

**Borough of Paramus
Mayor and Council Public Meeting
Council Chambers
November 1, 2022, 6:30 P.M.
AGENDA**

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

1. **Resolution No: 22-11-654:** Notification of meetings as required by “The Open Public Meetings Act.”
2. **PLEDGE OF ALLEGIANCE:**
3. **ROLL CALL:**
4. **PRESENTATION:**
 - a. Sun Rise Rotary Donations
 - Police/Fire/Rescue
 - Bruce Harper- Heroes & Cook Kids
 - b. Madison Ver Hage- Girl Scout Silver Award.
5. **PROCLAMATION –**
 - a. Company 1 for 100th Anniversary
 - b. Company 4 for 100th Anniversary
6. **BOROUGH CLERK’S REPORT:**
 - a. Request Received from All American Auto Group 375 Route 17, for permission to perform Sunday work in order to install sidewalks and bollards for electric vehicle charging stations on Sunday November 6th, rain date of November 13th between the hours of 8:00 AM to 4:00 PM.
 - b. Request received from Garden State Plaza to install Big Santa on Sunday, November 6th and 13th, 2022 and remove the structure on January 8th and 15th, 2023.
 - c. Request received from Sordoni for permission to extend a previously approved night work request to perform renovations at Target - Bergen Town Center to November 30th, 2022 during the hours of 10:00 pm to 7:00 am.
 - d. Request received from Garden State Plaza for permission for Industrial Steam Cleaning to clean the food court loading dock beginning Friday, November 4th, 2022 through Sunday November 6th, 2022.
 - e. Request received from Camp Towanda to hold their summer camp reunion in the parking lot of the Garden State Plaza on Sunday November 20th, 2022 from 11:00am-1:00pm, to include approved food trucks.
7. **ADMINISTRATOR’S REPORT:**

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8. MAYOR'S REPORT:

9. COUNCIL MEMBERS REPORTS:

Councilman Antonio
Councilwoman Bellinger
Councilman DiPiazza
Councilman Kaiser
Councilman Quintana
Councilwoman Weber

10. RESOLUTION No. 22-11-655: Closing the meeting of the Mayor and Council to the public.

- a. Litigation: Joanne Guadara v. Borough of Paramus

11. MATTERS FOR DISCUSSION:

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 2022-24: AN ORDINANCE RENAMING MACK CENTER DRIVE TO VERMELLA WAY

ORDINANCE 2022-25: BOND ORDINANCE TO AUTHORIZE THE DESIGN AND OTHER ENGINEERING PHASES FOR UPGRADES TO VARIOUS SANITARY SEWER PUMP STATIONS IN, BY AND FOR THE BOROUGH OF PARAMUS, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$750,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

ORDINANCE 2022-26: BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS IMPROVEMENTS AT THE PARAMUS MUNICIPAL POOL IN, BY AND FOR THE SWIMMING POOL UTILITY OF THE BOROUGH OF PARAMUS, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$250,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

ORDINANCE 2022-27: AN ORDINANCE AMENDING ORDINANCE NO. 2022-23 OF THE BOROUGH CODE OF PARAMUS TITLED "ORDINANCE CREATING NEW TITLE AND UPDATING JOB DESCRIPTION AND SALARY SCALE" (Director Fleet Services)

ORDINANCE ON FINAL:

14. NON-CONSENT:

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

15. RESOLUTIONS:

RESOLUTION NO 22-11-656: AUTHORIZING PAYMENT OF BILLS

RESOLUTION NO 22-11-657: RESOLUTION AUTHORIZING THE EXECUTION OF A DISCHARGE OF MORTGAGE FOR 807 LIVINGSTON COURT, IN THE BOROUGH OF PARAMUS, COUNTY OF BERGEN, STATE OF NEW JERSEY

RESOLUTION NO 22-11-658: A RESOLUTION AUTHORIZING THE TRANSFER OF OUTSTANDING CHECKS FROM MUNICIPAL COURT GENERAL ACCOUNT AND BAIL ACCOUNT TO THE BOROUGH OF PARAMUS

RESOLUTION NO 22-11-659: RESOLUTION AUTHORIZING THE RELEASE OF TREE PRESERVATION DEPOSIT FROM SHADE TREE ESCROW ACCOUNT T-22-56-286-850-802 TO THE FOLLOWING AS RECOMMENDED BY THE DIRECTOR OF THE SHADE TREE & PARKS COMMISSION (2 Forest Ave.)

RESOLUTION NO 22-11-660: RESOLUTION AUTHORIZING THE RELEASE OF TREE PRESERVATION DEPOSIT FROM SHADE TREE ESCROW ACCOUNT T-22-56-286-850-802 TO THE FOLLOWING AS RECOMMENDED BY THE DIRECTOR OF THE SHADE TREE & PARKS COMMISSION (695 Ellington Rd.)

RESOLUTION NO 22-11-661: RESOLUTION AUTHORIZING THE RELEASE OF TREE PRESERVATION DEPOSIT FROM SHADE TREE ESCROW ACCOUNT T-22-56-286-850-802 TO THE FOLLOWING AS RECOMMENDED BY THE DIRECTOR OF THE SHADE TREE & PARKS COMMISSION (706 Gerald St.)

RESOLUTION NO 22-11-662: RESOLUTION AUTHORIZING THE RELEASE OF TREE PRESERVATION DEPOSIT FROM SHADE TREE TRUST ACCOUNT #2-03-56-286-851-802 TO THE FOLLOWING AS RECOMMENDED BY THE DIRECTOR OF THE SHADE TREE & PARKS COMMISSION (5 Churchill Ct.)

RESOLUTION NO 22-11-663: RESOLUTION AUTHORIZING THE RELEASE OF TREE PLANTING DEPOSIT FROM SHADE TREE TRUST ACCOUNT #2-03-56-286-851-802 TO THE FOLLOWING AS RECOMMENDED BY THE DIRECTOR OF THE SHADE TREE & PARKS COMMISSION (8 Churchill Ct.)

