

**Borough of Paramus  
Mayor and Council Public Meeting  
Work Session held in Caucus Room  
February 23, 2016, 7:00 P.M.  
MINUTES**

Work Session

**Resolution No: 16-02-162:** Notification of meetings as required by "The Open Public Meetings Act."  
Read by the Borough Clerk at 7:09 P.M.

**ROLL CALL:**

Present: Councilwoman Bellinger, Councilman Garcia, Councilman Sullivan, Councilwoman Tedesco-Santos, Councilman Verile, Councilwoman Weber, Mayor LaBarbiera

Also Present: Borough Administrator Joseph D'Arco, Deputy Borough Clerk Coleen Goddel, Borough Attorney Paul Kaufman, Borough Clerk Annemarie Krusznis, Associate Borough Attorney Justin Santagata

Absent: None

**BOROUGH CLERK'S REPORT:**

- a. Letter received from Chantelle Walker, Director of Development at Alpine Learning Group requesting permission to have promotional banners hung at major intersections in Paramus for the 2016 Go the Distance for Autism ride. They also request that the banner hanging fee be waived, and that they be included on the electronic sign at the corner of Midland Avenue and Farview Avenue. **All in agreement.**
- b. Letter received from Hip Hop U.S.A. requesting to sell custom-designed tennis shoes on Sunday, May 22, 2016 at the 2016 Go the Distance For Autism Ride. All proceeds will be donated to the four participating Applied Behavioral Analysis therapy schools who put on the event. **Denied. Need more information about proceeds.**
- c. Letter received from Rich Limbacher Jr., Chairman of Paramus Scholarship Show Fund, Inc. requesting to hang signs for the 57<sup>th</sup> Paramus Scholarship Show. **All in agreement.**

Peter Ten Kate of Boswell Engineering is present to discuss PSE&G projects, specifically re-gassing the Borough. Public Service is having a major program throughout the state. They are one of the largest companies in the U.S. that still have cast-iron mains. From Ridgewood Avenue north, roughly 30,000 feet will be involved in this project. They're also talking about including the gas main that broke on Route 17. They will be replacing with plastic. They're estimating the bids to come out at around \$9 million. All the services will be inserts. There will be new gas meters on the outside of the houses. It is expected to start in April and finish around September or October. It is out to bid now.

**COUNCIL MEMBERS REPORTS**

Councilwoman Bellinger The Planning Board has a request. Can the Ordinance be changed so that it is not required for every member to receive the large copy? It is a waste. A member of the public Nick Matahan suggests that everything go digital. Borough Attorney Paul Kaufman says it cannot go digital because of OPRA and because board members should have the ability to take out a plan and open it at home to review it in preparation for a meeting.

Councilwoman Tedesco-Santos No report.

Councilman Garcia No report

Councilman Verile No report

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Councilman Sullivan In the budget for the Senior Center, do we have any idea what we are going to build there? Guy Picone said we have a projected square footage cost. Mayor LaBarbiera advises that the seniors have a wish list. Hopefully that project will be underway this year. Councilman Sullivan has concerns about the payment of bills. All it says is "professional services". Also do we have signed contracts from all the professionals? Borough Clerk Annemarie Krusznis advises that the contracts are out and haven't been returned yet. Mayor LaBarbiera explains that the purchase orders are very detailed and broken down and are available to every member of the governing body. Mr. D'Arco says if we were to itemize everything individually the staff would have to put in another 2 or 3 hours into inputting the data. When the new CFO takes over she can focus on this issue. Mayor LaBarbiera says that the purchase orders can include 10 different invoices. For example, Boswell submits vouchers for a whole month with one amount that reflects several invoices. Put 16-02-190 on Non Consent.

Councilwoman Weber No report.

**MAYOR'S REPORT:** No report

**ADMINISTRATOR'S REPORT:** For closed session – CFO appointment and Public Works Superintendent.

**BOROUGH ATTORNEY'S REPORT:** No report.

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

**Mayor LaBarbiera opens the meeting to the Public at 7:43 P.M.**

Matt Corso 229 Arbor Road, Franklin Lakes – Mr. Corso went to the Emergency Room before the last meeting and couldn't attend. Regarding the new owners of 113 West Midland – the neighbors purchased the property and closed on it after 10 years of negotiations. They are looking to move the property. There are several options to work something out. They could go for subdivision for one parcel to the East and selling it to the Borough at a reduced rate. Mayor LaBarbiera asks if we have the ability to sit down and negotiate. Mr. Corso said it seems they are interested. There will be a meeting set up and everything discussed will be brought to the Council.

Ralph Amato 462 Melton Place – The maps for the Planning Board should be the regular size. Mr. Amato works with them at home and believes reducing the size of them could be a problem. Mr. Kaufman advises that there will be a solution to make everyone happy.

**RESOLUTION No. 16-02-163:** Closing the meeting of the Mayor and Council to the public at 7:48pm.

a. **Personnel**

Motion: Councilman Sullivan

Second: Councilman Verile

Yeas: Councilwoman Bellinger, Councilman Garcia, Councilman Sullivan, Councilwoman Tedesco-Santos, Councilman Verile, Councilwoman Weber

Nays: None

**Recess to reconvene in Council Chambers**

**Borough of Paramus  
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Public Session

**CALL TO ORDER**

Meeting called to Order by Mayor LaBarbiera at 8:30 P.M.

**PLEDGE OF ALLEGIANCE** led by Sgt. David Blum, USMC

**NOTICE OF MEETING:**

This is a regular meeting of the Mayor and Council and the notice requirements provided for in the "Open Public Meetings Act" have been satisfied. Notice of this meeting was properly given in the a notice which was transmitted to the Record, filed with the Clerk of the Borough of Paramus and posted in the Borough Hall all on the 5<sup>th</sup> day of January, 2016. **Read by Mayor LaBarbiera at 8:30 P.M.**

**ROLL CALL:**

Present: Councilwoman Bellinger, Councilman Garcia, Councilman Sullivan, Councilwoman Tedesco-Santos, Councilman Verile, Councilwoman Weber, Mayor LaBarbiera

Also Present: Borough Administrator Joseph D'Arco, Deputy Borough Clerk Coleen Goddel, Borough Attorney Paul Kaufman, Borough Clerk Annemarie Krusznis, Associate Borough Attorney Justin Santagata

Absent: None

**Presentation:**

- a. Certificate of Appreciation – WEDO of Bergen County – Holly Tedesco Santos
- b. Certificate of Appreciation – Gigi Manasse
- c. Blue Star Banner – PFC. Michael Lesko, USMC and Sgt. David J. Blum, USMC
- d. Acknowledge Mark Christopher Palermo – awarded 1<sup>st</sup> place NJ VFW for his essay on "What Freedom Means to Me"
- e. Presentation of check for VIP Housing from PGA Tour and Catholic War Veterans Paramus Post 1710

Mayor LaBarbiera is very proud of the community and how they come forward to help the Veterans in whatever way they can.

**OFFICE OF THE MAYOR AND COUNCIL:**

Councilman Sullivan No report.

Councilman Verile In January, 2016 the police had 5,480 calls, 36 criminal arrests, 633 motor vehicle summons, 4,486 911 calls. There will be 6 new police officers hired and the announcements will be made soon. The Health department has a free blood pressure screening on February 26<sup>th</sup>.

Councilwoman Tedesco-Santos The Fire Department has responded to 188 calls using 2,232 man hours as of February 22. They responded to two major gas leaks. All the fire houses were manned for 15 hours during the snow storm. A member of company 2 was accepted into West Point Military Academy. The

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pool is still looking for a manager. The library renovations are expected to begin mid-march. Again the library was one of the busiest in Bergen County.

Councilwoman Bellinger The DPW put in many hours with the January storm. They worked 31 straight hours. 45 employees spread over 400 tons of salt. They did an amazing job. Substance Awareness Committee is meeting tomorrow and recently sponsored the High School students for the Elks Peer Leadership Conference. Fourth of July Committee selected the 2016 theme which will be "Shining Stars of Paramus".

Councilwoman Weber No report

Councilman Garcia The lottery for tee times will be held on Saturday, March 12.

Mayor LaBarbiera The employees did a great job in the snow. Kudos to the businesses in town who shut down so the roads were safe and easier for the Borough to manage and maintain. Congratulations to all those who received awards and presentations tonight. The VIP housing project should be opening within the coming month.

**MEETING OPEN TO THE PUBLIC – AGENDA ITEMS ONLY**

Mayor LaBarbiera opens to the public on agenda items only at 9:00 P.M. – **None.**

**APPROVAL OF MINUTES**

- a. Mayor and Council Special Meeting **August 31, 2015**

Motion: Councilman Garcia Second: Councilman Verile

Yeas: Councilwoman Bellinger, Councilman Garcia, Councilman Sullivan, Councilman Verile

Nays: None

Abstain: Councilwoman Tedesco-Santos, Councilwoman Weber

Motion carries 4-0-2.

- b. Mayor and Council Work Session **September 8, 2015**

Motion: Councilwoman Bellinger Second: Councilman Verile

Yeas: Councilwoman Bellinger, Councilman Sullivan, Councilman Verile, Councilwoman Weber

Nays: None

Abstain: Councilman Garcia, Councilwoman Tedesco-Santos

Motion carries 4-0-2.

- c. Mayor and Council Work Session **October 13, 2015**

Motion: Councilman Sullivan Second: Councilwoman Weber

Yeas: Councilman Sullivan, Councilman Verile, Councilwoman Weber

Nays: None

Abstain: Councilwoman Bellinger, Councilman Garcia, Councilwoman Tedesco-Santos

Motion carries 3-0-3.

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d. Mayor and Council Work Session & Public Meeting **October 27, 2015**

Motion: Councilman Garcia                      Second: Councilman Sullivan  
Yeas: Councilman Garcia, Councilman Sullivan, Councilman Verile Councilwoman Weber  
Nays: None  
Abstain: Councilwoman Bellinger, Councilwoman Tedesco-Santos  
Motion carries 4-0-2.

e. Mayor and Council Work Session **December 1, 2015**

Motion: Councilman Garcia                      Second: Councilwoman Bellinger  
Yeas: Councilwoman Bellinger, Councilman Garcia, Councilman Verile, Councilwoman Weber  
Nays: None  
Abstain: Councilman Sullivan, Councilwoman Tedesco-Santos  
Motion carries 4-0-2.

f. Mayor and Council Special Meeting Minutes **December 29, 2015**

Motion: Councilman Garcia                      Second: Councilwoman Bellinger  
Yeas: Councilwoman Bellinger, Councilman Garcia, Councilman Sullivan, Councilman Verile,  
Nays: None  
Abstain: Councilwoman Tedesco-Santos, Councilwoman Weber  
Motion carries 4-0-2.

**ORDINANCES:**

**ORDINANCE ON INTRODUCTION:**

**ORDINANCE 16-01:** BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF PARAMUS, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$2,060,000 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.

Read by Councilman Garcia

Motion: Councilman Garcia                      Second: Councilwoman Weber  
Yeas: Councilwoman Bellinger, Councilman Garcia, Councilman Sullivan, Councilwoman Tedesco-Santos, Councilman Verile, Councilwoman Weber  
Nays: None  
Motion carries 6-0.

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**ORDINANCE 16-06:** AN ORDINANCE TO AMEND ORDINANCE 15-32 CHAPTER A460 OF THE CODE OF THE BOROUGH OF PARAMUS TITLED "FEES"

Read by Councilman Garcia

Motion: Councilman Garcia            Second: Councilwoman Bellinger

Yeas: Councilwoman Bellinger, Councilman Garcia, Councilman Sullivan, Councilwoman Tedesco-Santos, Councilman Verile, Councilwoman Weber

Nays: None

Motion carries 6-0.

**ORDINANCE ON FINAL:**

**ORDINANCE 16-05:** ORDINANCE CREATING NEW JOB TITLES AND UPDATING THE SALARY ORDINANCE

Read by Councilman Garcia

Motion: Councilman Garcia            Second: Councilwoman Tedesco-Santos

Mayor LaBarbiera opens to the public for comment on Ordinance 16-05 at 9:05 P.M. – **None.**

Yeas: Councilwoman Bellinger, Councilman Garcia, Councilwoman Tedesco-Santos, Councilman Verile, Councilwoman Weber

Nays: None

Abstain: Councilman Sullivan

Motion carries 5-0-1.

**NON-CONSENT:**

**RESOLUTION NO 16-02-190:** A RESOLUTION AUTHORIZING THE SALARY INCREASE OF ANNEMARIE KRUSZNIK TO \$100,371.34 PER YEAR AS THE PARAMUS BOROUGH CLERK

Motion: Councilman Garcia            Second: Councilwoman Bellinger

Yeas: Councilwoman Bellinger, Councilman Garcia, Councilwoman Tedesco-Santos, Councilman Verile, Councilwoman Weber

Nays: None

Abstain: Councilman Sullivan

Motion carries 5-0-1.

