

**Borough of Paramus  
Mayor and Council Public Meeting  
Work Session held in Caucus Room  
May 19, 2020, 7:00 P.M.**

**AGENDA**

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

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

**The Public May Participate In The Mayor And Council Meeting By Telephone:**

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

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

Please visit the [www.paramusborough.org](http://www.paramusborough.org) for details and instructions.

**Work Session**

1. **Resolution No: 20-05-266:** Notification of meetings as required by “The Open Public Meetings Act.”
2. **PLEDGE OF ALLEGIANCE:**
3. **ROLL CALL:**
4. **BOROUGH CLERK’S REPORT:**
  - a. Millennium Strategies April 2020 grant report
  - b. Millennium Strategies COVID-19 funding report
  - c. Request received from Brookfield Properties, (Paramus Park Shopping Center) for the temporary use for Amazon to park 300 delivery vans in a remote parking lot in front of t2 Sears Drive during overnight hours. The temporary time period for parking will be from now through the end of January 2021. There are approximately 500 spaces available in the parking area.
  - d. REI Co-Op has cancelled their Trail Dog Adoption event scheduled for 5/16/2020 and Amazon shopping deal events, scheduled for 7/18/2020 8/15/2020 10/24/2020.
  - e. Request received from Digital Sound, Light and Video Inc. to hold a drive in Movie Theater in the parking lot of 49 E Midland Ave from July 2020 through October 2020 on Friday and Saturday.
5. **ADMINISTRATOR’S REPORT:**
6. **MAYOR’S REPORT:**
7. **COUNCIL MEMBERS REPORTS:**

Councilwoman Bellinger  
Councilman DiPiazza  
Councilwoman Tedesco-Santos  
Councilman Vartolone

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Councilman Verile  
Councilwoman Weber

8. **RESOLUTION No. 20-05-267:** Closing the meeting of the Mayor and Council to the public.

9. **MATTERS FOR DISCUSSION:**

10. **APPROVAL OF MINUTES**

- a. Mayor and Council Closed Session Minutes – April 21, 2020
- b. Mayor and Council Meeting Minutes – May 5, 2020
- c. Mayor and Council Closed Session Minutes – May 5, 2020

11. **PUBLIC COMMENTS:** Citizens are welcome to address the Mayor and Council on any governmental item of concern to them, whether or not it is scheduled on the agenda. Comments will be made at the public portion of tonight's Public Meeting in the Council Chambers.

12. **ORDINANCES:**

**ORDINANCE ON FINAL:**

**ORDINANCE 2020-08:** AN ORDINANCE ADOPTING A REDEVELOPMENT PLAN FOR NURSERY PROPERTIES IN THE BOROUGH OF PARAMUS (BLOCK 7002, LOT 1.QQ; BLOCK 7701, LOT 3.Q; BLOCK 7701, LOT 4; BLOCK 7701, LOT 2 (2.Q); BLOCK 7003, LOT 1.QQ; BLOCK 7101, LOT 4.QQ (4.Q); BLOCK 2701, LOT 12; BLOCK 2801, LOT 1; BLOCK 4701, LOT 9.01) IN ACCORDANCE WITH THE LOCAL REDEVELOPMENT AND HOUSING LAW

13. **NON-CONSENT:**

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

14. **RESOLUTIONS:**

**RESOLUTION NO 20-05-268:** AUTHORIZING PAYMENT OF BILLS

**RESOLUTION NO 20-05-269:** RESOLUTION AUTHORIZING THE BOROUGH OF PARAMUS THROUGH THE PARAMUS POLICE DEPARTMENT TO FILE AN APPLICATION TO PARTICIPATE IN THE FEDERAL 1033 PROGRAM TO ENABLE SAID DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT

**RESOLUTION NO 20-05-270:** A RESOLUTION ACCEPTING PROPOSAL SUBMITTED BY BOSWELL ENGINEERING IN THE AMOUNT OF \$160,000.00 FOR THE INTERSECTION IMPROVEMENTS FOREST AVENUE AND MIDLAND AVENUE PROJECT

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**RESOLUTION NO 20-05-271:** A RESOLUTION AUTHORIZING A REFUND TO THE FOLLOWING TAXPAYER DUE TO SUB- DIVISIONS ON CHURCHILL CT. (Paramus Road Investment LLC)

**RESOLUTION NO 20-05-272:** A RESOLUTION AUTHORIZING A REFUND TO THE FOLLOWING TAXPAYER DUE TO PAYMENT FROM TITLE COMPANY AND HOMEOWNER (Estate of Mary Alonso)

**RESOLUTION NO 20-05-273:** RESOLUTION AUTHORIZING SERVPRO TO CONDUCT CLEANING AND DECONTAMINATION SERVICES TO ALL MUNICIPAL BUILDINGS IN THE BOROUGH OF PARAMUS

**RESOLUTION NO 20-05-274:** RESOLUTION AUTHORIZING THE DONATION OF A VEHICLE TO THE SOUTH HACKENSACK POLICE DEPARTMENT

**RESOLUTION NO 20-05-275:** RESOLUTION AUTHORIZING A SICK TIME PAYOUT IN THE AMOUNT OF \$29,048.24 TO THOMAS E. GILES

**RESOLUTION NO 20-05-276:** RESOLUTION AUTHORIZING THE STEP-UP OF AMIT VAIDYA TO TRAFFIC OFFICERS STEP 8 FOR THE PARAMUS POLICE DEPARTMENT – TRAFFIC DIVISION AT A SALARY OF \$127,5902.975 PER YEAR

