									
21-01409	GOLF AUTO PARTS	04/16/21			Open	2,160.37	0.00		
21-01424	GOLF AUTO PARTS	04/16/21			Open	68.05	0.00		
21-01441	GOLF SENSOR ASSY & CABLE BREAK	04/16/21			Open	142.49	0.00		
						<u>2,370.91</u>			
<b>LEIBL010 LEIB, LARRY I</b>									
21-01585	OEM (cv) emergency manager 2	04/23/21			Open	750.00	0.00		
<b>LIFES010 LIFESAVERS INC</b>									
21-01470	DEFIB PADS AND BATTERIES	04/16/21			Open	490.08	0.00		
<b>LORCO010 LORCO PETROLEUM SERVICES</b>									
21-01401	Envi ro(koh)recycentoi l#1581876	04/16/21			Open	140.00	0.00		
<b>LOUDI005 LOU DI CHIARO' S BASEBALL &amp;</b>									
21-01411	TRAVEL SOFTBALL EVALUATIONS	04/16/21			Open	1,125.00	0.00		
<b>MA HOME MA HOME BUILDERS LLC</b>									
21-01321	TREE PRESERVATION RELEASE	04/16/21			Open	8,145.00	0.00		
<b>MAINL010 MAIN LOCK SHOP</b>									
21-01062	BG: DPW(mc) i nvc # 0176472-IN	03/26/21			Open	3.50	0.00		
21-01236	BG: BH(mc) i nvoi ce # 0176533-IN	04/16/21			Open	1.20	0.00		
21-01323	KEY COPIES	04/16/21			Open	18.00	0.00		
21-01429	BG: DPW(mc) i nvoi ce# 0176704-IN	04/16/21			Open	10.40	0.00		
						<u>33.10</u>			
<b>MATKA005 MATKAL REALTY, LLC</b>									
21-00531	TREE PRESERVATION RELEASE	03/01/21			Open	5,000.00	0.00		
<b>MCNER010 MC NERNEY &amp; ASSOCIATES INC</b>									
21-01713	Tax Apprai sal Ser Inv#2021-126	05/03/21			Open	2,812.50	0.00		
<b>METIC005 METICULOUS CLEANING SERVICES</b>									
21-01268	BG: PD(mc) i nvoi ce # BOPPD11	04/16/21			Open	4,695.00	0.00		
<b>METRO020 METRO DOOR &amp; HARDWARE INC</b>									
21-01395	DOOR MAINTENANCE	04/16/21			Open	397.50	0.00		
<b>MGSHE005 MG SHEETROCK SPACKLING LLC</b>									
21-01524	DEMO REFUND 159 STUART STREET	04/19/21			Open	3,000.00	0.00		
<b>MGLPR010 MGL PRINTING SOLUTIONS</b>									
21-01224	PET LI CENSES 2021	04/16/21			Open	872.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>MGLPR010 MGL PRINTING SOLUTIONS</b>									
Continued									
21-01238	04/16/21	ENV#10 WDW TAX COLL W/O PERMIT	Open	367.50	0.00				
21-01263	04/16/21	LETTERHEAD ENVELOPES	Open	151.00	0.00				
21-01319	04/16/21	HOMESTEAD REBATES ORIG 300 PK	Open	228.00	0.00				
21-01330	04/16/21	HOMESTEAD REBATES 300 PK	Open	228.00	0.00				
21-01342	04/16/21	MGL "COPY" STAMP BCLERK	Open	94.00	0.00				
21-01358	04/16/21	ENV# 10 WDW TAX COLL W MGL PER	Open	1,564.53	0.00				
21-01369	04/16/21	Preprinted envel opes #179873	Open	119.00	0.00				
						3,624.03			
<b>MIDAT040 MID-ATLANTIC TRUCK CENTRE INC</b>									
21-01229	04/16/21	Mech(koh)ki tcaps#X101126677:01	Open	9,564.59	0.00				
21-01457	04/16/21	Meh(koh)Nvl eDPW8#X403000806:01	Open	956.59	0.00				