**RESOLUTION NO 16-02-192:** RESOLUTION AUTHORIZING THE APPOINTMENT OF SHERYL A. BIONDI TO THE POSITION OF CHIEF FINANCIAL OFFICER/TAX COLLECTOR EFFECTIVE MARCH 1, 2016 AT AN ANNUAL SALARY OF \$143,053.59

Motion: Councilman Garcia            Second: Councilwoman Bellinger

Yeas: Councilwoman Bellinger, Councilman Garcia, Councilman Sullivan, Councilwoman Tedesco-Santos, Councilman Verile, Councilwoman Weber

Nays: None

Motion carries 6-0.

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**A CONSENT AGENDA WILL BE ADOPTED FOR ITEM NUMBERS 11 AND 12**

**RESOLUTIONS:**

**RESOLUTION NO 16-02-164:** AUTHORIZING PAYMENT OF BILLS

**RESOLUTION NO 16-02-165:** RESOLUTION AUTHORIZING THE PERSON TO PERSON TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE NO. 0246-33-002-006 FROM MANTRA RESTAURANT, LLC TO MANTRA 275, LLC LOCATED AT 275 STATE HIGHWAY 4, STORE J

**RESOLUTION NO 16-02-166:** AUTHORIZING THE PLACE TO PLACE TRANSFER OF LIQUOR LICENSE NO. 0246-33-026-010 LOCATED AT 270 ROUTE 4 EAST (Miller's Ale House)

**RESOLUTION NO 16-02-167:** AUTHORIZING THE 2014-2015 RENEWAL OF ALCOHOLIC BEVERAGE CONTROL LICENSES (Westfield Paramus Holdings)

**RESOLUTION NO 16-02-168:** RESOLUTION IN OPPOSITION TO SUEZ WATER NEW JERSEY INC. RATE INCREASE

**RESOLUTION NO 16-02-169:** RESOLUTION AUTHORIZING THE REDEMPTION OF A TAX SALE CERTIFICATE FOR BLOCK 1601 LOT 6 TO US BANK CUST FOR PC6 LLC

**RESOLUTION NO 16-02-170:** RESOLUTION AUTHORIZING THE REDUCTION OF A PERFORMANCE GUARANTEE FOR THE SITE PARAMUS DCH HONDA, 120 ROUTE 4, BLOCK 108, LOTS 3, 4 & 7, AS RECOMMENDED BY THE BOROUGH ENGINEER (PAES-2120)

**RESOLUTION NO 16-02-171:** RESOLUTION AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE FOR THE SITE PARAMUS AUTOMALL/CHEVROLET, CEO, 94 ROUTE 17, BLOCK 801, LOT 2 AS RECOMMENDED BY THE BOROUGH ENGINEER (PAES-2264A)

**RESOLUTION NO 16-02-172:** RESOLUTION AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE FOR THE SITE VORNADO BERGEN MALL, LLC, ROUTE 4 AND SPRING VALLEY ROAD, BLOCK 803, LOT 2 AS RECOMMENDED BY THE BOROUGH ENGINEER (PAES-1475)

**RESOLUTION NO 16-02-173 :** RESOLUTION AUTHORIZING THE MAYOR AND BOROUGH CLERK TO ENTER INTO AN AGREEMENT WITH THE CENTRAL BERGEN MUTUAL FIRE AID ASSOCIATION WITH ELMWOOD PARK, FAIR LAWN, GARFIELD , GLEN ROCK, MAYWOOD, PATERSON, RIVER EDGE, ROCHELLE PARK AND SADDLE BROOK

**RESOLUTION NO 16-02-174:** RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE BOROUGH OF PARAMUS AND CAPTUREPOINT.COM FOR ONLINE REGISTRATION AND PAYMENT MANAGEMENT SOFTWARE

**RESOLUTION NO 16-02-175:** RESOLUTION AUTHORIZING A HIPAA ADDENDUM AGREEMENT BETWEEN THE BOROUGH OF PARAMUS EMS AND COMMERCIAL ACCEPTANCE COMPANY FOR

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THE EMS THIRD PARTY BILLING SERVICE CONTRACT

**RESOLUTION NO 16-02-176:** A RESOLUTION AUTHORIZING A SUPPORT AND MAINTENANCE AGREEMENT BETWEEN THE BOROUGH AND KG SOLUTIONS, INC. FOR THE PERMIT PROCESSING SYSTEM THAT KG HAS DEVELOPED FOR THE BOROUGH

**RESOLUTION NO 16-02-177:** RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE BOROUGH OF PARAMUS AND ENCORE PERFORMING ARTS, INC. FOR THREE SHOWS FOR PARAMUS RECREATION

**RESOLUTION NO 16-02-178:** RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE BOROUGH OF PARAMUS AND COMBAT SPORTS, LLC FOR PARAMUS RECREATION TRIP TO FIREBALL MOUNTAIN LASER TAG

**RESOLUTION NO 16-02-179:** RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE BOROUGH OF PARAMUS AND YOUNG AUDIENCES NEW JERSEY & EASTERN PENNSYLVANIA FOR AN ASSEMBLY PROGRAM WITH PARAMUS RECREATION

**RESOLUTION NO 16-02-180:** RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE BOROUGH OF PARAMUS AND RUNAWAY RAPIDS WATERPARK FOR THREE EVENTS WITH PARAMUS RECREATION

**RESOLUTION NO 16-02-181:** RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE BOROUGH OF PARAMUS AND PARTY PERFECT RENTALS, LLC FOR THE 2016 EASTER EGG HUNT AT PETRUSKA PARK

**RESOLUTION NO 16-02-182:** RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE BOROUGH OF PARAMUS AND PALISADES CLIMB FOR EVENTS WITH PARAMUS RECREATION

**RESOLUTION NO 16-02-183:** RESOLUTION AUTHORIZING THE SALE OF MUNICIPAL PERSONAL PROPERTY NO LONGER NEEDED FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE

**RESOLUTION NO 16-02-184:** RESOLUTION AUTHORIZING THE BOROUGH CLERK TO ADVERTISE FOR THE BID FOR PARAMUS LIBRARY DEMOLITION, RENOVATION, FURNISHINGS AND SHELVING

**RESOLUTION NO 16-02-185:** RESOLUTION ACKNOWLEDGING THE RETIREMENT OF RACHEL MORGAN FROM THE POSITION OF DETECTIVE FOR THE PARAMUS POLICE DEPARTMENT EFFECTIVE MARCH 1, 2016

**RESOLUTION NO 16-02-186:** RESOLUTION ACKNOWLEDGING THE RESIGNATION OF PAUL DEMARSE FROM THE POSITION OF SCHOOL CROSSING GUARD FOR THE PARAMUS POLICE DEPARTMENT TRAFFIC DIVISION

**RESOLUTION NO 16-02-187:** RESOLUTION AUTHORIZING THE STEP-UP OF KIEFER HANDSCHUH TO \$16.73 PER HOUR AS AN EMERGENCY MEDICAL TECHNICIAN FOR THE PARAMUS EMERGENCY MEDICAL SERVICES

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**RESOLUTION NO 16-02-188:** RESOLUTION AUTHORIZING THE APPOINTMENT OF NICHOLAS ABBRUZZESE TO THE POSITION OF PARK RANGER FOR THE PARAMUS SHADE TREE & PARKS DEPARTMENT AT A SALARY OF \$9.00 PER HOUR

**RESOLUTION NO 16-02-189:**RESOLUTION AUTHORIZING THE APPOINTMENT OF NICHOLAS DE CARLO TO THE POSITION OF LABORER FOR THE PARAMUS SHADE TREE & PARKS DEPARTMENT AT A SALARY OF \$27,868.00 PER YEAR

**RESOLUTION NO 16-02-191:** RESOLUTION AUTHORIZING THE TERMINATION OF HENRY THISSEN FROM THE POSITION OF MECHANIC FOR THE PARAMUS DPW/MECHANICAL

**RESOLUTION NO 16-02-192:** RESOLUTION AUTHORIZING THE APPOINTMENT OFSHERYL A. BIONDI TO THE POSITION OF CHIEF FINANCIAL OFFICER/TAX COLLECTOR EFFECTIVE MARCH 1, 2016 AT AN ANNUAL SALARY OF \$143,053.59

**APPLICATIONS:**

**BINGO/RAFFLE**

|  |                      |
|--|----------------------|
| Hackensack University Medical Center         | File No, 523         |
| Paramus Catholic High School Parents Council | File No. 524         |
| HSA Ridgewood High School                    | File No. 525         |
| HSA Ridgewood High School                    | File No. 526         |
| Happy Tails Animal Rescue                    | File No. 527         |
| Happy Tails Animal Rescue                    | File No. 528 – Bingo |

**GOLD/SILVER BUYER**

|                 |            |
|-----------------|------------|
| David Goldstein | 2016-GS-27 |
|-----------------|------------|

**SOLICITOR**

|                  |            |
|------------------|------------|
| Gregory Salvodon | 2016-SL-20 |
| Barbara Mays     | 2016-SL-21 |

**MASSAGIST**

|             |           |
|-------------|-----------|
| Xiaoyi Hong | 2016-M-14 |
|-------------|-----------|

**Motion to approve Consent Agenda with the addition of Resolution 16-02-192**

Motion: Councilman Garcia      Second: Councilwoman Bellinger

Yeas: Councilwoman Bellinger, Councilman Garcia, Councilman Sullivan, Councilwoman Tedesco-Santos, Councilman Verile, Councilwoman Weber

Nays: None

Motion carries 6-0.

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**Mayor LaBarbiera opens meeting to the public for comment on agenda and non-agenda items at 9:06 P.M.**

Bill Holsmann 1633 Morningside Road – Mr. Holsmann is not speaking on behalf of the Board of Education. He is speaking as a parent. Chief Ehrenberg and the Police Department did an outstanding job with their efforts during the threats to the Paramus schools last week. Their response time was great and their follow up was impressive. Thank you to the Police Chief. Thank you to Mayor LaBarbiera for getting word out to the community so quickly and relieving the concerns of many parents. Mayor LaBarbiera is proud of the police and school employees for their performance.

Nicholas Matahen 66 Primrose Lane – please clarify Resolution 16-02-168. Mayor LaBarbiera informs Mr. Matahen that this resolution is to clarify that Paramus opposes the rate increase of Suez Water NJ. Mr. Matahen also wants clarification on the new IT and Police positions. Mr. D'Arco informs him that it is a part time title in IT for support staff and a reconfiguration of civilian titles in the Police Department which are full time.

Salvatore Moretti 197 Alpine Drive – Mr. Moretti talks about the Roosevelt administration in 1939. There are many international issues that need consideration.

Roy Hegg 321 Lockwood Drive – Are the gas improvements going to be done during normal business hours, nights, weekends? Mr. D'Arco informs him that the PSE&G meeting was only preliminary and that a schedule has not been worked out yet.

**ADJOURNMENT: 9:14 P.M.**

Motion: Councilman Garcia            Second: Councilman Sullivan

Yeas: Councilwoman Bellinger, Councilman Garcia, Councilman Sullivan, Councilwoman Tedesco-Santos, Councilman Verile, Councilwoman Weber

Nays: None

Motion carries 6-0.

RESPECTFULLY SUBMITTED:

\_\_\_\_\_  
**ANNEMARIE KRUSZNIS RMC  
BOROUGH CLERK**



**BOROUGH OF PARAMUS**  
**County of Bergen**  
**State of New Jersey**

**RESOLUTION NO. 16-02-162**

**Dated: February 23, 2016**

At a Regular Meeting of the Mayor and Council of the Borough of Paramus, County of Bergen, State of New Jersey, held on February 23, 2016.

**7:00 PM**

**NOTIFICATION OF MEETINGS AS REQUIRED BY "THE OPEN PUBLIC MEETINGS ACT"**

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**WHEREAS**, the New Jersey Legislature has adopted Public Law 1975, Chapter 231, known as "The Open Public Meetings Act"; and

**WHEREAS**, said law under Section 5 requires an announcement at the commencement of every meeting of the Governing Body that adequate notice of the meeting was provided specifying the time, place and manner in which such notice was made public.

**NOW, THEREFORE, BE IT RESOLVED**, that the Governing Body of the Borough of Paramus has provided adequate and proper notice of this meeting as provided by Chapter 231, P.L. 1975, which was given in a notice to the Record, January 5, 2016 and said notice specified the time and place for said meeting.

**BE IT FURTHER RESOLVED**, that said notification was given to the official newspaper at that time.

I hereby certify that this is a true and exact copy of resolution adopted by the Mayor and Council of the Borough of Paramus on the 23<sup>rd</sup> day of February 2016

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**Annemarie Krusznis, RMC**  
**Borough Clerk**

**Motion: Councilman Garcia**

**Second: Councilwoman Tedesco-Santos**

**Ayes:**

**Councilwoman Bellinger**

**Councilman Garcia**

**Councilman Sullivan**

**Councilwoman Tedesco-Santos**

**Councilman Verile**

**Councilwoman Weber**

**Nays: Abstain: Absent:**



**BOROUGH OF PARAMUS**

**County of Bergen**

**State of New Jersey**

**RESOLUTION NO. 16-02-163**

**Dated: February 23, 2016**

At a Regular Meeting of the Mayor and Council of the Borough of Paramus, County of Bergen, State of New Jersey, held on February 23, 2016.