**RESOLUTION NO 20-05-277:** RESOLUTION AUTHORIZING THE APPOINTMENT OF COLIN CUDINA TO THE POSITION OF SEASONAL MAINTENANCE STEP 2 FOR THE PARAMUS GOLF COURSE- FIELD DIVISION AT A SALARY OF \$11.85 PER HOUR

**RESOLUTION NO 20-05-278:** A RESOLUTION AUTHORIZING THE APPOINTMENT OF THE FOLLOWING SEASONAL EMPLOYEES TO THE PARAMUS MUNICIPAL POOL 2020 SUMMER STAFF

**RESOLUTION NO 20-05-279:** A RESOLUTION AUTHORIZING THE RESIGNATION OF THE FOLLOWING SEASONAL EMPLOYEES FROM THE PARAMUS MUNICIPAL POOL

15. **APPLICATIONS:**

16. **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  
Received Date Range: First to 12/31/20

Open: N  
Rcvd: Y  
Bid: Y

Paid: N  
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
<b>A N D A. N. D. SERVICE INC.</b>								
	20-01645	04/27/20	mech(ns) sant58 inv# 84248	Open	100.00	0.00		
<b>AERIA010 AERIAL-RISE, LLC</b>								
	20-01553	04/16/20	mech (cv) outside repairs	Open	1,620.00	0.00		
<b>AGLWE010 AGL WELDING SUPPLY CO., INC.</b>								
	20-01619	04/27/20	GOLF- WELDING MONTHLY RENTAL	Open	287.80	0.00		
<b>AMERI230 AMERICAN HOSE&amp;HYDRAULIC CO INC</b>								
	20-01479	04/16/20	Mech(koh)Sant47 inv#00066515	Open	1,100.52	0.00		
<b>AMERI261 AMERICAN LEGION FLAG &amp; EMBLEM</b>								
	20-00880	03/19/20	BG: BH: (mc) invoice # 1603687A	Open	124.75	0.00		
<b>AMERI330 AMERICAN PAPER &amp; SUPPLY CO</b>								
	20-01683	04/27/20	BG: CORONA: (mc) inv # J1240783	Open	786.40	0.00		
<b>AMERI530 AMERICAN WEAR INC</b>								
	20-01633	04/27/20	mech (cv) uni form & laundry	Open	705.20	0.00		
	20-01635	04/27/20	b&g (cv) uni form & laundry	Open	74.20	0.00		
	20-01637	04/27/20	road (cv) uni form & laundry	Open	239.32	0.00		
	20-01720	04/27/20	sani (cv) uni form & laundry	Open	255.91	0.00		
					<u>1,274.63</u>			
<b>ARCAR005 ARCARI IOVINO ARCHITECTS PC</b>								
	20-01852	05/06/20	RESCUE BUILDING ADDITION	Open	57,187.50	0.00		
	20-01853	05/06/20	SENIOR CENTER EXPANSION	Open	7,650.00	0.00		
	20-01854	05/06/20	CHILDRENS LIBRARY ADDITION	Open	9,537.50	0.00		
	20-01855	05/06/20	DPW VEHICLE GARAGE	Open	13,500.00	0.00		
	20-01861	05/06/20	DPW GARAGE ADDITION	Open	15,312.50	0.00		
					<u>103,187.50</u>			
<b>ASSOC020 ASSOCIATED APPRAISAL GROUP INC</b>								
	20-01992	05/11/20	2020 Re-Assmnt Inv 2841 4/20	Open	15,000.00	0.00		
<b>ATLAN041 ATLANTIC MECHANICAL INC</b>								
	20-01676	04/27/20	BG: BH(mc) invoice # 2892	Open	19,860.00	0.00		
	20-01823	04/30/20	BG: BH: (mc) invoice # 2895	Open	24,300.00	0.00		
					<u>44,160.00</u>			
<b>ATLAN090 ATLANTIC TACTICAL INC</b>								
	19-04868	09/26/19	Equipment for Special Police	Open	1,527.96	0.00		
	19-05451	10/22/19	Def-Tec 11 gram Low Rol II	Open	836.28	0.00		
	20-00007	01/24/20	POLICE PD -NEW EQUIPMENT/HIRES	Open	4,753.22	0.00		
					<u>7,117.46</u>			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>AUMY0005 AUM YOGA LLC</b>								
	20-01531	04/16/20	RECREATION - WINTER YOGA	Open	510.00	0.00		
<b>AUTOC010 AUTO COOL, INC.</b>								
	20-01667	04/27/20	mech j kelly invoice#89475	Open	580.00	0.00		
<b>AUTOM050 AUTOMOTIVE BRAKE CO</b>								
	20-01648	04/27/20	j kelly oemsupplies inv#2100937	Open	539.00	0.00		
<b>BADGE010 BADGE COMPANY OF NEW JERSEY</b>								
	20-01318	03/31/20	Assorted Badges	Open	2,599.00	0.00		
<b>BASILE BASILE BIRCHWALE &amp; PELLINO LLP</b>								
	20-01985	05/11/20	PBoard Retainer & B Business	Open	1,375.00	0.00		
<b>BCUAS010 BCUA (SOLID WASTE MGMT)</b>								
	20-01964	05/11/20	Sani tLand(koh)March2020i nv#215	Open	58,859.38	0.00		
<b>BENEC010 BENECARD SERVICES INC</b>								
