

**Borough of Paramus
Mayor and Council Public Meeting
Work Session held in Caucus Room
June 11, 2019, 7:00 P.M.
AGENDA**

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

Work Session

1. **Resolution No: 19-06-381:** Notification of meetings as required by “The Open Public Meetings Act.”

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

2. **PLEDGE OF ALLEGIANCE:**

3. **ROLL CALL:**

4. **BOROUGH CLERK’S REPORT:**

- a. Request received from Arcola Country Club to hold a 30 minute fireworks show on Saturday, June 29th, 2019 with a rain date of Monday, July 1st, 2019
- b. Request received from Just Jersey Fest to hold a Food Truck Festival in the parking lot of the Garden State Plaza on Sunday, June 23rd, 2019 from 11am to 7pm.

5. **ADMINISTRATOR’S REPORT:**

6. **BOROUGH ATTORNEY’S REPORT:**

7. **MAYOR’S REPORT:**

8. **COUNCIL MEMBERS REPORTS:**

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

9. **RESOLUTION No. 19-06-382:** Closing the meeting of the Mayor and Council to the public.

- a. Affordable Housing - litigation
- b. Bozzi v Borough of Paramus - litigation

10. **MATTERS FOR DISCUSSION:**

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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 above. Comments will be made at the public portion of tonight's Public Meeting in the Council Chambers.

12. **ORDINANCES:**

ORDINANCE ON INTRODUCTION:

ORDINANCE ON FINAL:

ORDINANCE 19-06: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE BOROUGH OF PARAMUS, COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING ORDINANCE 17-11 AND APPROVING/ ADOPTING THE REVISED REDEVELOPMENT PLAN FOR REDEVELOPMENT AREA NO. 1

ORDINANCE 19-15: ORDINANCE AMENDING CHAPTER 169 OF THE PARAMUS CODE WITH RESPECT TO ANIMALS (tag fees)

13. **NON-CONSENT:**

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

14. **RESOLUTIONS:**

RESOLUTION NO 19-06-383: AUTHORIZING PAYMENT OF BILLS

RESOLUTION NO 19-06-384: RESOLUTION AMENDING RESOLUTION 19-05-348 AND AUTHORIZING THE PERSON TO PERSON TRANSFER OF LIQUOR LICENSE NO. 0246-33-008-004 LOCATED AT 35 PLAZA 65 ROUTE 4 WEST

RESOLUTION NO 19-06-385: AUTHORIZING THE 2019-2020 RENEWAL OF ALCOHOLIC BEVERAGE CONTROL LICENSES

RESOLUTION NO 19-06-386: RESOLUTION OF THE BOROUGH OF PARAMUS DETERMINING THAT THERE IS AN EXISTING HOUSING AND PUBLIC INTEREST NEED WITHIN THE BOROUGH FOR AFFORDABLE HOUSING

RESOLUTION NO 19-06-387: RESOLUTION AUTHORIZING THE BOROUGH OF PARAMUS TAX COLLECTOR TO PREPARE AND MAIL ESTIMATED TAX BILLS IN ACCORDANCE WITH P.L. 1994 C.72

RESOLUTION NO 19-06-388: RESOLUTION AUTHORIZING THE REDEMPTION OF A TAX SALE CERTIFICATE FOR BLOCK 4501 LOT 14 US BANK CUST ACTLIEN HOLDING

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RESOLUTION NO 19-06-389: A RESOLUTION AUTHORIZING A REFUND TO THE FOLLOWING TAXPAYERS DUE TO TAX COURT APPEALS (Lundbeck Research USA Inc.)

RESOLUTION NO 19-06-390: RESOLUTION AUTHORIZING THE MAYOR AND BOROUGH CLERK TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE TOWNSHIP OF RIVER VALE FIRE DEPARTMENT FOR THE MAINTENANCE AND REPAIR OF VEHICLES

RESOLUTION NO 19-06-391; RESOLUTION AUTHORIZING MAYOR TO SIGN AGREEMENT WITH SCARLET SWIM TEAM FOR USE OF THE PARAMUS MUNICIPAL POOL IN ACCORDANCE TO THE ATTACHED SCHEDULE FOR A RENTAL FEE OF \$200.00 PER EACH TWO HOUR SESSION

RESOLUTION NO 19-06-392: RESOLUTION AUTHORIZING THE FOLLOWING AGREEMENTS FOR SERVICES AT THE 2019 4TH OF JULY PARADE

RESOLUTION NO 19-06-393: A RESOLUTION AUTHORIZING THE APPOINTMENT OF THE FOLLOWING SEASONAL EMPLOYEES TO THE PARAMUS MUNICIPAL POOL 2019 SUMMER STAFF