**RESOLUTION OF THE GOVERNING BODY OF PARAMUS TO ENTER  
CLOSED SESSION PURSUANT TO THE OPEN PUBLIC MEETINGS ACT**

**Whereas, the Open Public Meetings Act, N.J.S.A. 10:4-1, et seq., requires meetings of public bodies to be open to the public, with certain limited exceptions; and**

**Whereas, such exceptions include:**

- (1) Any matter which, by express provision of federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of subsection a. of this section;**
- (2) Any matter in which the release of information would impair a right to receive funds from the Government of the United States;**
- (3) Any material the disclosure of which constitutes an unwarranted invasion of individual privacy...;**
- (4) Any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body;**
- (5) Any matter involving the purchase, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds, where it could adversely affect the public interest if discussion of such matters were disclosed;**
- (6) Any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations or possible violations of the law;**



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**State of New Jersey**

(7) Any pending or anticipated litigation or contract negotiation other than in subsection (4) herein in which the public body is, or may become a party;

Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer;

(8) Any matter involving the employment, appointment, termination of employment, terms and conditions of employment...;

(9) Any deliberations of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party as a result of an act or omission for which the responding party bears responsibility; and

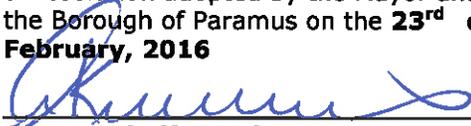
Whereas, the Governing Body will enter closed session on **February 23, 2016** to discuss the following matters, consistent with exceptions above:

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\_\_\_\_\_ ; and Whereas, the Open Public Meetings Act requires a public body to adopt a resolution authorizing such closed session and setting forth the matters to be discussed in closed session; and Whereas, this resolutions satisfies the requirements of the Open Public Meetings Act; and

Now therefore be it resolved that the Governing Body shall enter closed session to discuss the matters set forth in this resolution.

I hereby certify that this is a true and exact copy of resolution adopted by the Mayor and Council of the Borough of Paramus on the **23<sup>rd</sup> day of February, 2016**

  
\_\_\_\_\_  
**Annemarie Krusznis, RMC**  
**Borough Clerk**

**Motion: Councilman Garcia**

**Second: Councilwoman Tedesco-Santos**

**Ayes:**

**Nays:**

**Abstain:**

**Absent:**

**Councilwoman Bellinger**

**Councilman Garcia**

**Councilman Sullivan**

**Councilwoman Tedesco-Santos**

**Councilman Verile**

**Councilwoman Weber**

**COUNTY OF BERGEN  
BOROUGH OF PARAMUS  
ORDINANCE 16-01**

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF PARAMUS, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$2,060,000 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.

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BE IT ORDAINED by the Borough Council of the Borough of Paramus, in the County of Bergen, State of New Jersey, as follows:

Section 1. The Borough of Paramus, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to make various public improvements and to acquire new additional or replacement equipment and machinery, new communication and signal systems equipment, new information technology equipment and a new automotive vehicle, including original apparatus and equipment, in, by and for said Borough, as more particularly described in Section 4 hereof. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Undertaking the 2016 Curb, Road and Sidewalk Improvement Program at various locations in the Borough, as set forth on lists

**COUNTY OF BERGEN  
BOROUGH OF PARAMUS  
ORDINANCE 16-01**

prepared by the Borough Engineer on file or to be placed on file with the Borough Clerk, and hereby approved as if set forth herein in full. Depending upon contract prices and other exigent circumstances, and upon approval of the Borough Council, there may be additions to or deletions from the above-referenced lists. It is hereby determined and stated that said roads being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

|                                  |            |    |
|----------------------------------|------------|----|
| Appropriation and Estimated Cost | \$ 659,000 |    |
| Down Payment Appropriated        |            | \$ |
|                                  | 31,400     |    |
| Bonds and Notes Authorized       |            | \$ |
|                                  | 627,600    |    |
| Period of Usefulness             |            | 10 |
|                                  | years      |    |

B. Acquisition of new additional or replacement equipment and machinery consisting of a wood processor/chipper for the use of the Department of Public Works - Roads.

|                                  |           |           |
|----------------------------------|-----------|-----------|
| Appropriation and Estimated Cost | \$ 50,000 |           |
| Down Payment Appropriated        |           | \$ 2,400  |
| Bonds and Notes Authorized       |           | \$ 47,600 |
| Period of Usefulness             |           | 15 years  |

C. Acquisition of a new automotive vehicle, including original apparatus and equipment, consisting of a senior citizens bus.

|                                  |           |           |
|----------------------------------|-----------|-----------|
| Appropriation and Estimated Cost | \$ 72,000 |           |
| Down Payment Appropriated        |           | \$ 5,200  |
| Bonds and Notes Authorized       |           | \$ 66,800 |
| Period of Usefulness             |           | 5 years   |

D. Acquisition of new communication and signal systems equipment consisting of a mobile command/communications center for the use of the Office of Emergency Management.

|                                  |            |            |
|----------------------------------|------------|------------|
| Appropriation and Estimated Cost | \$ 529,000 |            |
| Down Payment Appropriated        |            | \$ 25,200  |
| Bonds and Notes Authorized       |            | \$ 503,800 |
| Period of Usefulness             |            | 10 years   |

**COUNTY OF BERGEN  
BOROUGH OF PARAMUS  
ORDINANCE 16-01**

E. Acquisition of new information technology equipment consisting of voice, internet, data and security systems upgrades for the use of various Borough departments, offices and agencies.

|                                  |            |
|----------------------------------|------------|
| Appropriation and Estimated Cost | \$ 100,000 |
| Down Payment Appropriated        | \$ 4,800   |
| Bonds and Notes Authorized       | \$ 95,200  |
| Period of Usefulness             | 7 years    |

F. Demolition of the Human Services Building and construction on such site of an addition to the Senior Center. It is hereby determined and stated that the Senior Center is of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law.

|                                  |            |
|----------------------------------|------------|
| Appropriation and Estimated Cost | \$ 650,000 |
| Down Payment Appropriated        | \$         |
|                                  | 31,000     |
| Bonds and Notes Authorized       | \$         |
|                                  | 619,000    |
| Period of Usefulness             | 15         |
|                                  | years      |

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|  |                |
|--|----------------|
| Aggregate Appropriation and                    | Estimated Cost |
|  | \$2,060,000    |
| Aggregate Down Payment Appropriated            | \$ 100,000     |
| Aggregate Amount of Bonds and Notes Authorized | \$1,960,000    |

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$104,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 6. It is hereby determined and stated that moneys exceeding \$100,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purposes. The sum of \$100,000 is hereby appropriated from such moneys to the payment of the cost of said purposes.

**COUNTY OF BERGEN  
BOROUGH OF PARAMUS  
ORDINANCE 16-01**

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$1,960,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$1,960,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 9. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 11.38 years computed from the date of said bonds.

Section 11. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$1,960,000 and that the issuance of the bonds and notes authorized by this

**COUNTY OF BERGEN  
BOROUGH OF PARAMUS  
ORDINANCE 16-01**

ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 12. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 14. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 15. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 16. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Attest:

Approved:

\_\_\_\_\_  
Annemarie Krusznis, RMC

\_\_\_\_\_  
Richard LaBarbiera, Mayor

Introduced: February 23, 2016

Final: March 8, 2016

**COUNTY OF BERGEN  
BOROUGH OF PARAMUS  
ORDINANCE 16-06**

**AN ORDINANCE TO AMEND ORDINANCE 15-32 CHAPTER A460 OF  
THE CODE OF THE BOROUGH OF PARAMUS TITLED "FEES"**

**AN ORDINANCE TO AMEND** the Code of the Borough of Paramus, Chapter A460 thereof, entitled "Fees," to add a new section providing the fees for the use of Borough owned recreational fields.

**BE IT ORDAINED** by the Mayor and Council of the Borough of Paramus as follows:

**Section 1.** Chapter A460 of the Code of the Borough of Paramus is hereby amended by adding a new section designated as A460-27.1 titled "Chapter 323, Parks and Recreation Areas" to read as follows:

| <b>Sports Complex</b>      | <b>Single Game Day</b> | <b>Single Game Night</b> | <b>Double Header Day</b> | <b>Double Header Night</b> | <b>Triple Header Day</b> | <b>Triple Header Night</b> | <b>All Day Tournament</b> |
|----------------------------|------------------------|--------------------------|--------------------------|----------------------------|--------------------------|----------------------------|---------------------------|
| Baseball/Softball          | \$100.00               | \$200.00                 | \$150.00                 | \$300.00                   | \$400.00                 | \$500.00                   | \$1,000.00                |
| Soccer/Football            | \$150.00               | \$200.00                 | 250.00                   |                            | \$400.00                 | 500.00                     | \$1,000.00                |
| <b>Picnic Pavilion</b>     | \$75.00<br>Per hour    |                          |                          |                            |                          |                            |                           |
| <b>PARKWAY</b>             |                        |                          |                          |                            |                          |                            |                           |
| Baseball/Softball          | \$100.00               |                          | \$150.00                 |                            | \$400.00                 |                            | \$1,000.00                |
| Soccer/Football            | \$150.00               |                          | 250.00                   |                            | \$400.00                 |                            | \$1,000.00                |
| <b>PETRUSKA</b>            |                        |                          |                          |                            |                          |                            |                           |
| Baseball/Softball          | \$100.00               |                          | \$150.00                 |                            | \$400.00                 |                            | \$1,000.00                |
| Soccer/Football            | \$150.00               |                          | 250.00                   |                            | \$400.00                 |                            | \$1,000.00                |
| <b>Multi Purpose Court</b> | 75.00 per hour         |                          |                          |                            |                          |                            |                           |
| <b>REID</b>                |                        |                          |                          |                            |                          |                            |                           |
| Softball                   | \$100.00               |                          | \$150.00                 |                            | \$400.00                 |                            | \$1,000.00                |
| Soccer                     | \$100.00               |                          | \$150.00                 |                            | \$400.00                 |                            | \$1,000.00                |
| <b>MEHL</b>                |                        |                          |                          |                            |                          |                            |                           |
| Soccer                     | \$100.00               |                          | \$150.00                 |                            | \$400.00                 |                            | \$1,000.00                |
| <b>SIRIANNI</b>            |                        |                          |                          |                            |                          |                            |                           |
| Baseball                   | \$100.00               |                          | \$150.00                 |                            | \$400.00                 |                            | \$1,000.00                |

**COUNTY OF BERGEN  
BOROUGH OF PARAMUS  
ORDINANCE 16-06**

**Section 2.** If any part of this Ordinance is for any reason held to be invalid, such decision shall not affect the validity of the remaining portions of this Ordinance.

**Section 3.** All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed or amended to the extent of such inconsistency.

**Section 4.** This Ordinance shall take effect upon final passage and publication according to law.

Attest:

Approved:

\_\_\_\_\_  
Annemarie Krusznis, RMC

\_\_\_\_\_  
Richard LaBarbiera, Mayor

Introduced: February 23, 2016

Final: March 8, 2016

Introduced

**COUNTY OF BERGEN  
BOROUGH OF PARAMUS  
ORDINANCE 16-05**

**ORDINANCE CREATING NEW JOB TITLES AND UPDATING THE  
SALARY ORDINANCE**

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**Section 1. Purpose & Authority.** Pursuant to N.J.S.A. 40:48-1, 40:49-2, and 40A:9-165, the Borough of Paramus hereby adopts the following new titles to the salary ordinance and updates the job description for certain titles.

**Section 2. New Titles.** The following three titles are hereby created in the Department Information Technology and Police Department:

**Part Time Application Support Specialist  
Communications Director  
Assistant Communications Director**

**Section 3. Job Descriptions.** The job descriptions attached to this ordinance are hereby updated as set forth on the attachment, which shall be kept on file with the Borough Clerk as an appendix to this ordinance.

**Section 4. Salary Ordinance.** The salaries for the new titles are included on the new salary ordinance attached to this ordinance.

**Section 5. No New Rights/No Vacancies.** Unless expressly stated otherwise or required by law, this ordinance shall not create any rights that did not exist before this ordinance and this ordinance shall not be deemed to create any vacancies unless the law requires otherwise.

**Section 6. Repealer.** All prior ordinances that are inconsistent with this ordinance are repealed. All ordinances are hereby amended to be consistent with this ordinance and all ordinances, including this one, shall be construed consistent with the express purpose of this ordinance.

**Section 7. Savings and Construction.** This ordinance shall be construed consistent with the purpose stated in section 1 hereof. Any ambiguities in this ordinance shall be construed in accordance with the purpose of this ordinance. If any part of this ordinance is invalidated by a court of competent jurisdiction, the remainder of this ordinance shall be saved to the full extent possible. This ordinance repeals provisions of the Borough Code only where stated herein; otherwise this ordinance is amendatory and supplementary to existing provision of the Borough Code.