						10,521.18			
<b>MITCH090 MITCHELL PRODUCTS</b>									
21-01622	05/03/21	GOLF DRY SAND TOPDRESS	Open	3,781.40	0.00				
<b>MTC KENW MTC KENWORTH</b>									
21-01230	04/16/21	Mech(koh)fuel fi lters #206614RP	Open	840.54	0.00				
21-01346	04/16/21	Mech(koh)Bl mfl dFDE04 #207501RP	Open	2,999.78	0.00				
						3,840.32			
<b>MUTUA010 MUTUAL SCREW &amp; SUPPLY</b>									
21-01435	04/16/21	mech (cv) suppl ies for shop	Open	24.35	0.00				
<b>NJSTA050 NEW JERSEY STATE POLICE</b>									
21-01433	04/16/21	El ectroni c Dosimeters	Open	250.00	0.00				
<b>NILAN010 NILAND SIGNS LLC</b>									
21-00828	03/18/21	envi ro(ns) market banners	Open	1,420.00	0.00				
<b>NJDEP045 NJ DEPT OF HEALTH &amp; SR SVCS</b>									
21-01222	04/16/21	DOG LICENSE REPORT FEB. 2021	Open	10.20	0.00				
21-01352	04/16/21	DOG LIC REPORT MARCH 2021	Open	5.40	0.00				
						15.60			
<b>NORTH275 NORTH JERSEY BOBCAT</b>									
21-01317	04/16/21	SHADE TREE - SKID SHOES	Open	96.93	0.00				
<b>NORTH060 NORTH JERSEY FIRE PROTECTION</b>									
21-01337	04/16/21	BG:PD(mc) i nvoi ce # 19904	Open	1,232.00	0.00				
<b>NORTH100 NORTH JERSEY MEDIA GROUP</b>									
21-01072	03/29/21	PBoard 650 From Rd Spec Noti c	Open	61.90	0.00				
21-01385	04/16/21	0004667154 4/1 ad	Open	11.25	0.00				
21-01597	04/23/21	Invoice 0003721547	Open	975.00	0.00				
21-01756	05/05/21	PBoard Notice of Dec NTH	Open	40.30	0.00				
21-01757	05/05/21	B OF ADJ 0004683797 4/13/21	Open	42.55	0.00				
21-01758	05/05/21	NJMG March 2021 BCl erk	Open	550.18	0.00				
						1,681.18			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>NORTH JE NORTH JERSEY TRUCK CENTER, INC</b>									
21-01364		04/16/21		mech j kel ly i nvoi ce#1320711	Open	124.87	0.00		
21-01547		04/19/21		mech j kel ly i nvoi ce#1323422	Open	76.07	0.00		
						<u>200.94</u>			
<b>CABLE030 OPTIMUM</b>									
21-01764		05/06/21		Cable bill for April	Open	324.40	0.00		
<b>PAAUTO10 P &amp; A AUTO PARTS</b>									
21-00880		03/18/21		SHADE TREE & PARKS - BELTS	Open	45.91	0.00		
21-01284		04/16/21		mech j kel ly i nvoi ce#613871	Open	3,042.80	0.00		
21-01309		04/16/21		20W50 MOTORCYCLE - SHADE TREE	Open	179.82	0.00		
21-01378		04/16/21		mech j kel ly i nvoi ce#600635	Open	1,843.22	0.00		
21-01431		04/16/21		mech j kel ly i nvoi ce#617507	Open	996.42	0.00		
21-01462		04/16/21		mech j kel ly i nvoi ce#620083	Open	504.55	0.00		
21-01512		04/19/21		mech j kel ly i nvoi ce#612981	Open	7,395.97	0.00		
21-01553		04/19/21		mech j kel ly i nvoi ce#620174	Open	450.44	0.00		
						<u>14,459.13</u>			
<b>PGAUTO05 P &amp; G AUTO INC</b>									