RESOLUTION NO 19-06-394: A RESOLUTION AUTHORIZING THE APPOINTMENT OF JACK O'NEILL TO THE POSITION OF GOLF COURSE MAINTENANCE STEP 1 FOR THE PARAMUS GOLF COURSE AT A SALARY OF \$10.16 PER HOUR

RESOLUTION NO 19-06-395: A RESOLUTION AUTHORIZING THE APPOINTMENT OF YOUSEF IBRAHIM TO THE POSITION OF GOLF COURSE MAINTENANCE STEP 1 FOR THE PARAMUS GOLF COURSE AT A SALARY OF \$10.16 PER HOUR

RESOLUTION NO 19-06-396: RESOLUTION ACKNOWLEDGING THE RESIGNATION OF CHARLES JAGER IV FROM THE POSITION OF MECHANIC FOR THE PARAMUS DPW- MECHANICAL DIVISION

RESOLUTION NO 19-06-397: RESOLUTION AUTHORIZING THE PROMOTION OF JOSEPH REVELLE TO THE POSITION OF CLERICAL SUPERVISOR POOL STEP 4 FOR THE PARAMUS POOL AT A SALARY OF \$13.93 PER HOUR

RESOLUTION NO 19-06-398: RESOLUTION ACKNOWLEDGING THE RESIGNATION OF JIM TRUMP FROM THE POSITION OF EMT FOR THE PARAMUS EMERGENCY MEDICAL SERVICES

RESOLUTION NO 19-06-399 ; A RESOLUTION AUTHORIZING THE APPOINTMENT OF JOSEPH CARRE JR TO THE POSITION OF PART TIME TEMPORARY LABORER STEP 1 FOR THE PARAMUS DPW- BUILDING & GROUNDS DIVISION AT A SALARY OF \$10.16 PER HOUR

RESOLUTION NO 19-06-400: A RESOLUTION AUTHORIZING THE APPOINTMENT OF AAKHIB AHSANADDIN TO THE POSITION OF PAGE FOR THE PARAMUS PUBLIC LIBRARY AT A SALARY OF \$8.85 PER HOUR

RESOLUTION NO 19-06-401: A RESOLUTION AUTHORIZING THE APPOINTMENT OF THE FOLLOWING SEASONAL POSITIONS FOR PARAMUS RECREATION 2019 SUMMER STAFF

RESOLUTION NO 19-06-402 : RESOLUTION ACKNOWLEDGING THE RESIGNATION OF STEVEN GIANGRANDE FROM THE POSITION OF MECHANIC FOR THE PARAMUS DPW- MECHANICAL DIVISION

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RESOLUTION NO 19-06-403: RESOLUTION ACKNOWLEDGING THE RESIGNATION OF KYLE ERRICK FROM THE POSITION OF REGULAR MEMEBER FOR THE PARAMUS RESCUE SQUAD

RESOLUTION NO 19-06-404: A RESOLUTION AUTHORIZING THE APPOINTMENT OF RYAN SOEHNEL TO THE POSITION OF SEASONAL MAINTENANCE STEP 1 FOR THE PARAMUS GOLF COURSE AT A SALARY OF \$10.16 PER HOUR

RESOLUTION NO 19-06-405: A RESOLUTION AUTHORIZING THE APPOINTMENT OF AMANDA GASPARINO TO THE POSITION OF SEASONAL GOLF COURSE CASHIER STEP 1 FOR THE PARAMUS GOLF COURSE AT A SALARY OF \$10.00 PER HOUR

RESOLUTION NO 19-06-406: A RESOLUTION AUTHORIZING THE APPOINTMENT OF ELISABETH RALPH TO THE POSITION OF SEASONAL GOLF COURSE CASHIER STEP 1 FOR THE PARAMUS GOLF COURSE AT A SALARY OF \$10.00 PER HOUR

RESOLUTION NO 19-06-407: A RESOLUTION AUTHORIZING THE APPOINTMENT OF STEPHEN BARROW TO THE POSITION OF SEASONAL MAINTENANCE STEP 1 FOR THE PARAMUS GOLF COURSE AT A SALARY OF \$10.16 PER HOUR

15. APPLICATIONS:

SOLICITOR

Francine Beckermeister	2019-SL-13
Lenir Marinho	2019-SL-14
Bridget Kenny	2019-SL-15

RAFFLE

Happy Tails Animal Rescue	File # 755
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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
Paid Date Range: 05/22/19 to 12/31/19