**Section 8. Codification.** This ordinance shall be codified as an amendment to the salary ordinance and other chapters of the Borough Code, where necessary. The appendix to this ordinance shall not be codified but shall be available for inspection.

**Section 9. Effective Date.** This ordinance shall take effect immediately upon approval and publication of notice of adoption as provided by law.

| PSEA                                      | Step 1        | Step 2        | Step 3        | Step 4        | Step 5        |
|---|---------------|---------------|---------------|---------------|---------------|
|   | MIN           |               |               |               | MAX           |
| Superintendent DPW                        | \$ 124,709.00 | \$ 130,703.18 | \$ 136,817.24 | \$ 143,053.59 | \$ 149,414.66 |
| Director Building Department              | \$ 122,657.00 | n/a           | n/a           | n/a           | \$ 122,657.00 |
| Tax Assessor                              | \$ 118,168.96 | n/a           | n/a           | n/a           | \$ 118,168.96 |
| Superintendent Golf                       | \$ 99,929.06  | \$ 105,427.64 | \$ 111,036.19 | \$ 116,756.92 | \$ 122,592.06 |
| Director Fire Prevention                  | \$ 99,000.00  | n/a           | n/a           | n/a           | \$ 99,000.00  |
| Health Officer Director                   | \$ 94,971.90  | \$ 100,371.34 | \$ 105,878.76 | \$ 111,496.34 | \$ 117,226.27 |
| Superintendent Shade Tree                 | \$ 90,451.02  | \$ 95,760.04  | \$ 101,175.24 | \$ 106,698.75 | \$ 112,332.72 |
| Director Recreation                       | \$ 80,315.00  | \$ 85,421.30  | \$ 90,629.73  | \$ 95,942.32  | \$ 101,361.17 |
| Communications Director                   | \$ 61,935.00  | \$ 66,673.70  | \$ 71,507.17  | \$ 76,437.32  | \$ 81,466.06  |
| Asst. Superintendent DPW Field Operations | \$ 74,212.00  | \$ 79,196.24  | \$ 84,280.16  | \$ 89,465.77  | \$ 94,755.08  |
| Director Senior Citizens                  | \$ 61,935.00  | \$ 66,673.70  | \$ 71,507.17  | \$ 76,437.32  | \$ 81,466.06  |
| Assistant Gen Mgr/Supt Golf               | \$ 50,554.80  | \$ 55,065.90  | \$ 59,667.21  | \$ 64,360.56  | \$ 69,147.77  |
| Asst. Superintendent DPW Administration   | \$ 50,554.80  | \$ 55,065.90  | \$ 59,667.21  | \$ 64,360.56  | \$ 69,147.77  |
| Payroll Supervisor                        | \$ 50,554.80  | \$ 55,065.90  | \$ 59,667.21  | \$ 64,360.56  | \$ 69,147.77  |
| Asst. Supt of Shade Tree & Parks          | \$ 50,554.80  | \$ 55,065.90  | \$ 59,667.21  | \$ 64,360.56  | \$ 69,147.77  |
| Assistant Tax Collector                   | \$ 50,554.80  | \$ 55,065.90  | \$ 59,667.21  | \$ 64,360.56  | \$ 69,147.77  |
| Assistant Director Senior Center          | \$ 50,554.80  | \$ 55,065.90  | \$ 59,667.21  | \$ 64,360.56  | \$ 69,147.77  |
| Assistant Recreation Director             | \$ 50,554.80  | \$ 55,065.90  | \$ 59,667.21  | \$ 64,360.56  | \$ 69,147.77  |
| Qualified Purchasing Agent                | \$ 43,000.00  | \$ 47,360.00  | \$ 51,807.20  | \$ 56,343.34  | \$ 60,970.21  |
| Asst. Communications Director             | \$ 50,554.80  | \$ 55,065.90  | \$ 59,667.21  | \$ 64,360.56  | \$ 69,147.77  |

revised 2/23/16



PEA 2016

|  | Step 1      | Step 2      | Step 3      | Step 4      | Step 5      | Step 6      | Step 7      | Step 8      | Step 9      | Step 10     |
|--|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Associate Tax Assessor                   | \$35,373.60 | \$37,454.40 | \$39,535.20 | \$41,616.00 | \$43,696.80 | \$45,777.60 | \$47,858.40 | \$49,939.20 | \$52,020.00 | \$54,100.80 |
| Building Electric Inspector (HHS)        | \$52,020.00 | \$53,754.00 | \$55,488.00 | \$57,222.00 | \$58,956.00 | \$60,690.00 | \$62,424.00 | \$64,158.00 | \$65,892.00 | \$67,626.00 |
| Building Electric Subcode (HHS)          | \$52,020.00 | \$53,754.00 | \$55,488.00 | \$57,222.00 | \$58,956.00 | \$60,690.00 | \$62,424.00 | \$64,158.00 | \$65,892.00 | \$67,626.00 |
| Building Inspector (HHS)                 | \$52,020.00 | \$53,754.00 | \$55,488.00 | \$57,222.00 | \$58,956.00 | \$60,690.00 | \$62,424.00 | \$64,158.00 | \$65,892.00 | \$67,626.00 |
| Building Plumbing Inspector (HHS)        | \$52,020.00 | \$53,754.00 | \$55,488.00 | \$57,222.00 | \$58,956.00 | \$60,690.00 | \$62,424.00 | \$64,158.00 | \$65,892.00 | \$67,626.00 |
| Building Plumbing Inspector              | \$47,858.40 | \$49,476.80 | \$51,095.20 | \$52,713.60 | \$54,332.00 | \$55,950.40 | \$57,568.80 | \$59,187.20 | \$60,805.60 | \$62,424.00 |
| Building Plumbing Subcode                | \$47,858.40 | \$49,476.80 | \$51,095.20 | \$52,713.60 | \$54,332.00 | \$55,950.40 | \$57,568.80 | \$59,187.20 | \$60,805.60 | \$62,424.00 |
| Building Residential Zoning              | \$46,818.00 | \$48,436.40 | \$50,054.80 | \$51,673.20 | \$53,291.60 | \$54,910.00 | \$56,528.40 | \$58,146.80 | \$59,765.20 | \$61,383.60 |
| Clerical Clerk Typist                    | \$31,212.00 | \$33,755.20 | \$36,298.40 | \$38,841.60 | \$41,384.80 | \$43,928.00 | \$46,471.20 | \$49,014.40 | \$51,557.60 | \$54,100.80 |
| Clerical Control Person                  | \$33,292.80 | \$36,529.60 | \$39,766.40 | \$43,003.20 | \$46,240.00 | \$49,476.80 | \$52,713.60 | \$55,950.40 | \$59,187.20 | \$62,424.00 |
| Clerical Secretary                       | \$31,212.00 | \$33,755.20 | \$36,298.40 | \$38,841.60 | \$41,384.80 | \$43,928.00 | \$46,471.20 | \$49,014.40 | \$51,557.60 | \$54,100.80 |
| Clerical Secretary Bd of Adj/Plng Bd     | \$33,292.80 | \$36,529.60 | \$39,766.40 | \$43,003.20 | \$46,240.00 | \$49,476.80 | \$52,713.60 | \$55,950.40 | \$59,187.20 | \$62,424.00 |
| Clerical Secretary/Stenographer          | \$31,212.00 | \$33,755.20 | \$36,298.40 | \$38,841.60 | \$41,384.80 | \$43,928.00 | \$46,471.20 | \$49,014.40 | \$51,557.60 | \$54,100.80 |
| Clerical Senior Office Clerk             | \$34,333.20 | \$37,685.60 | \$41,038.00 | \$44,390.40 | \$47,742.80 | \$51,095.20 | \$54,447.60 | \$57,800.00 | \$61,152.40 | \$64,504.80 |
| Clerical Secretary / Deputy Registrar    | \$31,212.00 | \$33,755.20 | \$36,298.40 | \$38,841.60 | \$41,384.80 | \$43,928.00 | \$46,471.20 | \$49,014.40 | \$51,557.60 | \$54,100.80 |
| Court Deputy Administrator               | \$36,414.00 | \$39,882.00 | \$43,350.00 | \$46,818.00 | \$50,286.00 | \$53,754.00 | \$57,222.00 | \$60,690.00 | \$64,158.00 | \$67,626.00 |
| Court Violations Clerk                   | \$31,212.00 | \$33,755.20 | \$36,298.40 | \$38,841.60 | \$41,384.80 | \$43,928.00 | \$46,471.20 | \$49,014.40 | \$51,557.60 | \$54,100.80 |
| Custodian                                | \$31,212.00 | \$33,755.20 | \$36,298.40 | \$38,841.60 | \$41,384.80 | \$43,928.00 | \$46,471.20 | \$49,014.40 | \$51,557.60 | \$54,100.80 |
| Finance Bookkeeper                       | \$31,212.00 | \$33,755.20 | \$36,298.40 | \$38,841.60 | \$41,384.80 | \$43,928.00 | \$46,471.20 | \$49,014.40 | \$51,557.60 | \$54,100.80 |
| Finance Payroll Coordinator              | \$31,212.00 | \$33,755.20 | \$36,298.40 | \$38,841.60 | \$41,384.80 | \$43,928.00 | \$46,471.20 | \$49,014.40 | \$51,557.60 | \$54,100.80 |
| Finance Senior Account Clerk             | \$31,212.00 | \$33,755.20 | \$36,298.40 | \$38,841.60 | \$41,384.80 | \$43,928.00 | \$46,471.20 | \$49,014.40 | \$51,557.60 | \$54,100.80 |
| Fire Inspector Prevention                | \$33,292.80 | \$36,529.60 | \$39,766.40 | \$43,003.20 | \$46,240.00 | \$49,476.80 | \$52,713.60 | \$55,950.40 | \$59,187.20 | \$62,424.00 |
| Fire Inspector Specialist (HHS)          | \$47,858.40 | \$49,476.80 | \$51,095.20 | \$52,713.60 | \$54,332.00 | \$55,950.40 | \$57,568.80 | \$59,187.20 | \$60,805.60 | \$62,424.00 |
| Foreman                                  | \$52,020.00 | \$53,754.00 | \$55,488.00 | \$57,222.00 | \$58,956.00 | \$60,690.00 | \$62,424.00 | \$64,158.00 | \$65,892.00 | \$67,626.00 |
| Golf Greensman                           | \$65,956.16 | \$67,297.70 | \$68,639.23 | \$69,980.77 | \$71,322.31 | \$72,663.85 | \$74,005.39 | \$75,346.92 | \$76,688.46 | \$78,030.00 |
| Golf Pro Manager/Cashier                 | \$31,212.00 | \$33,755.20 | \$36,298.40 | \$38,841.60 | \$41,384.80 | \$43,928.00 | \$46,471.20 | \$49,014.40 | \$51,557.60 | \$54,100.80 |
| Golf Spray Technician                    | \$37,339.96 | \$40,358.27 | \$43,376.59 | \$46,394.90 | \$49,413.22 | \$52,431.54 | \$55,449.85 | \$58,468.17 | \$61,486.48 | \$64,504.80 |
| Health Public Health Nurse               | \$47,969.72 | \$50,038.15 | \$52,106.58 | \$54,175.02 | \$56,243.45 | \$58,311.88 | \$60,380.31 | \$62,448.74 | \$64,517.17 | \$66,585.60 |
| Health Public Health Supervisor          | \$48,698.00 | \$50,801.11 | \$52,904.22 | \$55,007.34 | \$57,110.45 | \$59,213.56 | \$61,316.67 | \$63,419.78 | \$65,522.89 | \$67,626.00 |
| Health Registered Environmental Spec     | \$57,222.00 | \$58,724.80 | \$60,227.60 | \$61,730.40 | \$63,233.20 | \$64,736.00 | \$66,238.80 | \$67,741.60 | \$69,244.40 | \$70,747.20 |
| Health Sr Registered Environmental Spec. | \$46,818.00 | \$49,130.00 | \$51,442.00 | \$53,754.00 | \$56,066.00 | \$58,378.00 | \$60,690.00 | \$63,002.00 | \$65,314.00 | \$67,626.00 |
| IT Desk Top Support                      | \$56,181.60 | \$57,800.00 | \$59,418.40 | \$61,036.80 | \$62,655.20 | \$64,273.60 | \$65,892.00 | \$67,510.40 | \$69,128.80 | \$70,747.20 |
| Police Communications Coordinator        | \$33,666.30 | \$35,936.80 | \$38,207.30 | \$40,477.80 | \$42,748.30 | \$45,018.80 | \$47,289.30 | \$49,559.80 | \$51,830.30 | \$54,100.80 |
| Police Senior Shift Supervisor           | \$57,222.00 | \$59,534.00 | \$61,846.00 | \$64,158.00 | \$66,470.00 | \$68,782.00 | \$71,094.00 | \$73,406.00 | \$75,718.00 | \$78,030.00 |
| Police Tele-Communicator                 | \$43,176.60 | \$45,893.20 | \$48,609.80 | \$51,326.40 | \$54,043.00 | \$56,759.60 | \$59,476.20 | \$62,192.80 | \$64,909.40 | \$67,626.00 |
| Traffic Maintainer                       | \$36,414.00 | \$38,379.20 | \$40,344.40 | \$42,309.60 | \$44,274.80 | \$46,240.00 | \$48,205.20 | \$50,170.40 | \$52,135.60 | \$54,100.80 |
|  | \$31,212.00 | \$33,755.20 | \$36,298.40 | \$38,841.60 | \$41,384.80 | \$43,928.00 | \$46,471.20 | \$49,014.40 | \$51,557.60 | \$54,100.80 |

