

**Borough of Paramus
Mayor and Council Public Meeting
Council Chambers
November 23, 2021, 7:00 P.M.
AGENDA**

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

1. **Resolution No: 21-11-694:** Notification of meetings as required by “The Open Public Meetings Act.”

2. **PLEDGE OF ALLEGIANCE:**

3. **ROLL CALL:**

4. **BOROUGH CLERK’S REPORT:**

5. **ADMINISTRATOR’S REPORT:**

6. **MAYOR’S REPORT:**

7. **COUNCIL MEMBERS REPORTS:**

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

8. **RESOLUTION No. 21-11-695:** Closing the meeting of the Mayor and Council to the public.

9. **MATTERS FOR DISCUSSION:**

a. 2021 Best Practices Inventory Online Platform

10. **APPROVAL OF MINUTES**

a. Mayor and Council Meeting Minutes- October 12, 2021

b. Mayor and Council Meeting Minutes- October 26, 2021

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

12. **ORDINANCES:**

ORDINANCE ON INTRODUCTION:

ORDINANCE 2021-49: AN ORDINANCE TO AMEND ORDINANCE 2020-07, AN ORDINANCE TO AMEND CHAPTER A460 OF THE CODE OF THE BOROUGH OF PARAMUS TITLED "FEES"

**Borough of Paramus
Mayor and Council Public Meeting
Council Chambers
November 23, 2021, 7:00 P.M.
AGENDA**

ORDINANCE 2021-50: AN ORDINANCE TO AMEND PART II, GENERAL LEGISLATION, CHAPTER 429, ZONING, OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF PARAMUS

ORDINANCE 2021-51: AN ORDINANCE TO AMEND PART II, GENERAL LEGISLATION, CHAPTER 367, SIGNS, SECTION 12, RULES AND REGULATIONS, SUBSECTION I, STANDARDS FOR SPECIFIC USES, OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF PARAMUS

ORDINANCE ON FINAL:

ORDINANCE 2021-47: AN ORDINANCE TO AMEND ORDINANCE NO. 2021-08 ENTITLED AN ORDINANCE TO AMEND CHAPTER 395 ENTITLED SWIMMING POOLS, ARTICLE I ENTITLED SWIMMING POOL FACILITIES, SECTION 5 FEES

ORDINANCE 2021-48: AN ORDINANCE AMENDING THE REDEVELOPMENT PLAN FOR NURSERY PROPERTIES IN THE BOROUGH OF PARAMUS (BLOCK 7002, LOT 1.QQ; BLOCK 7701, LOT 3.Q; BLOCK 7701, LOT 4; BLOCK 7701, LOT 2 (2.Q); BLOCK 7003, LOT 1.QQ; BLOCK 7101, LOT 4.QQ (4.Q); BLOCK 2701, LOT 12; BLOCK 2801, LOT 1; BLOCK 4701, LOT 9.01) IN ACCORDANCE WITH THE LOCAL REDEVELOPMENT AND HOUSING LAW

13. NON-CONSENT:

RESOLUTION NO 21-11-711: RESOLUTION ACCEPTING DAVID GILELS AS A PROBATIONARY MEMBER OF THE PARAMUS FIRE DEPARTMENT

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

14. RESOLUTIONS:

RESOLUTION NO 21-11-696: AUTHORIZING PAYMENT OF BILLS

RESOLUTION NO 21-11-697: RESOLUTION AUTHORIZING THE RELEASE OF ENGINEERING ESCROW MONEY IN THE AMOUNT OF \$8.00 TO HRONCICH FOR BLOCK 4807, LOT 12.03 AS RECOMMENDED BY THE BOROUGH ENGINEER (PAES-3033)

RESOLUTION NO 21-11-698: RESOLUTION AUTHORIZING THE RELEASE OF ENGINEERING ESCROW MONEY IN THE AMOUNT OF \$9521.56 TO COUNTRYWIDE PAVING FOR BURLINGTON COAT FACTORY BLOCK 5004, LOT 3 AS RECOMMENDED BY THE BOROUGH ENGINEER (PAES-3263)

RESOLUTION NO 21-11-699: 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 21-11-700: RESOLUTION AUTHORIZING THE RENEWAL OF AN INTERLOCAL AGREEMENTS WITH THE FOLLOWING MUNICIPALITIES FOR STREET SWEEPING SERVICES

**Borough of Paramus
Mayor and Council Public Meeting
Council Chambers
November 23, 2021, 7:00 P.M.
AGENDA**

RESOLUTION NO 21-11-701: 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 21-11-702: RESOLUTION AUTHORIZING THE MAYOR AND COUNCIL TO EXECUTE A SETTLEMENT AGREEMENT FOR PROPERTY DAMAGE THAT OCCURRED AT 144 ARCOLA AVENUE

RESOLUTION NO 21-11-703: A RESOLUTION AMENDING RESOLUTION 21-08-530 AND AUTHORIZING THE PROMOTION OF ANNE MILLER TO THE POSITION OF FULL TIME LIBRARIAN AT A SALARY OF \$71,138.60 PER YEAR