21-01231		04/16/21		Mech(koh)AMB378 #001-208287	Open	1,240.50	0.00		
21-01347		04/16/21		Mech(koh)PD6 in#001-209553	Open	740.44	0.00		
21-01402		04/16/21		Mech(koh)PD67 #001-210069	Open	1,283.08	0.00		
21-01458		04/16/21		Mech(koh)PD10 #001-210621	Open	1,289.80	0.00		
						<u>4,553.82</u>			
<b>PAGES010 PAGES PRINTING &amp; GRAPHICS</b>									
21-01469		04/16/21		2020 Annual Report	Open	497.10	0.00		
<b>PALME010 PALMER ACE HARDWARE</b>									
21-01291		04/16/21		mech (cv) parts for mechanics	Open	47.87	0.00		
21-01356		04/16/21		mech (cv) supplies for shop	Open	25.24	0.00		
						<u>73.11</u>			
<b>PAPAG005 PAPAGEORGI OU, VASSILIOS</b>									
21-01573		04/22/21		mech(ns) ase testing inv#9w7z2	Open	214.00	0.00		
<b>PARAM650 PARAMUS SUNRISE ROTARY CLUB</b>									
21-01775		05/06/21		D'Arco dues 2021	Open	220.00	0.00		
<b>PARTS010 PARTS AUTHORITY LLC</b>									
21-01280		04/16/21		mech j kel ly i nvoi ce#027985	Open	1,301.83	0.00		
21-01327		04/16/21		mech j kel ly i nvoi ce#027294	Open	473.21	0.00		
21-01552		04/19/21		mech j kel ly i nvoi ce#029261	Open	494.04	0.00		
						<u>2,269.08</u>			
<b>PETRO055 PETROLEUM EQUIPMENT SERVICE OF</b>									
21-01273		04/16/21		mech (cv) pump 5 nozzle	Open	328.85	0.00		
21-01355		04/16/21		mech (cv) fuel pumps	Open	88.00	0.00		
21-01422		04/16/21		mech(cv)fuel point plus fuel	Open	570.00	0.00		
						<u>986.85</u>			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>POOLP010 POOL PETTY CASH</b>									
21-01765	05/06/21	Pool: Concessi on Petty Cash KA	Open	500.00	0.00				
<b>POSTM010 POSTMASTER PARAMUS</b>									
21-01763	05/06/21	USPS Permi t Renewal s	Open	490.00	0.00				
<b>PRAXAIR PRAXAIR DI STRIBUTION, INC</b>									
21-01371	04/16/21	road (cv) cylinder rental s	Open	521.99	0.00				
<b>PRIME020 PRIME LUBE, INC.</b>									
21-01299	04/16/21	mech (cv) oil	Open	1,112.46	0.00				
21-01412	04/16/21	mech (cv) oil	Open	1,994.69	0.00				
				<u>3,107.15</u>					
<b>PROM0020 PROMOTIONAL SOLUTIONS</b>									
21-01243	04/16/21	Jr. Zipper Padfolio	Open	650.56	0.00				
<b>QUADI005 QUADIENT LEASING USA INC</b>									
21-01655	05/03/21	DS-75 YEARLY SERVICE	Open	381.50	0.00				
<b>RRPR0005 R &amp; R PRODUCTS INC</b>									
21-01672	05/03/21	GOLF SUPPLI ES	Open	210.02	0.00				
<b>RACHE020 RACHLES/MI CHELLE' S OIL CO</b>									
21-01305	04/16/21	fuel (ns) unleaded i nv# 339310	Open	11,104.65	0.00				
21-01372	04/16/21	fuel (ns) unleaded i nv# 339850	Open	5,064.58	0.00				
21-01406	04/16/21	GOLF DI ESAL GAS	Open	1,405.84	0.00				
21-01472	04/16/21	fuel (ns) unleaded i nv# 60435	Open	2,336.43	0.00				