Open: N
Rcvd: Y
Bid: Y

Paid: Y
Held: N
State: Y

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
121MARKE 1-2-1 MARKETING INC								
	19-01624	04/22/19	GOLF - website	Open	537.00	0.00		
	19-01625	04/22/19	GOLF - mini website	Open	297.00	0.00		
					834.00			
278MI005 278 MIDLAND LLC								
	19-02564	06/03/19	DEMO REFUND 278 &280 E. MIDLAND	Open	6,000.00	0.00		
APLUS010 A PLUS CONSTRUCTION								
	19-02491	05/23/19	VIP OFFICE WALL INV 452	Open	3,600.00	0.00		
AAAEM010 AAA EMERGENCY SUPPLY CO								
	19-01475	04/17/19	Face mask repair #00292841	Open	206.46	0.00		
ACTI0030 ACTION INTERPRETING LLC								
	19-02415	05/21/19	MANDARIN- S 18-818/ 892	Open	397.50	0.00		
AGLWE010 AGL WELDING SUPPLY CO., INC.								
	19-01894	05/02/19	OEM Burn Building materials	Open	32.68	0.00		
	19-02378	05/21/19	GOLF -acetylene	Open	149.60	0.00		
					182.28			
ALLDATA ALLDATA LLC								
	19-02422	05/21/19	2019 AllData Mech SW Subscrip.	Open	1,500.00	0.00		
AMBULO10 AMBULANCE REIMBURSEMENT								
	19-02330	05/21/19	Ambulance Billing Fees	Open	4,909.76	0.00		
AMERI530 AMERICAN WEAR INC								
	19-02279	05/21/19	GOLF - uni forms	Open	257.80	0.00		
	19-02280	05/21/19	uni forms	Open	102.70	0.00		
					360.50			
AQUARO10 AQUARIUS SUPPLY, INC.								
	19-02537	05/23/19	GOLF - pvc pipe	Open	315.68	0.00		
ARTNS005 ART N SOUL INC								
	19-02114	05/07/19	May Yoga (Monday) Invoice	Open	195.00	0.00		
ATLANO10 ATLANTIC AUTO GLASS								
	19-01930	05/02/19	mech(ns) pd76 inv# 1024243	Open	280.00	0.00		
ATLANO41 ATLANTIC MECHANICAL INC								
	19-00986	03/13/19	GOLF-ADD'L THERMOSTATS SVCS	Open	1,377.50	0.00		
	19-01896	05/02/19	Pistol Range system	Open	690.00	0.00		
	19-01987	05/02/19	BG:EMS: (mc) invoice # 40385	Open	1,084.00	0.00		
					3,151.50			

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AVAYA015 AVAYA FINANCIAL SERVICES								
	19-02516	05/23/19	2019 Avaya Phone System - Apr	Open	4,569.66	0.00		
	19-02518	05/23/19	2019 Avaya Phone System - May	Open	4,569.66	0.00		
					<u>9,139.32</u>			
AVSAS015 AVS ASSOCIATES LLC.								
	19-02565	06/03/19	DEMO REFUND 100 WILLOWBROOK CT	Open	3,000.00	0.00		
BCUAS010 BCUA (SOLID WASTE MGMT)								
	19-02236	05/21/19	Sani tLand(koh)March2019 #5283	Open	48,975.24	0.00		
BERGE290 BERGEN CTY HEALTH OFFICER' S								
	19-02227	05/21/19	April 18 meeting	Open	75.00	0.00		
BERGE330 BERGEN CTY LEAGUE OF MUN								
	19-00238	02/13/19	BC League Muni ci pal i ti es Dues	Open	150.00	0.00		
BOSWE010 BOSWELL MC CLAVE ENGINEER								
	19-02598	06/05/19	PAES-2698 PARAMUS INV LLC	Open	2,214.75	0.00		
	19-02599	06/05/19	PAES-2919 P PARK/B. FIELD PRP	Open	410.25	0.00		
	19-02600	06/05/19	PAES-2959 SHAH SFD	Open	1,013.75	0.00		
					<u>3,638.75</u>			
BOYDS005 BOYD, SONIA								
	19-02115	05/07/19	May Yoga (Wednesday) Invoice	Open	325.00	0.00		
BRAVO BRAVO PRINT & MAIL								
	19-02487	05/23/19	L. MONGELLO CARDS INV 14504	Open	68.95	0.00		
CABLE040 CABLEVISION LIGHTPATH NJ LLC								
	19-02421	05/21/19	2019 Apr Internet Connection	Open	958.00	0.00		
CALDE010 CALDERONE, BETH								
	19-02193	05/16/19	Pboard Humdingers Stenographer	Open	320.00	0.00		
	19-02194	05/16/19	PBoard All American Lincoln	Open	80.00	0.00		
	19-02195	05/16/19	PBoard TD Ameritrade TRANSCRIP	Open	296.00	0.00		
	19-02196	05/16/19	PBoard Bank of America	Open	224.00	0.00		
	19-02197	05/16/19	PBoard Development Study tbret	Open	376.00	0.00		
	19-02288	05/21/19	PBoard Court Report March 7&21	Open	650.00	0.00		
	19-02289	05/21/19	PBoard Court Rept. April 4&18	Open	650.00	0.00		
	19-02290	05/21/19	PBoard Trans Bank of Amer	Open	264.00	0.00		
					<u>2,860.00</u>			
CCPIN010 CCP INDUSTRIES INC								
	19-01961	05/02/19	road (cv) safety equipment	Open	59.60	0.00		
CDWGO010 CDW GOVERNMENT INC								
	19-01218	03/29/19	2019 CDWG Avaya Phones Fi reH. 4	Open	1,982.84	0.00		
	19-01236	04/01/19	2019 MS Windows 10 Upgrade Lic	Open	2,339.10	0.00		
					<u>4,321.94</u>			
CENTRO20 CENTRAL BERGEN MUTUAL AID								
	19-01223	03/29/19	RESCUE - 2019 DUES	Open	150.00	0.00		

