

**Borough of Paramus  
Mayor and Council Public Meeting  
Caucus Room  
November 22, 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: 22-11-680:** 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 PB Roofing to perform overnight work at the Amazon Fresh store located at 30 E Ridgewood Ave to remove existing roofing materials on Monday, November 28<sup>th</sup> and Tuesday, November 29<sup>th</sup> beginning at 10PM.
5. **ADMINISTRATOR’S REPORT:**
6. **MAYOR’S REPORT:**
7. **COUNCIL MEMBERS REPORTS:**
  - Councilman Antonio
  - Councilwoman Bellinger
  - Councilman DiPiazza
  - Councilman Kaiser
  - Councilman Quintana
  - Councilwoman Weber
8. **RESOLUTION No. 22-11-681:** Closing the meeting of the Mayor and Council to the public.
9. **PROCLAMATION:** 2022 Drive Sober or Get Pulled Over
10. **MATTERS FOR DISCUSSION:**
  - a. **2021 Audit/Corrective Action Plan**
  - b. **2022 Best Practices**
  - c. **Edstan Way**
11. **APPROVAL OF MINUTES**
  - a. Mayor and Council Meeting Minutes- September 6, 2022
  - b. Mayor and Council Meeting Minutes- September 20, 2022
  - c. Mayor and Council Meeting Minutes- October 3, 2022
  - d. Mayor and Council Meeting Minutes- October 18, 2022
  - e. Mayor and Council Meeting Minutes- November 1, 2022

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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:**

**(TABLED FROM 11/1/2022) 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"

**ORDINANCE 2022-28:** AN ORDINANCE TO AMEND CHAPTER 429-121 OF THE CODE OF THE BOROUGH OF PARAMUS TITLED "PERMITTED USES" BY DELETING AND REPLACING CHAPTER 429-121 C THEREOF".

**ORDINANCE 2022-29:** AN ORDINANCE TO AMEND CHAPTER 429-123 OF THE CODE OF THE BOROUGH OF PARAMUS TITLED "PARKING STRUCTURES" BY DELETING AND REPLACING CHAPTER 429-123 A. (11) THEREOF".

**ORDINANCE ON FINAL:**

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

14. **NON-CONSENT:**

**RESOLUTION NO 22-11-710:** RESOLUTION AUTHORIZING THE APPOINTMENT OF REBECCA RYEN TO THE POSITION OF SENIOR OFFICE CLERK STEP 2 FOR THE PARAMUS MUNICIPAL COURT AT A SALARY OF \$42,440.00 ANNUALLY

**RESOLUTION NO 22-11-711:** RESOLUTION ACKNOWLEDGING THE TRANSFER OF GIL MAYNARD FROM THE POSITION OF DETECTIVE STEP F FOR THE PARAMUS POLICE DEPARTMENT – CRIMINAL INVESTIGATIONS BUREAU TO THE POSITION OF POLICE OFFICER STEP 9 FOR THE PARAMUS POLICE DEPARTMENT – PATROL DIVISION AT A SALARY OF \$141,313.00 ANNUALLY

**RESOLUTION NO 22-11-712:** A RESOLUTION AUTHORIZING THE BOROUGH OF PARAMUS TO ENTER INTO AN AGREEMENT WITH 650 FROM ROAD, LLC.

**RESOLUTION NO 22-11-713:** RESOLUTION ACKNOWLEDGING THE RESIGNATION OF MEGAN SCHAFFER FROM THE POSITION OF DIRECTOR FOR THE PARAMUS RECREATION DEPARTMENT

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

**15. RESOLUTIONS:**

**RESOLUTION NO 22-11-682:** AUTHORIZING PAYMENT OF BILLS

**RESOLUTION NO 22-11-683:** RESOLUTION AUTHORIZING THE REDEMPTION OF A TAX SALE CERTIFICATE FOR BLOCK 6102 LOT 1

**RESOLUTION NO 22-11-684:** A RESOLUTION AUTHORIZING THE MAYOR AND COUNCIL TO AWARD THE REQUEST FOR PROPOSALS FOR 2023 THIRD PARTY AMBULANCE BILLING SERVICES

**RESOLUTION NO 22-11-685:** A RESOLUTION AUTHORIZING THE RENEWAL OF THE 2023 REMOVAL & TRANSPORTATION OF GRASS, LEAVES AND BRUSH AGREEMENT WITH RER SUPPLY

**RESOLUTION NO 22-11-686:** RESOLUTION AUTHORIZING THE MAYOR AND BOROUGH CLERK TO SIGN PROFESSIONAL SERVICES CONTRACTS FOR THE CALENDAR YEAR 2022

**RESOLUTION NO 22-11-687:** RESOLUTION AUTHORIZING RENEWAL OF AN AGREEMENT BETWEEN THE BOROUGH OF PARAMUS AND GREEN CHIP E-WASTE AND ITAD SOLUTIONS FOR ELECTRONIC REMOVAL AND R2 COMPLIANT RECYCLING SERVICES

**RESOLUTION NO 22-11-688:** RESOLUTION AUTHORIZING THE MAYOR AND BOROUGH CLERK TO EXECUTE A SHARED SERVICE AGREEMENT WITH THE BOROUGH OF MAYWOOD FOR LEAF COLLECTION AND DISPOSAL SERVICES AND GRASS, BRUSH & VEGETATIVE WASTE REMOVAL

**RESOLUTION NO 22-11-689:** RESOLUTION AUTHORIZING THE MAYOR AND BOROUGH CLERK TO EXECUTE A SHARED SERVICE AGREEMENT WITH THE BOROUGH OF NORTHVALE FOR GRASS, BRUSH & VEGETATIVE WASTE REMOVAL

**RESOLUTION NO 22-11-690:** RESOLUTION AUTHORIZING THE RENEWAL OF AN INTERLOCAL AGREEMENTS WITH THE FOLLOWING MUNICIPALITIES FOR STREET SWEEPING SERVICES

**RESOLUTION NO 22-11-691:** 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 FOLLOWING MUNICIPALITIES

**RESOLUTION NO 22-11-692:** RESOLUTION AUTHORIZING THE MAYOR AND BOROUGH CLERK TO EXECUTE SHARED SERVICE AGREEMENTS WITH THE FOLLOWING MUNICIPALITIES FOR A MAINTENANCE/REPAIR SHARED SERVICE FOR VEHICLES

**RESOLUTION NO 22-11-693:** BERGEN COUNTY COMMUNITY DEVELOPMENT 2023 CARES ACT PROJECT ENDORSING RESOLUTION

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**RESOLUTION NO 22-11-694:** RESOLUTION AUTHORIZING THE APPOINTMENT OF ANTHONY BENE TO THE POSITION OF PART-TIME 911 TELECOMMUNICATION OPERATOR 3 STEP 1 FOR THE PARAMUS POLICE DEPARTMENT – COMMUNICATIONS AT A SALARY OF \$18.58 PER HOUR

**RESOLUTION NO 22-11-695:** RESOLUTION AUTHORIZING THE APPOINTMENT OF COLLEEN MURRAY TO THE POSITION OF LIBRARY ASSISTANT FOR THE PARAMUS LIBRARY AT A SALARY OF \$16.47 PER HOUR

**RESOLUTION NO 22-11-696:** RESOLUTION AUTHORIZING THE APPOINTMENT OF GINA H. WESTHOVEN TO THE POSITION OF EMT FOR THE PARAMUS EMERGENCY MEDICAL SERVICES AT A SALARY OF \$24.53 PER HOUR