RESOLUTION NO 22-11-664: RESOLUTION AUTHORIZING THE PURCHASES OF A 2023 F150 TRUCK AND A 2022 FORD EXPLORER FROM WINNER FORD AND ROUTE 23 AUTO MALL, LLC

RESOLUTION NO 22-11-665: RESOLUTION AUTHORIZING THE MAYOR AND BOROUGH CLERK TO EXECUTE A SHARED SERVICE AGREEMENT WITH THE TOWNSHIP OF SADDLE BROOK POLICE DEPARTMENT FOR THE MAINTENANCE AND REPAIR OF VEHICLES

RESOLUTION NO 22-11- 666: A RESOLUTION AUTHORIZING THE EXECUTION OF AN INTERLOCAL AGREEMENT FOR THE ESTABLISHMENT OF THE PUBLIC SAFETY ANSWERING POINT TELEPHONE SYSTEM BY AND BETWEEN THE BOROUGH OF PARAMUS AND THE BOROUGH OF SADDLE RIVER

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RESOLUTION NO 22-11-667: GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE FISCAL GRANT CYCLE JULY 2020-JUNE 2025

RESOLUTION NO 22-11-668: RESOLUTION ACCEPTING ANTHONY BENE AS A REGULAR MEMBER OF THE PARAMUS FIRE DEPARTMENT

RESOLUTION NO 22-11-669: RESOLUTION ACCEPTING NEVIN MATTESSICH AS A REGULAR MEMBER OF THE PARAMUS FIRE DEPARTMENT

RESOLUTION NO 22-11-670: A RESOLUTION AUTHORIZING THE APPOINTMENT OF ANNE SCHNEIDER AS HUMAN SERVICES ADMINISTRATOR AT A YEARLY STIPEND OF TEN THOUSAND (\$10,000.00) DOLLARS

RESOLUTION NO 22-11-671: RESOLUTION ACKNOWLEDGING THE RESIGNATION OF EMIDIO VITOLO FROM THE POSITION OF SKILLED TRADESMAN FOR THE PARAMUS DEPARTMENT OF PUBLIC WORKS – BUILDINGS & GROUNDS DIVISION

RESOLUTION NO 22-11-672: RESOLUTION ACKNOWLEDGING THE RESIGNATION OF FILIS K. SULEJMANI FROM THE POSITION OF EMT FOR THE PARAMUS EMERGENCY MEDICAL SERVICES DEPARTMENT

RESOLUTION NO 22-11-673: RESOLUTION ACKNOWLEDGING THE RESIGNATION OF JEFFREY J. ALTONJY FROM THE POSITION OF EMT FOR THE PARAMUS EMERGENCY MEDICAL SERVICES DEPARTMENT

RESOLUTION NO 22-11-674: RESOLUTION ACKNOWLEDGING THE RESIGNATION OF JOEL A. TORRES FROM THE POSITION OF EMT FOR THE PARAMUS EMERGENCY MEDICAL SERVICES DEPARTMENT

RESOLUTION NO 22-11-675: RESOLUTION ACKNOWLEDGING THE RESIGNATION OF RICHARD DEMURJIAN FROM THE POSITION OF PART-TIME PISTOL RANGE MAINTAINER FOR THE PARAMUS POLICE DEPARTMENT – TRAINING DIVISION

RESOLUTION NO 22-11-676: RESOLUTION AUTHORIZING THE RETIREMENT OF THERESE GRIMALDI FROM THE POSITION OF PART-TIME LIBRARY ASSISTANT FOR THE PARAMUS PUBLIC LIBRARY

RESOLUTION NO 22-11-677: A RESOLUTION AUTHORIZING THE STEP-UP OF NAT LOVE TO LABORER 2 FOR THE PARAMUS DEPARTMENT OF PUBLIC WORKS SANITATION – RECYCLING DIVISION AT A SALARY OF \$39,411 PER YEAR

16. APPLICATIONS:

SOLICITOR

Joel S. Heredia

2022-SL-27

RAFFLE

Paramus Rotary Club

File # 895

Paramus Rotary Club

File # 896

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Church of Annunciation

File # 897

17. ADJOURNMENT:

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

DRAFT

P.O. Type: All	Include Project Line Items: No	Open: N	Paid: Y	Void: N
Range: First	to Last	Rcvd: Y	Held: N	Aprv: Y
Format: Condensed	Paid Date Range: 10/19/22 to 12/31/22	Bid: Y	State: Y	Other: Y Exempt: Y
Vendors: All	Include Non-Budgeted: Y			
Rcvd Batch Id Range: First to Last				