RESOLUTION NO 21-11-704: RESOLUTION AUTHORIZING THE APPOINTMENT OF ALEX ZAMORA TO THE POSITION OF PART TIME LABORER STEP 1 FOR THE PARAMUS DEPARTMENT OF PUBLIC WORKS-SANITATION/RECYCLING DIVISION AT A SALARY OF \$15.44 PER HOUR

RESOLUTION NO 21-11-705: RESOLUTION AUTHORIZING THE APPOINTMENT OF ARIEL ESPINAL TO THE POSITION OF PART TIME LABORER STEP 1 FOR THE PARAMUS DEPARTMENT OF PUBLIC WORKS-SANITATION/RECYCLING DIVISION AT A SALARY OF \$15.44 PER HOUR

RESOLUTION NO 21-11-706: RESOLUTION AUTHORIZING THE APPOINTMENT OF NICHOLAS J. INGRASSELINO TO THE POSITION OF EMT FOR THE PARAMUS EMERGENCY MEDICAL SERVICES AT A SALARY OF \$17.82 PER HOUR

RESOLUTION NO 21-11-707: A RESOLUTION AUTHORIZING THE STEP UP OF THE FOLLOWING INDIVIDUALS TO THE POSITION OF PATROL OFFICER STEP 5 FOR THE PARAMUS POLICE DEPARTMENT-PATROL DIVISION AT A SALARY OF \$92,246.00 PER YEAR

RESOLUTION NO 21-11-708: A RESOLUTION AUTHORIZING THE STEP UP OF THE FOLLOWING INDIVIDUALS TO THE POSITION OF POLICE OFFICER STEP 2 FOR THE PARAMUS POLICE DEPARTMENT-PATROL DIVISION AT A SALARY OF \$57,524.00 PER YEAR

RESOLUTION NO 21-11-709: RESOLUTION AUTHORIZING THE STEP-UP OF DOUGLASS EHRENBERG TO CAPTAIN STEP G FOR THE PARAMUS POLICE DEPARTMENT-PATROL DIVISION AT A SALARY OF \$210,042.00 ANNUALLY

RESOLUTION NO 21-11-710: RESOLUTION AUTHORIZING THE STEP-UP OF NICHOLAS TANELLI TO PATROL OFFICER STEP 6 FOR THE PARAMUS POLICE DEPARTMENT-PATROL DIVISION AT A SALARY OF \$103,820.00 ANNUALLY

15. APPLICATIONS:

HOTEL/MOTEL

Paramus Inn LLC (Comfort Inn)

2022-H-1

**Borough of Paramus
Mayor and Council Public Meeting
Council Chambers
November 23, 2021, 7:00 P.M.
AGENDA**

GOLD/SILVER

Shirley Goldberg

2022-GS-2

MASSAGIST

Yuan Liu

2022-M-6

Fen Liu

2022-M-7

Yan Qin Liu

2022-M-8

MASSAGE ESTABLISHMENT

New You Massage

2022-ME-3

RAFFLE

Junior League of Bergen County

File #847

TOWERS

Belfi's Auto & Truck Repair Inc.