	20-02067	05/14/20	Prescription bill April 2020	Open	42,338.94	0.00		
<b>BERGE695 BERGEN RISK MANAGERS</b>								
	20-02069	05/14/20	Workers comp March & Apr 2020	Open	9,192.00	0.00		
<b>BOSWE010 BOSWELL MC CLAVE ENGINEER</b>								
	20-01833	05/04/20	PA-2890A / MS4 TIER A PERMIT	Open	12,205.25	0.00		
	20-01834	05/04/20	PA-2877 PARAMUS SENIOR CTR.	Open	88.50	0.00		
	20-01847	05/05/20	PA-3101 PARMUS DPW BLD	Open	739.75	0.00		
	20-01848	05/05/20	PA 3100 PARAMUS RESCUE SQUAD	Open	1,951.50	0.00		
	20-01850	05/05/20	PA-3091 2020 PLANNING ZN BD	Open	207.00	0.00		
	20-01856	05/06/20	PA-3110 SEWER PUMP STATIONS	Open	684.00	0.00		
	20-01857	05/06/20	PA-3090 2020 GEN ENGINEERING	Open	2,120.00	0.00		
	20-01858	05/06/20	PA-2222 PARAMUS GOLF WATER	Open	2,605.00	0.00		
	20-01859	05/06/20	PA-3040 2019 LOCAL AID -MIDLAN	Open	207.00	0.00		
	20-01860	05/06/20	PA-3041 NEW APOSTOLIC CHURCH	Open	51.75	0.00		
	20-01862	05/06/20	PA-2885 SPRING VALLEY RD NJDOT	Open	103.50	0.00		
					<u>20,963.25</u>			
<b>BOYDS005 BOYD, SONIA</b>								
	20-01001	03/24/20	MARCH (WED) YOGA INVOICE	Open	140.00	0.00		
<b>BRAVO BRAVO PRINT &amp; MAIL</b>								
	20-01815	04/30/20	GOLF- MINI COUPONS FOR BCCLS	Open	363.95	0.00		
<b>BSNSP010 BSN SPORTS, LLC</b>								
	19-06793	12/10/19	RECREATION - EQUIPMENT	Open	557.18	0.00		
	20-00773	03/19/20	LACROSSE EQUIPMENT	Open	318.00	0.00		
	20-01056	03/24/20	SOFTBALL EQUIPMENT	Open	1,155.69	0.00		
	20-01448	04/16/20	BASEBALL/SOFTBALL HOME PLATES	Open	388.77	0.00		
	20-01465	04/16/20	BASEBALL L SCREENS	Open	781.96	0.00		
					<u>3,201.60</u>			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>BULLE035 BULLET HEAD SALES</b>								
	20-01302	03/31/20	INDOOR TRAINING SOFTBALLS	Open	259.80	0.00		
<b>CAPIT020 CAPITAL CARPET CENTER</b>								
	20-01516	04/16/20	POLICE PD - Cove Base	Open	120.00	0.00		
<b>CARMIO45 CARMICHAEL, MARIA TERESE</b>								
	20-01292	03/31/20	DIFFABILITY YOGA INSTRUCTOR	Open	150.00	0.00		
<b>CHASAO05 CHASAN LAMPARELLO MALLON ET AL</b>								
	20-01825	04/30/20	Tax Appeal Lit February 2020	Open	1,080.90	0.00		
<b>CLASS010 CLASSIC AUTO BODY OF PATERSON</b>								
	20-01644	04/27/20	mech(ns) fp82 inv# 3073	Open	3,747.03	0.00		
<b>CLEAR040 CLEARY GIACOBBE ALFIERI JACOBS</b>								
	20-01884	05/07/20	BD OF ADJ MARCH 2020 RETAINER	Open	1,250.00	0.00		
<b>USPOS020 CMRS NEOPOST (POSTAGE MACHINE)</b>								
	20-01893	01/30/20	REIMBURSE POSTAGE ACCT.	Open	5,000.00	0.00		
	20-01894	03/04/20	REIMBURSE POSTAGE ACCOUNT	Open	5,000.00	0.00		
					<u>10,000.00</u>			
<b>CONSTELL CONSTELLATION NEW ENERGY INC</b>								
	20-01269	03/31/20	JAN/FEB 2020 3RD PARTY ELEC	Open	2,296.32	0.00		
	20-01841	05/05/20	MAR/APRIL 20 ELECTRIC 3RD PART	Open	8,688.19	0.00		
					<u>10,984.51</u>			
<b>CRAME005 CRAMER &amp; SON</b>								
	20-01357	03/31/20	BG:LS(mc) invoice # 3675	Open	645.00	0.00		
<b>DE LAGE DE LAGE LANDEN FINANCIAL</b>								
	20-00674	03/12/20	GOLF CART RENTAL FOR 2020	Open	107,455.50	0.00		
<b>DECOTO10 DECOTIIS FITZPATRICK COLE &amp;</b>								
	20-01885	05/07/20	MARCH 2020 PROF. SERV. BORO	Open	16,253.13	0.00		
	20-01886	05/07/20	Prof. Gen Serv. Dec. 2019	Open	925.00	0.00		
					<u>17,178.13</u>			
<b>DELTA010 DELTA DENTAL PLAN OF NJ</b>								
	20-02071	05/14/20	April dental bill 2020	Open	23,761.92	0.00		
<b>DELUX010 DELUXE INTERNATIONAL INC</b>								
	20-01494	04/16/20	Mech(koh)Recy44 #X102033632:01	Open	3,630.14	0.00		
<b>DIRECT DIRECT ENERGY BUSINESS</b>								
	20-01836	05/05/20	MARCH 20 GAS USAGE BCCO-OP	Open	7,586.94	0.00		
<b>DMR DMR ARCHITECTS</b>								
	20-01816	04/30/20	PBOARD Rev of Redev Var Nurs	Open	1,277.69	0.00		