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
ABSOL010	ABSOLUTE FIRE PROTECT COMPANY					
22-04821	10/12/22 Intricl CV Parts for Little Fl	Open	2,142.12	0.00		
ADAMI005	ADAMI AK, JOANNA					
22-05204	10/24/22 NJLM LEAGUE CONFERENCE	Open	60.00	0.00		
ADVANC	ADVANCE AUTO PARTS					
22-02884	06/27/22 2022 Advanced Auto SW Renewal	Open	1,017.45	0.00		
AHPNJ010	AHPNJ AFFORDABLE PROFESSIONALS					
22-03791	08/30/22 CE Credits for AH	Open	20.00	0.00		
ALAIM005	ALAIMO GROUP INC					
22-05224	10/24/22 162 RT 4 EAST B103 LOT 3	Open	1,596.91	0.00		
22-05225	10/24/22 MI SC ENGI NEERING SERV.	Open	5,363.75	0.00		
22-05227	10/25/22 2021 TRINITY COURT 9-30-22	Open	4,717.50	0.00		
22-05229	10/25/22 SI PPORTA DRIVE PROF SERV. 9-30	Open	281.25	0.00		
22-05230	10/25/22 2022 CDBG IMPROV. RIDGEWOOD AVE	Open	11,195.01	0.00		
			23,154.42			
ALLEG005	ALLEGIANCE TRUCKS PARTS LLC					
22-04801	10/12/22 Mech CV Parts for Road 62	Open	275.45	0.00		
22-05029	10/18/22 Mech CV Parts for ST 395	Open	21.43	0.00		
			296.88			
AMBUL010	AMBULANCE REIMBURSEMENT					
22-04786	10/12/22 Ambulance Billing 2022	Open	4,642.45	0.00		
AMERI230	AMERICAN HOSE&HYDRAULIC CO INC					
22-04686	10/03/22 MECH jk ROADL5863 repair parts	Open	26.40	0.00		
22-04739	10/03/22 MECH jk ROAD outside repairs	Open	1,067.44	0.00		
			1,093.84			
AMERI330	AMERICAN PAPER & SUPPLY CO					
22-04812	10/12/22 B&G: Jani torial J1311663 KA	Open	1,118.62	0.00		
22-05171	10/18/22 GOLF CUSTODIAN SUPPLY	Open	91.23	0.00		
			1,209.85			
AMERI530	AMERICAN WEAR INC					
22-04822	10/12/22 GOLF UNI FORMS SEPT 22	Open	276.25	0.00		
22-05027	10/18/22 Mech CV Uni form & Laundry	Open	423.44	0.00		
			699.69			
APPRO010	APPROVED SURGICAL SUPPLIES INC					
22-04794	10/12/22 EMS suppl ies: oxygen	Open	732.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ARFRE005 ARF RENTAL SERVICES INC									
		22-04723	10/03/22	PORTABLE BATHROOM	Open	242.55	0.00		
		22-04953	10/18/22	SEPT WESTBROOK PORTAJOH	Open	440.90	0.00		
						<u>683.45</u>			
ASSOC020 ASSOCIATED APPRAISAL GROUP INC									
		22-05126	10/18/22	Reassessment 2023 Inv#3973	Open	6,250.00	0.00		
ATTO0010 AT & T MOBILITY LLC									
		22-04972	10/18/22	202 AT&T Wi rel ess Backup -Sept	Open	240.00	0.00		
ATNOR005 AT NORTHERN NEW JERSEY LLC									
		22-04860	10/12/22	Mech CV Parts for Recy 42	Open	386.50	0.00		
AUTOM050 AUTOMOTIVE BRAKE CO									
		22-04506	09/26/22	MECH jk various repair parts	Open	1,799.68	0.00		
		22-04545	09/26/22	MECH jk various repair parts	Open	1,050.68	0.00		
		22-04700	10/03/22	MECH jk SANT25 repair parts	Open	939.00	0.00		
		22-04744	10/03/22	MECH jk various repair parts	Open	1,726.97	0.00		
						<u>5,516.33</u>			
BCUAS010 BCUA (SOLID WASTE MGMT)									
		22-04818	10/12/22	SanLan(koh)August sw di sposal	Open	69,444.70	0.00		
BERGE290 BERGEN CTY HEALTH OFFICER'S									
		22-04605	09/27/22	SEPTEMBER 2022 MEETING	Open	125.00	0.00		
BERGE380 BERGEN CTY MUNICIPAL CLERKS									
		22-04960	10/18/22	BCMCA October Mtg	Open	100.00	0.00		
BERGE540 BERGEN CTY UTIL AUTHORITY									
		22-05200	10/21/22	2022 4TH QTR WASTEWATER SERV	Open	979,410.00	0.00		
BERGEN H BERGEN HARLEY-DAVIDSON/BMW									
		22-04485	09/26/22	MECH jk West New York parts	Open	106.15	0.00		
BITTI005 BITTIGER ELIAS & TRIOLO P.C.									
		22-05127	10/18/22	Tax Appeal Lit Inv#28293	Open	2,843.75	0.00		
		22-05128	10/18/22	Tax Appeal Lit Inv# 28294	Open	500.00	0.00		