Teamsters 2016

| TITLE                         | STEP 1 | STEP 2 | STEP 3 | STEP 4 | STEP 5 | STEP 6 | STEP 7 | STEP 8 | STEP 9 | STEP 10 | STEP 11 | STEP 12 |
|-------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|
| Heavy Equipment Operator      | 44,102 | 46,157 | 48,213 | 50,269 | 52,325 | 54,381 | 56,436 | 58,492 | 60,548 | 62,604  | 64,660  | 66,713  |
| Equipment Operator            | 37,975 | 39,825 | 41,676 | 43,527 | 45,378 | 47,229 | 49,080 | 50,931 | 52,782 | 54,632  | 56,483  | 58,339  |
| Heavy Truck Driver            | 44,102 | 46,157 | 48,213 | 50,269 | 52,325 | 54,381 | 56,436 | 58,492 | 60,548 | 62,604  | 64,660  | 66,713  |
| Truck Driver                  | 33,442 | 35,705 | 37,969 | 40,233 | 42,497 | 44,761 | 47,025 | 49,289 | 51,553 | 53,817  | 56,081  | 58,339  |
| Laborer                       | 27,868 | 30,253 | 32,637 | 35,022 | 37,407 | 39,791 | 42,176 | 44,560 | 46,935 | 49,330  | 51,714  | 54,101  |
| Mater Mechanic                | 33,442 | 36,466 | 39,490 | 42,515 | 45,539 | 48,564 | 51,588 | 54,613 | 57,637 | 60,662  | 63,686  | 66,713  |
| Mechanic                      | 27,868 | 30,253 | 32,637 | 35,022 | 37,407 | 39,791 | 42,176 | 44,560 | 46,945 | 49,330  | 51,714  | 54,101  |
| Tree Climber Electric Utility | 44,102 | 46,157 | 48,213 | 50,269 | 52,325 | 54,381 | 56,436 | 58,492 | 60,548 | 62,604  | 64,660  | 66,713  |
| Senior Tree Climber           | 33,442 | 35,533 | 37,624 | 39,715 | 41,806 | 43,898 | 45,989 | 48,080 | 50,171 | 52,262  | 54,354  | 56,442  |
| Tree Climber                  | 27,868 | 30,253 | 32,637 | 35,022 | 37,407 | 39,791 | 42,176 | 44,560 | 46,945 | 49,330  | 51,714  | 54,101  |

**Titles Part time Seasonal / Program  
Salary Range**

|  | <b>Step 1<br/>Minimum</b> | <b>Step 2</b> | <b>Step 3</b> | <b>Step 4</b> | <b>Step 5</b> | <b>Step 6</b> | <b>Step 7<br/>Maximum</b> |
|--|---------------------------|---------------|---------------|---------------|---------------|---------------|---------------------------|
| Basketball Scorekeeper                     | \$8.38                    | \$8.90        | \$9.41        | \$9.93        | \$10.45       | \$10.96       | \$11.48                   |
| Lifeguards                                 | \$8.38                    | \$8.90        | \$9.41        | \$9.93        | \$10.45       | \$10.96       | \$11.48                   |
| Lifeguard (WSI Certification)              | \$9.14                    | \$9.68        | \$10.22       | \$10.76       | \$11.29       | \$11.83       | \$12.37                   |
| Records Clerk                              | \$10.50                   | \$11.50       | \$12.50       | \$13.50       | \$14.50       | \$15.50       | \$16.50                   |
| Lifeguard Supervisor                       | \$10.67                   | \$11.76       | \$12.84       | \$13.93       | \$15.01       | \$16.10       | \$17.18                   |
| Clerical/Office                            | \$8.38                    | \$8.90        | \$9.41        | \$9.93        | \$10.45       | \$10.96       | \$11.48                   |
| Clerical / Office / Water Safety Aide      | \$8.38                    | \$8.90        | \$9.41        | \$9.93        | \$10.45       | \$10.96       | \$11.48                   |
| Clerical Supervisor Pool                   | \$10.67                   | \$11.76       | \$12.84       | \$13.93       | \$15.01       | \$16.10       | \$17.18                   |
| Cashier -Golf                              | \$8.38                    | \$8.90        | \$9.41        | \$9.93        | \$10.45       | \$10.96       | \$11.48                   |
| Cart Attendant- golf                       | \$8.38                    | \$8.90        | \$9.41        | \$9.93        | \$10.45       | \$10.96       | \$11.48                   |
| Security Guard at Pool                     | \$8.38                    | \$8.90        | \$9.41        | \$9.93        | \$10.45       | \$10.96       | \$11.48                   |
| Security Hall Monitor                      | \$8.38                    | \$8.90        | \$9.41        | \$9.93        | \$10.45       | \$10.96       | \$11.48                   |
| Ranger -Golf                               | \$9.14                    | \$9.68        | \$10.22       | \$10.76       | \$11.29       | \$11.83       | \$12.37                   |
| Starter - Golf                             | \$8.38                    | \$8.90        | \$9.41        | \$9.93        | \$10.45       | \$10.96       | \$11.48                   |
| Recycling Center                           | \$8.38                    | \$8.90        | \$9.41        | \$9.93        | \$10.45       | \$10.96       | \$11.48                   |
| Tennis Assistant                           | \$8.38                    | \$8.90        | \$9.41        | \$9.93        | \$10.45       | \$10.96       | \$11.48                   |
| Arts & Crafts Assistant                    | \$8.38                    | \$8.90        | \$9.41        | \$9.93        | \$10.45       | \$10.96       | \$11.48                   |
| Basketball Assistant                       | \$8.38                    | \$8.90        | \$9.41        | \$9.93        | \$10.45       | \$10.96       | \$11.48                   |
| Baton Assistant                            | \$8.38                    | \$8.90        | \$9.41        | \$9.93        | \$10.45       | \$10.96       | \$11.48                   |
| Inline Skating Assistant                   | \$8.38                    | \$8.90        | \$9.41        | \$9.93        | \$10.45       | \$10.96       | \$11.48                   |
| Volleyball Assistant                       | \$8.38                    | \$8.90        | \$9.41        | \$9.93        | \$10.45       | \$10.96       | \$11.48                   |
| Youth Sports Clinic Assistant              | \$8.38                    | \$8.90        | \$9.41        | \$9.93        | \$10.45       | \$10.96       | \$11.48                   |
| Ranger - Park                              | \$9.14                    | \$9.68        | \$10.22       | \$10.76       | \$11.30       | \$11.83       | \$12.37                   |
| Adult Soccer Director                      | \$10.67                   | \$11.76       | \$12.84       | \$13.93       | \$15.01       | \$16.10       | \$17.18                   |
| Court Sound Recorder Operator              | \$9.65                    | \$10.19       | \$10.73       | \$11.27       | \$11.81       | \$12.35       | \$12.89                   |
| Temporary Office All Departments           | \$8.38                    | \$8.90        | \$9.41        | \$9.93        | \$10.45       | \$10.96       | \$11.48                   |
| Quality of Life Enforcement Officer        | \$10.16                   | \$11.04       | \$11.93       | \$12.81       | \$13.70       | \$14.58       | \$15.47                   |
| Senior Bus Driver                          | \$10.16                   | \$11.04       | \$11.93       | \$12.81       | \$13.70       | \$14.58       | \$15.47                   |
| Temporary Labor DPW & Parks (120 days Max) | \$10.16                   | \$11.04       | \$11.93       | \$12.81       | \$13.70       | \$14.58       | \$15.47                   |
| Baton Instructor                           | \$10.16                   | \$11.04       | \$11.93       | \$12.81       | \$13.70       | \$14.58       | \$15.47                   |

| Titles Part time Seasonal / Program<br>Salary Range | Step 1      | Step 2      | Step 3      | Step 4      | Step 5      | Step 6      | Step 7      |
|---|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
|   | Minimum     |             |             |             |             |             | Maximum     |
| Summer Play/EMT - Counselor                         | \$15.00     | \$16.00     | \$17.00     | \$18.00     | \$19.00     | \$20.00     | \$21.00     |
| Summer Playground Counselor                         | \$10.16     | \$11.04     | \$11.93     | \$12.81     | \$13.70     | \$14.58     | \$15.47     |
| Summer Trip Program Supervisor                      | \$10.67     | \$11.76     | \$12.84     | \$13.93     | \$15.01     | \$16.10     | \$17.18     |
| Arts & Crafts Instructor                            | \$10.16     | \$11.04     | \$11.93     | \$12.81     | \$13.70     | \$14.58     | \$15.47     |
| Basketball Instructor                               | \$10.16     | \$11.04     | \$11.93     | \$12.81     | \$13.70     | \$14.58     | \$15.47     |
| Site Supervisor Recreation                          | \$10.67     | \$11.76     | \$12.84     | \$13.93     | \$15.01     | \$16.10     | \$17.18     |
| Inline Skating Instructor                           | \$10.16     | \$11.04     | \$11.93     | \$12.81     | \$13.70     | \$14.58     | \$15.47     |
| Tennis Instructor                                   | \$10.16     | \$11.04     | \$11.93     | \$12.81     | \$13.70     | \$14.58     | \$15.47     |
| Volleyball Instructor                               | \$10.16     | \$11.04     | \$11.93     | \$12.81     | \$13.70     | \$14.58     | \$15.47     |
| Youth Sports Clinic Instructor                      | \$10.16     | \$11.04     | \$11.93     | \$12.81     | \$13.70     | \$14.58     | \$15.47     |
| Summer Play/Certified Teacher                       | \$15.00     | \$16.00     | \$17.00     | \$18.00     | \$19.00     | \$20.00     | \$21.00     |
| Golf Course Maintenance                             | \$10.16     | \$11.05     | \$11.93     | \$12.82     | \$13.70     | \$14.59     | \$15.47     |
| Desk Top Specialist-IT                              | \$10.16     | \$11.05     | \$11.93     | \$12.82     | \$13.70     | \$14.59     | \$15.47     |
| Application Specialist - IT                         | \$16.25     | \$17.04     | \$17.83     | \$18.63     | \$19.42     | \$20.21     | \$21.00     |
| Sr. Center Assistant Director                       | \$10.67     | \$11.75     | \$12.84     | \$13.92     | \$15.01     | \$16.09     | \$17.18     |
| 911 Telecommunication Operator 1                    | \$13.21     | \$13.25     | \$13.30     | \$13.35     | \$13.40     | \$13.45     | \$13.50     |
| 911 Telecommunication Operator 2                    | \$14.22     | \$14.27     | \$14.31     | \$14.36     | \$14.41     | \$14.45     | \$14.50     |
| 911 Telecommunication Operator 3                    | \$16.25     | \$17.04     | \$17.84     | \$18.63     | \$19.42     | \$20.21     | \$21.00     |
| Mechanic  | \$10.16     | \$11.05     | \$11.93     | \$12.82     | \$13.70     | \$14.59     | \$15.47     |
| Veteran's Officer                                   | \$10.00     | \$10.67     | \$11.33     | \$12.00     | \$12.67     | \$13.33     | \$14.00     |
| Swimming Pool Assistant Manager                     | \$7,500.00  | \$7,900.00  | \$8,300.00  | \$8,700.00  | \$9,100.00  | \$9,500.00  | \$9,900.00  |
| Swimming Pool Manager                               | \$14,000.00 | \$16,500.00 | \$19,000.00 | \$21,500.00 | \$24,000.00 | \$26,500.00 | \$29,000.00 |
| Head Swim Coach                                     | \$2,000.00  | n/a         | n/a         | n/a         | n/a         | n/a         | n/a         |
| First Ass't Swim Team Coach                         | \$1,000.00  | n/a         | n/a         | n/a         | n/a         | n/a         | n/a         |
| Second Ass't Swim Team Coach                        | \$750.00    | n/a         | n/a         | n/a         | n/a         | n/a         | n/a         |
| Third Ass't Swim Team Coach                         | \$750.00    | n/a         | n/a         | n/a         | n/a         | n/a         | n/a         |
| Head Dive Coach                                     | \$1,000.00  | n/a         | n/a         | n/a         | n/a         | n/a         | n/a         |
| First Ass't Dive Coach                              | \$750.00    | n/a         | n/a         | n/a         | n/a         | n/a         | n/a         |