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CENTRO90 CENTRAL SECURITY INSTALL LLC								
	19-00641	02/15/19	GOLF - fire alarm inspection	Open	181.00	0.00		
	19-02311	05/21/19	BG: POOL(mc) invoice # 2019-2252	Open	372.00	0.00		
					<u>553.00</u>			
CHASAO05 CHASAN LAMPARELLO MALLON ET AL								
	19-02592	06/04/19	Tax Appeal Lit April 2019	Open	1,785.55	0.00		
COMPLIAN COMPLIANCE SIGNS								
	19-02343	05/21/19	BG: Pool: (mc) invoice # 214724	Open	32.50	0.00		
CONS0045 CONSOLIDATED MAINT. SOLUTIONS								
	19-02567	06/03/19	DEMO REFUND 337 MAPLEWOOD DR.	Open	3,000.00	0.00		
COOMBS COOMBS SOD FARMS LLC								
	19-02281	05/21/19	GOLF - sod new tee #11	Open	1,051.00	0.00		
COSTCO05 COSTCO WHOLESALE CORPORATION								
	19-02497	05/23/19	COSTCO WATER - BOROUGH CLERK	Open	36.48	0.00		
	19-02525	05/23/19	BG: POOL: (mc) invoice # 51619	Open	2,286.81	0.00		
					<u>2,323.29</u>			
CROWN010 CROWN TROPHY-RIVER EDGE								
	19-02282	05/21/19	GOLF - TROPHIES	Open	1,075.20	0.00		
DEUNI010 D & E UNIFORMS								
	19-01674	04/22/19	EMS- uni forms	Open	423.90	0.00		
	19-01885	05/02/19	EMS - uni forms	Open	423.90	0.00		
					<u>847.80</u>			
DECOT010 DE COTIIS FITZPATRICK & COLE								
	19-02483	05/23/19	Tax Appeal Lit April 2019	Open	16,891.85	0.00		
DEDOV005 DEDOVITCH, DEANA								
	19-02302	05/21/19	SPRING TRACK COACH 1/2 SEASON	Open	1,000.00	0.00		
DELUX010 DELUXE INTERNATIONAL INC								
	19-01394	04/17/19	2019 Mechanical SW Renewal	Open	1,006.00	0.00		
DEMAN010 DEMAND ELECTRIC, LLC								
	19-01939	05/02/19	BG: (mc) invoice # 310	Open	900.00	0.00		
DORFMAN DORFMAN PACIFIC CO INC								
	19-00848	02/28/19	GOLF - retail hats	Open	1,944.81	0.00		
DTSSE010 DTS TRUCKING LLC								
	19-02386	05/21/19	GOLF COURSE- TOP SOIL	Open	1,250.00	0.00		
FASTT010 FAST TRACK INFORMATION								
	19-02480	05/23/19	T SEARCH GSP BLV 217 BROOKFIELD	Open	375.00	0.00		
FEUER015 FEUER, MARTIN								
	19-02596	06/04/19	REIMBURSEMENT HEALTH COVERAGE	Open	666.02	0.00		