<b>DOCTORS DOCTORS EXPRESS PARAMUS LLC</b>								
	20-01446	04/13/20	ADMIN - Various physicals	Open	470.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>FAUCHO05 FAUCHERE, STEFANIE</b>								
	20-01440	04/13/20	REC DIFFABILITIES INSTRUCTOR	Open	135.00	0.00		
<b>FELDMAN FELDMAN BROTHERS ELECTRICAL</b>								
	20-01487	04/16/20	BG: Shop: (mc) invc # 2887942-00	Open	43.47	0.00		
<b>FELDMO15 FELDMAN, VITALI</b>								
	20-01728	04/28/20	PERF GUARANTEE - PAES-2558	Open	31,785.00	0.00		
<b>FINCH015 FINCH SERVICES INC</b>								
	20-01483	04/16/20	GOLF- MAINTENANCE PARTS	Open	94.32	0.00		
	20-01621	04/27/20	GOLF- MAINTENANCE PARTS	Open	593.38	0.00		
	20-01622	04/27/20	GOLF- MAINTENANCE PARTS	Open	2,303.07	0.00		
					<u>2,990.77</u>			
<b>GLOBA035 GLOBAL INTERACTIVE SOLUTIONS</b>								
	20-01851	05/06/20	ANNUAL ZOOM MEMBERSHIP - COURT	Open	747.88	0.00		
<b>GMSI015 GMS INTERNATIONAL</b>								
	20-01548	04/16/20	2020-21 GMS Membershi p TonyL	Open	200.00	0.00		
<b>GOOSE010 GOOSETOWN COMMUNICATIONS</b>								
	20-01097	03/24/20	911 SERVER REPAIR	Open	877.00	0.00		
	20-01438	04/13/20	BORO RADIO CONTRACT Q2	Open	3,969.00	0.00		
	20-01908	05/11/20	EMS TO UHF MIGRATION (TONES)	Open	985.27	0.00		
					<u>5,831.27</u>			
<b>GRASS010 GRASS ROOTS TURF PROD INC</b>								
	20-01627	04/27/20	FIELD DIVISION- TRIFECTA	Open	2,620.00	0.00		
<b>ALLIE020 GRIFFITH-ALLIED TRUCKING LLC</b>								
	20-01642	04/27/20	fuel (ns) diesel inv# 14802089	Open	1,594.76	0.00		
	20-01664	04/27/20	fuel (ns) diesel inv# 14819543	Open	1,906.63	0.00		
					<u>3,501.39</u>			
<b>HACKE020 HACKENSACK AUTO SPRING</b>								
	20-01523	04/16/20	mech jkelly invoice#15280	Open	53.00	0.00		
	20-01646	04/27/20	mech jkelly invoice#15300	Open	169.00	0.00		
					<u>222.00</u>			
<b>HOMED040 HOME DEPOT CREDIT SERVICES</b>								
	20-01060	03/24/20	GOLF-4"SQ BOX COVER FLAT BLANK	Open	193.73	0.00		
	20-01120	03/24/20	GOLF- FIRE EXITING	Open	59.94	0.00		
	20-01519	04/16/20	Tools & Construction Materials	Open	1,457.07	0.00		
	20-01618	04/27/20	GOLF- POLYURETHANE WDS SLNT	Open	28.91	0.00		
	20-01623	04/27/20	GOLF- PAVERS	Open	41.86	0.00		
	20-01953	05/11/20	BG: CORONA: (mc) invoice # 11088	Open	146.00	0.00		
	20-01954	05/11/20	BG: PD: (mc) invoice # 1012861	Open	93.58	0.00		
	20-01969	05/11/20	BG" Road: (mc) invce # 7013649	Open	47.60	0.00		
	20-01981	05/11/20	BG: CORONA(mc) invc # 5034778	Open	699.58	0.00		
	20-01982	05/11/20	BG: Road: (mc) invoice # 6013960	Open	98.92	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>HOMED040 HOME DEPOT CREDIT SERVICES</b> Continued								
	20-01993	05/11/20	BG: CORONA: (mc) i nvc# 2022686	Open	1,371.70	0.00		
					4,238.89			
<b>HUDSON HUDSON COUNTY MOTORS INC</b>								
	20-01655	04/27/20	Mech(koh)credi t CM228166	Open	720.03	0.00		
<b>INDEP025 INDEPENDENT OVERHEAD DOOR CO</b>								
	20-01470	04/16/20	BG: DPW: (mc) i nvoi ce # 71545	Open	370.00	0.00		
	20-01508	04/16/20	BG: PD: (mc) i nvoi ce # 71498	Open	286.00	0.00		
					656.00			
<b>INTER010 INTER CITY TIRE &amp; AUTO CENTER</b>								
	20-01656	04/27/20	Mech(koh)ti re repai rs #157513	Open	8,282.98	0.00		
	20-01680	04/27/20	Mech(koh)ti re repai rs #157692	Open	1,890.84	0.00		
					10,173.82			
<b>JOHNN010 JOHNNY ON THE SPOT INC</b>								
	20-01546	04/16/20	PORTOJOHN RENTALS 3/23-4/19	Open	380.00	0.00		
<b>JPMON005 JPMONZO MUNICIPAL CONSULT LLC</b>								
	20-01863	05/07/20	MAY 28TH ETHICS SEMINAR	Open	200.00	0.00		
<b>KAUFM050 KAUFMAN, SEMERARO, AND</b>								
	20-01828	04/30/20	Tax Appeal Lit March 2020	Open	18,437.00	0.00		