						<u>3,343.75</u>			
BRASS010 BRASS CORPORATION OF AMERICA									
		22-04731	10/03/22	Mech CV Parts for Recy 12	Open	666.59	0.00		
		22-04743	10/03/22	IntrIcl CV Parts for Bloomfld	Open	276.13	0.00		
		22-04754	10/03/22	Mech CV Repair Parts	Open	18.10	0.00		
		22-05036	10/18/22	IntrIcl CV Parts for Hoboken	Open	690.16	0.00		
		22-05109	10/18/22	GOLF MAINTENANCE PARTS	Open	184.61	0.00		
		22-05140	10/18/22	IntrIcl CV Parts for Passic Cn	Open	10.36	0.00		
						<u>1,845.95</u>			
BROWN170 BROWN, IRENE									
		22-04956	10/18/22	CPR CERTIFICATION	Open	60.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BSNSP010	BSN SPORTS, LLC	22-04707	10/03/22	PLAYGROUND SUPPLIES	Open	60.50	0.00		
CABLE040	CABLEVISION LIGHTPATH NJ LLC	22-05093	10/18/22	2022 Internet Connection -Oct	Open	1,710.00	0.00		
CAMPB040	CAMPBELL SUPPLY COMPANY	22-04826	10/12/22	MECH jk FDT04 repair parts	Open	724.53	0.00		
CARLS070	CARLSON FAMILY FOUNDATION INC	22-05177	10/20/22	RES#22-10-622 PERF RETURN	Open	340,050.00	0.00		
CDWG0010	CDW GOVERNMENT INC	22-00996	03/21/22	Li fe Safety Reno (cv)	Open	4,335.68	0.00		
CHASA005	CHASAN LAMPARELLO MALLON	22-05168	10/18/22	Tax Appeal Lit Inv#214779	Open	9,798.95	0.00		
		22-05170	10/18/22	Tax Appeal Lit Inv# 215596	Open	6,358.25	0.00		
		22-05172	10/18/22	Tax Appeal Lit Inv#216385	Open	3,469.15	0.00		
		22-05173	10/18/22	Tax Appeal Lit Inv#217152	Open	3,971.25	0.00		
						<u>23,597.60</u>			
CLIFF030	CLIFFSIDE BODY CORPORATION	22-04564	09/26/22	V-BOX SPREADER - DPW	Open	13,762.00	0.00		
		22-04768	10/06/22	V-BOX SALT SPREADER	Open	6,881.00	0.00		
						<u>20,643.00</u>			
CLUB PRO	CLUB PROPHET SYSTEMS, INC.	22-04678	10/03/22	GOLF POS	Open	725.00	0.00		
COMPUTER	COMPUTER DESIGN & INTEGRATION	22-04727	10/03/22	2022-23 Email Archivers Renew	Open	13,141.34	0.00		
CONTI060	CONTINENTAL FIRE & SAFETY	22-00454	02/16/22	FIRE HOSE AND NOZZLE UPGRADES	Open	18,494.20	0.00		
CONTI105	CONTINENTAL FIRE & SAFETY SVCS	22-04830	10/12/22	GOLF FIRE SPINKLER SYSTEM	Open	306.00	0.00		
CUMMI020	CUMMINS SALES AND SERVICES	22-04866	10/12/22	MECH jk ROADL5863 repair parts	Open	78.54	0.00		
DELAM035	DELAMATER, MEGAN	22-04724	10/03/22	FALL VOLLEYBALL INSTRUCTION	Open	200.00	0.00		
DIMIN005	DIMIN FIERRO LLC	22-04767	10/04/22	SPECIAL PROSECUTION LEGAL	Open	2,184.70	0.00		
DLSC0005	DLS CONTRACTING INC	22-04929	10/17/22	IMP TO MIDLAND PA 3280 EST #2	Open	54,466.63	0.00	C2-00005	C
DOUBL010	DOUBLE D TURF LLC	22-04876	10/12/22	GOLF TINE	Open	1,743.66	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FACILITY DUDE SOLUTIONS INC									
		22-04004	09/01/22	2022-23 Facility SW Support	Open	9,226.20	0.00		
DURIE010 DURIE LAWN MOWER & EQUIP									
		22-04704	10/03/22	EDGER BLADES	Open	131.20	0.00		
EMERG030 EMERGENCY SERVICES MARKETING									
		22-04098	09/01/22	2022 1AMRESPONDING EMS/FIRE SW	Open	2,752.00	0.00		
EWING005 EWING IRRIGATION PRODUCTS INC									
		22-04796	10/12/22	GOLF O RINGS	Open	308.96	0.00		
		22-05008	10/18/22	GOLF ACME ADAPTER	Open	180.90	0.00		
						<u>489.86</u>			
FGMEC005 F & G MECHANICAL CORPORATION									
		22-04676	10/03/22	BG: DPW(mc) hvac	Open	1,722.75	0.00		
		22-04844	10/12/22	BG: Rec/SenCen(mc) HVAC	Open	1,625.30	0.00		
		22-05154	10/18/22	GOLF MUSEUM SEMI ANNUAL MAINT.	Open	558.97	0.00		
						<u>3,907.02</u>			
FDRHI005 FDR HITCHES LLC									
		22-04683	10/03/22	Mech CV Parts for Road 88	Open	114.99	0.00		