Revised 2/5/16

### A. Administration

|                     |                                 |
|---------------------|---------------------------------|
| 1. Mayor            | \$10,000 Annually               |
| 2. Council Members  | \$7,000 Annually                |
| 3. Borough Attorney | \$30,000 Annually               |
| 4. Administrator    | \$159,500 to \$179,500 Annually |

### B. Municipal Court

|                                  |                       |
|----------------------------------|-----------------------|
| 1. Chief Municipal Judge         | \$30,000 Annually     |
| 2. Associate Municipal Judge     | \$30,000 Annually     |
| 3. Substitute Court Judge        | \$300 when authorized |
| 4. Prosecutors                   | \$14,000 Annually     |
| 5. Prosecutors (Special Session) | \$125.00 per hour     |
| 6. Public Defender               | \$10,000 No Benefits  |
| 7. Substitute Public Defender    | \$100.00 per Session  |

### C. PEMS

| Rank       | 2013  | 2014  | 2015  |
|------------|-------|-------|-------|
|            | 1.50% | 1.50% | 1.50% |
| Captain    | 22    | 22.32 | 22.66 |
| Lieutenant | 21.11 | 21.43 | 21.75 |
| Chief      | 23.35 | 23.7  | 24.05 |

### I. Uniformed Volunteer Services

#### 1. Fire Department

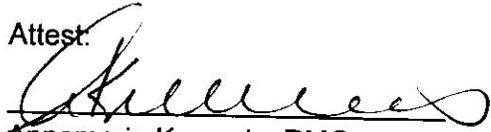
|                              |                  |
|------------------------------|------------------|
| Fire Chief                   | \$4,500 Annually |
| Assistant Chief              | \$3,300 Annually |
| Deputy Chief                 | \$2,800 Annually |
| Battalion Chief              | \$2,300 Annually |
| Fire Captains                | \$1,400 Annually |
| Fire Lieutenants             | \$1,000 Annually |
| Secretary to Fire Board      | \$3,500 Annually |
| Special Duty Fire Inspectors | \$10.50 per hour |

#### 2. Rescue Squad

|                    |                  |
|--------------------|------------------|
| Rescue Chief       | \$4,500 Annually |
| Rescue Captain     | \$1,400 Annually |
| Rescue Lieutenants | \$1,000 Annually |

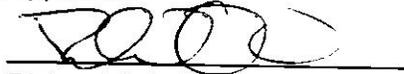
**COUNTY OF BERGEN  
BOROUGH OF PARAMUS  
ORDINANCE 16-05**

Attest:



Annemarie Krusznis, RMC  
Borough Clerk

Approved:



Richard A. LaBarbiera  
Mayor

Introduced: February 9, 2016  
Adopted: February 23, 2016



**BOROUGH OF PARAMUS**  
**County of Bergen**  
**State of New Jersey**

**RESOLUTION NO. 16-02-164**

**Dated: February 23, 2016**

At a Regular Meeting of the Mayor and Council of the Borough of Paramus, County of Bergen, State of New Jersey, held on February 23, 2016.

**AUTHORIZING PAYMENT OF BILLS**

**BE IT RESOLVED**, that all vouchers have been examined and approved by the Chief Financial Officer and the Finance Chairman as listed on the Bill Resolution attached hereto, copy of which has been circulated by the Borough Clerk, and checks to be issued for their payment when the funds of the Borough are sufficient to meet them.

I hereby certify that this is a true and exact copy of resolution adopted by the Mayor and Council of the Borough of Paramus on the 23<sup>rd</sup> day of February 2016

**Annemarie Krusznis, RMC**  
**Borough Clerk**

**Motion: Councilman Garcia**

**Second: Councilwoman Tedesco-Santos**

**Ayes:**

**Nays: Abstain: Absent:**

**Councilwoman Bellinger**

**Councilman Garcia**

**Councilman Sullivan**

**Councilwoman Tedesco-Santos**

**Councilman Verile**

**Councilwoman Weber**



| Vendor # Name                                  | PO #     | PO Date  | Description                    | Status | Amount          | Void Amount | Contract | PO Type |
|--|----------|----------|--------------------------------|--------|-----------------|-------------|----------|---------|
| <b>AMER1530 AMERICAN WEAR</b> Continued        |          |          |                                |        |                 |             |          |         |
|  | 16-00030 | 01/29/16 | mech (ns) remain #368512       | Open   | 455.78          | 0.00        |          |         |
|  | 16-00189 | 01/29/16 | sani(cv)uni's end Dec15 368513 | Open   | 340.64          | 0.00        |          |         |
|  | 16-00190 | 01/29/16 | sewer (cv) end Dec 15 368514   | Open   | 217.38          | 0.00        |          |         |
|  | 16-00278 | 02/02/16 | sani (cv) uni's Jan 374939     | Open   | 303.68          | 0.00        |          |         |
|  | 16-00279 | 02/02/16 | sewer (cv) uni's Jan 374940    | Open   | 289.84          | 0.00        |          |         |
|  | 16-00337 | 02/03/16 | LAUNDRY                        | Open   | 698.00          | 0.00        |          |         |
|  | 16-00358 | 02/03/16 | mech (ns) uniforms #372157     | Open   | 395.13          | 0.00        |          |         |
|  | 16-00376 | 02/03/16 | mech (ns) uniforms #379309     | Open   | 517.50          | 0.00        |          |         |
|  |          |          |                                |        | <u>3,262.69</u> |             |          |         |
| <b>APPRO010 APPROVED SURGICAL SUPPLIES INC</b> |          |          |                                |        |                 |             |          |         |
|  | 15-05938 | 12/31/15 | Oxygen D Tank Refill           | Open   | 90.00           | 0.00        |          |         |
|  | 16-00181 | 01/29/16 | oxygen invoices                | Open   | 651.00          | 0.00        |          |         |
|  |          |          |                                |        | <u>741.00</u>   |             |          |         |
| <b>ARCHIVAL ARCHIVAL MICROGRAPHICS, INC</b>    |          |          |                                |        |                 |             |          |         |
|  | 16-00037 | 01/29/16 | Archival Micrograph invo. 5748 | Open   | 2,729.00        | 0.00        |          |         |
| <b>ATEYA010 ATEY AUTO BODY INC</b>             |          |          |                                |        |                 |             |          |         |
|  | 16-00038 | 01/29/16 | mech (ns) pd19 mva #d41da4ff   | Open   | 2,742.67        | 0.00        |          |         |
|  | 16-00108 | 01/29/16 | mech (ns) pd13 #389c2bd6       | Open   | 758.48          | 0.00        |          |         |
|  |          |          |                                |        | <u>3,501.15</u> |             |          |         |
| <b>ATLAN041 ATLANTIC MECHANICAL INC</b>        |          |          |                                |        |                 |             |          |         |
|  | 16-00081 | 01/29/16 | B&G: HVAC Repairs KA           | Open   | 4,635.00        | 0.00        |          |         |
|  | 16-00203 | 01/29/16 | B&G: HVAC Repairs KA           | Open   | 1,175.50        | 0.00        |          |         |
|  |          |          |                                |        | <u>5,810.50</u> |             |          |         |
| <b>ATLAN090 ATLANTIC TACTICAL</b>              |          |          |                                |        |                 |             |          |         |
|  | 15-00879 | 02/27/15 | Winchester Hollow Point Ammo   | Open   | 5,828.88        | 0.00        |          |         |
| <b>AUTOC010 AUTO COOL, INC.</b>                |          |          |                                |        |                 |             |          |         |
|  | 16-00373 | 02/03/16 | mech (ns) bldgnd715 #86928     | Open   | 988.00          | 0.00        |          |         |
| <b>AUTOM050 AUTOMOTIVE BRAKE CO</b>            |          |          |                                |        |                 |             |          |         |
|  | 16-00073 | 01/29/16 | mech (ns) st402 #1491966       | Open   | 15.45           | 0.00        |          |         |
|  | 16-00109 | 01/29/16 | mech (ns) st402 #1497182       | Open   | 2,151.18        | 0.00        |          |         |
|  |          |          |                                |        | <u>2,166.63</u> |             |          |         |
| <b>AVSTE010 AVS TECHNOLOGY INC</b>             |          |          |                                |        |                 |             |          |         |
|  | 16-00160 | 01/29/16 | 2015 Dooc Access NIC Install   | Open   | 874.35          | 0.00        |          |         |
|  | 16-00161 | 01/29/16 | 2015 DoocAccess License Upgrad | Open   | 1,081.60        | 0.00        |          |         |
|  |          |          |                                |        | <u>1,955.95</u> |             |          |         |
| <b>BARRI020 BARRINGTON PRESS</b>               |          |          |                                |        |                 |             |          |         |
|  | 16-00255 | 02/02/16 | Business Cards/Dario; Fraioli  | Open   | 144.00          | 0.00        |          |         |
|  | 16-00282 | 02/02/16 | RECEIPT BOOKS                  | Open   | 568.90          | 0.00        |          |         |
|  |          |          |                                |        | <u>712.90</u>   |             |          |         |
| <b>BARRY010 BARRY, MARTIN</b>                  |          |          |                                |        |                 |             |          |         |
|  | 16-00210 | 01/29/16 | Eye glass reimb self 2015      | Open   | 205.00          | 0.00        |          |         |

| Vendor # Name                           | PO #     | PO Date  | Description                    | Status | Amount                        | Void Amount | Contract | PO Type |
|---|----------|----------|--------------------------------|--------|-------------------------------|-------------|----------|---------|
| BARRY010 BARRY, MARTIN                  |          |          | Continued                      |        |                               |             |          |         |
|   | 16-00562 | 02/18/16 | Eye glass reimb self 2016      | Open   | <u>205.00</u><br>410.00       | 0.00        |          |         |
| BCUAS010 BCUA (SOLID WASTE MGMT)        |          |          |                                |        |                               |             |          |         |
|   | 15-02347 | 05/19/15 | Environmental - recycle tax jk | Open   | 2,153.94                      | 0.00        |          | B       |
|   | 15-05245 | 11/04/15 | Sanit Land-sw disposal feas jk | Open   | 98,243.02                     | 0.00        |          | B       |
|   | 16-00343 | 02/03/16 | Environmental-recycle tax jk   | Open   | <u>2,573.07</u><br>102,970.03 | 0.00        |          |         |
| BCUAW010 BCUA (WATER DIVISION)          |          |          |                                |        |                               |             |          |         |
|   | 16-00235 | 01/29/16 | Road/sewer - grit disposal jk  | Open   | 351.56                        | 0.00        |          |         |
| BENEC010 BENECAARD SERVICES INC         |          |          |                                |        |                               |             |          |         |
|   | 16-00800 | 02/19/16 | Prescription bill Feb 2016     | Open   | 41,560.93                     | 0.00        |          |         |
| BERGE010 BERGEN BROOKSIDE AUTO BOD      |          |          |                                |        |                               |             |          |         |
|   | 16-00371 | 02/03/16 | mech (ns) pd18 #7169           | Open   | 1,443.71                      | 0.00        |          |         |
| BERGE290 BERGEN CTY HEALTH OFFICER'S    |          |          |                                |        |                               |             |          |         |
|   | 16-00251 | 02/02/16 | 1/21 Mtg./Judy, Ralph, Jen     | Open   | 75.00                         | 0.00        |          |         |
| BERGE440 BERGEN CTY PUBLIC WORKS        |          |          |                                |        |                               |             |          |         |
|   | 16-00220 | 01/29/16 | road(cv)bks perio dues 2016    | Open   | 375.00                        | 0.00        |          |         |
| BERGEN H BERGEN HARLEY-DAVIDSON/BMW     |          |          |                                |        |                               |             |          |         |
|   | 16-00039 | 01/29/16 | mech (ns) pd #909477           | Open   | 120.25                        | 0.00        |          |         |
| BERGE580 BERGEN OVERHEAD DOOR LLC       |          |          |                                |        |                               |             |          |         |
|   | 15-05988 | 12/31/15 | B&G: Garage Door Maint. 4133 K | Open   | 4,980.00                      | 0.00        |          |         |
|   | 16-00111 | 01/29/16 | B&G: Rescue 4168 KA            | Open   | <u>1,995.00</u><br>6,975.00   | 0.00        |          |         |
| BESTC005 BEST CLEANING BUILDING SERVICE |          |          |                                |        |                               |             |          |         |
|   | 16-00096 | 01/29/16 | B&G: January Cleaning 201601 K | Open   | 4,300.00                      | 0.00        |          |         |
| BIONDI BIONDI, SHERI                    |          |          |                                |        |                               |             |          |         |
|   | 16-00738 | 02/18/16 | Eye glass reimb self 2016 #1   | Open   | 269.99                        | 0.00        |          |         |
| BOARD010 BOARD OF EDUCATION PARAMUS     |          |          |                                |        |                               |             |          |         |
|   | 16-00507 | 02/16/16 | FEBRUARY PAYMENT               | Open   | 6,185,857.00                  | 0.00        |          |         |
| BOSWE010 BOSWELL MC CLAVE ENGINEER      |          |          |                                |        |                               |             |          |         |
|   | 16-00301 | 02/03/16 | Copies of Zoning Map           | Open   | 210.26                        | 0.00        |          |         |
|   | 16-00816 | 02/19/16 | PROFESSIONAL ENGINEERING SVCS  | Open   | <u>37,689.52</u><br>37,899.78 | 0.00        |          |         |
| BRASS010 BRASS CORPORATION OF AMERICA   |          |          |                                |        |                               |             |          |         |
|   | 15-06041 | 12/31/15 | mech (ns) road21 #0031476      | Open   | 311.65                        | 0.00        |          |         |
|   | 16-00074 | 01/29/16 | mech (ns) road21 #0031520      | Open   | 57.69                         | 0.00        |          |         |
|   | 16-00137 | 01/29/16 | mech (ns) road538 #0031605     | Open   | 449.45                        | 0.00        |          |         |