	20-01887	05/07/20	General Legal Serv. -Oct 2019	Open	24,642.06	0.00		
	20-02063	05/14/20	Tax Appeal Lit E&K Assoc 11-19	Open	37.50	0.00		
	20-02064	05/14/20	Tax Appeal Lit General 11-19	Open	93.75	0.00		
	20-02065	05/14/20	Tax Appeal Lit Moretti 11-19	Open	125.00	0.00		
					43,335.31			
<b>KI KI</b>								
	20-00161	02/07/20	SENIOR CENTER - EXP FURNITURE	Open	65,157.25	0.00		
<b>KIRKS TI KIRKS TIRE &amp; AUTO</b>								
	20-01565	04/16/20	Mech(koh)Bui l d719 i nv#295365	Open	170.00	0.00		
<b>KOHLM010 KOHLMANN, MILTON</b>								
	20-01817	04/30/20	OEM Emergency Purchase (cv)	Open	7.96	0.00		
<b>LWSUP005 L &amp; W SUPPLY CORPORATION</b>								
	20-01674	04/27/20	BG: SenCen(mc) i nvc #110313978	Open	150.15	0.00		
<b>LANGU030 LANGUAGE LINE SERVICES, INC.</b>								
	20-01518	04/16/20	Over Phone Interpretation	Open	158.05	0.00		
<b>LAWME010 LAWREN SUPPLY CO OF NJ INC</b>								
	20-02017	05/12/20	POLICE - ESU EQUIPMENT & GEAR	Open	5,511.48	0.00		
<b>LORCO010 LORCO PETROLEUM SERVICES</b>								
	20-01681	04/27/20	Envi ro(koh)recycent i n#1533993	Open	180.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>MAGNU025 MAGNUM ELECTRONICS INC</b>								
	20-01905	05/11/20	PD COMM - EX600 HOLSTERS	Open	36.25	0.00		
<b>MAINL010 MAIN LOCK SHOP</b>								
	20-01541	04/16/20	POLICE PD - Keys	Open	91.15	0.00		
	20-01660	04/27/20	BG:DPW: (mc) invoice#0172329-IN	Open	150.00	0.00		
					<u>241.15</u>			
<b>MAJOR010 MAJOR POLICE SUPPLY</b>								
	20-01657	04/27/20	Mech(koh)PD vehicles #106697	Open	418.40	0.00		
<b>MCBRI005 MC BRIDE, IRMA</b>								
	20-01004	03/24/20	MARCH LINE DANCING INVOICE	Open	35.00	0.00		
<b>MGLPR010 MGL PRINTING SOLUTIONS</b>								
	20-01612	04/27/20	Envelopes #171203	Open	119.00	0.00		
<b>MI AOU005 MIAOULIS, ANGELA</b>								
	20-01005	03/24/20	MARCH MEDITATION INVOICE	Open	120.00	0.00		
<b>MILLENNI MILLENNIUM STRATEGIES</b>								
	20-02068	05/14/20	Grant writers Feb/Mar 2020	Open	7,000.00	0.00		
<b>MTETU005 MTE TURF EQUIPMENT SOLUTIONS</b>								
	20-01649	04/27/20	GOLF- MAINTENANCE PARTS	Open	2,361.51	0.00		
<b>MUTUA010 MUTUAL SCREW &amp; SUPPLY</b>								
	20-01653	04/27/20	road (cv) spls lub & chemicals	Open	41.04	0.00		
<b>NEW JERS NEW JERSEY FIRE EQUIPMENT CO</b>								
	20-01535	04/16/20	jkelly oem supplies inv#63538	Open	7,420.00	0.00		
	20-01821	04/30/20	jkelly OEM supplies	Open	780.00	0.00		
					<u>8,200.00</u>			
<b>NILAN010 NILAND SIGNS LLC</b>								
	20-01624	04/27/20	POLICE PD -Health Care Banners	Open	350.00	0.00		
<b>NJLME010 NJLM</b>								
	20-01880	05/07/20	NJLM Online Mini Conf-6/10-12	Open	130.00	0.00		
<b>NJSHBP A NJSHBP (ACTIVE)</b>								
	20-02021	04/15/20	INS PREMIUM BORO ACTIVE-4/2020	Open	285,429.00	0.00		
	20-02025	04/15/20	HEALTH PREM POLICE-APRIL 2020	Open	179,444.63	0.00		
					<u>464,873.63</u>			
<b>NJSHBP NJSHBP (RETIRED)</b>								
	20-02022	04/15/20	HEALTH PREM BORO RET-APRIL2020	Open	93,599.48	0.00		
	20-02027	04/15/20	HEALTH PREM POLICE RET-APRIL20	Open	79,545.42	0.00		
					<u>173,144.90</u>			
<b>NORTH260 NORTH JERSEY FRIENDSHIP HOUSE</b>								
	20-01589	04/22/20	BG: (mc) invoice 135353	Open	8,330.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>NORTH260 NORTH JERSEY FRIENDSHIP HOUSE Continued</b>								
	20-01831	04/30/20	BG: (mc) invoice # 135581	Open	8,330.00	0.00		
					<u>16,660.00</u>			
<b>NORTH100 NORTH JERSEY MEDIA GROUP</b>								
	20-00977	03/24/20	B OF ADJ FEB 2020 ADS	Open	36.88	0.00		
	20-01611	04/27/20	B OF ADJ FED 2020 ADS	Open	32.60	0.00		
	20-01909	05/11/20	PBoard April ads 4152476	Open	45.90	0.00		