		22-04967	10/18/22	Intricl CV Parts for Northvale	Open	115.92	0.00		
						<u>230.91</u>			
FINCH015 FINCH TURF INC									
		22-05162	10/18/22	GOLF AUTO PART	Open	1,361.70	0.00		
FIRE010 FIRE & SAFETY SERVICES LTD									
		22-04827	10/12/22	MECH jk shared service parts	Open	963.11	0.00		
		22-05016	10/18/22	MECH jk Passic County parts	Open	820.18	0.00		
						<u>1,783.29</u>			
FLUET005 FLUE TECH INC									
		22-04882	10/12/22	GOLF CHIMNEY CLEANING	Open	450.00	0.00		
FONTA010 FONTANA, MARK									
		22-04968	10/18/22	SPECIAL NEEDS WRESTLING	Open	150.00	0.00		
FOREU005 FOREUP GOLF SOFTWARE									
		22-05112	10/18/22	GOLF WEBSITES	Open	834.00	0.00		
GEBHA010 GEBHARDT, MARY ANN									
		22-04854	10/12/22	OCT. YOGA INVOICE	Open	280.00	0.00		
GEM GEM SPORTS									
		22-04052	09/01/22	CHEER CAMP SHIRTS	Open	1,395.00	0.00		
GEMP GEMPLER'S									
		22-04792	10/12/22	GOLF FALL ORDER RE-SUPPLY	Open	1,220.25	0.00		
GIBLIN GIBLIN & GANNAIO LLC									
		22-05231	10/25/22	BOROUGH ATTORNEY GEN 8/1-8/30	Open	14,812.50	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GIBLIN GIBLIN & GANNAIO LLC Continued									
22-05232	10/25/22	BOROUGH ATTORNEY IMO REC COMM	Open	1,843.75	0.00				
22-05233	10/25/22	PROF SERV. BOROUGH ATTORNEY	Open	10,593.75	0.00				
				<u>27,250.00</u>					
GLASS020 GLASS GARDENS INC									
22-04690	10/03/22	ITEMS FOR BLOOD CHEMI STRY	Open	40.89	0.00				
22-04758	10/03/22	Shoprite Bingo Supplies 9.27	Open	120.42	0.00				
				<u>161.31</u>					
GLASS075 GLASS/PARAMUS L. L. C.									
22-01907	04/26/22	RTN OF ESCROW-BLOCK803 LOT 11	Open	4,003.63	0.00				
GPS GPS INDUSTRIES LLC									
22-03442	08/03/22	GOLF GPS UNIT DAMAGED	Open	215.00	0.00				
GRASS010 GRASS ROOTS TURF PROD INC									
22-04839	10/12/22	GRASS SEED	Open	4,297.50	0.00				
GUYMA010 GUYMAR CONSTRUCTION, INC.									
22-04667	10/03/22	GOLF EMERGENCY GUTTER/ROOF	Open	3,810.00	0.00				
HACKE020 HACKENSACK AUTO SPRING									
22-04509	09/26/22	MECH jk 2 outside repairs	Open	640.00	0.00				
22-04540	09/26/22	MECH jk AMB373 front alignment	Open	198.00	0.00				
22-04701	10/03/22	MECH jk PD12 front alignment	Open	70.00	0.00				
22-04798	10/12/22	MECH jk Recy48 outside repairs	Open	2,736.95	0.00				
				<u>3,644.95</u>					
OCCUP025 HACKENSACK OCCUPATIONAL									
22-04841	10/12/22	Fit for duty physical	Open	100.00	0.00				
HOMED040 HOME DEPOT CREDIT SERVICES									
22-04809	10/12/22	B&G: Construction KA	Open	494.47	0.00				
22-04850	10/12/22	Mech CV Sml Tools/Attachments	Open	23.96	0.00				
22-04874	10/12/22	B&G: Supplies 4014613 KA	Open	35.74	0.00				
22-04974	10/18/22	Burn Building equipment	Open	103.45	0.00				
22-05061	10/18/22	B&G: Maint. Repairs KA	Open	23.76	0.00				
22-05106	10/18/22	B&G: Construction Materials KA	Open	699.82	0.00				
22-05146	10/18/22	GOLF REPAIR SUPPLIES	Open	190.08	0.00				
				<u>1,571.28</u>					
HOOPH010 HOOP HEAVEN LLC									
22-04789	10/12/22	FALL TRAVEL BBALL LEAGUE FEES	Open	13,140.00	0.00				
HUDSON HUDSON COUNTY MOTORS INC									
22-04835	10/12/22	MECH jk various repair parts	Open	368.94	0.00				
22-05021	10/18/22	MECH jk SANT55 repair parts	Open	76.11	0.00				
22-05045	10/18/22	MECH jk various repair parts	Open	338.91	0.00				
				<u>783.96</u>					
IDEMI005 IDEMIA IDENTITY & SECURITY USA									
22-02346	05/23/22	2022 IDEMIA Fingerprint SW -PD	Open	3,508.64	0.00				