| Vendor # Name                                   | PO #     | PO Date  | Description                   | Status | Amount          | Void Amount | Contract | PO Type |
|---|----------|----------|-------------------------------|--------|-----------------|-------------|----------|---------|
| BRASS010 BRASS CORPORATION OF AMERICA Continued |          |          |                               |        |                 |             |          |         |
|   | 16-00377 | 02/03/16 | mech (ns) rescue09 #0031671   | Open   | 450.04          | 0.00        |          |         |
|   |          |          |                               |        | <u>1,268.83</u> |             |          |         |
| BSNSP010 BSN SPORTS                             |          |          |                               |        |                 |             |          |         |
|   | 16-00229 | 01/29/16 | Megaphones & Basketballs      | Open   | 831.00          | 0.00        |          |         |
| BURNS BURNS, JOAN                               |          |          |                               |        |                 |             |          |         |
|   | 16-00563 | 02/18/16 | Eye glass reimb self 2016     | Open   | 205.00          | 0.00        |          |         |
| BURRO020 BURROWS, CRAIG                         |          |          |                               |        |                 |             |          |         |
|   | 16-00051 | 01/29/16 | PO 15-05787 shipping balance  | Open   | 25.00           | 0.00        |          |         |
| CABLE030 CABLEVISION                            |          |          |                               |        |                 |             |          |         |
|   | 15-06029 | 12/31/15 | Cable bill for DECEMBER       | Open   | 616.24          | 0.00        |          |         |
|   | 16-00226 | 01/29/16 | Cable bill for JANUARY        | Open   | 946.45          | 0.00        |          |         |
|   |          |          |                               |        | <u>1,562.69</u> |             |          |         |
| CABLE040 CABLEVISION LIGHTPATH NJ LLC           |          |          |                               |        |                 |             |          |         |
|   | 16-00158 | 01/29/16 | 2015 Dec Lightpath Payment    | Open   | 260.97          | 0.00        |          |         |
| CANNE005 CANNELLA ROOFING INC                   |          |          |                               |        |                 |             |          |         |
|   | 16-00100 | 01/29/16 | B&G: Borough Hall 1706 KA     | Open   | 3,600.00        | 0.00        |          |         |
| CDWGO010 CDW GOVERNMENT INC                     |          |          |                               |        |                 |             |          |         |
|   | 15-05692 | 12/07/15 | EPSON 110/220 AC PWR ADAPT    | Open   | 108.00          | 0.00        |          |         |
|   | 15-06063 | 12/31/15 | USB Scanner Cables for Tax    | Open   | 80.00           | 0.00        |          |         |
|   |          |          |                               |        | <u>188.00</u>   |             |          |         |
| CERVO010 CERVONE'S PLUMBING/HEATIN              |          |          |                               |        |                 |             |          |         |
|   | 16-00313 | 02/03/16 | REPAIR TO WATER PIT MELE PARK | Open   | 909.04          | 0.00        |          |         |
| CIAMB020 CIAMBRONE, FRANCIS,ADRIAN              |          |          |                               |        |                 |             |          |         |
|   | 16-00788 | 02/18/16 | PROFESSIONAL SVCS JAN 2016    | Open   | 1,250.00        | 0.00        |          |         |
| CINTA015 CINTAS CORPORATION                     |          |          |                               |        |                 |             |          |         |
|   | 16-00138 | 01/29/16 | mech (ns) shop #5004225955    | Open   | 107.10          | 0.00        |          |         |
| CLIFF030 CLIFFSIDE BODY CORPORATION             |          |          |                               |        |                 |             |          |         |
|   | 16-00139 | 01/29/16 | mech (ns) road62 #76803       | Open   | 114.50          | 0.00        |          |         |
|   | 16-00222 | 01/29/16 | road(cv)new equipment 576769  | Open   | 2,150.00        | 0.00        |          |         |
|   | 16-00378 | 02/03/16 | mech (ns) road61/62 #77086    | Open   | 816.60          | 0.00        |          |         |
|   |          |          |                               |        | <u>3,081.10</u> |             |          |         |
| CLUB PRO CLUB PROPHET SYSTEMS, INC.             |          |          |                               |        |                 |             |          |         |
|   | 16-00126 | 01/29/16 | monthly service               | Open   | 250.00          | 0.00        |          |         |
| CNR PROD CNR PRODUCTS, LLC                      |          |          |                               |        |                 |             |          |         |
|   | 16-00372 | 02/03/16 | LAWN SIGNS WINTER WONDERLAND  | Open   | 388.00          | 0.00        |          |         |
| CTYOF010 COUNTY OF BERGEN                       |          |          |                               |        |                 |             |          |         |
|   | 16-00679 | 02/18/16 | CANCELLATION OF TAX SALE CERT | Open   | 25.00           | 0.00        |          |         |

| Vendor # Name                                  | PO #     | PO Date  | Description                   | Status | Amount          | Void Amount | Contract | PO Type |
|--|----------|----------|-------------------------------|--------|-----------------|-------------|----------|---------|
| <b>CROWN010 CROWN TROPHY</b>                   |          |          |                               |        |                 |             |          |         |
|  | 16-00256 | 02/02/16 | INV. RE-39721/Nameplates      | Open   | 36.10           | 0.00        |          |         |
|  | 16-00493 | 02/10/16 | Name plate Anne Schneider     | Open   | <u>29.43</u>    | 0.00        |          |         |
|  |          |          |                               |        | 65.53           |             |          |         |
| <b>CUMM020 CUMMINS POWER SYSTEMS LLC</b>       |          |          |                               |        |                 |             |          |         |
|  | 15-06037 | 12/31/15 | mech (ns) oem63 #63763        | Open   | 25.16           | 0.00        |          |         |
| <b>DEUNI010 D &amp; E UNIFORMS</b>             |          |          |                               |        |                 |             |          |         |
|  | 15-05691 | 12/07/15 | Uniform                       | Open   | 45.00           | 0.00        |          |         |
| <b>DCHMA010 DCH MANAGEMENT SERVICES</b>        |          |          |                               |        |                 |             |          |         |
|  | 16-00500 | 02/16/16 | PARTIAL REFUND OF PERF BOND   | Open   | 7,830.00        | 0.00        |          |         |
| <b>DELUX010 DELUXE INTERNATIONAL</b>           |          |          |                               |        |                 |             |          |         |
|  | 16-00040 | 01/29/16 | mech (ns) st402 #518255       | Open   | 365.88          | 0.00        |          |         |
|  | 16-00075 | 01/29/16 | mech (ns) road36 #518954      | Open   | 376.66          | 0.00        |          |         |
|  | 16-00140 | 01/29/16 | mech (ns) road31 #519383      | Open   | <u>1,424.84</u> | 0.00        |          |         |
|  |          |          |                               |        | 2,167.38        |             |          |         |
| <b>DEPOS005 DEPOSITORY TRUST COMPANY</b>       |          |          |                               |        |                 |             |          |         |
|  | 16-00824 | 02/19/16 | BAN INTEREST 2-19-16          | Open   | 23,685,868.55   | 0.00        |          |         |
| <b>DEVIN030 DEVINE, JOHN</b>                   |          |          |                               |        |                 |             |          |         |
|  | 16-00272 | 02/02/16 | Travel for Training           | Open   | 812.63          | 0.00        |          |         |
| <b>DIRECT DIRECT ENERGY BUSINESS (PA)</b>      |          |          |                               |        |                 |             |          |         |
|  | 16-00705 | 02/18/16 |                               | Open   | 249.61          | 0.00        |          |         |
| <b>DIVIS010 DIVISION OF STATE POLICE - SBI</b> |          |          |                               |        |                 |             |          |         |
|  | 16-00173 | 01/29/16 | Background Checks             | Open   | 80.00           | 0.00        |          |         |
|  | 16-00184 | 01/29/16 | Background Check              | Open   | <u>10.00</u>    | 0.00        |          |         |
|  |          |          |                               |        | 90.00           |             |          |         |
| <b>DMR DMR ARCHITECTS</b>                      |          |          |                               |        |                 |             |          |         |
|  | 16-00783 | 02/18/16 | RE-EXAMINATION REPORT 5/31/15 | Open   | 6,601.20        | 0.00        |          |         |
| <b>DOCTORS DOCTORS EXPRESS PARAMUS LLC</b>     |          |          |                               |        |                 |             |          |         |
|  | 16-00257 | 02/02/16 | Invoice # 319/CDL Testing     | Open   | 1,305.00        | 0.00        |          |         |
|  | 16-00666 | 02/18/16 | Physicals 2015                | Open   | <u>1,370.00</u> | 0.00        |          |         |
|  |          |          |                               |        | 2,675.00        |             |          |         |
| <b>DOORW005 DOOR WORKS INC</b>                 |          |          |                               |        |                 |             |          |         |
|  | 16-00133 | 01/29/16 | B&G: PD garage 2642 KA        | Open   | 421.40          | 0.00        |          |         |
| <b>DOWNE010 DOWNES TREE SERVICE</b>            |          |          |                               |        |                 |             |          |         |
|  | 15-04215 | 09/11/15 | TREE REMOVAL - BID AWARD      | Open   | 21,555.00       | 0.00        |          |         |
| <b>DURIE010 DURIE LAWN MOWER &amp; EQUIP</b>   |          |          |                               |        |                 |             |          |         |
|  | 16-00333 | 02/03/16 | FAN, BOLTS, BLOWER            | Open   | 486.90          | 0.00        |          |         |
| <b>EICIND010 E I C INSPECTION AGENCY</b>       |          |          |                               |        |                 |             |          |         |
|  | 16-00066 | 01/29/16 | EIC invoice 0246-16-883       | Open   | 609.00          | 0.00        |          |         |

| Vendor # Name                         | PO #     | PO Date  | Description                    | Status | Amount           | Void Amount | Contract | PO Type |
|---------------------------------------|----------|----------|--------------------------------|--------|------------------|-------------|----------|---------|
| EASTC030 EAST COAST DESIGNS UNLIMITED | 16-00022 | 01/27/16 | 2016 UNIFORM/APPAREL AWARD     | Open   | 1,041.60         | 0.00        |          | B       |
| EASTC060 EAST COAST LANDSCAPE CONT    | 16-00324 | 02/03/16 | TRANSPLANT LACELEAF MAPLE PD   | Open   | 2,400.00         | 0.00        |          |         |
| EMERGENC EMERGENCY ACCESSORIES AND    | 16-00141 | 01/29/16 | mech (ns) fde02 #10334         | Open   | 875.88           | 0.00        |          |         |
| EMERG011 EMERGENCY EQUIPMENT SALES    | 16-00367 | 02/03/16 | mech (ns) tenafly #15-1507     | Open   | 421.05           | 0.00        |          |         |
| FLORE010 ESTATE AT FLORENTINE GARDENS | 16-00236 | 01/29/16 | Deposit for Coaches Dinner     | Open   | 500.00           | 0.00        |          |         |
| FACILITY FACILITY DUDE.COM            | 16-00168 | 01/29/16 | DEM Maintenance Contracts (cv) | Open   | 4,000.00         | 0.00        |          |         |
| FARRARO FARRARO, DON                  | 15-06030 | 12/31/15 | A TOUCH OF SINATRA             | Open   | 250.00           | 0.00        |          |         |
| FEDEX020 FED EX (371461)              | 16-00496 | 02/10/16 | FedEx Invoice 5-254-37236      | Open   | 37.06            | 0.00        |          |         |
|                                       | 16-00497 | 02/10/16 | FedEx Invoice 5-262-32943      | Open   | <u>194.30</u>    | 0.00        |          |         |
|                                       |          |          |                                |        | 231.36           |             |          |         |
| FEDEX015 FED EX (PARAMUS)             | 16-00303 | 02/03/16 | FD Installation Invitations    | Open   | 117.67           | 0.00        |          |         |
| FELDMAN FELDMAN BROTHERS ELECTRICAL   | 16-00095 | 01/29/16 | B&G: LED Lights 2069390-00 KA  | Open   | 4,875.00         | 0.00        |          |         |
|                                       | 16-00207 | 01/29/16 | B&G: Lighting Supplies KA      | Open   | 2,011.51         | 0.00        |          |         |
|                                       | 16-00368 | 02/03/16 | mech (ns) creskill #2057162    | Open   | <u>10.89</u>     | 0.00        |          |         |
|                                       |          |          |                                |        | 6,897.40         |             |          |         |
| FOLEY010 FOLEY, INC.                  | 16-00076 | 01/29/16 | mech (ns) st406 #1893772       | Open   | 106.98           | 0.00        |          |         |
| FRANCO40 FRANCIS A CIAMBRONE, ESQUIRE | 16-00048 | 01/29/16 | Design within Reach GSP Resol. | Open   | 1,250.00         | 0.00        |          |         |
|                                       | 16-00049 | 01/29/16 | GSP Ent. #7 Resolution         | Open   | <u>1,375.00</u>  | 0.00        |          |         |
|                                       |          |          |                                |        | 2,625.00         |             |          |         |
| GARDEN GARDEN STATE HARLEY-DAVIDSON   | 16-00077 | 01/29/16 | mech (ns) pd147705 #520487     | Open   | 143.40           | 0.00        |          |         |
| GENLL010 GENERAL LIABILITY INSURANCE  | 16-00827 | 02/18/16 | TO REIMBURSE ACCOUNT           | Open   | 20,000.00        | 0.00        |          |         |
|                                       | 16-00829 | 02/16/16 | TO REIMBURSE ACCOUNT           | Open   | <u>30,000.00</u> | 0.00        |          |         |
|                                       |          |          |                                |        | 50,000.00        |             |          |         |
| GOLF MAX GOLF MAX                     | 16-00125 | 01/29/16 | retail                         | Open   | 114.60           | 0.00        |          |         |