**RESOLUTION NO 22-11-697:** A RESOLUTION AUTHORIZING THE STEP-UP OF ANTHONY MARTINEZ TO THE POSITION OF LABORER 1 STEP 2 FOR THE PARAMUS SHADE TREE AND PARKS DEPARTMENT AT A SALARY OF \$36,754 PER YEAR

**RESOLUTION NO 22-11-698:** A RESOLUTION AUTHORIZING THE STEP-UP OF NICHOLAS TANELLI TO THE POSITION OF PATROL OFFICER STEP 7 FOR THE PARAMUS POLICE DEPARTMENT- PATROL DIVISION AT A SALARY OF \$117,701.00 PER YEAR

**RESOLUTION NO 22-11-699:** A RESOLUTION AUTHORIZING THE STEP-UP OF THE FOLLOWING INDIVIDUALS TO THE POSITION OF PATROL OFFICER STEP 6 FOR THE PARAMUS POLICE DEPARTMENT – PATROL DIVISION AT A SALARY OF \$105,896 PER YEAR

**RESOLUTION NO 22-11-700:** A RESOLUTION AUTHORIZING THE STEP-UP OF THE FOLLOWING INDIVIDUALS TO THE POSITION OF POLICE OFFICER STEP 3 FOR THE PARAMUS POLICE DEPARTMENT – PATROL DIVISION AT A SALARY OF \$70,479 PER YEAR

**RESOLUTION NO 22-11-701:** A RESOLUTION AUTHORIZING THE STEP-UP OF THE FOLLOWING INDIVIDUALS TO THE POSITION OF POLICE OFFICER STEP 5 FOR THE PARAMUS POLICE DEPARTMENT – PATROL DIVISION AT A SALARY OF \$94,091 PER YEAR

**RESOLUTION NO 22-11-702:** RESOLUTION ACKNOWLEDGING THE RESIGNATION OF AUSTIN BERNINGER FROM THE POSITION OF SPECIAL POLICE OFFICER - CLASS 1 FOR THE PARAMUS POLICE DEPARTMENT – TRAFFIC DIVISION

**RESOLUTION NO 22-11-703:** RESOLUTION ACKNOWLEDGING THE RESIGNATION OF DAVID KOODSI FROM THE POSITION OF SPECIAL POLICE OFFICER - CLASS 1 FOR THE PARAMUS POLICE DEPARTMENT – TRAFFIC DIVISION

**RESOLUTION NO 22-11-704:** RESOLUTION ACKNOWLEDGING THE RESIGNATION OF GABRIELA SOKOL FROM THE POSITION OF SPECIAL POLICE OFFICER - CLASS 1 FOR THE PARAMUS POLICE DEPARTMENT – TRAFFIC DIVISION

**RESOLUTION NO 22-11-705:** RESOLUTION ACKNOWLEDGING THE RESIGNATION OF JOSEPH CINNANTE FROM THE POSITION OF EMT FOR THE PARAMUS EMERGENCY MEDICAL SERVICES

**RESOLUTION NO 22-11-706:** RESOLUTION ACKNOWLEDGING THE RESIGNATION OF ROBERT MORRIS FROM THE POSITION OF SENIOR BUS DRIVER FOR THE PARAMUS DEPARTMENT OF PUBLIC WORKS – ROAD DIVISION

**RESOLUTION NO 22-11-707:** RESOLUTION ACKNOWLEDGING THE RESIGNATION OF REBECCA RYEN FROM THE

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POSITION OF PART TIME RECORD'S CLERK STEP 2 FOR THE PARAMUS POLICE DEPARTMENT – RECORD'S DIVISION

**RESOLUTION NO 22-11-708:** RESOLUTION AUTHORIZING THE RETIREMENT OF DOUG OHLENDORF FROM THE POSITION OF DETECTIVE SERGEANT FOR THE PARAMUS POLICE DEPARTMENT – JUVENILE BUREAU

**RESOLUTION NO 22-11-709:** A RESOLUTION AUTHORIZING THE SEPARATION OF THE FOLLOWING SEASONAL POSITIONS FOR THE PARAMUS GOLF COURSE

**16. APPLICATIONS:**

Gold/Silver

Fadi Hishmeh

2023-GS-1

**17. ADJOURNMENT:**

RESPECTFULLY SUBMITTED:  
Annemarie Krusznis RMC  
Borough Clerk

DRAFT



Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>AMAZ0010 AMAZON.COM SERVICES INC</b>									
Continued									
		22-05158	10/18/22	PD BCI -USB DOCKING/CHARGERS	Open	124.05	0.00		
		22-05159	10/18/22	PD TRAFFIC - WATERPROOF JACKET	Open	839.95	0.00		
		22-05276	10/31/22	MECH - SMC SPEED CONTROLLERS	Open	47.95	0.00		
		22-05310	11/01/22	ELECTION SUPPLIES	Open	218.08	0.00		
		22-05358	11/04/22	MECH LED HEADLIGHT BULBS	Open	59.18	0.00		
		22-05359	11/04/22	IT DEPT - POWER STRIPS/DUSTER	Open	504.75	0.00		
						<u>3,621.82</u>			
<b>AMBUL010 AMBULANCE REIMBURSEMENT</b>									
		22-05143	10/18/22	Ambulance Billing 2022	Open	5,595.03	0.00		
<b>AMER1310 AMERICAN MONUMENT COMPANY</b>									
		22-04979	10/18/22	MEMORIAL MONUMENT - SHADE TREE	Open	1,600.00	0.00		
<b>AMER1330 AMERICAN PAPER &amp; SUPPLY CO</b>									
		22-05102	10/18/22	B&G: Janitorial J1313581 KA	Open	2,406.30	0.00		
		22-05103	10/18/22	B&G: Janitorial 00059057 KA	Open	797.28	0.00		
						<u>3,203.58</u>			
<b>AMER1530 AMERICAN WEAR INC</b>									
		22-04916	10/13/22	Traffic Maintenance Uniforms	Open	99.15	0.00		
		22-04995	10/18/22	SHADE TREE & PARKS - UNI FORMS	Open	224.16	0.00		
		22-05495	11/04/22	GOLF UNI FORMS	Open	351.55	0.00		
						<u>674.86</u>			
<b>APPR0010 APPROVED SURGICAL SUPPLIES INC</b>									
		22-05082	10/18/22	Oxygen D Tank Refill -Lot#33567	Open	45.00	0.00		
<b>ASSOC025 ASSOCIATED TRUCK PARTS</b>									
		22-05286	11/01/22	Mech CV Outside Repairs ST 393	Open	338.85	0.00		
<b>ATT00010 AT &amp; T MOBILITY LLC</b>									
		22-05505	11/04/22	2022 AT&T Wireless Backup -Oct	Open	152.42	0.00		
<b>ATLAN090 ATLANTIC TACTICAL INC</b>									
		22-03876	09/01/22	Defense Technology	Open	1,298.43	0.00		
		22-04119	09/01/22	Si g Sauer Recoil Spring	Open	2,499.95	0.00		
						<u>3,798.38</u>			
<b>AUTOZ010 AUTO ZONE</b>									
		22-04846	10/12/22	Intricl CV Parts for Passaic C	Open	117.99	0.00		
<b>BATTE045 BATTERIES PLUS BULBS # 430</b>									
		22-05070	10/18/22	Assorted Batteries	Open	266.16	0.00		
<b>BCUAS010 BCUA (SOLID WASTE MGMT)</b>									
		22-05415	11/04/22	SanLan(koh)Septswdi sposal fees	Open	70,973.90	0.00		
<b>BELFI010 BELFI'S AUTO &amp; TRUCK REPA</b>									
		22-05094	10/18/22	Storage Fee 2019 Honda Pilot	Open	800.00	0.00		