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
IEH NORT IEH NE-SANIPURE FOOD LABS (WA)									
22-04810		10/12/22		Pool: Tech Service ISP27115 KA	Open	799.50	0.00		
INDEP025 INDEPENDENT OVERHEAD DOOR CO									
22-04698		10/03/22		BG: Shade Tree (mc) maint	Open	1,645.00	0.00		
22-04842		10/12/22		BG: EMS1(mc) maintenance	Open	694.00	0.00		
						<u>2,339.00</u>			
INTER010 INTER CITY TIRE & AUTO CENTER									
22-05066		10/18/22		Mech CV Tires for PD 129	Open	5,209.54	0.00		
22-05139		10/18/22		Mech CV Tires	Open	1,168.93	0.00		
						<u>6,378.47</u>			
JAXCA010 JAX CAR WASH									
22-04836		10/12/22		MECH jk PD20 car wash #C39944	Open	6.00	0.00		
JESCO JESCO, INC.									
22-04984		10/18/22		Mech CV Parts for Road 20	Open	299.05	0.00		
22-05063		10/18/22		Mech CV Parts for Road 20	Open	442.33	0.00		
						<u>741.38</u>			
KAUFM050 KAUFMAN, SEMERARO, AND									
22-04774		10/07/22		REVI CKI FARMS DEV.	Open	2,130.00	0.00		
22-04775		10/07/22		PAUL MILLER DEV INV. #225927	Open	250.00	0.00		
22-04777		10/11/22		Legal Serv. BOA	Open	400.00	0.00		
22-04778		10/11/22		BRI GHTVIEW LEGAL SERV.	Open	250.00	0.00		
22-04780		10/11/22		GLFC REALTY PARTNERS DEV.	Open	600.00	0.00		
22-04781		10/11/22		DYNASTY REALTY DEVE. LEGAL SER	Open	100.00	0.00		
22-04782		10/11/22		VARIOUS LEGAL SERV.	Open	2,275.00	0.00		
						<u>6,005.00</u>			
KONIC010 KONI CA MI NOLTA BUSI NESS									
22-05068		10/18/22		2022 Koni ca MFP Usage/Suppl y	Open	1,947.47	0.00		
22-05221		10/24/22		2022 Koni ca Usage/Suppl y 3rd Q	Open	169.69	0.00		
						<u>2,117.16</u>			
LABEL010 LA BELLA ROMA PIZZERIA LLC									
22-04711		10/03/22		SUMMER PLAYGROUND PIZZA	Open	1,130.00	0.00		
22-04939		10/18/22		OEM CV Food & Meals	Open	195.00	0.00		
						<u>1,325.00</u>			
LAGUA010 LA GUARDIA & ASSOCIATES LLC									
22-04924		10/17/22		10-15-22 ASBURY FEVER	Open	4,000.00	0.00		
LANGU030 LANGUAGE LINE SERVICES, INC.									
22-04544		09/26/22		Over Phone Interpretati on-Aug.	Open	426.81	0.00		
LAWN005 LAWN AND GOLF SUPPLY CO INC									
22-05048		10/18/22		GOLF GASKETS PARTS	Open	56.11	0.00		
22-05145		10/18/22		GOLF GASKET	Open	29.21	0.00		
						<u>85.32</u>			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LAWSO010 LAWSON PRODUCTS, INC.									
		22-04795	10/12/22	GOLF SHOCK CORDS, SCREWS, PINS	Open	234.55	0.00		
LEVIN070 LEVINSTEIN, ALEX									
		22-05183	10/20/22	RESO 22-10-597 89 WILLOWBROCK	Open	977.58	0.00		
MAINL010 MAIN LOCK SHOP									
		22-04819	10/12/22	Mech CV Small Tools & Attchmts	Open	12.50	0.00		
		22-05024	10/18/22	Intricl CV Parts for S Hack	Open	130.00	0.00		
						142.50			
MARRO025 MARRONE PEST MANAGEMENT SVCS									
		22-04689	10/03/22	BG: (mc) maint	Open	95.00	0.00		
MCCL0010 MC CLOSKEY MECHANICAL									
		22-04813	10/12/22	B&G: HVAC LSST SD15987 KA	Open	148.80	0.00		
MCELR010 MC ELROY, ANDREW J									
		22-04756	10/03/22	VOLUNTEER COACHING REQUIREMENT	Open	90.00	0.00		
MCNER010 MC NERNEY & ASSOCIATES INC									
		22-05142	10/18/22	Tax Appeal Assessment Aug 2022	Open	875.00	0.00		
MECCA010 MECCA JR, JOSEPH L									
		22-04710	10/03/22	VOLUNTEER BACKGROUND CHECK	Open	12.00	0.00		
MERIT020 MERIT TROPHIES/ENGRAVERS									
		22-04807	10/12/22	Name Plate Boro Attorney	Open	30.00	0.00		
METICO05 METICULOUS CLEANING SERVICES									
		22-04843	10/12/22	BG: PD9mc) maintenance	Open	6,847.00	0.00		
MEYER260 MEYER, MICHAEL									
		22-05205	10/24/22	NJLM LEAGUE CONFERENCE	Open	60.00	0.00		
MEYER265 MEYERSON, FOX, MANCINELLI & CONTE									
		22-04771	10/07/22	HEARING OFFICER	Open	4,815.00	0.00		
MINDS005 MINDS IN MOTION OF NJ LLC									
		22-04946	10/18/22	FALL AGENT ROBOT PROGRAM	Open	2,600.00	0.00		
MITCH090 MITCHELL PRODUCTS									
		22-04797	10/12/22	GOLF DRY SAND TOPDRESS	Open	4,626.38	0.00		
MODER020 MODERN GROUP LTD									
		22-04692	10/03/22	MECH jk GENPORTABLE PM service	Open	400.00	0.00		
NJDEP010 NJ DEPT ENVIRONMENTAL PRO									
		22-05051	10/18/22	GOLF UST RENEWAL	Open	50.00	0.00		
NJDEP055 NJ DEPT OF COMMUNITY AFFAIRS									
		22-05176	10/19/22	COAH ELEVATOR INSPECTION FEE	Open	182.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NJDEP045 NJ DEPT OF HEALTH & SR SVCS									
		22-04671	10/03/22	DOG LIC REPORT AUGUST 2022	Open	72.00	0.00		
NJASR010 NJASRO									
		22-04331	09/12/22	SRO-Class 111 School Liaison	Open	95.00	0.00		
NJRPA010 NJRPA									
		22-04757	10/03/22	NJRPA FALL WORK SHOP	Open	65.00	0.00		
NORTH150 NORTHEASTERN ARBORIST SUPPLY									
		22-04868	10/12/22	MECH jk ST repair parts	Open	610.62	0.00		
OCSBU005 OCS BUILDERS GROUP LLC									
		22-05189	10/20/22	RES022-10-594 30 E. RIDGEWOOD	Open	1,976.62	0.00		
OFFICE C OFFICE CONCEPTS GROUP									