	20-01941	05/11/20	B OF ADJ - MARCH 2020 ADS	Open	33.07	0.00		
	20-01946	05/11/20	BD OF ADJ - MARCH 2020 ADS	Open	35.93	0.00		
					<u>184.38</u>			
<b>NORT0010 NORTONS PAINT</b>								
	20-01144	03/24/20	BG: SenCen: (mc) invc#00049435	Open	47.49	0.00		
	20-01146	03/24/20	BG: SenCen: (mc) invoice # 49730	Open	337.73	0.00		
	20-01156	03/24/20	BG: SenCen(mc) invoice # 49991	Open	41.94	0.00		
	20-01160	03/24/20	BG: SenCen: (mc) invoice # 50196	Open	101.58	0.00		
	20-01230	03/27/20	COVID19 Safety Equipment KA	Open	1,455.02	0.00		
	20-01490	04/16/20	BG: CORONA(mc) invoice # 50963	Open	666.25	0.00		
	20-01521	04/16/20	BG: CORONA: (mc) invoice # 51142	Open	405.96	0.00		
	20-01554	04/16/20	BG: CORONA: (mc) invoice # 51455	Open	790.19	0.00		
	20-01636	04/27/20	BG: SenCen(mc) invoice # 51853	Open	408.01	0.00		
	20-01685	04/27/20	BG: CORONA: (mc) invoice # 52254	Open	197.82	0.00		
	20-01819	04/30/20	BG: CORONA: (mc) invoice # 51995	Open	86.16	0.00		
	20-01826	04/30/20	BG: CORONA: (mc) invoice # 50575	Open	4,542.06	0.00		
					<u>9,080.21</u>			
<b>CABLE030 OPTIMUM</b>								
	20-01630	04/27/20	Cable bills for April	Open	490.20	0.00		
<b>PAAUTO10 P &amp; A AUTO PARTS</b>								
	20-01457	04/16/20	mech jkelly invoice#530325	Open	2,365.59	0.00		
	20-01530	04/16/20	mech jkelly invoice#531930	Open	757.16	0.00		
	20-01650	04/27/20	mech jkelly invoice#534096	Open	1,120.85	0.00		
	20-01669	04/27/20	mech jkelly invoice#534271	Open	1,139.09	0.00		
					<u>5,382.69</u>			
<b>PGAUTO05 P &amp; G AUTO INC</b>								
	20-00431	02/13/20	GOLF - MOTORASY-WIPER	Open	89.00	0.00		
	20-01658	04/27/20	Mech(koh)PD55 inv#001-168356	Open	376.18	0.00		
					<u>465.18</u>			
<b>PSEGO010 P S E &amp; G (NEW BRUNSWICK)</b>								
	20-01842	05/05/20	POOL MARCH 2020 GAS/ELEC USAGE	Open	709.89	0.00		
	20-01843	05/05/20	MARCH 2020 TRFC/STRT SIGNALS	Open	45,264.07	0.00		
	20-01844	05/05/20	MARCH 2020 GAS/ELEC MISC LOCS	Open	11,441.92	0.00		
	20-01845	05/05/20	GOLF MAR/APRIL 20 GAS/ELEC	Open	3,339.23	0.00		
					<u>60,755.11</u>			
<b>PALME010 PALMER ACE HARDWARE</b>								
	20-01629	04/27/20	GOLF- OIL	Open	28.73	0.00		
	20-01639	04/27/20	BG: COVID: (mc) invoice # 704459	Open	47.65	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>PALME010 PALMER ACE HARDWARE</b>								
								Continued
	20-01652	04/27/20	b&g (cv) spls lub & chemicals	Open	8.99	0.00		
					85.37			
<b>PARAMUSB PARAMUS BUILDING SUPPLY</b>								
	20-00233	02/12/20	SHADE TREE - BOLLARD SUPPLIES	Open	1,961.92	0.00		
<b>PARAM340 PARAMUS LACROSSE ASSOC INC</b>								
	20-00993	03/24/20	WINTER LACROSSE PROGRAM	Open	1,930.00	0.00		
<b>PARAM440 PARAMUS PUBLIC LIBRARY</b>								
	20-02018	04/06/20	4TH QTR. LIBRARY CONTRIB.	Open	133,065.58	0.00		
<b>PARTS010 PARTS AUTHORITY LLC</b>								
	20-01283	03/31/20	mech j kel ly i nvoice#993151	Open	246.26	0.00		
	20-01304	03/31/20	mech j kel ly i nvoice#984388	Open	1,277.18	0.00		
	20-01356	03/31/20	mech j kel ly i nvoice#985021	Open	1,513.32	0.00		
	20-01475	04/16/20	mech j kel ly i nvoice#985141	Open	552.38	0.00		
	20-01524	04/16/20	mech j kel ly i nvoice#985685	Open	435.28	0.00		
	20-01670	04/27/20	mech j kel ly i nvoice#985527	Open	1,863.05	0.00		
					5,887.47			
<b>PAYR0010 PAYROLL ACCOUNT</b>								
	20-01592	03/06/20	PAYDATE 3-6-20	Open	1,228,744.67	0.00		
	20-01593	03/06/20	PAY DATE 4-6-30	Open	98,807.22	0.00		
	20-01594	03/06/20	PAY DATE 3-6-20	Open	2,691.85	0.00		
	20-01595	03/06/20	PAY DATE 3-6-20	Open	40,721.89	0.00		
	20-01596	03/20/20	PAY DATE 3-20-20	Open	1,268,988.12	0.00		
	20-01597	03/20/20	PAY DATE 3-20-20	Open	93,978.25	0.00		