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BERGE380	BERGEN CTY MUNICIPAL CLERKS	22-02833	06/27/22	BCMCA June Meeting	Open	100.00	0.00		
BERGE710	BERGEN TRAVEL BASKETBALL LLC	22-04712	10/03/22	ADULT FALL BBALL LEAGUE FEE	Open	3,900.00	0.00		
BLOMS005	BLOMSTRAND, RACHEL	22-04978	10/18/22	TREE PRESERVATION RELEASE	Open	10,000.00	0.00		
BORO0080	BOROUGH OF PARAMUS (INTERFUND)	22-05323	11/03/22	INTERFUND GRANT TO CURRENT	Open	469.75	0.00		
BOSWE010	BOSWELL ENGINEERING INC	22-05327	11/03/22	GEN ENG Inv. 157894, 166828	Open	162.50	0.00		
		22-05506	11/07/22	PA 3345 - GENERAL ENGINEERING	Open	217.00	0.00		
						379.50			
BRASS010	BRASS CORPORATION OF AMERICA	22-05165	10/18/22	GOLF HOSE ASSEMBLY	Open	92.58	0.00		
BROWN120	BROWNELLS, INC	22-05069	10/18/22	Gun Accessories	Open	1,015.51	0.00		
BULDO0010	BULDO, ANTHONY A	22-05467	11/04/22	USA WRESTLING MEMBERSHIP	Open	80.00	0.00		
CALDE010	CALDERONE, BETH	22-05458	11/04/22	PBoard Court Reporter	Open	1,625.00	0.00		
CARD0040	CARDOSO LAW LLC	22-05539	11/10/22	PROF SERV. VARIOUS	Open	9,181.25	0.00		
CDWG0010	CDW GOVERNMENT INC	22-03412	08/03/22	DELL OPTIFLEX 7490 DESKTOP	Open	1,475.66	0.00		
CENTRO90	CENTRAL SECURITY INSTALL LLC	22-05213	10/24/22	BG: Sold Hill (mc) build maint	Open	125.00	0.00		
CHASA005	CHASAN LAMPARELLO MALLON	22-05256	10/31/22	Tax Appeal Lit Inv# 218085	Open	6,872.75	0.00		
		22-05307	11/01/22	Tax Appeal Lit Inv# 219008	Open	2,583.75	0.00		
						9,456.50			
CHEMS010	CHEMSEARCH FE	22-04994	10/18/22	SAHDE TREE - STING X	Open	438.95	0.00		
CHRISO60	CHRIS AND BUD LAWNMOWER INC	22-04526	09/26/22	GOLF PRIMER BULB	Open	29.70	0.00		
		22-05156	10/18/22	GOLF LAWNMOWER REPAIR	Open	35.00	0.00		
						64.70			
CLASS010	CLASSIC AUTO BODY OF PATERSON	22-04947	10/18/22	MECH jk PD87 case#22-007189	Open	4,892.54	0.00		



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<b>CLEAR040 CLEARY GIACOBBE ALFIERI JACOBS</b>									
		22-03218	07/15/22	B OF ADJ - Millennium Heal thca	Open	250.00	0.00		
		22-03219	07/15/22	B OF ADJ - Jack Daniels	Open	100.00	0.00		
		22-03230	07/18/22	B OF ADJ PARAMS HYUNDAI	Open	1,650.00	0.00		
		22-05322	11/02/22	LEGAL SERVICES SEPTEMBER 22	Open	2,798.85	0.00		
		22-05658	11/16/22	B OF ADJ OCTOBER 2022 RETAINER	Open	1,250.00	0.00		
						<u>6,048.85</u>			
<b>CLIFF030 CLIFFSIDE BODY CORPORATION</b>									
		22-05046	10/18/22	MECH jk Bloomfield FD parts	Open	1,369.72	0.00		
		22-05273	10/31/22	MECH jk ROAD23 repair parts	Open	81.97	0.00		
						<u>1,451.69</u>			
<b>CLUB PRO CLUB PROPHET SYSTEMS, INC.</b>									
		22-04996	10/18/22	GOLF POS OCT	Open	725.00	0.00		
<b>COACHWOR COACHWORKS LTD</b>									
		22-04863	10/12/22	MECHjk pd128 replace headliner	Open	375.00	0.00		
		22-05018	10/18/22	MECH jk FP83 seat replacement	Open	160.00	0.00		
						<u>535.00</u>			
<b>COLOMBIN COLOMBINI, MICHAEL A.</b>									
		22-05281	11/01/22	2022 IACP Mike C Reimbursement	Open	2,270.52	0.00		
<b>COLON050 COLON-PEREZ, JOVANI E</b>									
		22-05135	10/18/22	Eye glass re imb 2022	Open	683.33	0.00		
<b>CONDI005 CONDI NA, JONATHAN B</b>									
		22-05402	11/04/22	PEST. LIC REIMBURSEMENT	Open	30.00	0.00		
<b>CONTI105 CONTINENTAL FIRE &amp; SAFETY SVCS</b>									
		22-04808	10/12/22	B&G: Maintenance KA	Open	1,273.00	0.00		
		22-04982	10/18/22	COAH: Sprinkler System	Open	4,062.00	0.00		
						<u>5,335.00</u>			
<b>COSTC005 COSTCO WHOLESALE CORPORATION</b>									
		22-05395	11/04/22	Community Outreach - Candy	Open	782.44	0.00		
<b>CTYOF010 COUNTY OF BERGEN</b>									
		22-05325	11/03/22	2022 4TH QTR. CTY TAX	Open	7,312,732.58	0.00		
<b>CTY OF B COUNTY OF BERGEN - OPEN SPACE</b>									
		22-05324	11/03/22	2022 4TH QTR CTY OPEN SPACE	Open	301,875.13	0.00		
<b>CREATO60 CREATIVE VISUAL SYSTEMS</b>									
		22-05075	10/18/22	Sign Materials	Open	1,791.98	0.00		
<b>CUMMI020 CUMMINS SALES AND SERVICES</b>									
		22-04688	10/03/22	MECH jk SANT57 repair parts	Open	290.65	0.00		
		22-04740	10/03/22	MECH jk ROADL5863 repair parts	Open	257.64	0.00		
						<u>548.29</u>			