		22-05088	10/18/22	BASKETBALL LABELS	Open	147.95	0.00		
CABLE030 OPTIMUM									
		22-04999	10/18/22	cable bills for 10-2022	Open	2,234.97	0.00		
		22-05220	10/24/22	cable bills for 10-2022	Open	824.58	0.00		
						<u>3,059.55</u>			
OTTIN005 OTTINA, JENNA									
		22-04949	10/18/22	TRAVEL VOLLEYBALL INSTRUCTION	Open	2,500.00	0.00		
PAAUT010 P & A AUTO PARTS									
		22-04694	10/03/22	MECH jk various repair parts	Open	843.84	0.00		
		22-04802	10/12/22	MECH jk various repair parts	Open	5,505.16	0.00		
		22-04831	10/12/22	MECH jk various repair parts	Open	1,975.42	0.00		
		22-04867	10/12/22	MECH jk various repair parts	Open	936.56	0.00		
		22-04943	10/18/22	MECH jk various repair parts	Open	1,120.42	0.00		
		22-05052	10/18/22	MECH jk various repair parts	Open	591.05	0.00		
		22-05148	10/18/22	MECH jk various repair parts	Open	3,017.16	0.00		
						<u>13,989.61</u>			
PGAUT005 P & G AUTO INC									
		22-04852	10/12/22	IntrIcl CV Parts for Westwood	Open	393.93	0.00		
		22-04858	10/12/22	Mech CV Parts for PD 77	Open	1,283.98	0.00		
		22-04877	10/12/22	Mech CV Parts for Rescue 70	Open	158.24	0.00		
		22-04969	10/18/22	Mech CV Parts for PD 12	Open	947.16	0.00		
		22-05026	10/18/22	Mech CV Parts for PD 58	Open	165.16	0.00		
		22-05134	10/18/22	Mech CV Parts for PD 56	Open	1,178.06	0.00		
						<u>4,126.53</u>			
PALME010 PALMER ACE HARDWARE									
		22-04820	10/12/22	Mech CV Safety Equipment	Open	78.69	0.00		
PARAM090 PARAMUS AUTO MALL									
		22-04695	10/03/22	MECH jk various repair parts	Open	284.15	0.00		
		22-04741	10/03/22	MECH jk Build709 repair parts	Open	392.35	0.00		
						<u>676.50</u>			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PARAM750 PARAMUS HIGH SCHOOL									
22-04805		10/12/22	CHEER CAMP	Open	10,680.00	0.00			
PARTS010 PARTS AUTHORITY LLC									
22-04742		10/03/22	MECH jk various repair parts	Open	89.96	0.00			
22-04829		10/12/22	MECH jk various repair parts	Open	782.55	0.00			
					<u>872.51</u>				
PETRO055 PETROLEUM EQUIPMENT SERVICE OF									
22-04878		10/12/22	Mech CV Repair Parts	Open	1,280.00	0.00			
22-05087		10/18/22	Mech CV Equipment Maintenance	Open	2,208.70	0.00			
					<u>3,488.70</u>				
POSTM010 POSTMASTER PARAMUS									
22-05223		10/24/22	Bulk Mail Senior Center	Open	296.00	0.00			
PRIME020 PRIME LUBE, INC.									
22-05141		10/18/22	Mech CV Lubricants & Chemicals	Open	1,991.00	0.00			
PROGR050 PROGRESSIVE HYDRAULICS									
22-04862		10/12/22	MECH jk St244 repair parts	Open	58.71	0.00			
PUBLI055 PUBLIC SERVICE ELECTRIC & GAS									
22-01469		04/11/22	PERF BOND RETURN BK1310 LOT 8	Open	33,000.00	0.00			
RACHE020 RACHLES/MICHELLE'S OIL CO									
22-04985		10/18/22	Mech CV Unleaded Fuel	Open	6,074.18	0.00			
22-05030		10/18/22	Mech CV Unleaded Fuel	Open	7,630.07	0.00			
22-05149		10/18/22	GOLF DIESEL	Open	869.40	0.00			
					<u>14,573.65</u>				
RAGHU005 RAGHUBANS, ROHINI									
22-04908		10/12/22	RESOLUTION#22-10-600 PERF RD	Open	4,006.00	0.00			
REELS010 REEL SHARP, LLC									
22-04534		09/26/22	GOLF BEDKNIFE GRINDER	Open	4,000.00	0.00			
22-04832		10/12/22	GOLF USED REEL GRINDER	Open	8,500.00	0.00			
					<u>12,500.00</u>				
REINE010 REINER GROUP INC									
22-04387		09/15/22	DPW GARAGE EXHAUST FAN REPLACE	Open	5,675.00	0.00			
22-05100		10/18/22	Senior Center HVAC KA	Open	23,625.00	0.00			
					<u>29,300.00</u>				
RIVER090 RIVERDALE TOOL CO INC									
22-04675		10/03/22	GOLF POLE PRUNNER	Open	616.65	0.00			
22-04687		10/03/22	MECH jk RESCUE70 repair parts	Open	181.20	0.00			
					<u>797.85</u>				
ROBER050 ROBERT'S AND SON INC									
22-04699		10/03/22	MECH jk various repair parts	Open	516.14	0.00			
22-04738		10/03/22	MECH jk various repair parts	Open	708.81	0.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ROBER050	ROBERT'S AND SON INC				Continued				
22-04803	10/12/22	MECH jk various repair parts	Open	834.00		0.00			
				2,058.95					
ROGER025	ROGER CLEVELAND GOLF CO INC								
22-05060	10/18/22	GOLF BALLS- PRO SHOP	Open	454.44		0.00			
22-05163	10/18/22	GOLF Q STAR GOLF BALL	Open	150.48		0.00			
				604.92					
ROGUT010	ROGUT MC CARTHY LLC								
22-05226	10/24/22	BOND SERV. 7/1-9/30/2022	Open	843.46		0.00			
SANIT010	SANITATION EQUIPMENT CORP								
22-04691	10/03/22	MECH jk various repair parts	Open	330.58		0.00			
22-04718	10/03/22	MECH jk sant dept supplies	Open	531.96		0.00			
				862.54					
SDGAM005	SD GAMEDAY LLC								
22-04945	10/18/22	REC FOOTALL GAME TRAINERS	Open	2,410.00		0.00			
SERTB010	SERTBAS INC								
22-04685	10/03/22	Mech CV Outside Fuel	Open	30.30		0.00			
22-04845	10/12/22	Mech CV PD Fuel	Open	16.60		0.00			
				46.90					
SERVPRO	SERVPRO OF PARAMUS & NE BERGEN								
22-04504	09/26/22	MECH jk PD19 cleani ng&sani ti ze	Open	150.00		0.00			