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: 11/10/21 to 12/31/21

Open: N
Rcvd: Y
Bid: Y

Paid: Y
Held: N
State: Y

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A N D	A. N. D. SERVICE INC.								
		21-04599	10/18/21	mech(ns) sant52 inv# 85888	Open	500.00	0.00		
ABSOL010	ABSOLUTE FIRE PROTECT COMPANY								
		21-05010	11/03/21	Mech(koh)FDE03 inv#0083507-IN	Open	6,492.40	0.00		
ACCUR070	ACCURATE PROCLEAN								
		21-04573	10/18/21	BG: BH(mc) invoice 3 09082021	Open	2,450.00	0.00		
AGLWE010	AGL WELDING SUPPLY CO., INC.								
		21-04867	11/03/21	Ni trogen - R1-03878	Open	603.38	0.00		
		21-05114	11/03/21	Ni trogen	Open	53.19	0.00		
						656.57			
ALLER005	ALERT-ALL CORP.								
		21-04759	11/01/21	Safe Halloween	Open	1,086.76	0.00		
AMERI261	AMERICAN LEGION FLAG & EMBLEM								
		21-04630	10/18/21	B&G: Flags 1781829A KA	Open	250.40	0.00		
AMERI530	AMERICAN WEAR INC								
		21-04546	10/18/21	SHADE TREE UNI FORMS	Open	207.86	0.00		
		21-04924	11/03/21	Traffic Maintenance Uni forms	Open	17.84	0.00		
		21-05086	11/03/21	Traffic Maintenance Uni forms	Open	17.12	0.00		
						242.82			
ARFRE005	ARF RENTAL SERVICES INC								
		21-05046	11/03/21	BG: Jerome(mc) inv # 1837014	Open	74.00	0.00		
ATTO0010	AT & T MOBILITY LLC								
		21-05273	11/18/21	2021 AT&T Wi rel ess Backup -Oct	Open	277.11	0.00		
AUMY0005	AUM YOGA LLC								
		21-04796	11/01/21	YOGA CLASSES	Open	1,170.00	0.00		
BARM0005	BARMOSHE, EFFY								
		21-04556	10/18/21	TREE PRESERVATION RELEASE	Open	5,185.00	0.00		
BENEC010	BENECARD SERVICES INC								
		21-05274	11/18/21	Prescription Sept/Oct 2021	Open	88,081.89	0.00		
		21-05275	11/18/21	Teamsters Prescript Oct 2021	Open	28,582.11	0.00		
						116,664.00			
BERGE020	BERGEN BROOKSIDE TOWING								
		21-04562	10/18/21	mech(ns) sant25 inv# p-297601	Open	375.00	0.00		
BERGE410	BERGEN CTY POLICE CHIEFS ASSN								
		21-00928	03/18/21	Annual 2021 Dues	Open	500.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOSWE010 BOSWELL ENGINEERING INC									
		21-02901	07/22/21	PAES-3263/651 RT 17/BURLINGTON	Open	162.75	0.00		
		21-03943	09/14/21	PAES-3263 BURLINGTON COAT FACT	Open	5,635.25	0.00		
						<u>5,798.00</u>			
BRASS010 BRASS CORPORATION OF AMERICA									
		21-04873	11/03/21	Mech(koh)WwdPDHWatr#0040097-IN	Open	464.56	0.00		
		21-04973	11/03/21	Mech(koh)Recy42 inv#0040142-IN	Open	269.57	0.00		
						<u>734.13</u>			
BROWN120 BROWNELLS, INC									
		21-03663	08/27/21	pistol range supplies	Open	1,508.63	0.00		
BULDO005 BULDO, NICHOLAS A									
		21-04797	11/01/21	COACHING REIMBURSEMENT	Open	12.00	0.00		
CALDE010 CALDERONE, BETH									
		21-04299	10/01/21	B OF ADJ 6/24; 7/22; 8/12; 9/9	Open	1,300.00	0.00		
		21-05077	11/03/21	PBoard Court Reporter	Open	650.00	0.00		
		21-05079	11/03/21	PBoard Court Reporter Attende	Open	650.00	0.00		
						<u>2,600.00</u>			
CAMPB020 CAMPBELL FOUNDRY									
		21-04660	10/18/21	road (cv) repair parts	Open	1,684.00	0.00		
CCPIN010 CCP INDUSTRIES INC									
		21-04965	11/03/21	sani (cv) safety equipment	Open	270.40	0.00		
CDWGO010 CDW GOVERNMENT INC									
		21-04495	10/18/21	RADIO ROOM TECH SUPPLIES	Open	485.71	0.00		
CENTRO90 CENTRAL SECURITY INSTALL LLC									
		21-04579	10/18/21	BG: SenCen Invoice # 18798	Open	95.00	0.00		
CHERO010 CHERVEN JR, HAROLD W									
		21-04946	11/03/21	OEM CONF REIMBURSEMENT / CV	Open	209.26	0.00		
CINTA010 CINTAS CORP 2									
		21-04662	10/18/21	Mech: First Aid 5078004060 KA	Open	124.21	0.00		
CLEA010 CLEAN AIR COMPANY									
		21-04663	10/18/21	B&G: FH2 Plymovent KA	Open	6,616.92	0.00		
CLIFF030 CLIFFSIDE BODY CORPORATION									
		21-04644	10/18/21	Mech(koh)SHackDPW5 inv#S96207	Open	38.26	0.00		
		21-04743	11/01/21	Mech(koh)Road33 inv#S96239	Open	1,457.63	0.00		
						<u>1,495.89</u>			
COACHWOR COACHWORKS LTD									
		21-04527	10/18/21	mech(ns) road37	Open	475.00	0.00		
COSTC005 COSTCO WHOLESALE CORPORATION									
		21-05101	11/03/21	Community Outreach Giveaways	Open	187.05	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CRAME005 CRAMER & SON									
		21-04627	10/18/21	B&G: FH2 HWH 9/29FH2 KA	Open	1,750.00	0.00		
CREATO60 CREATIVE VISUAL SYSTEMS									
		21-04988	11/03/21	Flagship Matt	Open	537.40	0.00		
CUMMI020 CUMMINS SALES AND SERVICES									