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DEUNI010	D & E UNIFORMS LLC	22-04324	09/12/22	EMS - uni forms	Open	480.00	0.00		
DI PRI005	D & I PRINTING INC	22-05057	10/18/22	B&G: Tech Services 36106 KA	Open	106.00	0.00		
DARRI010	DARRIN'S CRANE SERVICE	22-04980	10/18/22	CRANE - ASH STALK REMOVALS	Open	1,200.00	0.00		
		22-04992	10/18/22	LOG TRUCK - ASH REMOVALS	Open	950.00	0.00		
						<u>2,150.00</u>			
DCH PARA	DCH PARAMUS HONDA	22-05065	10/18/22	Mech CV Parts for PD 128	Open	43.76	0.00		
DIAM0020	DIAMOND FIRE PROTECTION LLC	22-05003	10/18/22	GOLF KITCHEN SUPPRESSION TESTS	Open	512.00	0.00		
DOCTORS	DOCTORS EXPRESS PARAMUS LLC	22-05277	10/31/22	CDL TESTING RICHARD KENYON	Open	80.00	0.00		
DRAGE010	DRAEGER INC	22-04915	10/13/22	Pump, Simulator & Probe	Open	179.00	0.00		
DRUSK010	DRUSKIN, DEBBIE	22-05132	10/18/22	Eye glass re imb husband 2022	Open	360.00	0.00		
EAGLE045	EAGLE POINT GUN	22-04919	10/13/22	.223 cal /5.56 Bl anks	Open	600.00	0.00		
TRIST010	EASTERN INDUSTRIAL AUTOMATION	22-04989	10/18/22	SHADE TREE SWEEPER REPAIR	Open	586.77	0.00		
EHREN040	EHRENBERG, KENNETH R	22-05275	10/31/22	IACP Conference Reimbursement	Open	160.00	0.00		
		22-05448	11/04/22	Meal Compensation-Per Contract	Open	160.00	0.00		
						<u>320.00</u>			
FGMEC005	F & G MECHANICAL CORPORATION	22-04909	10/12/22	POOL PUMP HEATER REPLACEMENT	Open	4,450.20	0.00		
		22-05025	10/18/22	BG: (mc) HVAC ANNUAL MAINT	Open	4,212.47	0.00		
						<u>8,662.67</u>			
FBI LE005	FBI-LEEDA INC	22-03593	08/03/22	Supervisor Leadership - Brack	Open	695.00	0.00		
		22-04785	10/12/22	Command Leadership Institute	Open	695.00	0.00		
						<u>1,390.00</u>			
FEDEX020	FED EX (371461)	22-05252	10/31/22	FedEx Invoice 7-901-99250	Open	81.80	0.00		
FERNAND	FERNANDEZ TRANSLATING SERV LLC	22-04886	10/12/22	COURT INTERPRETING-SEPT 2022	Open	875.00	0.00		