21-01563	04/19/21	fuel (ns) unleaded i nv# 340706	Open	3,902.23	0.00				
				<u>23,813.73</u>					
<b>RAVEW005 RAVE WI RELESS INC</b>									
21-01475	04/16/21	RAVE MASS NOTI FI CATION 2021	Open	10,860.00	0.00				
<b>RE-TR010 RE-TRON TECHNOLOGI ES INC</b>									
21-01278	04/16/21	mech j kel ly i nvoi ce#29066	Open	178.29	0.00				
21-01365	04/16/21	mech j kel ly i nvoi ce#29128	Open	1,555.72	0.00				
21-01548	04/19/21	mech j kel ly i nvoi ce#29147	Open	277.08	0.00				
21-01556	04/19/21	mech j kel ly i nvoi ce#29189	Open	214.60	0.00				
				<u>2,225.69</u>					
<b>REMI NGT0 REMI NGTON VERNI CK &amp; ARANGO ENG</b>									
20-06223	12/31/20	B OF ADJ MPB REALTY LLC	Open	1,137.50	0.00				
20-06225	12/31/20	B OF ADJ 0246Z026-2 laganel la	Open	1,050.00	0.00				
20-06226	12/31/20	B OF ADJ 0246Z44-4 laganel la	Open	700.00	0.00				
20-06227	12/31/20	B OF ADJ 0246Z058-3 paci fic	Open	875.00	0.00				
21-00605	03/09/21	B OF ADJ - 750 paramus llc	Open	1,225.00	0.00				
21-00606	03/09/21	B OF ADJ paul miller	Open	437.50	0.00				
21-00608	03/09/21	B OF ADJ laganel la #6096	Open	700.00	0.00				
21-00609	03/09/21	B OF ADJ 750 paramus llc	Open	350.00	0.00				
21-00610	03/09/21	B OF ADJ - LAGANEL LA #7117	Open	700.00	0.00				
21-00612	03/09/21	B OF ADJ MPB REALTY 0246Z051-6	Open	350.00	0.00				
21-01002	03/26/21	B OF ADJ RIDGEWOOD C CLUB	Open	1,225.00	0.00				

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
REMI	REMI NGTON VERNICK & ARANGO ENG				Continued				
21-01003	03/26/21	B OF ADJ 0246Z058-4	pacific	Open	875.00	0.00			
21-01004	03/26/21	B OF ADJ THINK/KUMON MATH CNTR		Open	875.00	0.00			
					10,500.00				
RER	RER SUPPLY LLC								
21-01403	04/16/21	SanLand(koh)Marvegwste #102135		Open	12,181.98	0.00			
RHODE	RHODE ISLAND NOVELTY								
21-01270	04/16/21	Plastic Easter Eggs		Open	179.73	0.00			
TRAVE	ROBERT P TRAVERS LAW LLC								
21-01754	05/04/21	Tax Appeal Lit February 2021		Open	2,750.00	0.00			
ROBER	ROBERT'S AND SON INC								
21-01281	04/16/21	mech j kel ly i nvoi ce#05622556		Open	1,385.35	0.00			
21-01300	04/16/21	mech j kel ly i nvoi ce#05624552		Open	607.00	0.00			
21-01463	04/16/21	mech j kel ly i nvoi ce#05626152		Open	115.59	0.00			
					2,107.94				
ROCKR	ROCK RIVER ARMS INC								
21-01157	04/06/21	Safeties for Patrol Carbines		Open	173.00	0.00			
RUTGE	RUTGERS UNIVERSITY (LIFELONG)								
21-01575	04/22/21	PB Training PZ-3308-SP21-1		Open	135.00	0.00			
RUTGE	RUTGERS UNIVERSITY-SOCIAL WORK								
21-01137	04/06/21	Seni or Servi ces Mgmt CEU		Open	60.00	0.00			
SAF	SAF ENG ASSOCIATES, INC.								