		21-04528	10/18/21	mech(ns) pm life safety	Open	2,207.25	0.00		
		21-04601	10/18/21	mech(ns) pm gen pdhq	Open	1,140.74	0.00		
						<u>3,347.99</u>			
DANGO005 DAN GOODELL AIR CONDITIONING									
		21-04388	10/01/21	Air Conditioning IA Office	Open	7,700.00	0.00		
DAVEM010 DAVE MONOPOLY INC									
		21-05209	11/15/21	PERF BOND BK1102 LOTS 11 & 12	Open	50,400.00	0.00		
DCH PARA DCH PARAMUS HONDA									
		21-04322	10/01/21	Mech(koh)AMB377 inv#650970	Open	226.85	0.00		
DELAM020 DE LAMATER, JOHN									
		21-04931	11/03/21	VOLLEYBALL REFEREE	Open	380.00	0.00		
DODGE010 DODGE OF PARAMUS INC									
		21-04582	10/18/21	mech jkelly invoice#457619	Open	562.83	0.00		
ERBHE005 ERB & HENRY EQUIPMENT INC									
		21-04752	11/01/21	GOLF DRIVE SHAFT	Open	1,327.12	0.00		
FGMEC005 F & G MECHANICAL CORPORATION									
		21-04835	11/03/21	BG: SenCen(mc) invoice # 17833	Open	475.00	0.00		
FDRHI005 FDR HITCHES LLC									
		21-04343	10/01/21	TRAILER RAMP DOOR CABLES	Open	36.00	0.00		
FELDMAN FELDMAN BROTHERS ELECTRICAL									
		21-04629	10/18/21	B&G: Relay 3118533-00 KA	Open	62.81	0.00		
FERNAND FERNANDEZ TRANSLATING SERV LLC									
		21-05117	11/03/21	COURT TRANSLATING- OCTOBER 21	Open	805.00	0.00		
FIRE010 FIRE & SAFETY SERVICES LTD									
		21-04466	10/18/21	Mech(koh)BI mFIDE2#1021-06369	Open	500.29	0.00		
		21-04517	10/18/21	Mech(koh)FDE02 #1021-06392	Open	1,074.13	0.00		
						<u>1,574.42</u>			
GARDE040 GARDEN STATE HIGHWAY PRODUCTS									
		21-04767	11/01/21	Traffic Paint	Open	2,539.00	0.00		
GLASS020 GLASS GARDENS INC									
		21-04480	10/18/21	Pool: Rols KA	Open	197.11	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GOODT005 GOOD TALKING PEOPLE LLC									
21-04510	10/18/21	SPECIAL NEEDS SPECIAL EVENT	Open	2,000.00	0.00				
GOODY010 GOODYEAR (ENGLEWOOD)									
21-04467	10/18/21	Mech(koh)P265/60R17 #269950	Open	2,802.52	0.00				
GOOSE010 GOOSETOWN COMMUNICATIONS									
21-04623	10/18/21	BORO RADIO CONTRACT Q3 2021	Open	3,969.00	0.00				
GRAFI010 GRAFIX SHOPPE									
21-04940	11/03/21	Mech(koh)graphi cki tsforPDCars	Open	6,547.62	0.00				
GRASS010 GRASS ROOTS TURF PROD INC									
21-04647	10/18/21	SOIL + SAND	Open	1,610.64	0.00				
21-05052	11/03/21	GOLF REVOLUTION	Open	2,279.43	0.00				
21-05055	11/03/21	GOLF SEED ECOLOGY MIX	Open	788.33	0.00				
21-05060	11/03/21	GOLF AG SUPPLIES	Open	1,084.00	0.00				
				<u>5,762.40</u>					
ALLIE020 GRIFFITH-ALLIED TRUCKING LLC									
21-04526	10/18/21	Fuel (ns) diesel inv# 16249890	Open	4,880.54	0.00				
21-04915	11/03/21	fuel (ns) diesel inv# 16262401	Open	9,771.80	0.00				
				<u>14,652.34</u>					
GTBMO10 GTBM INC									
21-05100	11/03/21	2021 GTBM InfoCop 1x License	Open	1,200.00	0.00				
HACKE020 HACKENSACK AUTO SPRING									
21-04484	10/18/21	mech jkelly invoice#16643	Open	70.00	0.00				
21-04635	10/18/21	mech jkelly invoice#16680	Open	174.95	0.00				
				<u>244.95</u>					
HOMED040 HOME DEPOT CREDIT SERVICES									
21-04719	11/01/21	Blower/Rotary Hammer/Cut Wheel	Open	595.95	0.00				
21-04728	11/01/21	FIELD HOUSE SUPPLIES	Open	57.80	0.00				
21-04840	11/03/21	SHADE TREE - RUST STOPPER	Open	9.96	0.00				
21-04850	11/03/21	BG: RecCen(mc) invc # 7014558	Open	66.46	0.00				
21-04859	11/03/21	BG: DPW(mc) invoice # 8010950	Open	823.74	0.00				
21-04923	11/03/21	BG: SenCen(mc) invoice #2020019	Open	82.52	0.00				
21-04926	11/03/21	STAFF GARAGE SUPPLIES	Open	327.81	0.00				
21-04935	11/03/21	REC - -FALL FESTIVAL SUPPLIES	Open	200.74	0.00				
21-04936	11/03/21	Assorted Tools / Equipment	Open	627.35	0.00				
21-04969	11/03/21	COAH:VIP Unit Supplies	Open	276.62	0.00				
21-04993	11/03/21	pistol range supplies	Open	149.98	0.00				
21-04994	11/03/21	pistol range supplies	Open	26.38	0.00				
21-04995	11/03/21	pistol range supplies	Open	345.99	0.00				
21-05006	11/03/21	GOLF TOGGLE SWITCH	Open	6.36	0.00				
21-05022	11/03/21	DPW: PD(mc) invoice # 5024459	Open	95.02	0.00				
21-05039	11/03/21	BG: Co2(mc) invoice # 4013622	Open	163.07	0.00				
21-05097	11/03/21	BG: SHack(mc) invoice # 4010092	Open	97.44	0.00				
21-05104	11/03/21	GOLF PAINT MATERIALS	Open	54.89	0.00				
21-05110	11/03/21	BG: Co(mc) invoice # 1010538	Open	556.47	0.00				
21-05111	11/03/21	BG: PD(mc) invoice # 2010322	Open	522.91	0.00				