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<b>FINCH015 FINCH TURF INC</b>									
		22-05443	11/04/22	GOLF BEARINGS	Open	211.88	0.00		
<b>FIRES010 FIRE &amp; SAFETY SERVICES LTD</b>									
		22-05271	10/31/22	MECH jk garfield FD parts	Open	49.38	0.00		
<b>GDSUR010 G &amp; D SURGICAL DRUG CO</b>									
		22-05064	10/18/22	SAFETY LOK NEEDLES	Open	398.00	0.00		
<b>GEM GEM SPORTS</b>									
		22-05304	11/01/22	Sport - Tek Shirts	Open	1,836.00	0.00		
<b>GEMP GEMPLER'S</b>									
		22-05007	10/18/22	GOLF SILAGE FORK	Open	73.99	0.00		
<b>GIBLIN GIBLIN &amp; GANNAIO LLC</b>									
		22-05457	11/04/22	Tax Appeal Lit Inv#05-08-22	Open	1,437.50	0.00		
		22-05546	11/12/22	BOROUGH ATTORNEY GENERAL	Open	19,062.50	0.00		
						<u>20,500.00</u>			
<b>GLANT005 GLANTSCHNIG, LISA</b>									
		22-05353	11/04/22	7TH GRADE CHEER	Open	2,500.00	0.00		
<b>GLASS020 GLASS GARDENS INC</b>									
		22-04885	10/12/22	Shoprite Bingo Food Supplies	Open	55.07	0.00		
		22-05056	10/18/22	Glass Gardens (Food)	Open	129.09	0.00		
		22-05115	10/18/22	COVID 19 CLINIC ITEMS	Open	16.47	0.00		
						<u>200.63</u>			
<b>GLENCO GLENCO SUPPLY INC</b>									
		22-04911	10/13/22	Aluminum Blanks	Open	835.00	0.00		
		22-05108	10/18/22	Aluminum Blanks	Open	151.00	0.00		
						<u>986.00</u>			
<b>GRAFI010 GRAFIX SHOPPE</b>									
		22-04981	10/18/22	Mech CV Auto Body Repairs	Open	816.00	0.00		
<b>GRAN005 GRANO, DOMENIC</b>									
		22-05184	10/20/22	RES022-10-596 232 MORNINGSIDE	Open	579.15	0.00		
<b>GREG0015 GREGORY ASSOCIATES LLC</b>									
		22-03221	07/15/22	B OF ADJ - Millennium	Open	330.00	0.00		
		22-03223	07/15/22	B OF ADJ Millennium Healthcare	Open	1,113.75	0.00		
		22-03224	07/15/22	B OF ADJ Jack Daniels	Open	907.50	0.00		
		22-03225	07/15/22	B OF ADJ Hyundai	Open	866.25	0.00		
		22-03226	07/15/22	B OF ADJ - Hyundai	Open	247.50	0.00		
		22-05640	11/14/22	B OF ADJ 2022-186 sg ind	Open	330.00	0.00		
		22-05641	11/14/22	B OF ADJ 2022-180 123 Route 4	Open	82.50	0.00		
		22-05646	11/14/22	B OF ADJ 2022-120 Jack Daniels	Open	371.25	0.00		
		22-05647	11/14/22	B OF ADJ 2022-171 Jack Daniels	Open	1,031.25	0.00		
		22-05651	11/14/22	B OF ADJ 22-211 P Rlty Dunkin	Open	1,072.50	0.00		
		22-05654	11/14/22	B OF ADJ 2022-212 flavor lab	Open	1,443.75	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>GREG0015 GREGORY ASSOCIATES LLC</b>									
					Continued				
22-05655	11/14/22	B OF ADJ 2022-193	flavor lab	Open	165.00	0.00			
					<u>7,961.25</u>				
<b>GRYGL005 GRYGLIK, MARIUSZ</b>									
22-04977	10/18/22	STREE - TREE PLANTING	RELEASE	Open	350.00	0.00			
<b>GTBMI010 GTBM INC</b>									
22-05011	10/18/22	DC Charger/New Connector	Veh 9	Open	274.85	0.00			
<b>GUIDE030 GUIDETTI, ROBERT M</b>									
22-05360	11/04/22	Reimbursement-IACP	Conference	Open	160.00	0.00			
<b>HACKE020 HACKENSACK AUTO SPRING</b>									
22-05022	10/18/22	MECH jk W.W front alignment		Open	70.00	0.00			
22-05074	10/18/22	MECH jk AMB374 front alignment		Open	98.00	0.00			
22-05120	10/18/22	MECHjk various outside repairs		Open	<u>2,726.00</u>	0.00			
					<u>2,894.00</u>				
<b>HADODO HADODO CONSTRUCTION ONE LLC</b>									
22-04316	09/12/22	TREE PRESERVATION	RELEASE	Open	5,078.00	0.00			
<b>HELMS005 HELM, SABRINA</b>									
22-05137	10/18/22	Eye glass reimp	2022	Open	209.97	0.00			
<b>HICKS020 HICKS, ERIC JOSEPH</b>									
22-05400	11/04/22	PESTICIDE LIC. REIMBURSEMENT		Open	30.00	0.00			
<b>HOMED040 HOME DEPOT CREDIT SERVICES</b>									
22-04817	10/12/22	Road(ns) curb supplies		Open	225.67	0.00			
22-04993	10/18/22	SHADE TREE - SUPPLIES		Open	51.31	0.00			
22-05091	10/18/22	Hand/Maintenance/Sign Tools		Open	783.06	0.00			
22-05123	10/18/22	Road(ns) leaf season supplies		Open	219.78	0.00			
22-05161	10/18/22	GOLF LIGHTS		Open	99.97	0.00			
22-05422	11/04/22	Mech CV Parts for Road 88		Open	7.57	0.00			
22-05426	11/04/22	Road(ns) hazmat material		Open	435.52	0.00			
22-05472	11/04/22	Assorted Tools / Credits		Open	1,901.45	0.00			
22-05494	11/04/22	Supplies - Rivet Kit/Rivets		Open	<u>42.24</u>	0.00			
					<u>3,766.57</u>				
<b>IPSON005 I P &amp; SON LLC</b>									
22-05385	11/04/22	REHAB: VIP Deck Maint		Open	2,250.00	0.00			
<b>INSTF020 INST FORENSIC PSYCHOLOGY</b>									
22-04551	09/26/22	Psychological Evaluations		Open	2,975.00	0.00			
<b>INTER010 INTER CITY TIRE &amp; AUTO CENTER</b>									
22-05283	11/01/22	Mech CV Tires		Open	2,501.41	0.00			
22-05418	11/04/22	Mech CV Tires for OEM 65		Open	<u>1,066.28</u>	0.00			
					<u>3,567.69</u>				
<b>JAXCA010 JAX CAR WASH</b>									
22-04672	10/03/22	August Car Wash		Open	6.00	0.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JAXCA010	JAX CAR WASH				Continued				
		22-05014	10/18/22	Car Washes - August	Open	84.00	0.00		
		22-05020	10/18/22	MECH jk Rescue70 car detailing	Open	139.00	0.00		
		22-05090	10/18/22	Car Washes - September	Open	42.00	0.00		
						<u>271.00</u>			
JESCO	JESCO, INC.								
		22-05155	10/18/22	GOLF FILTERS	Open	585.64	0.00		
		22-05259	10/31/22	Mech CV Parts for RoadL 44	Open	1,584.94	0.00		
						<u>2,170.58</u>			
JOHNS120	JOHNSTONE SUPPLY								
		22-05055	10/18/22	B&G: SC Maintenance Repair KA	Open	255.43	0.00		
JUNIO005	JUNIORS' VENTURE INC								
		22-02149	05/20/22	SUMMER PLAYGROUND ENTERTAIN	Open	830.00	0.00		
KENVI005	KENVIL POWER EQUIPMENT INC								
		22-05312	11/01/22	SHADE TREE - CLUTCH	Open	674.67	0.00		
KIRBY010	KIRBY BUILT								
		22-04323	09/12/22	MEMORIAL BENCHES - PD	Open	2,441.74	0.00		
KONIC015	KONICA MINOLTA PREMIER FINANCE								
		22-05383	11/04/22	2022 Koni ca Mi nol ta Lease -Oct	Open	1,933.56	0.00		
KOSMA005	KOSMALA CONSTRUCTION LLC								
		22-04318	09/12/22	TREE PRESERVATION RELEASE	Open	4,932.00	0.00		
		22-05198	10/21/22	DEMO REFUND 183 CREST BK1405 3	Open	3,000.00	0.00		
						<u>7,932.00</u>			
KRAZI010	KRAZINSKI, SCOTT								
		22-05401	11/04/22	PESTICIDE LIC. REIMBURSEMENT	Open	30.00	0.00		
LWSUP005	L & W SUPPLY CORPORATION								
		22-05023	10/18/22	BG: (mc) construction	Open	1,239.44	0.00		
LANGU030	LANGUAGE LINE SERVICES, INC.								
		22-05009	10/18/22	Over Phone Interpretation-Sept	Open	143.60	0.00		
		22-05445	11/04/22	PHONE INTERPRETING-#9020510085	Open	217.60	0.00		
						<u>361.20</u>			
LAWN005	LAWN AND GOLF SUPPLY CO INC								
		22-05305	11/01/22	GOLF BLADE/MAINTENANCE PARTS	Open	437.39	0.00		
LIPKI005	LIPKIN, MARC								
		22-05405	11/04/22	PESTICIDE LIC. REIMBURSEMENT	Open	30.00	0.00		
MADIS035	MADISON SQUARE GARDEN SPORTS								
		22-05469	11/04/22	RADIO CITY TICKETS	Open	2,300.00	0.00		
MAINL010	MAIN LOCK SHOP								
		22-04550	09/26/22	Key Blanks	Open	14.25	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MAINL010	MAIN LOCK SHOP				Continued				
22-05015	10/18/22	Keys - ESU		Open	22.50	0.00			
22-05264	10/31/22	Mech CV Parts for PD 39		Open	45.00	0.00			
22-05269	10/31/22	Padlocks		Open	59.75	0.00			
					141.50				
MANSO025	MANSOOR, MATHIN								
22-05199	10/21/22	DEMO REFUND 200 CONCORD B3801		Open	3,000.00	0.00			
MARRO025	MARRONE PEST MANAGEMENT SVCS								
22-04791	10/12/22	GOLF PEST CONTROL SEPT		Open	45.00	0.00			
22-04811	10/12/22	BG: BH(mc) maintenance		Open	590.00	0.00			
22-04962	10/18/22	BG: LS: (mc) Maintenance		Open	50.00	0.00			
22-05032	10/18/22	BG: Pool (mc) maint		Open	525.00	0.00			
22-05133	10/18/22	GOLF PEST CONTROL		Open	45.00	0.00			
					1,255.00				
MASTRO70	MASTROPASQUA, JAY								
22-05136	10/18/22	Eye glass re imb 2022		Open	982.99	0.00			
MATINO10	MATINA AND SON INC								
22-05321	11/02/22	STREET LIGHTING SI PPORTA/MI DLA		Open	39,750.00	0.00			
METRO060	METRO HYDRAULIC JACK CO								
22-04301	09/12/22	Mech CV Equipment Maintenance		Open	1,645.00	0.00			
MGLPR010	MGL PRINTING SOLUTIONS								
22-05039	10/18/22	ENV#10 W/MGL PERMIT		Open	1,924.00	0.00			
22-05040	10/18/22	POSTAGE FOR TAX BILLS		Open	4,968.12	0.00			
22-05265	10/31/22	BCLERK - LABELS FOR 2023		Open	1,759.00	0.00			
22-05266	10/31/22	MGL Boro Clerk Envelopes		Open	275.00	0.00			
22-05396	11/04/22	ANNUAL SEWER BILLS		Open	503.00	0.00			
					9,429.12				
MIDATO10	MID ATLANTIC RESCUE SYSTEMS IN								
22-04304	09/12/22	RESCUE JACK STRAP SET		Open	167.00	0.00			
MIKES015	MIKE'S GUTTERS LLC								
22-05211	10/24/22	BG: (mc) build maint		Open	1,900.00	0.00			
MODER020	MODERN GROUP LTD								
22-05044	10/18/22	MECH sewer04 generator repair		Open	415.58	0.00			
MODER030	MODERN PROPANE								
22-04963	10/18/22	Road(koh)propane for tar pot		Open	67.80	0.00			
22-05164	10/18/22	GOLF PROPANE TOP OFF		Open	26.70	0.00			
					94.50				
MOHER005	MOHERA, AMUL								
22-04696	10/03/22	REFUND OF LEAD TRIP		Open	90.00	0.00			
MORSE020	MORSEMERE IRON WORKS INC								
22-04959	10/18/22	COAH: Railing Outside Pantry		Open	3,050.00	0.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MRR00010	MR ROOTER								
		22-04961	10/18/22	BG: SenCen(mc) build maint	Open	490.35	0.00		
		22-05005	10/18/22	GOLF SHUT OFF FOR BOILER	Open	433.36	0.00		
						923.71			
NATAL010	NATALE MACHINE & TOOL CO								
		22-05035	10/18/22	Stinger LED HPL / Batteries	Open	664.95	0.00		
NATIO080	NATIONAL LAWN EQUIPMENT								
		22-05089	10/18/22	EQUIPMENT REPAIR	Open	278.73	0.00		
NATLW010	NATL WATER MAIN CLEANING								
		22-05530	11/09/22	RESOLUTION #22-05-329	Open	18,895.00	0.00		
NAUTIO10	NAUTILUS SWIMMING POOL								
		22-05028	10/18/22	Pool: Winterization 445 KA	Open	1,800.00	0.00		
NEW JERS	NEW JERSEY FIRE EQUIPMENT CO								
		22-04793	10/12/22	Repair flashlight	Open	135.00	0.00		
NEXTD010	NEXT DAY SIGNS								
		22-05326	11/03/22	SHADE TREE EQUIP LETTERING	Open	1,560.00	0.00		
NJDEP055	NJ DEPT OF COMMUNITY AFFAIRS								
		22-05207	10/24/22	BG: LS(mc) build maint	Open	258.00	0.00		
NORTH060	NORTH JERSEY FIRE PROTECTION								
		22-05105	10/18/22	GOLF RESTAURANT SPRINKLERS	Open	1,437.00	0.00		
NORTH315	NORTH JERSEY JUNIOR LACROSSE								
		22-05390	11/04/22	NJJLL 2023 LEAGUE FEES	Open	400.00	0.00		
NORTH100	NORTH JERSEY MEDIA GROUP								
		22-05253	10/31/22	NJMG Sept 2022 BCl erk	Open	411.10	0.00		
NORTH150	NORTHEASTERN ARBORIST SUPPLY								
		22-04990	10/18/22	SHADE TREE - REPAIR PARTS	Open	432.00	0.00		
		22-05122	10/18/22	MECH jk various repair parts	Open	655.14	0.00		
						1,087.14			
OFFICE C	OFFICE CONCEPTS GROUP								
		22-04923	10/14/22	JUL/AUG 22 DEPT OFFICE SUPPLY	Open	2,907.45	0.00		
OFFIC095	OFFICE OF BERGEN COUNTY CLERK								
		22-05412	11/04/22	Discharge of Mortgage	Open	55.00	0.00		
OLIV0010	OLIVO, WILLIAM								
		22-05118	10/18/22	SanRec(koh)CDLrenewal reimburse	Open	44.00	0.00		
ORION005	ORION SAFETY PRODUCTS INC								
		22-05012	10/18/22	Wire Stand Flares	Open	576.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>OTTOE010 OTTO ENVIRONMENTAL SYSTEMS NA</b>									
		22-04496	09/26/22	Sant(ns) trash containers	Open	13,345.00	0.00		
<b>PAAUTO10 P &amp; A AUTO PARTS</b>									
		22-05151	10/18/22	GOLF MAINT. PARTS	Open	807.83	0.00		
		22-05153	10/18/22	GOLF AUTO PARTS	Open	378.93	0.00		
		22-05169	10/18/22	GOLF MAINT. PARTS	Open	275.42	0.00		
		22-05215	10/24/22	GOLF MAINT AUTO PARTS	Open	659.21	0.00		
		22-05302	11/01/22	MECH jk various repair parts	Open	497.85	0.00		
		22-05439	11/04/22	GOLF DEGREASER AND PRIME GUARD	Open	93.96	0.00		
		22-05466	11/04/22	MECH jk various repair parts	Open	857.14	0.00		
						<u>3,570.34</u>			
<b>PGAUTO05 P &amp; G AUTO INC</b>									
		22-05261	10/31/22	Mech CV Parts for PD 08	Open	697.25	0.00		
		22-05284	11/01/22	Mech CV Parts for PD 17	Open	139.68	0.00		
						<u>836.93</u>			
<b>PAGES010 PAGES PRINTING &amp; GRAPHICS</b>									
		22-04541	09/26/22	Daily Activity Report Forms	Open	290.00	0.00		
<b>PALME010 PALMER ACE HARDWARE</b>									
		22-04948	10/18/22	FACILITY KEY COPIES	Open	28.74	0.00		
<b>PARAM705 PARAMOUNT LANDSCAPING CO INC</b>									
		22-04720	10/03/22	RECREATION PARK IRRIGATION	Open	5,400.00	0.00		
<b>PARAM090 PARAMUS AUTO MALL</b>									
		22-04825	10/12/22	MECH jk shared service parts	Open	145.51	0.00		
		22-04865	10/12/22	MECH jk various repair parts	Open	455.63	0.00		
						<u>601.14</u>			
<b>PARAM330 PARAMUS JUNIOR WRESTLING CLUB</b>									
		22-01640	04/22/22	REC WRESTLING REFS	Open	900.00	0.00		
<b>PARAM700 PARAMUS ROAD INVESTMENT LLC</b>									
		22-05182	10/20/22	RES022-10-598 1 CHURCHILL CT	Open	2,675.75	0.00		
<b>PARTS010 PARTS AUTHORITY LLC</b>									
		22-05049	10/18/22	MECH jk various repair parts	Open	529.91	0.00		
		22-05258	10/31/22	MECH jk various repair parts	Open	129.11	0.00		
						<u>659.02</u>			
<b>PARTY050 PARTY PERFECT RENTALS LLC</b>									
		22-03787	08/29/22	2022 CENTENNIAL - RENTAL AGREE	Open	2,312.50	0.00		B
		22-05111	10/18/22	22 CENTENNIAL ADD' L STAND	Open	1,412.50	0.00		
						<u>3,725.00</u>			
<b>PAYR0010 PAYROLL ACCOUNT</b>									
		22-05522	11/08/22	PAY DATE NOV 10 2022	Open	1,333,490.34	0.00		
		22-05524	11/08/22	PAY DATE 11 10 2022	Open	109,315.80	0.00		
		22-05525	11/08/22	PAY DATE 11 10 2022	Open	15,875.06	0.00		



Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PAYR0010	PAYROLL ACCOUNT				Continued				
		22-05526	11/08/22	PAY DATE 11 10 2022	Open	44,492.69	0.00		
						1,503,173.89			
PEARC005	PEARCE LAW LLC								
		22-05663	11/17/22	PROFESSIONAL SVCS (C BROWN)	Open	3,850.00	0.00		
PECAR005	PECARARO, JOHN								
		22-05403	11/04/22	PESTICIDE LIC. REIMBURSEMENT	Open	30.00	0.00		
PETRO055	PETROLEUM EQUIPMENT SERVICE OF								
		22-05462	11/04/22	Mech CV Equipment Maintenance	Open	258.95	0.00		
PETRO050	PETRONZIO, CHRISTOPHER								
		22-05406	11/04/22	PESTICIDE LIC. REIMBURSEMENT	Open	80.00	0.00		
PICCI070	PICCINICH, KELLY								
		22-05356	11/04/22	VOLLEYBALL INSTRUCTION	Open	400.00	0.00		
PICON020	PICONE, ERIC								
		22-05152	10/18/22	BREAKING NEWS NETWORK SUB.	Open	128.95	0.00		
POLIF025	POLIFRONE, KARI								
		22-05130	10/18/22	Eye glass reimp 2022	Open	550.41	0.00		
POLYM005	POLY MOLDING LLC								
		22-05292	11/01/22	Envi ro(ns) styrofoam drop off	Open	125.00	0.00		
POSTM010	POSTMASTER PARAMUS								
		22-05656	11/16/22	Bulk Mail Postage Senior Ctr	Open	296.00	0.00		
PRIMA020	PRIMA & SON CONSTRUCTION LLC								
		22-05187	10/20/22	RESO 22-10-595 368 BULLARD AVE	Open	458.11	0.00		
PRIME020	PRIME LUBE, INC.								
		22-05420	11/04/22	Mech CV Lubricants & Chemicals	Open	1,478.78	0.00		
PROMO020	PROMOTIONAL SOLUTIONS								
		22-04870	10/12/22	Round Jar Gripper	Open	372.77	0.00		
PUMPI010	PUMPING SERVICES, INC.								
		22-04129	09/01/22	Sewer(ns) prospect st station	Open	3,316.00	0.00		
		22-05214	10/24/22	Sewer(koh)impellerrepairquote	Open	5,595.03	0.00		
						8,911.03			
QMAND005	Q MAN DISTRIBUTION & MARKETING								
		22-04987	10/18/22	9/11 MEMORIAL	Open	195.00	0.00		
QBESP005	QBE SPECIALTY INSURANCE CO								
		22-03789	08/30/22	LABARBIERA V. VS PARAMUS	Open	61,936.72	0.00		
RACHE020	RACHLES/MICHELLE'S OIL CO								
		22-05263	10/31/22	Mech CV Unleaded Fuel	Open	15,542.74	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RACHE020	RACHLES/MICHELLE'S OIL CO				Continued				
		22-05423	11/04/22	Mech CV Unleaded Fuel	Open	4,762.93	0.00		
		22-05488	11/04/22	GOLF REGULAR GAS	Open	1,710.69	0.00		
						22,016.36			
RAINBOW	RAINBOW CLEANERS								
		22-04941	10/18/22	Name on back of coat	Open	125.00	0.00		
RASCH005	RASCHEN, KENNETH								
		22-05407	11/04/22	KR - FUEL REIMBURSEMENT	Open	39.00	0.00		
REASA005	REASONABLE OUTDOORS LLC								
		22-05002	10/18/22	GOLF RAINBIRD NOZZLES	Open	958.70	0.00		
RER SUPP	RER SUPPLY LLC								
		22-05419	11/04/22	SanLan(koh)veg waste disposal	Open	32,509.42	0.00		
RFPR0005	RF PROPERTIES LLC								
		22-05178	10/20/22	RES#22-10-599 ENG ESC RETURN	Open	266.50	0.00		
RIVER090	RIVERDALE TOOL CO INC								
		22-04834	10/12/22	GOLF MAINT. PART	Open	17.10	0.00		
RIZZ0070	RIZZOLO, ROSA								
		22-05174	10/18/22	REIMBURSE FOR CENTENNIAL ITEMS	Open	1,626.76	0.00		
ROBER050	ROBERT'S AND SON INC								
		22-05047	10/18/22	MECH jk various repair parts	Open	257.00	0.00		
RUDER005	RUDERMAN & ROTH LLC								
		22-05555	11/12/22	GENERAL ATTORNEY SERVICES	Open	8,792.50	0.00		
RUTGE101	RUTGERS UNIVERSITY (LIFELONG)								
		22-04401	09/20/22	COAH: Rutgers CE Course	Open	612.00	0.00		
		22-05328	11/03/22	COAH: Continuing Education	Open	144.00	0.00		
						756.00			
RUTGE090	RUTGERS UNIVERSITY (Ryders Ln)								
		22-05202	10/24/22	NOISE CERTIFICATION KAM LAM	Open	495.00	0.00		
		22-05203	10/24/22	NOISE CERT. JENNIFER SCHNITZER	Open	495.00	0.00		
						990.00			
SAFET050	SAFETY-KLEEN SYSTEMS, INC								
		22-04525	09/26/22	MECH jk drum maintenance	Open	576.73	0.00		
SCIV0010	SCIVOLETTI, DR PETER D								
		22-04958	10/18/22	FLU CLINIC OCTOBER 1, 2022	Open	350.00	0.00		
SCOTT055	SCOTT GRAPHICS PRINTING CO INC								
		22-05119	10/18/22	Road(koh)printing of 3 forms	Open	920.00	0.00		
SERTB010	SERTBAS INC								
		22-04942	10/18/22	Mech CV PD Fuel	Open	28.57	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SERTB010 SERTBAS INC Continued									
22-04966	10/18/22	Mech CV PD Fuel	Open	44.80	0.00				
				73.37					
SERVPRO SERVPRO OF PARAMUS & NE BERGEN									
22-04964	10/18/22	BG: PD(mc) maintenance	Open	150.00	0.00				
22-05086	10/18/22	MECH jk PD18 bio remediation	Open	150.00	0.00				
22-05160	10/18/22	BG: Borough Hall (mc) maint	Open	3,850.00	0.00				
				4,150.00					
SHAWS010 SHAW'S LOCK SERVICE INC									
22-04828	10/12/22	GOLF REMOTE BATHROOM DOORS	Open	1,540.00	0.00				
SHERWIN SHERWIN WILLIAMS									
22-05083	10/18/22	Painting Tools-Paint Machine	Open	216.40	0.00				
SIGNA010 SIGNAL CONTROL PRODUCTS LLC									
22-04122	09/01/22	PD - Controller Repair	Open	15,641.00	0.00				
SNAP0015 SNAP-ON INCORPORATED									
22-01413	03/30/22	2022 Diag Link SW Subscription	Open	2,062.50	0.00				
SPLAS010 SPLASHDOWN BEACH WATER PK									
22-01629	04/22/22	SUMMER PLAYGROUND FIELD TRIP	Clsd	0.00	0.00				B
STATE050 STATE LINE FIRE & SAFETY, INC.									
22-05254	10/31/22	MECH jk various repair parts	Open	576.00	0.00				
STEWART STEWART & STEVENSON POWER									
22-04879	10/12/22	Mech CV Parts for Road 28	Open	2,558.55	0.00				
22-05262	10/31/22	Mech CV Parts for Road 30	Open	7.78	0.00				
				2,566.33					
STEWA055 STEWART BUSINESS SYSTEMS LLC									
22-05444	11/04/22	2022 Printer Usage/Supply -Oct	Open	1,818.50	0.00				
STOBE005 STOBE, LINDA									
22-05483	11/04/22	COAH: Costco Office Supplies	Open	130.80	0.00				
STONE010 STONE INDUSTRIES, INC.									
22-05000	10/18/22	Road(koh)asphalt patch&potholes	Open	3,520.85	0.00				
22-05218	10/24/22	Road(koh)asphalt for potholes	Open	319.41	0.00				
				3,840.26					
STONE030 STONEFIELD INVESTMENT FUND IV									
22-05657	11/16/22	BLOCK 6102 LOT 1 REDEMPTION	Open	409,905.60	0.00				
STORR010 STORR TRACTOR COMPANY INC									
22-04641	09/29/22	used fairway mower	Open	27,000.00	0.00				
22-05104	10/18/22	GOLF FAIRWAY SPRAYER	Open	1,333.03	0.00				
22-05388	11/04/22	GOLF MAINT. PARTS	Open	710.38	0.00				
22-05392	11/04/22	GOLF REPAIR KIT	Open	528.79	0.00				
22-05414	11/04/22	GOLF MAINT. SUPPLIES	Open	768.98	0.00				