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FLORIO FLORIO KENNY RAVAL LLP								
	19-02484	05/23/19	Tax Appeal Lit Oct-Dec 2018	Open	1,671.37	0.00		
	19-02485	05/23/19	Tax Appeal Lit Nov-Dec 2018	Open	1,562.50	0.00		
					<u>3,233.87</u>			
FREMG010 FREMGENS POWER EQUIPMENT INC								
	19-01975	05/02/19	mech j kel ly i nvoice#33980	Open	32.50	0.00		
GEBHA010 GEBHARDT, MARY ANN								
	19-02116	05/07/19	May Yoga (Friday) Invoice	Open	390.00	0.00		
GLASS020 GLASS GARDENS INC								
	19-02228	05/21/19	HEALTH GO RED BREAKFAST	Open	108.62	0.00		
	19-02229	05/21/19	HEALTH GO RED BREAKFAST	Open	66.45	0.00		
					<u>175.07</u>			
GOLF MAX GOLF MAX								
	19-01609	04/22/19	driving range supplies	Open	166.20	0.00		
GPS GPS INDUSTRIES LLC								
	19-00364	02/13/19	GOLF - gps repair	Open	215.00	0.00		
GRAMC010 GRAMCO WORD PROCESSING INC								
	19-02215	05/17/19	2019 Recording SW/HW Maint.	Open	1,450.00	0.00		
GRASS010 GRASS ROOTS TURF PROD INC								
	19-01764	04/22/19	BID #28	Open	2,560.50	0.00		
	19-01920	05/02/19	GOLF batters box template	Open	207.14	0.00		
	19-02269	05/21/19	opening day field supplies	Open	1,052.80	0.00		
					<u>3,820.44</u>			
ALLIE020 GRIFFITH-ALLIED TRUCKING LLC								
	19-02285	05/21/19	fuel (ns) diesel inv# 13771672	Open	1,286.52	0.00		
GROTH010 GROTHEER, RALPH								
	19-02224	05/21/19	Photo ID For Lead license	Open	15.94	0.00		
GTBMI010 GTBM INC								
	19-02222	05/21/19	2019 PD Eticket 1st Q. Invoice	Open	7,188.48	0.00		
HELM INC HELM INCORPORATED								
	19-01392	04/17/19	2019 Mech Diag SW Renewal	Open	1,950.00	0.00		
HOMED040 HOME DEPOT CREDIT SERVICES								
	19-02255	05/21/19	BG: PD: (mc) invoice # 1011257	Open	39.67	0.00		
	19-02309	05/21/19	BG: Road: (mc) invoice #8011802	Open	220.15	0.00		
	19-02310	05/21/19	BG: Sewer: (mc) invoice # 9052633	Open	192.71	0.00		
	19-02319	05/21/19	BG: Mech: (mc) invoice # 7012067	Open	39.38	0.00		
	19-02327	05/21/19	BG: (mc) invoice # 9011590	Open	54.44	0.00		
	19-02340	05/21/19	BG: Road: (mc) invoice # 4012420	Open	27.30	0.00		
	19-02352	05/21/19	BG: DPW: (mc) invoice # 6010440	Open	485.97	0.00		
	19-02397	05/21/19	BG: OEM: (mc) invoice # 1012926	Open	97.85	0.00		
	19-02403	05/21/19	mini golf supplies	Open	220.20	0.00		