	20-01598	03/20/20	PAY DATE 3-20-20	Open	3,806.11	0.00		
	20-01599	03/20/20	PAY DATE 3-20-20	Open	42,213.70	0.00		
	20-01600	04/03/20	PAY DATE 4-3-20	Open	1,290,292.96	0.00		
	20-01601	04/03/20	PAY DATE 4-3-20	Open	57,310.25	0.00		
	20-01602	04/03/20	PAY DATE 04/03/20	Open	2,691.85	0.00		
	20-01603	04/03/20	gol f PAY DATE 4-3-20	Open	42,413.49	0.00		
	20-01606	04/14/20	PAY DATE 4-17-20	Open	1,558,948.50	0.00		
	20-01607	04/14/20	PAY DATE 4-17-20	Open	60,228.82	0.00		
	20-01608	04/14/20	PAY DATE 4-17-20	Open	519.98	0.00		
	20-01609	04/14/20	PAY DATE 4-17-20	Open	40,863.34	0.00		
	20-01610	04/14/20	PAY DATE 4-17-20	Open	3,780.43	0.00		
	20-01888	04/28/20	PAY DATE MAY 1, 2020	Open	1,244,517.43	0.00		
	20-01889	04/28/20	PAY DATE 5-1-2020	Open	59,061.41	0.00		
	20-01890	04/28/20	PAY DATE 5-1-20	Open	519.98	0.00		
	20-01891	04/28/20	PAY DATE 5-1-20	Open	36,515.87	0.00		
	20-01892	04/28/20	PAY DATE 5-1-20	Open	3,474.43	0.00		
					7,181,090.55			
<b>PIC0N030 PICONE, GUY</b>								
	20-01991	05/11/20	road (cv) funeral detail	Open	29.98	0.00		
<b>POSTM010 POSTMASTER PARAMUS</b>								
	20-02066	05/14/20	USPS Presort Permi t	Open	480.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>PRAXAIR PRAXAIR DISTRIBUTION, INC</b>								
	20-01461	04/16/20	road (cv) spls lub & chemicals	Open	94.92	0.00		
<b>PRIME020 PRIME LUBE, INC.</b>								
	20-01671	04/27/20	diesel fuel (cv)	Open	1,773.24	0.00		
<b>RACHE020 RACHLES/MICHELLE'S OIL CO</b>								
	20-01643	04/27/20	fuel (ns) gasoline inv# 318459	Open	1,437.61	0.00		
	20-01665	04/27/20	fuel (ns) unleaded inv# 318882	Open	2,132.99	0.00		
	20-01832	04/30/20	fuel (ns) unleaded inv# 319718	Open	2,195.55	0.00		
					<u>5,766.15</u>			
<b>RE-TR010 RE-TRON TECHNOLOGIES INC</b>								
	20-01520	04/16/20	FIRE PAGER BATTERIES	Open	477.60	0.00		
<b>ROBER050 ROBERT'S AND SON INC</b>								
	20-01668	04/27/20	mech jkelly invoice#05580365	Open	488.80	0.00		
<b>SAF ENG SAF ENG ASSOCIATES, INC.</b>								
	20-01666	04/27/20	Pistol range maintenance	Open	950.00	0.00		
<b>SANIT010 SANITATION EQUIPMENT CORP</b>								
	20-01501	04/16/20	Mech(koh)Sant25 inv#54751	Open	5,474.65	0.00		
	20-01567	04/16/20	Mech(koh)Sant41 inv#54805	Open	50.14	0.00		
					<u>5,524.79</u>			
<b>SCHWA090 SCHWARZ, EMILY</b>								
	20-01544	04/16/20	DIFFABILITIES SUBSTITUTE	Open	45.00	0.00		
<b>SERVPRO SERVPRO OF PARAMUS &amp; NE BERGEN</b>								
	20-01640	04/27/20	BG: COVID: (mc) invoice # 5089699	Open	2,521.12	0.00		
	20-01672	04/27/20	BG: PD: COVID: (mc) invc# 5089713	Open	2,659.82	0.00		
	20-01686	04/27/20	BG: CORONA: EMS(mc) invc# 5089716	Open	3,795.67	0.00		
	20-01820	04/30/20	BG: CORONA: (mc) invc # 5089727	Open	2,972.61	0.00		
	20-01827	04/30/20	BG: CORONA(mc) invoice # 508972	Open	5,660.47	0.00		
					<u>17,609.69</u>			
<b>SHARPO35 SHARPLES, THOMAS M</b>								
	20-01053	03/24/20	US LACROSSE CERTIFICATION	Open	55.00	0.00		
<b>SHOT0005 SHOTOKAN KARATE ACADEMY</b>								
	20-00991	03/24/20	DIFFABILITY KARATE	Open	150.00	0.00		
<b>SOUTH030 SOUTH JERSEY ENERGY CO</b>								
	20-01840	05/05/20	FEB/APR 2020 3RD PARTY ELEC US	Open	10,173.29	0.00		
<b>COLDS010 SSSS, LLC</b>								
	20-01476	04/16/20	Pool: Freezer Trouble 67296 KA	Open	150.00	0.00		
<b>STEWAO55 STEWART BUSINESS SYSTEMS LLC</b>								
	20-01651	04/27/20	2020 Printer Usage/Supply -Apr	Open	1,943.50	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>STONE010 STONE INDUSTRIES, INC.</b>								
	20-01682	04/27/20	road(cv)construction materials	Open	132.24	0.00		
<b>STORR010 STORR TRACTOR COMPANY INC</b>								