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HOMED040 HOME DEPOT CREDIT SERVICES									
Continued									
21-05118	11/03/21	ESU Equipment	Open	213.64		0.00			
				5,301.10					
IDENT005 IDENTIFIX INC									
21-05051	11/03/21	2021-22 Mech SW Annual Renew	Open	1,428.00		0.00			
INTER010 INTER CITY TIRE & AUTO CENTER									
21-04468	10/18/21	Mech(koh) tire repairs #166920	Open	1,138.70		0.00			
21-04518	10/18/21	Mech(koh) tire repairs #167029	Open	1,181.49		0.00			
21-04645	10/18/21	Mech(koh) tire repair #167082	Open	587.89		0.00			
21-04745	11/01/21	Mech(koh)GYWrangl etires#167441	Open	446.80		0.00			
				3,354.88					
JDAMBO10 J D' AMBROZIO PEST									
21-04456	10/18/21	GOLF PEST CONTROL	Open	50.00		0.00			
21-04581	10/18/21	BG: EMS(mc) invoice #3648-00039	Open	75.00		0.00			
21-04753	11/01/21	GOLF PEST CONTROL	Open	90.00		0.00			
21-04849	11/03/21	BG: Pool (mc) invoice# 2284-00128	Open	475.00		0.00			
				690.00					
JAXCA010 JAX CAR WASH									
21-04313	10/01/21	BLDG - ONE Car wash mjo	Open	6.00		0.00			
21-04636	10/18/21	mech jkelly invoice#C25336	Open	200.00		0.00			
21-04724	11/01/21	Car Washes September	Open	308.00		0.00			
				514.00					
KENNE060 KENNEDY, SCOTT									
21-05007	11/03/21	REC CANCELLED PROGRAM REFUND	Open	70.00		0.00			
KENVI005 KENVIL POWER EQUIPMENT INC									
21-04543	10/18/21	PRO TOP HANDLE M-TRONIC	Open	1,183.98		0.00			
21-04544	10/18/21	SHADE TREE - PARTS AND REPAIR	Open	779.08		0.00			
				1,963.06					
KRUSZNIS KRUSZNIS, ANNEMARIE									
21-05169	11/08/21	reimburse newspaper subscrip	Open	60.00		0.00			
LWSUP005 L & W SUPPLY CORPORATION									
21-04177	09/20/21	BG: Co2(mc)inv#1000460518-001	Open	747.82		0.00			
21-04661	10/18/21	B&G: FH2 1000601574-001 KA	Open	25.41		0.00			
21-05095	11/03/21	BG: SHck(mc)inv#1000783697-001	Open	64.50		0.00			
21-05107	11/03/21	BG: Co2(mc)inv# 1000624335-001	Open	541.43		0.00			
				1,379.16					
LABEL010 LA BELLA ROMA PIZZERIA LLC									
21-04479	10/18/21	Pool: Labor Day Pizza 839448 K	Open	100.00		0.00			
21-05013	11/03/21	OEM (cv) food	Open	182.00		0.00			
				282.00					
LANDA015 LANDA, ANTHONY									
21-04600	10/18/21	enviro(ns) Pride in Paramus	Open	481.46		0.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LANGU030 LANGUAGE LINE SERVICES, INC.									
		21-04972	11/03/21	Over Phone Interpretation-Sept	Open	187.88	0.00		
LAWN005 LAWN AND GOLF SUPPLY CO INC									
		21-04945	11/03/21	GOLF AUTO PARTS	Open	1,963.26	0.00		
		21-04999	11/03/21	GOLF MAINTENANCE PARTS	Open	586.18	0.00		
						<u>2,549.44</u>			
LEVIT010 LEVITT'S LLC									
		21-04545	10/18/21	SHADE TREE - SUPPLY ORDER	Open	3,142.50	0.00		
LIFES010 LIFESAVERS INC									
		21-04722	11/01/21	Li fel ine AED Adul t Defi b Pads	Open	416.64	0.00		
LUTER005 LUTERZO, JR, JOSEPH									
		21-04894	11/03/21	road (cv) Waste Water C-1	Open	309.00	0.00		
MAGLO010 MAGLOCLEN									
		21-04790	11/01/21	Membershi p User Fees 2021-2022	Open	400.00	0.00		
MAINL010 MAIN LOCK SHOP									
		21-04987	11/03/21	Padl ock	Open	8.95	0.00		
MANAS020 MANASSE, GILA									
		21-04937	11/03/21	envi ro(ns) market manager fee	Open	505.00	0.00		
MANFR005 MANFREDONIA, PHILIP									
		21-04893	11/03/21	road (cv) Waste Water C-1	Open	309.00	0.00		
METZL010 METZLER, THOMAS									
		21-04947	11/03/21	OEM CONFERENCE REIMBURSE / CV	Open	204.26	0.00		
MGLPR010 MGL PRINTING SOLUTIONS									
		21-04715	11/01/21	ENVELOPE# 10 WDW (TAX COLL	Open	391.00	0.00		
		21-04831	11/03/21	MGL Notary Stamps & Seal	Open	170.00	0.00		