SHARMO05	SHARMA, PARVEEN								
22-05191	10/20/22	RES022-10-593 166 HOWLAND	Open	10,006.35		0.00			
SHOT0005	SHOTOKAN KARATE ACADEMY								
22-04950	10/18/22	SPECIAL NEEDS KARATE	Open	100.00		0.00			
SIGNPO10	SIGN POST NJ LLC								
22-04952	10/18/22	FALL FESTIVAL SIGNAGE	Open	272.00		0.00			
SPART010	SPARTANS SC LLC								
22-05084	10/18/22	FALL PROGRAM INSTRUCTION	Open	1,980.00		0.00			
STANS	STAN'S SPORTS CENTER								
22-04713	10/03/22	FOOTBALL UNIFORM SOCKS	Open	1,824.60		0.00			
22-04955	10/18/22	CHEER EQUIPMENT	Open	500.00		0.00			
				2,324.60					
STATE050	STATE LINE FIRE & SAFETY, INC.								
22-04693	10/03/22	MECH jk WHELEN 4 LED FLASHER	Open	82.50		0.00			
22-04971	10/18/22	2022 Crash Recovery SW -Rescue	Open	1,340.00		0.00			
				1,422.50					
STONE010	STONE INDUSTRIES, INC.								
22-04674	10/03/22	Road(koh)asphalt for potholes	Open	167.77		0.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STONE010 STONE INDUSTRIES, INC. Continued									
		22-04732	10/03/22	Road(koh)asphalt for potholes	Open	166.54	0.00		
						<u>334.31</u>			
STORR010 STORR TRACTOR COMPANY INC									
		22-04838	10/12/22	GOLF BEARING MOUNT	Open	246.33	0.00		
		22-05004	10/18/22	GOLF TIRE	Open	376.72	0.00		
		22-05113	10/18/22	GOLF REPAIRS FROM LIGHTNING	Open	12,352.41	0.00		
		22-05167	10/18/22	GOLF FUEL GASKETS	Open	279.81	0.00		
						<u>13,255.27</u>			
SUPER080 SUPERIOR DISTRIBUTORS									
		22-04814	10/12/22	IntrIcl CV Parts for Westwood	Open	346.09	0.00		
		22-04851	10/12/22	IntrIcl CV Parts for Passaic C	Open	38.12	0.00		
		22-05062	10/18/22	Mech CV Parts for Sant 53	Open	360.86	0.00		
		22-05138	10/18/22	Mech CV Repair Parts	Open	21.20	0.00		
						<u>766.27</u>			
TAYLOR M TAYLOR MADE GOLF COMPANY									
		22-04790	10/12/22	GOLF TP5 BALLS	Open	1,678.08	0.00		
TAYL0095 TAYLOR OIL COMPANY									
		22-04859	10/12/22	Mech CV Diesel Fuel	Open	8,787.70	0.00		
		22-05031	10/18/22	Mech CV Diesel Fuel	Open	8,181.48	0.00		
						<u>16,969.18</u>			
TAYL0085 TAYLOR RENTAL CENTER									
		22-04875	10/12/22	GOLF RENTAL MACHINERY	Open	4,200.00	0.00		
ALL AMER TEAM PARAMUS COLLISION CENTER									
		22-04523	09/26/22	MECH jk PD120 auto body repair	Open	2,492.57	0.00		
		22-04940	10/18/22	MECH jk PD57 case#22-012313	Open	6,459.49	0.00		
						<u>8,952.06</u>			
TGAOF005 TGA OF BERGEN COUNTY									
		22-05092	10/18/22	TEAM SPORTS ENRICHMENT - FLAG	Open	2,160.00	0.00		
FUNSE010 THE NEW FUN SERVICES LLC									
		22-04783	10/12/22	SUMMER PLAYGROUND CARNIVAL	Open	23,675.00	0.00		
		22-04800	10/12/22	FALL 2022 HARVEST FEST	Open	7,540.00	0.00		
						<u>31,215.00</u>			
SPARK015 THE SPARKLE SMITH									
		22-05076	10/18/22	CHEER PINK BOWS	Open	1,347.00	0.00		
TREAS110 TREASURER, ST OF NJ (417)									
		22-04880	10/12/22	Mech CV UST Cert Renewal	Open	50.00	0.00		
TYLER005 TYLER, CAROL A									
		22-05067	10/18/22	SEPTEMBER 2022 SERVICES	Open	2,880.00	0.00		
ULTRA010 ULTRAPRO PEST PROTECTION LLC									
		22-04702	10/03/22	BG: (mc) maintenance	Open	365.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
UNIVE080 UNIVERSAL LACROSSE COMPANY LLC										
22-03941	09/01/22	LAX EQUIPMENT	Open	72.50	0.00					
VALTE010 VALTEK, INC.										
22-03043	07/11/22	MECH jk FDE03 mva DOL5/30/22	Open	8,446.43	0.00					
VENEA005 VENE-ANDERSON, BARBARA										
22-04799	10/12/22	SPECIAL NEEDS COORDINATOR	Open	6,600.00	0.00					
WEINE025 WEINER LAW GROUP LLP										
22-05129	10/18/22	Tax Appeal Lit #284339-284340	Open	1,125.50	0.00					
22-05131	10/18/22	Tax Appeal Lit#284332-284338	Open	3,576.00	0.00					
				4,701.50						
WHITE085 WHITE ROCK CORP										
22-04760	10/04/22	BG: RESCUE (MC) QUOTE 8/23/22	Open	7,100.00	0.00			C2-00014	C	
22-04763	10/04/22	DPW - LIFE SAFETY ROOF REPLACE	Open	105,328.08	0.00			C2-00014	C	
				112,428.08						
ZAPAT005 ZAPATA, RICARDO										
22-04944	10/18/22	GOLF GAS REIMBURSEMENT	Open	35.16	0.00					
<hr/>										
Total Purchase Orders:		243	Total P.O. Line Items:		0	Total List Amount:		2,096,649.61	Total Void Amount:	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND (001)	2-01	1,317,401.10	0.00	0.00	1,317,401.10
SPECIAL TRUST (040)	2-03	6,789.67	0.00	0.00	6,789.67
RECREATION TRUST	2-06	75,950.50	0.00	0.00	75,950.50
POOL OPERATING FUND (200)	2-07	1,042.94	0.00	0.00	1,042.94
GOLF OPERATING FUND (300)	2-09	51,547.55	0.00	0.00	51,547.55
ANIMAL CONTROL TRUST FUND (030)	2-12	72.00	0.00	0.00	72.00
AFFORDABLE HOUSING TRUST FUND (045)	2-18	354.34	0.00	0.00	354.34
Year Total:		1,453,158.10	0.00	0.00	1,453,158.10
GENERAL CAPITAL FUND (090)	C-04	244,144.42	0.00	0.00	244,144.42
ESCROW	T-22	399,347.09	0.00	0.00	399,347.09
Total Of All Funds:		2,096,649.61	0.00	0.00	2,096,649.61