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STORR010 STORR TRACTOR COMPANY INC Continued									
		22-05424	11/04/22	GOLF REPAIRS FROM LIGHTNING	Open	5,578.78	0.00		
		22-05475	11/04/22	GOLF REPAIRS FROM LIGHTNING	Open	2,335.18	0.00		
						<u>38,255.14</u>			
STRYK010 STRYKER MEDICAL									
		22-04271	09/12/22	Lucas Service Plan	Open	4,980.00	0.00		
SUPER080 SUPERIOR DISTRIBUTORS									
		22-05291	11/01/22	Mech CV Parts for Road 20	Open	469.40	0.00		
SWIFT035 SWIFT ELECTRICAL SUPPLY CO INC									
		22-05077	10/18/22	BG:Co3(mc) build maint repairs	Open	156.36	0.00		
		22-05212	10/24/22	BG:Co3(mc) build maint	Open	127.13	0.00		
						<u>283.49</u>			
TARRA020 TARRANT, JOAN P.									
		22-04668	10/03/22	CHAIR YOGA SEPT INVOICE 2022	Open	205.00	0.00		
		22-04853	10/12/22	OCT. YOGA / MEDITATION INVOICE	Open	940.00	0.00		
		22-05479	11/04/22	CHAIR YOGA NOV. INVOICE	Open	740.00	0.00		
						<u>1,885.00</u>			
TAYL0095 TAYLOR OIL COMPANY									
		22-05290	11/01/22	Mech CV Diesel Fuel	Open	15,815.22	0.00		
		22-05461	11/04/22	Mech CV Diesel Fuel	Open	11,954.31	0.00		
						<u>27,769.53</u>			
TGAOF005 TGA OF BERGEN COUNTY									
		22-05354	11/04/22	FALL 2022 TENNIS	Open	7,900.00	0.00		
COMMU075 THE COMMUNICATION CONNECTION									
		22-05498	11/04/22	ASL INTERPRETING E22-1408-0234	Open	192.00	0.00		
SHARPO10 THE SHARP SHOP INC.									
		22-04988	10/18/22	SHADE TREE - SM. PARTS	Open	75.51	0.00		
THORGO10 THOR GUARD INC									
		22-05357	11/04/22	LIGHTNING ALARM SERVICE	Open	905.61	0.00		
TRAFF040 TRAFFIC SAFETY & EQUIPMENT CO									
		22-04914	10/13/22	Painting Stencils	Open	410.00	0.00		
		22-05078	10/18/22	In-Road Pedestrian Signs	Open	1,650.98	0.00		
						<u>2,060.98</u>			
TRANS020 TRANS AXLE LLC									
		22-04864	10/12/22	MECH jk Road28 repair parts	Open	60.81	0.00		
TYREX005 TYREX RESOURCES LLC									
		22-05124	10/18/22	Enviro(koh)tire recycling fees	Open	445.50	0.00		
ULINE010 ULINE									
		22-04921	10/13/22	White Inkjet DVD-R	Open	88.05	0.00		
		22-05033	10/18/22	Canopy Weight Bags-Set of 4	Open	73.43	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
<b>ULINE010 ULINE</b>						
Continued						
22-05110	10/18/22	BCI - Supplies	Open	254.46	0.00	
22-05157	10/18/22	Road: Safety Equipment KA	Open	769.40	0.00	
				<u>1,185.34</u>		
<b>ULTRA010 ULTRAPRO PEST PROTECTION LLC</b>						
22-05098	10/18/22	BG(mc)Bui l di ng mai ntenance	Open	325.00	0.00	
<b>UNITE170 UNITED PARCEL SERVICE INC (PA)</b>						
22-04917	10/13/22	UPS Internet Shi ppi ng	Open	32.31	0.00	
22-05297	11/01/22	PD - Same Day Pickup	Open	12.00	0.00	
22-05464	11/04/22	UPS Internet Shi ppi ng	Open	26.17	0.00	
				<u>70.48</u>		
<b>UNIVE080 UNIVERSAL LACROSSE COMPANY LLC</b>						
22-05441	11/04/22	LACROSSE EQUIPMENT	Open	812.00	0.00	
<b>USA SPOR USA SPORTS INSTITUTE INC</b>						
22-05468	11/04/22	MULTI -SPORT PROGRAM	Open	3,750.00	0.00	
<b>VRZ CELL VERIZON WIRELESS (NJ)</b>						
22-05394	11/04/22	Boro Cell Bi ll Sept 2022	Open	8,555.33	0.00	
<b>VICGE010 VIC GERARD GOLF CARS, INC.</b>						
22-05375	11/04/22	GOLF CART RENTAL	Open	7,835.25	0.00	
<b>VICT0030 VICTORIA'S NURSERY</b>						
22-04954	10/18/22	FALL PARK SUPPLIES	Open	373.75	0.00	
22-05350	11/04/22	RECREATION FALL HARVEST FEST	Open	600.00	0.00	
				<u>973.75</u>		
<b>WETIM010 W E TIMMERMAN COMPANY INC</b>						
22-05053	10/18/22	Road(ns) sweeper brooms	Open	3,574.52	0.00	
22-05287	11/01/22	Mech CV Parts for RoadL 5863	Open	1,084.23	0.00	
				<u>4,658.75</u>		
<b>WWGRA010 W W GRAINGER INC (NJ)</b>						
22-04314	09/12/22	RADIO ROOM BREAK SUPPLIES	Open	72.33	0.00	
22-04325	09/12/22	Envi ro(ns) stryofoam/clean up	Open	435.84	0.00	
22-04873	10/12/22	B&G: Maintanace KA	Open	949.67	0.00	
				<u>1,457.84</u>		
<b>WEINE025 WEINER LAW GROUP LLP</b>						
22-05430	11/04/22	Tax Appeal Lit September 2022	Open	4,126.50	0.00	
22-05431	11/04/22	Tax Appeal Lit #286015-286016	Open	1,075.50	0.00	
22-05548	11/12/22	J. LOPEZ V PARAMUS SHADE TRE	Open	437.50	0.00	
22-05549	11/12/22	SPECIAL LITIGATION GENERAL	Open	6,500.00	0.00	
				<u>12,139.50</u>		
<b>WERNE025 WERNER SUAREZ &amp; MORAN LLC</b>						
22-05547	11/12/22	GENERAL LEGAL 9/7/22	Open	93.75	0.00	