		21-04938	11/03/21	MGL 2022 Labels	Open	1,739.00	0.00		
		21-05105	11/03/21	Preprinted envel opes #183711	Open	186.00	0.00		
						<u>2,486.00</u>			
MIDAT040 MID-ATLANTIC TRUCK CENTRE INC									
		21-04469	10/18/21	Mech(koh)Sant48 #X403030127:01	Open	6,062.84	0.00		
		21-04519	10/18/21	Mech(koh)Sant25 #X403031339:01	Open	1,400.83	0.00		
						<u>7,463.67</u>			
MODUL005 MODULEX PARTITION CORP									
		21-03850	09/07/21	Xl erator Hand Dryers	Open	2,905.00	0.00		
		21-04506	10/18/21	BG: (mc) i nvoi ce # 28240	Open	180.00	0.00		
						<u>3,085.00</u>			
MUTUA010 MUTUAL SCREW & SUPPLY									
		21-04567	10/18/21	road (cv) September Suppl ies	Open	81.25	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NATAL010 NATALE MACHINE & TOOL CO									
		21-04723	11/01/21	Stinger DS LED w/120V	Open	327.32	0.00		
		21-04772	11/01/21	Battery, R1-04134	Open	870.00	0.00		
						1,197.32			
NATURO10 NATURE'S CHOICE CORPORATION									
		21-04646	10/18/21	SanLan(koh)woodchips #0092372	Open	33,000.00	0.00		
NAUTI010 NAUTILUS SWIMMING POOL									
		21-05083	11/03/21	Pool: Filter Repair 14760 KA	Open	13,500.00	0.00		
NEW JERS NEW JERSEY FIRE EQUIPMENT CO									
		20-05274	11/06/20	FD new equipment jkelly# 10487	Open	5,000.00	0.00		
NJLME010 NJLM									
		21-05157	11/05/21	Newly elected seminar Antonio	Open	130.00	0.00		
NORTH270 NORTH AMERICAN RESCUE LLC									
		21-03431	08/09/21	Medical Supplies R1-02914	Open	490.73	0.00		
NORTHO60 NORTH JERSEY FIRE PROTECTION									
		21-04358	10/01/21	Sprinkler Repair-Stand Pipe	Open	2,000.00	0.00		
NORTH JE NORTH JERSEY TRUCK CENTER, INC									
		21-04498	10/18/21	mech jkelly invoice#1362078	Open	1,097.26	0.00		
NORTH150 NORTHEASTERN ARBORIST SUPPLY									
		21-04482	10/18/21	mech jkelly invoice#1-88244	Open	1,285.93	0.00		
NYNJTO10 NY NJ TRAILER SUPPLY									
		21-04489	10/18/21	mech jkelly invoice#151303	Open	317.14	0.00		
OFFICE C OFFICE CONCEPTS GROUP									
		21-04778	11/01/21	SHADE TREE & PARKS - CALENDARS	Open	71.10	0.00		
		21-05084	11/03/21	SHADETREE & PARKS OFFICE ORDER	Open	177.65	0.00		
						248.75			
OFFIC080 OFFICE OF WEIGHTS/MEASURE									
		21-04360	10/01/21	Tuning Fork Inspection/Test	Open	40.00	0.00		
OMAHA OMAHA STANDARD INC									
		21-04648	10/18/21	Mech(koh)Recy42 inv#0123973	Open	420.00	0.00		
CABLE030 OPTIMUM									
		21-05032	11/03/21	cable bills for 10-2021	Open	334.81	0.00		
ORIENO10 OTC BRANDS, INC.									
		21-04287	10/01/21	FALL FESTIVAL	Open	74.89	0.00		
OTTOE010 OTTO ENVIRONMENTAL SYSTEMS NA									
		21-03992	09/15/21	recycling(ns) otto containers	Open	15,340.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PAAUTO10 P & A AUTO PARTS									
		21-04783	11/01/21	GOLF STARTER	Open	84.05	0.00		
		21-04857	11/03/21	GOLF MAINTENANCE PARTS	Open	81.14	0.00		
						<u>165.19</u>			
PGAUTO05 P & G AUTO INC									
		21-04470	10/18/21	Mech(koh)CREDIT #001-232548	Open	1,082.39	0.00		
		21-04520	10/18/21	Mech(koh)BOPspare02#001-233980	Open	1,142.61	0.00		
		21-04649	10/18/21	Mech(koh)credi t #001-230551	Open	198.15	0.00		
						<u>2,423.15</u>			
PAPAGO05 PAPAGEORGI OU, VASSI LI OS									
		21-04542	10/18/21	mech(ns) ase rei mbursement	Open	81.00	0.00		
PARAM090 PARAMUS AUTO MALL									
		21-04497	10/18/21	mech j kel ly i nvoi ce#26145	Open	303.59	0.00		
		21-04634	10/18/21	mech j kel ly i nvoi ce#23175	Open	177.63	0.00		
						<u>481.22</u>			
PETRO055 PETROLEUM EQUIPMENT SERVICE OF									
		21-05031	11/03/21	mech (cv) repair on pump	Open	2,171.20	0.00		