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HOMED040 HOME DEPOT CREDIT SERVICES Continued								
	19-02430	05/21/19	BG: Road: (mc) invoice #13080	Open	257.25	0.00		
	19-02527	05/23/19	BG: POOL: (mc) invoice #5013829	Open	48.22	0.00		
					1,683.14			
HUNTER HUNTERDON HILLS PLAYHOUSE								
	19-02121	05/07/19	Senior Trip July 17th, 2019	Open	3,471.50	0.00		
JDAMBO10 J D' AMBROZIO PEST								
	19-02538	05/23/19	GOLF - pest control	Open	45.00	0.00		
JANIE015 JANI EC ROOFING INC								
	19-01956	05/02/19	GOLF - roof leak fix	Open	500.00	0.00		
JAXCA010 JAX CAR WASH								
	19-02258	05/21/19	April Car Wash	Open	6.00	0.00		
JERSEY S JERSEY SOIL BLENDING								
	19-02284	05/21/19	soil new tees and 11 field	Open	3,422.86	0.00		
JESCO JESCO, INC.								
	19-01482	04/17/19	GOLF - hood	Open	515.01	0.00		
JOHNMO15 JOHN MARSHALL								
	19-01907	05/02/19	SUMMER PLAYGROUND ENTERTAIN	Open	1,900.00	0.00		
KAUFMO50 KAUFMAN, SEMERARO, AND								
	19-02473	05/23/19	KAUFMAN COAH LIT INV 221263	Open	6,887.12	0.00		
	19-02474	05/23/19	LEGAL SERV INV 221261 REHAB	Open	600.00	0.00		
	19-02475	05/23/19	LEGAL SERV COAH INV 221261	Open	1,300.00	0.00		
					8,787.12			
KAYPRO10 KAY PRINTING & ENVELOPED								
	19-02253	05/21/19	BUILDING - Approval Stickers	Open	360.17	0.00		
LWSUP005 L & W SUPPLY CORPORATION								
	19-01984	05/02/19	BG: Pool: (mc) invoice# 110299698	Open	265.57	0.00		
LANGU030 LANGUAGE LINE SERVICES, INC.								
	19-02413	05/21/19	PHONE INTERPRETER- APRIL 2019	Open	307.70	0.00		
LDVIN005 LDV INC								
	19-01960	05/02/19	mech (cv) rpr prts & material	Open	92.12	0.00		
LJUBICIC LJUBICIC, ANTHONY								
	19-02294	05/21/19	2019 Home Depot Batteries (IT)	Open	65.98	0.00		
LUNDBECK LUNDBECK RESEARCH USA								
	19-02593	06/04/19	STATE TAX APPEAL REFUND	Open	119,307.70	0.00		
M A DEVE M&A DEVELOPERS & BUILDERS LLC								
	19-02566	06/03/19	DEMO REFUND 32 HOLLYBROOK RD	Open	3,000.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MAINL010 MAIN LOCK SHOP								
	19-02321	05/21/19	BG: Pool : (mc) invoice#0166484-IN	Open	148.00	0.00		
MATTH040 MATTHEWS ENGRAVERS								
	19-00587	02/15/19	PBOARD - NAME PLATES	Open	41.75	0.00		
MCBRI005 MC BRIDE, IRMA								
	19-02118	05/07/19	May Line Dancing Invoice	Open	175.00	0.00		
METRO020 METRO DOOR & HARDWARE INC								
	19-02433	05/21/19	BG: PD: (mc) invoice # 22566	Open	1,330.00	0.00		
MIAOU005 MIAOULIS, ANGELA								
	19-02119	05/07/19	May Meditation Invoice	Open	360.00	0.00		
MIKSI005 MIKSI -SANDO, AIDA								
	19-02595	06/04/19	DEMO REFUND 352 EDSTAND WAY	Open	3,000.00	0.00		
MILLENNI MILLENNIUM STRATEGIES								
	19-02440	05/21/19	Grant writer bill April 2019	Open	3,500.00	0.00		
MITCH070 MITCHELL HUMPHREY AND CO								
	19-02220	05/21/19	2019 FTG Annual SW Maint.	Open	45,430.00	0.00		
	19-02556	05/23/19	2019 CPM Permitting SW Maint.	Open	2,275.00	0.00		
					47,705.00			
MODER020 MODERN GROUP LTD								
	19-02362	05/21/19	mech jkelly invoice#PSI 225347	Open	1,769.93	0.00		
MODER030 MODERN PROPANE								
	19-01440	04/17/19	GOLF - propane refill	Open	46.90	0.00		
MONGE035 MONGELLO, LAURA								
	19-02500	05/23/19	REMB-CONT ED CLASS - MI LEAGE	Open	74.02	0.00		
MOSCA015 MOSCARELLO, KENNETH L								
	19-02297	05/21/19	SOFTBALL UMPIRE 4/29/19	Open	66.00	0.00		
NATAL010 NATALE MACHINE & TOOL CO								
	19-01508	04/17/19	Battery Stick-Stinger Series	Open	156.88	0.00		
NATIO080 NATIONAL LAWN EQUIPMENT								
	19-02539	05/23/19	GOLF - mower parts	Open	1,082.23	0.00		
NEW JERS NEW JERSEY FIRE EQUIPMENT CO								
	19-02111	05/07/19	FIRE -Pack repair #60623	Open	444.25	0.00		
NJLEA010 NEW JERSEY STATE LEAGUE OF								
	19-02226	05/21/19	road(cv)conferences & training	Open	230.00	0.00		