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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WHITE085	WHITE ROCK CORP						
22-04762	10/04/22	DPW METAL ROOF RESTORATION	Open	162,000.00	0.00	C2-00014	C
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YPERS005	Y-PERS INC						
22-05367	11/04/22	MECH jk shop rags	Open	3,204.00	0.00		
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ZAPAT010	ZAPATA, JULIO						
22-05125	10/18/22	Eye glass reimb 2022	Open	1,000.00	0.00		
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Total Purchase Orders:	344	Total P.O. Line Items:	0	Total List Amount:	10,387,509.01	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)	2-01	9,521,618.64	0.00	0.00	9,521,618.64
SPECIAL TRUST (040)	2-03	425,443.56	0.00	0.00	425,443.56
RECREATION TRUST	2-06	25,469.35	0.00	0.00	25,469.35
POOL OPERATING FUND (200)	2-07	1,910.00	0.00	0.00	1,910.00
GOLF OPERATING FUND (300)	2-09	102,837.48	0.00	0.00	102,837.48
AFFORDABLE HOUSING TRUST FUND (045)	2-18	10,596.07	0.00	0.00	10,596.07
DEA TRUST (020)	2-20	16,570.06	0.00	0.00	16,570.06
Year Total :		10,104,445.16	0.00	0.00	10,104,445.16
GENERAL CAPITAL FUND (090)	C-04	222,205.00	0.00	0.00	222,205.00
POOL CAPITAL FUND (220)	C-08	4,450.20	0.00	0.00	4,450.20
Year Total :		226,655.20	0.00	0.00	226,655.20
GRANT FUND (010)	G-02	13,939.75	0.00	0.00	13,939.75
ESCROW	T-22	42,468.90	0.00	0.00	42,468.90
Total Of All Funds:		10,387,509.01	0.00	0.00	10,387,509.01