	20-01615	04/27/20	GOLF-THERMOSTATS	Open	77.54	0.00		
	20-01628	04/27/20	GOLF- FRAME PULL	Open	342.97	0.00		
					<u>420.51</u>			
<b>UNITE230 SUEZ WATER NEW JERSEY INC</b>								
	20-01837	05/05/20	APRIL 2020 - HYDRANTS	Open	37,445.04	0.00		
	20-01838	05/05/20	POOL - APRIL 20 WATER USAGE	Open	270.73	0.00		
	20-01839	05/05/20	MAR/APR 20 WATER USAGE MISC LO	Open	4,019.49	0.00		
	20-01846	05/05/20	GOLF MAR/APRIL 20 WATER USAGE	Open	555.73	0.00		
					<u>42,290.99</u>			
<b>SUPER080 SUPERIOR DISTRIBUTORS</b>								
	20-01503	04/16/20	Mech(koh)spannerbit#200790074	Open	267.80	0.00		
<b>TARRA020 TARRANT, JOAN P.</b>								
	20-01003	03/24/20	MARCH CHAIR YOGA INVOICE	Open	70.00	0.00		
<b>TCTA0010 TCTA OF BERGEN COUNTY</b>								
	20-02016	05/12/20	2020 ANNUAL DUES - MEMBERSHIP	Open	150.00	0.00		
<b>TCTAN005 TCTANJ</b>								
	20-01883	05/07/20	TCTA WEBI NAR CONF 6-17-20	Open	100.00	0.00		
<b>TCTAM010 TCTANJ MEMBERSHIP SERVICES</b>								
	20-00536	02/18/20	T COLLECTOR ANNUAL DUES 2020	Open	300.00	0.00		
	20-01864	05/07/20	WEBI NAR CONFERENCE JUNE 2020	Open	200.00	0.00		
					<u>500.00</u>			
<b>TEAMS010 TEAMSTERS LOCAL 97</b>								
	20-02073	05/14/20	Prescript/vision May 2020	Open	30,745.00	0.00		
<b>TELE-010 TELE-DYNAMICS</b>								
	20-01378	04/06/20	GOLF PHONE BILL MARCH 20	Open	213.02	0.00		
	20-01818	04/30/20	GOLF PHONE BILL APRIL 20	Open	214.65	0.00		
					<u>427.67</u>			
<b>TREAS170 TREASURER, ST OF NJ (802)</b>								
	20-01974	05/11/20	Jan. - March DCA State Fees	Open	59,103.00	0.00		
<b>UNEMP010 UNEMPLOYMENT TRUST FUND</b>								
	20-01998	01/30/20	UNEMPLOYMENT TRUST REIMB.	Open	3,000.00	0.00		
<b>UNITE200 UNITED ROTARY BRUSH CORPORATIO</b>								
	20-01504	04/16/20	Road(koh)sweepbrooms #C1246635	Open	2,988.83	0.00		
<b>VERAL010 V E RALPH &amp; SON INC</b>								
	20-01824	04/30/20	BG: EMS: CORONA(mc) invc# 394852	Open	1,371.50	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>ANDER050 VENE-ANDERSON, BARBARA</b>								
	20-00990	03/24/20	SPRING DI FFABI LI TIES DI RECTOR	Open	5,000.00	0.00		
<b>VRZ CELL VERIZON WI RELESS (NJ)</b>								
	20-02072	05/14/20	Boro Cell bill April 2020	Open	8,777.19	0.00		
<b>WVGRA010 W W GRAINGER INC (NJ)</b>								
	20-01654	04/27/20	OEM Emergency Purchase (cv)	Open	233.13	0.00		
<b>WITME005 WITMER PUBLIC SAFETY GROUP INC</b>								
	19-07142	12/31/19	THERMAL I MAGE CAMERAS	Open	53,800.00	0.00		
<b>WOODC020 WOODCLIFF LAKE BOYS BASKETBALL</b>								
	20-01029	03/24/20	PRE SEASON BASKETBALL TOURNY	Open	750.00	0.00		
<hr/>								
Total Purchase Orders:	242	Total P.O. Line Items:	0	Total List Amount:	9,014,083.82	Total Void Amount:		0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND (001)	0-01	7,978,831.07	0.00	0.00	7,978,831.07
SPECIAL TRUST (040)	0-03	369,688.95	0.00	0.00	369,688.95
RECREATION TRUST	0-06	10,146.76	0.00	0.00	10,146.76
POOL OPERATING FUND (200)	0-07	8,385.48	0.00	0.00	8,385.48
GOLF OPERATING FUND (300)	0-09	323,993.13	0.00	0.00	323,993.13
DEA TRUST (020)	0-20	10,229.77	0.00	0.00	10,229.77
Year Total :		8,701,275.16	0.00	0.00	8,701,275.16
CURRENT FUND (001)	9-01	7,875.72	0.00	0.00	7,875.72
RECREATION TRUST	9-06	557.18	0.00	0.00	557.18
Year Total :		8,432.90	0.00	0.00	8,432.90
GENERAL CAPITAL FUND (090)	C-04	269,953.16	0.00	0.00	269,953.16
GOLF CAPITAL FUND (320)	C-10	2,605.00	0.00	0.00	2,605.00
Year Total :		272,558.16	0.00	0.00	272,558.16
SPECIAL TRUST (040)	T-03	32.60	0.00	0.00	32.60
ESCROW	T-22	31,785.00	0.00	0.00	31,785.00
Year Total :		31,817.60	0.00	0.00	31,817.60
Total Of All Funds:		9,014,083.82	0.00	0.00	9,014,083.82