21-01560	04/19/21	Pi stol Range Mai ntenance 03-21		Open	950.00	0.00			
SANIT	SANITATION EQUIPMENT CORP								
21-01264	04/16/21	Mech(koh)el bow adapters #57011		Open	18,060.24	0.00			
21-01460	04/16/21	Mech(koh)Sant53 in#57160		Open	3,487.20	0.00			
					21,547.44				
SARAT	SARATOGA SOD FARM INC								
21-01325	04/16/21	GOLF - SOD		Open	3,007.00	0.00			
21-01417	04/16/21	GOLF SOD		Open	1,970.00	0.00			
					4,977.00				
SCHUC	SCHUCKERS, ANDREW M								
21-01446	04/16/21	GOLF REI BURSEMENT		Open	125.42	0.00			
SCHWA	SCHWARZ, EMILY								
21-01408	04/16/21	DI FFABI LI TI ES TEACHER		Open	140.00	0.00			
SERTB	SERTBAS INC								
21-01564	04/19/21	fuel (cv) pd fuel		Open	22.25	0.00			
SERV	SERVPRO OF PARAMUS & NE BERGEN								
21-01292	04/16/21	BG:PD(mc) i nvoi ce # 5090599		Open	300.00	0.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>SERVPRO OF PARAMUS &amp; NE BERGEN</b> Continued									
21-01336		04/16/21		BG: PD (mc) invoice # 5090607	Open	125.00	0.00		
21-01360		04/16/21		BG: Golf (mc) invoice # 5090613	Open	590.81	0.00		
						<u>1,015.81</u>			
<b>SHAW'S LOCK SERVICE INC</b>									
21-01482		04/16/21		PARK BATHROOM LOCKS	Open	178.00	0.00		
<b>SHERWIN WILLIAMS</b>									
21-01055		03/26/21		FIELD PAINT - FALL	Open	1,011.00	0.00		
<b>SIGNAL CONTROL PRODUCTS INC</b>									
21-00771		03/18/21		Flasher and Banding	Open	524.00	0.00		
21-01476		04/16/21		Green PV LED Module	Open	84.00	0.00		
21-01569		04/05/21		COBALT C CONTROLLER / COMP #3	Open	2,150.00	0.00		
						<u>2,758.00</u>			
<b>SILBERGERG, LISA</b>									
21-01255		04/16/21		DEMO REFUND 269 SETON HALL DR	Open	3,000.00	0.00		
<b>STAN'S SPORTS CENTER</b>									
21-00860		03/18/21		ADDITIONAL TRAV BBALL UNIFORMS	Open	325.00	0.00		
21-01394		04/16/21		SOFTBALL EQUIPMENT	Open	1,178.00	0.00		
						<u>1,503.00</u>			
<b>STATE LINE FIRE &amp; SAFETY, INC.</b>									
21-01363		04/16/21		mech j kelly invoice#126806	Open	444.00	0.00		
<b>STEWART &amp; STEVENSON POWER</b>									
21-01466		04/16/21		Mech(koh)MwahFDRes117#40067760	Open	98.40	0.00		
<b>STONE INDUSTRIES, INC.</b>									
21-01272		04/16/21		road (cv) asphalt	Open	690.96	0.00		
21-01388		04/16/21		road (cv) asphalt	Open	832.00	0.00		
21-01478		04/16/21		road (cv) asphalt	Open	435.24	0.00		
						<u>1,958.20</u>			
<b>SUEZ WATER NEW JERSEY INC</b>									
21-01592		04/23/21		MAR/APR 21 WATER MISC LOCATION	Open	4,718.30	0.00		
21-01598		04/23/21		APRIL 2021 - HYDRANTS	Open	37,454.07	0.00		
21-01600		04/23/21		POOL - MARCH 21 WATER USAGE	Open	100.26	0.00		
21-01601		04/23/21		GOLF MARCH 21 WATER USAGE	Open	2,160.37	0.00		
						<u>44,433.00</u>			
<b>SUHR, GLEN</b>									
21-01312		04/16/21		GLEN SUHR - REIMBURSEMENT	Open	20.24	0.00		
<b>SUPERIOR DISTRIBUTORS</b>									
21-01232		04/16/21		Mech(koh)heaterhose #210750340	Open	147.46	0.00		
21-01348		04/16/21		Mech(koh)shop clamps#210880159	Open	105.70	0.00		
21-01404		04/16/21		Mech(koh)WwdFDT14 #210900204	Open	365.54	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>SUPER080 SUPERIOR DISTRIBUTORS</b>									
					Continued				
21-01461	04/16/21	Meh(koh)MwahFDRes117#210910418	Open			246.26	0.00		
						<u>864.96</u>			
<b>SWIFT035 SWIFT ELECTRICAL SUPPLY CO INC</b>									
21-01225	04/16/21	Equipment for Training Office	Open			359.40	0.00		