PICONO20 PICONE, ERIC									
		21-04833	11/03/21	OEM CONFER REIMBURSE (CV)	Open	508.15	0.00		
PICONO30 PICONE, GUY									
		21-04640	10/18/21	road (cv) NJLM Registrati on	Open	70.00	0.00		
PRAXAIR PRAXAIR DISTRIBUTION, INC									
		21-04966	11/03/21	mech (cv) small tools & attchm	Open	59.67	0.00		
PRIME020 PRIME LUBE, INC.									
		21-05108	11/03/21	mech (cv) oil	Open	1,276.72	0.00		
PROGR050 PROGRESSIVE HYDRAULICS									
		21-04490	10/18/21	mech j kel ly i nvoi ce#00250898	Open	70.00	0.00		
PROMO020 PROMOTIONAL SOLUTIONS									
		21-04770	11/01/21	Book Erasers	Open	462.90	0.00		
QUADIO05 QUADIENT LEASING USA INC									
		21-04832	11/03/21	Quadient Ink Cartri dges	Open	273.60	0.00		
RACHE020 RACHLES/MICHELLE'S OIL CO									
		21-04574	10/18/21	fuel (ns) unleaded i nv# 349600	Open	17,494.50	0.00		
RAPID010 RAPID PUMP & METER SERVICE CO									
		21-05048	11/03/21	sewer (cv) Prospect Ave PS	Open	1,795.00	0.00		
RIBAU005 RIBAUDO, JOSEPH									
		21-04250	09/29/21	DEMO REFUND BLOCK 5910 LOT 2	Open	3,000.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RIVER090 RIVERDALE TOOL CO INC									
21-04739	11/01/21	GOLF PARTS		Open	10.36	0.00			
ROBER050 ROBERT'S AND SON INC									
21-04475	10/18/21	GOLF KUBOTA STARTER		Open	538.00	0.00			
21-04485	10/18/21	mech jkelly invoice#05649049		Open	34.13	0.00			
					<u>572.13</u>				
ROGUT010 ROGUT MC CARTHY LLC									
21-05140	11/05/21	BOND COUNSEL 7/1-9/30/21		Open	2,110.72	0.00			
ROUTE020 ROUTE 23 AUTOMALL									
21-04576	10/18/21	mech jkelly invoice#FOCS583802		Open	376.60	0.00			
SALES010 SALES & USE TAX									
21-05208	11/16/21	2021 OCT GOLF SALES TAX		Open	3,160.34	0.00			
SANIT010 SANITATION EQUIPMENT CORP									
21-04471	10/18/21	Mech(koh)Sant49 inv#58133		Open	103.47	0.00			
21-04521	10/18/21	Mech(koh)Sant41 inv#58201		Open	140.68	0.00			
21-04747	11/01/21	Mech(koh)Recy48 inv#58388		Open	927.66	0.00			
					<u>1,171.81</u>				
SERTB010 SERTBAS INC									
21-04844	11/03/21	fuel (cv) #2434 09-11-2021		Open	109.29	0.00			
SHERW010 SHERWIN WILLIAMS									
21-04730	11/01/21	Traffic Paint		Open	93.00	0.00			
21-05087	11/03/21	Traffic Paint		Open	1,224.02	0.00			
					<u>1,317.02</u>				
SIGNA010 SIGNAL CONTROL PRODUCTS INC									
21-04897	11/03/21	Traffic Light Supplies		Open	3,600.00	0.00			
21-04989	11/03/21	Traffic Light Materials		Open	549.00	0.00			
					<u>4,149.00</u>				
STANS STAN'S SPORTS CENTER									
21-05081	11/03/21	MAINT STAFF PROTECTIVE GEAR		Open	280.00	0.00			
STATE050 STATE LINE FIRE & SAFETY, INC.									
21-02650	06/30/21	HURST HYDRAULIC HOSES		Open	432.00	0.00			
21-02651	06/30/21	HURST MOTOR REPAIR		Open	405.75	0.00			
21-03557	08/18/21			Open	1,645.00	0.00			
21-04565	10/18/21	mech jkelly invoice#128706		Open	295.50	0.00			
					<u>2,778.25</u>				
STATE135 STATE TOXICOLOGY LABORATORY									
21-04589	10/18/21	Random Testing -Special Police		Open	450.00	0.00			
STONE010 STONE INDUSTRIES, INC.									
21-04508	10/18/21	road (cv) Fillin (Millings)		Open	350.00	0.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STONE010 STONE INDUSTRIES, INC. Continued									
		21-04591	10/18/21	road (cv) FABC Top Asphalt	Open	694.84	0.00		
						<u>1,044.84</u>			
STORR010 STORR TRACTOR COMPANY INC									
		21-04768	11/01/21	GOLF BELTS & PIVOTS PARTS	Open	1,324.61	0.00		
		21-05001	11/03/21	GOLF GEAR PART	Open	1,451.38	0.00		
						<u>2,775.99</u>			
SUHRG005 SUHR, GLEN									
		21-05037	11/03/21	NJ SHADE TREE FEDERATION REIMB	Open	260.00	0.00		