NJSHA010 NJ SHADE TREE FEDERATION								
	19-02112	05/07/19	NJ SHADE TREE FEDERATION	Open	95.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NJACCHO NJACCHO								
	19-00876	03/13/19	R. GROTHEER/J. SCHNITZER 2/21MTG	Open	100.00	0.00		
NORTH260 NORTH JERSEY FRIENDSHIP HOUSE								
	19-02322	05/21/19	BG: (mc) invoice # 133164	Open	6,496.00	0.00		
NORTH100 NORTH JERSEY MEDIA GROUP								
	19-02357	05/21/19	B OF ADJ - APRIL 2019 AD	Open	34.45	0.00		
	19-02360	05/21/19	B OF ADJ APRIL 2019 AD	Open	29.38	0.00		
	19-02404	05/21/19	enviro(ns) ad inv# 104328713	Open	158.75	0.00		
	19-02477	05/23/19	NJMG BClerk April 2019	Open	387.25	0.00		
	19-02488	05/23/19	CONTRACTOR AD 4/27/19	Open	34.35	0.00		
					<u>644.18</u>			
CABLE030 OPTIMUM								
	19-02399	05/21/19	Cable bills for May	Open	1,955.01	0.00		
	19-02576	06/04/19	Cable bill for May	Open	167.44	0.00		
					<u>2,122.45</u>			
ORIENO10 OTC BRANDS, INC.								
	19-01876	05/02/19	ART/EGG HUNT SUPPLIES	Open	1,557.78	0.00		
PAAUTO10 P & A AUTO PARTS								
	19-01795	04/23/19	mech jkelly invoice#432646	Open	3,085.63	0.00		
PALME010 PALMER ACE HARDWARE								
	19-01483	04/17/19	GOLF - keys	Open	10.76	0.00		
PARAMUSB PARAMUS BUILDING SUPPLY								
	19-02410	05/21/19	used mower	Open	2,100.00	0.00		
PCRICO10 PC RICHARD & SON LLC								
	19-02218	05/21/19	Garmin GPS Navigation System	Open	109.00	0.00		
PHAROS PHAROS ENTERPRISES LLC								
	19-02217	05/20/19	SR CENTER EXP PAYMENT #7	Open	97,098.40	0.00		
POOLP010 POOL PETTY CASH								
	19-02558	05/23/19	POOL: CONCESSION PETTY CASH GM	Open	500.00	0.00		
POSTM010 POSTMASTER PARAMUS								
	19-02460	05/22/19	Postage Mayor's Newsletter	Open	1,385.00	0.00		
	19-02560	05/29/19	Bulk Mail Senior Center	Open	271.00	0.00		
					<u>1,656.00</u>			
PRAXAIR PRAXAIR DISTRIBUTION, INC								
	19-01983	05/02/19	road (cv) spls lub & chemicals	Open	84.46	0.00		
QUICK010 QUICKGOLF LLC								
	19-02277	05/21/19	GOLF - marketing #1904	Open	199.00	0.00		
	19-02278	05/21/19	quick golf fee	Open	49.00	0.00		
					<u>248.00</u>			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RE-TR010 RE-TRON TECHNOLOGIES INC								
	19-02267	05/21/19	GOLF - battery	Open	89.85	0.00		
RER SUPP RER SUPPLY LLC								
	19-02246	05/21/19	Sani tLand(koh)Brush di sp#78924	Open	9,405.00	0.00		
REVEI015 REVEILLE, JOANTHAN								
	19-02313	05/21/19	BG: POOL: (mc) invoice # 062700	Open	50.00	0.00		
ROBER070 ROBERTS TOOL & SUPPLY CO, INC								
	19-01610	04/22/19	road jkel ly order#332311	Open	606.36	0.00		
ROUTE020 ROUTE 23 AUTOMALL								
	19-01888	05/02/19	mech jkel ly i nvoi ce#653852cvw	Open	411.43	0.00		
	19-01950	05/02/19	mech jkel ly i nvoi ce#654155FOW	Open	292.68	0.00		
					<u>704.11</u>			
RUTGE080 RUTGERS UNIVERSITY (303)								
	19-01238	04/08/19	COAH L. MONGELLO CONT ED CLASS	Open	281.00	0.00		
	19-01927	05/02/19	COAH M HARKIN CONT ED CLASS	Open	164.00	0.00		
	19-01931	05/02/19	COAH L MONGELLO CONT ED CLASS	Open	164.00	0.00		
					<u>609.00</u>			
SKILL010 SKILL PATH SEMINARS								
	19-01390	04/17/19	COAH-D GLORIA CONT ED SEMINAR	Open	199.00	0.00		
SKILL020 SKILLPATH SEMINARS								
	19-01777	04/23/19	Comm Pro Inv 2234580	Open	31.90	0.00		
SOUND020 SOUND ILLUSION DJ'S								
	19-01875	05/02/19	SPECIAL EVENT DJ	Open	575.00	0.00		
STACK005 STACK BASKETBALL								
	19-02444	05/21/19	2019 WINTER BBALL CLINIC	Open	4,800.00	0.00		
STEWART STEWART & STEVENSON POWER								
	19-01391	04/17/19	2019 MECHANICAL DIV SW Renewal	Open	4,090.92	0.00		
STEWAO55 STEWART BUSINESS SYSTEMS LLC								
	19-02336	05/21/19	2019 Apr Printer Usage/Supply	Open	2,018.50	0.00		
	19-02337	05/21/19	2019 May Printer Usage/Supply	Open	2,018.50	0.00		
	19-02521	05/23/19	2019 Jun Printer Usage/Supply	Open	2,018.50	0.00		