<b>TARRA020 TARRANT, JOAN P.</b>									
21-01331	04/16/21	APRIL ZOOM CHAIR YOGA INVOICE	Open			160.00	0.00		
<b>TAYLOR M TAYLOR MADE GOLF COMPANY</b>									
21-01295	04/16/21	GOLF BALLS	Open			406.78	0.00		
21-01425	04/16/21	GOLF BALLS TOUR RESPONSE	Open			130.66	0.00		
						<u>537.44</u>			
<b>TEAMS010 TEAMSTERS LOCAL 97</b>									
21-01766	05/06/21	Prescript/vision May 2021	Open			30,030.00	0.00		
<b>FUNSE010 THE NEW FUN SERVICES LLC</b>									
21-01313	04/16/21	SPRING SPECTACULAR BUNNY ARCH	Open			1,750.00	0.00		
<b>TYLER005 TYLER, CAROL A</b>									
21-01221	04/16/21	FEBRUARY 2021 SERVICES	Open			2,880.00	0.00		
21-01382	04/16/21	MARCH 2021 SERVICES	Open			2,820.00	0.00		
						<u>5,700.00</u>			
<b>ULTRA010 ULTRAPRO PEST PROTECTION LLC</b>									
21-01377	04/16/21	BG: (mc) invoice # 18901	Open			365.00	0.00		
<b>USBANK US BANK CUST ACTLIEN HOLDING</b>									
21-01185	04/07/21	LIEN REDEMPTION BLOCK 7602 -8	Open			43,800.00	0.00		
<b>VERAL010 V E RALPH &amp; SON INC</b>									
20-01533	04/16/20	jkelly covid19 supplies	Open			536.04	0.00		
21-01120	04/06/21	EMS Supplies (Quote # 91896)	Open			1,807.94	0.00		
						<u>2,343.98</u>			
<b>VANDI010 VAN DINES</b>									
21-01442	04/16/21	GOLF- HEADLIGHT FOR PLOW	Open			210.10	0.00		
<b>VERIZ110 VERIZON CONNECT NWF INC</b>									
21-01768	05/06/21	April 2021 GPS bill	Open			2,104.70	0.00		
<b>VRZ CELL VERIZON WIRELESS (NJ)</b>									
21-01771	05/06/21	Boro Cell bill April 2021	Open			8,864.24	0.00		
<b>WETIM010 W E TIMMERMAN COMPANY INC</b>									
21-01421	04/16/21	mech (cv) fuel pump transfer	Open			102.85	0.00		
21-01554	04/19/21	road (cv) Screen 3HL and 4HL	Open			3,496.44	0.00		
						<u>3,599.29</u>			
<b>WWGRA010 W W GRAINGER INC (NJ)</b>									
21-01306	04/16/21	b&g (cv) workshop vise	Open			239.27	0.00		

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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WATER080 WATER ENVIRONMENT FEDERATION							
21-01436	04/16/21	sewer (cv) WEF Membership	Open	117.00	0.00		
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WESTS010 WEST SIDE PLUMBING SUPPLY CO							
21-01128	04/06/21	BG: BH(mc) invc # S1808496.001	Open	789.84	0.00		
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Total Purchase Orders:	306	Total P.O. Line Items:	0	Total List Amount:	846,595.56	Total Void Amount:	0.00
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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND (001)	0-01	1,154.04	0.00	0.00	1,154.04
AFFORDABLE HOUSING TRUST FUND (045)	0-18	40.90	0.00	0.00	40.90
Year Total:		1,194.94	0.00	0.00	1,194.94
CURRENT FUND (001)	1-01	558,050.63	0.00	0.00	558,050.63
SPECIAL TRUST (040)	1-03	48,969.58	0.00	0.00	48,969.58
RECREATION TRUST	1-06	5,736.70	0.00	0.00	5,736.70
POOL OPERATING FUND (200)	1-07	655.26	0.00	0.00	655.26
GOLF OPERATING FUND (300)	1-09	140,018.25	0.00	0.00	140,018.25
ANIMAL CONTROL TRUST FUND (030)	1-12	15.60	0.00	0.00	15.60
AFFORDABLE HOUSING TRUST FUND (045)	1-18	1,353.40	0.00	0.00	1,353.40
DEA TRUST (020)	1-20	1,456.50	0.00	0.00	1,456.50
Year Total:		756,255.92	0.00	0.00	756,255.92
GENERAL CAPITAL FUND (090)	C-04	22,152.52	0.00	0.00	22,152.52
ESCROW	T-22	66,992.18	0.00	0.00	66,992.18
Total Of All Funds:		846,595.56	0.00	0.00	846,595.56