TAMER005 TAMER BUILDERS LLC									
		21-04554	10/18/21	TREE PRESERVATION RELEASE	Open	12,943.00	0.00		
		21-04555	10/18/21	TREE PRESERVATION RELEASE	Open	13,941.00	0.00		
						<u>26,884.00</u>			
TAYLOR M TAYLOR MADE GOLF COMPANY									
		21-05056	11/03/21	GOLF TP5	Open	414.84	0.00		
ALL AMER TEAM PARAMUS COLLISION CENTER									
		21-04957	11/03/21	mech(ns) pd09 inv# 5100	Open	5,092.25	0.00		
TELE-010 TELE-DYNAMICS									
		21-04998	11/03/21	GOLF PHONE BILL	Open	293.19	0.00		
TRAINUNL TRAINING UNLIMITED LLC									
		21-05002	11/03/21	CEU Course K Rohner	Open	50.00	0.00		
TREAS200 TREASURER, ST OF NJ (816)									
		21-05000	11/03/21	BG:LS(mc) invoice # 4114663	Open	258.00	0.00		
TYREX005 TYREX RESOURCES LLC									
		21-03678	08/27/21	Enviro(koh)recycenttires#33642	Open	367.50	0.00		
		21-04523	10/18/21	Mech(koh)recycent tires #35219	Open	501.00	0.00		
						<u>868.50</u>			
ULINE010 ULINE									
		21-04733	11/01/21	File Boxes/Sealer/Shield Bags	Open	342.06	0.00		
ULTRA010 ULTRAPRO PEST PROTECTION LLC									
		21-02414	06/11/21	COAH:Pest Control Inv. 18902	Open	125.00	0.00		
		21-04317	10/01/21	COAH:Pest Control Inv 20613	Open	250.00	0.00		
		21-04578	10/18/21	BG:(mc) invoice # 21548	Open	365.00	0.00		
						<u>740.00</u>			
UNITE180 UNITED RENTALS (NORTH AMERICA)									
		21-05005	11/03/21	GOLF FORKLI FT REPAIRS	Open	983.48	0.00		
USF00005 US FOODS INC									
		21-04332	10/01/21	Pool: Stock KA	Open	2,158.69	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERAL010	V E RALPH & SON INC	21-04934	11/03/21	Safety Equipment	Open	252.32	0.00		
VALLE070	VALLEY HOSPITAL	21-04697	10/26/21	Ambulance Billing Refund	Open	6,978.10	0.00		
VERIZ110	VERIZON CONNECT NWF INC	21-05276	11/18/21	GPS Sept/Oct 2021	Open	4,209.40	0.00		
VRZ CELL	VERIZON WIRELESS (NJ)	21-05277	11/18/21	Boro Cell bill Oct 2021	Open	13,730.68	0.00		
VICGE010	VIC GERARD GOLF CARS, INC.	21-04962	11/03/21	GOLF CART REPAIR	Open	184.31	0.00		
WETIM010	W E TIMMERMAN COMPANY INC	21-04912	11/03/21	Interlocal (cv) Sweeper 1	Open	525.73	0.00		
		21-05049	11/03/21	mech (cv) road 50	Open	32,442.52	0.00		
						32,968.25			
WWGRA010	W W GRAINGER INC (NJ)	21-05115	11/03/21	road (cv) or# 1429573023	Open	76.63	0.00		
WALLINGT	WALLINGTON PLUMBING & HEATING	21-04596	10/18/21	BG:DPW(mc) invc # S4320435.001	Open	180.41	0.00		
WARDS005	WARDS ICE CREAM COMPANY INC	21-04481	10/18/21	Pool: Final Ice Cream 602804 K	Open	847.59	0.00		
WIELK005	WIELKOTZ & COMPANY, LLC	21-04805	11/01/21	INV.#21-254-01733 PROF SERV.	Open	850.00	0.00		
WITME005	WITMER PUBLIC SAFETY GROUP INC	21-04394	10/01/21	Airflow Public Safety Vest	Open	1,050.00	0.00		
<hr/> Total Purchase Orders: 222 Total P.O. Line Items: 0 Total List Amount: 528,781.05 Total Void Amount: 0.00									

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND (001)	0-01	5,000.00	0.00	0.00	5,000.00
CURRENT FUND (001)	1-01	360,920.54	0.00	0.00	360,920.54
SPECIAL TRUST (040)	1-03	2,023.45	0.00	0.00	2,023.45
RECREATION TRUST	1-06	3,382.35	0.00	0.00	3,382.35
POOL OPERATING FUND (200)	1-07	16,858.39	0.00	0.00	16,858.39
GOLF OPERATING FUND (300)	1-09	16,755.27	0.00	0.00	16,755.27
AFFORDABLE HOUSING TRUST FUND (045)	1-18	986.43	0.00	0.00	986.43
DEA TRUST (020)	1-20	9,700.00	0.00	0.00	9,700.00
Year Total :		410,626.43	0.00	0.00	410,626.43
GENERAL CAPITAL FUND (090)	C-04	6,547.62	0.00	0.00	6,547.62
GRANT FUND (010)	G-02	15,340.00	0.00	0.00	15,340.00
ESCROW	T-22	91,267.00	0.00	0.00	91,267.00
Total Of All Funds:		528,781.05	0.00	0.00	528,781.05