					<u>6,055.50</u>			
STORR010 STORR TRACTOR COMPANY INC								
	19-02266	05/21/19	GOLF - aerator tine heads	Open	911.10	0.00		
	19-02380	05/21/19	GOLF - main harness	Open	796.37	0.00		
	19-02425	05/21/19	GOLF -filters	Open	314.68	0.00		
					<u>2,022.15</u>			
SUPER080 SUPERIOR DISTRIBUTORS								
	19-02250	05/21/19	Mech(koh) shop i nv#291070313	Open	761.07	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TARRA020 TARRANT, JOAN P.								
	19-02117	05/07/19	May Chair Yoga Invoice	Open	260.00	0.00		
TAYLOR M TAYLOR MADE GOLF COMPANY								
	19-02265	05/21/19	GOLF - retail hats	Open	43.35	0.00		
	19-02423	05/21/19	retail golf balls	Open	1,379.47	0.00		
					<u>1,422.82</u>			
TEAMS010 TEAMSTERS LOCAL 97								
	19-02601	06/06/19	Prescript/vision June 2019	Open	30,387.50	0.00		
TERRE010 TERRE CO OF NEW JERSEY								
	19-01210	03/29/19	GOLF- AGENCY PRICING	Open	6,450.00	0.00		
	19-01211	03/29/19	GOLF- ORDER AGENCY PRICING	Open	1,800.00	0.00		
					<u>8,250.00</u>			
TRAVE010 TRAVERS ESQ, ROBERT P								
	19-02482	05/23/19	Tax Appeal Lit April 2019	Open	6,000.00	0.00		
	19-02495	05/23/19	Tax Appeal Lit March 2019	Open	6,125.00	0.00		
					<u>12,125.00</u>			
TREAS200 TREASURER, ST OF NJ (816)								
	19-02396	05/21/19	BG: (mc) ELEVATOR SAFETY REG	Open	516.00	0.00		
USBANK US BANK CUST ACTLIEN HOLDING								
	19-02594	06/04/19	LIEN REDEMPTION	Open	64,667.81	0.00		
VERAL010 V E RALPH & SON INC								
	19-01647	04/22/19	RECREATION - ICE PACKS	Open	239.20	0.00		
VANDER S VANDER SLUIS, KARL W								
	19-02597	06/04/19	REIM. RETIRED EMP. HEALTH COV	Open	333.01	0.00		
VANDE035 VANDERHOOF TRANSPORTATION CO								
	19-02122	05/07/19	Snr. Trip Transportation 7.17	Open	795.00	0.00		
VARGA005 VARGAS, ELIZABETH								
	19-02303	05/21/19	SPRING TRACK COACH FULL PAYMEN	Open	1,000.00	0.00		
VICGE010 VIC GERARD GOLF CARS, INC.								
	19-02402	05/21/19	GOLFcart repair part brush set	Open	76.18	0.00		
WWGRA010 W W GRAINGER INC (NJ)								
	19-02349	05/21/19	b&g (cv) spls lub & chemicals	Open	325.64	0.00		
WILFR010 WILFRED MACDONALD INC								
	19-02268	05/21/19	gasket	Open	183.09	0.00		
	19-02390	05/21/19	tie rod joint	Open	196.68	0.00		
					<u>379.77</u>			
WINAN005 WINAND, SEAN R								
	19-02249	05/21/19	Road(koh)CDLrenewreimbursement	Open	42.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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WITME005 WITMER PUBLIC SAFETY GROUP INC								
	19-02109	05/07/19	Calibration gas #1938545	Open	790.60	0.00		
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WROBE010 WROBEL, KACPER								
	19-02304	05/21/19	SPRING TRACK ASST. COACH	Open	500.00	0.00		
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WTHENO10 WTH TECHNOLOGY INC								
	19-02219	05/21/19	2019 WTH GPS SW Maint.	Open	4,500.00	0.00		
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Total Purchase Orders:	187	Total P.O. Line Items:	0	Total List Amount:	626,658.40	Total Void Amount:		0.00
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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GOLF OPERATING FUND (300)	8-09	1,075.20	0.00	0.00	1,075.20
CURRENT FUND (001)	9-01	393,291.91	0.00	0.00	393,291.91
SPECIAL TRUST (040)	9-03	43,654.57	0.00	0.00	43,654.57
RECREATION TRUST	9-06	11,398.78	0.00	0.00	11,398.78
POOL OPERATING FUND (200)	9-07	3,826.22	0.00	0.00	3,826.22
GOLF OPERATING FUND (300)	9-09	29,773.07	0.00	0.00	29,773.07
AFFORDABLE HOUSING TRUST FUND (045)	9-18	13,779.34	0.00	0.00	13,779.34
Year Total :		495,723.89	0.00	0.00	495,723.89
GENERAL CAPITAL FUND (090)	C-04	108,220.56	0.00	0.00	108,220.56
ESCROW	T-22	21,638.75	0.00	0.00	21,638.75
Total Of All Funds:		626,658.40	0.00	0.00	626,658.40