| Vendor # Name                         | PO #     | PO Date  | Description                    | Status | Amount        | Void Amount | Contract | PO Type |
|---------------------------------------|----------|----------|--------------------------------|--------|---------------|-------------|----------|---------|
| GOOSE010 GOOSETOWN COMMUNICATIONS     | 16-00266 | 02/02/16 | New Ambulance Radio (cv) 82531 | Open   | 1,482.60      | 0.00        |          |         |
| GPANJ015 GPANJ, INC                   | 16-00520 | 02/18/16 | PURCHASING CONT ED MONTHLY MTG | Open   | 35.00         | 0.00        |          | B       |
| GPANJ016 GPANJ, INC                   | 16-00521 | 02/18/16 | GPANJ 2016 DUES                | Open   | 100.00        | 0.00        |          |         |
| GRAFI010 GRAFIX SHOPPE                | 16-00078 | 01/29/16 | mech (ns) fp #104923           | Open   | 727.78        | 0.00        |          |         |
| GRASS010 GRASS ROOTS TURF PROD INC    | 15-05447 | 11/20/15 | topdress sand                  | Open   | 670.00        | 0.00        |          |         |
|                                       | 16-00132 | 01/29/16 | hose                           | Open   | <u>233.95</u> | 0.00        |          |         |
|                                       |          |          |                                |        | 903.95        |             |          |         |
| GTBNI010 GTBI INC                     | 16-00127 | 01/29/16 | 2015 4th Quater Eticket Fee    | Open   | 8,691.84      | 0.00        |          |         |
| HACKE020 HACKENSACK AUTO SPRING       | 16-00041 | 01/29/16 | mech (ns) pal park #9822       | Open   | 58.00         | 0.00        |          |         |
|                                       | 16-00143 | 01/29/16 | mech (ns) amb374 #9927         | Open   | <u>116.00</u> | 0.00        |          |         |
|                                       |          |          |                                |        | 174.00        |             |          |         |
| HACKE100 HACKENSACK ROOFING CO.INC    | 15-05164 | 11/03/15 | capital roof repairs           | Open   | 5,855.00      | 0.00        |          |         |
| HARRISON HARRISON, KEVIN              | 16-00501 | 02/16/16 | REPLACEMENT FOR CK#89299       | Open   | 500.00        | 0.00        |          |         |
| HENNE010 HENNESSY, MICHAEL            | 15-05987 | 12/31/15 | Refund Radio City Show 2015    | Open   | 59.00         | 0.00        |          |         |
| HERR HERR, RAYMOND A                  | 16-00780 | 02/18/16 | Eye glass reimb wife 2016      | Open   | 140.59        | 0.00        |          |         |
| HHNGR010 HHW GROUP LLC                | 16-00117 | 01/29/16 | 2016 Website Hosting Fee       | Open   | 3,341.52      | 0.00        |          |         |
| HOMED040 HOME DEPOT CREDIT SERVICE    | 15-06098 | 12/31/15 | supplies                       | Open   | 90.28         | 0.00        |          |         |
|                                       | 16-00120 | 01/29/16 | tarp                           | Open   | 129.96        | 0.00        |          |         |
|                                       | 16-00128 | 01/29/16 | supplies                       | Open   | 46.62         | 0.00        |          |         |
|                                       | 16-00325 | 02/03/16 | TAPE, 50' CORD                 | Open   | <u>65.89</u>  | 0.00        |          |         |
|                                       |          |          |                                |        | 332.75        |             |          |         |
| HORIZ085 HORIZON OFFICE EQUIPMENT LLC | 15-05937 | 12/31/15 | Toner Cartridges               | Open   | 367.90        | 0.00        |          |         |
| INNOV010 INNOVATION DATA SOLUTIONS    | 16-00104 | 01/29/16 | 2016 PowerDMS Annual Maint.    | Open   | 3,163.50      | 0.00        |          |         |

| Vendor # Name                                | PO #     | PO Date  | Description                    | Status | Amount           | Void Amount | Contract | PO Type |
|--|----------|----------|--------------------------------|--------|------------------|-------------|----------|---------|
| <b>INTER010 INTER CITY TIRE</b>              |          |          |                                |        |                  |             |          |         |
|  | 16-00079 | 01/29/16 | mech (ns) tires #110597        | Open   | 4,954.93         | 0.00        |          |         |
|  | 16-00144 | 01/29/16 | mech (ns) tires #111082        | Open   | <u>1,507.60</u>  | 0.00        |          |         |
|  |          |          |                                |        | 6,462.53         |             |          |         |
| <b>JDAMB010 J D'AMBROZIO PEST</b>            |          |          |                                |        |                  |             |          |         |
|  | 16-00097 | 01/29/16 | B&G: Pest Management KA        | Open   | 120.00           | 0.00        |          |         |
|  | 16-00116 | 01/29/16 | pest control                   | Open   | <u>45.00</u>     | 0.00        |          |         |
|  |          |          |                                |        | 165.00           |             |          |         |
| <b>JAXCA010 JAX CAR WASH</b>                 |          |          |                                |        |                  |             |          |         |
|  | 15-05941 | 12/31/15 | Car Washes-Police Department   | Open   | 399.00           | 0.00        |          |         |
| <b>JESCO JESCO, INC.</b>                     |          |          |                                |        |                  |             |          |         |
|  | 16-00145 | 01/29/16 | mech (ns) road22 #g03517       | Open   | 4,244.59         | 0.00        |          |         |
| <b>JIMEN015 JIMENEZ, ANA</b>                 |          |          |                                |        |                  |             |          |         |
|  | 16-00342 | 02/03/16 | EXPENSES FOR CENTER            | Open   | 49.87            | 0.00        |          |         |
| <b>JOHND020 JOHN DEERE LANDSCAPES</b>        |          |          |                                |        |                  |             |          |         |
|  | 16-00296 | 02/03/16 | calcium chloride pellets       | Open   | 863.50           | 0.00        |          |         |
| <b>KAUFM020 KAUFMAN ESQ, PAUL</b>            |          |          |                                |        |                  |             |          |         |
|  | 16-00789 | 02/18/16 | TAX APPEAL SVCS JANUARY 2016   | Open   | 406.25           | 0.00        |          |         |
| <b>KAUFM050 KAUFMAN, SEMERARO, AND</b>       |          |          |                                |        |                  |             |          |         |
|  | 16-00340 | 02/03/16 | AUGUSTENSEN DEV'S AGREEMENT    | Open   | 1,350.00         | 0.00        |          |         |
|  | 16-00341 | 02/03/16 | AUGUSTENSEN DEV AGREEMENT      | Open   | 2,426.75         | 0.00        |          |         |
|  | 16-00790 | 02/18/16 | LEGAL SVCS JANUARY 2016        | Open   | <u>27,572.73</u> | 0.00        |          |         |
|  |          |          |                                |        | 31,349.48        |             |          |         |
| <b>KENV1005 KENVIL POWER EQUIPMENT INC</b>   |          |          |                                |        |                  |             |          |         |
|  | 15-06008 | 12/31/15 | PEOSHA REQUIRED GAS CANS       | Open   | 662.60           | 0.00        |          |         |
| <b>KINGC005 KING COACH, INC</b>              |          |          |                                |        |                  |             |          |         |
|  | 16-00280 | 02/02/16 | THURS.JAN 28 ATLANTIC CITY2016 | Open   | 875.00           | 0.00        |          |         |
| <b>KIRBY010 KIRBY BUILT QUALITY PRODUCTS</b> |          |          |                                |        |                  |             |          |         |
|  | 16-00323 | 02/03/16 | BRONZE PLAQUE                  | Open   | 161.98           | 0.00        |          |         |
| <b>KIRKS TI KIRKS TIRE &amp; AUTO</b>        |          |          |                                |        |                  |             |          |         |
|  | 16-00080 | 01/29/16 | mech (ns) tires #272940        | Open   | 7,388.16         | 0.00        |          |         |
| <b>KOHLM010 KOHLMANN, MILTON</b>             |          |          |                                |        |                  |             |          |         |
|  | 16-00227 | 01/29/16 | gifts for Rescue & Fire chiefs | Open   | 167.54           | 0.00        |          |         |
| <b>KONIC010 KONICA MINOLTA BUSINESS</b>      |          |          |                                |        |                  |             |          |         |
|  | 16-00123 | 01/29/16 | 2015 4th Quarter Maint Fee     | Open   | 3,732.63         | 0.00        |          |         |
| <b>KOSMA005 KOSMALA CONSTRUCTION, LLC</b>    |          |          |                                |        |                  |             |          |         |
|  | 16-00786 | 02/18/16 | DEMOLITION DEPOSIT RELEASE     | Open   | 3,000.00         | 0.00        |          |         |

| Vendor # Name                         | PO #     | PO Date  | Description                    | Status | Amount        | Void Amount | Contract | PO Type |
|---------------------------------------|----------|----------|--------------------------------|--------|---------------|-------------|----------|---------|
| KRUSZNIS KRUSZNIS, ANNEMARIE          | 16-00560 | 02/18/16 | Eye glass reimb self 2015      | Open   | 260.00        | 0.00        |          |         |
| KURSA005 KURSAR, ANGELLE              | 16-00072 | 01/29/16 | Kursar Credit Bal Refund       | Open   | 93.00         | 0.00        |          |         |
| LANGU030 LANGUAGE LINE SERVICES, INC. | 15-06064 | 12/31/15 | TELEPHONE INTERPRETING         | Open   | 156.40        | 0.00        |          |         |
|                                       | 16-00067 | 01/29/16 | ACCT# 9020510085               | Open   | <u>117.30</u> | 0.00        |          |         |
|                                       |          |          |                                |        | 273.70        |             |          |         |
| LAMME010 LAMMEN SUPPLY CO OF NJ INC   | 16-00135 | 01/29/16 | Point Blank Carriers Plates    | Open   | 9,348.00      | 0.00        |          |         |
| LORCO010 LORCO PETROLEUM SERVICES     | 16-00270 | 02/02/16 | Environ-contaminated oil jk    | Open   | 560.00        | 0.00        |          |         |
| MAINL010 MAIN LOCK SHOP               | 15-06056 | 12/31/15 | FD tag clasps I0143229/15563   | Open   | 46.20         | 0.00        |          |         |
|                                       | 16-00090 | 01/29/16 | B&G: Keys KA                   | Open   | 326.00        | 0.00        |          |         |
|                                       | 16-00204 | 01/29/16 | B&G: Keys KA                   | Open   | <u>203.00</u> | 0.00        |          |         |
|                                       |          |          |                                |        | 575.20        |             |          |         |
| MARSH035 MARSHALL, ANTHONY            | 16-00792 | 02/18/16 | FIRE DEPT STIPEND-4TH QUARTER  | Open   | 1,000.00      | 0.00        |          |         |
| MAURI020 MAURIELLO, BETINA            | 16-00179 | 01/29/16 | ZUMBA GOLD FOR SENIORS DEC2015 | Open   | 145.00        | 0.00        |          |         |
| MAURY010 MAURY, IRENE                 | 15-05983 | 12/31/15 | Workshop Fee 12/7/15           | Open   | 35.00         | 0.00        |          |         |
|                                       | 16-00211 | 01/29/16 | Eye glass reimb rest of 2015   | Open   | <u>269.60</u> | 0.00        |          |         |
|                                       |          |          |                                |        | 304.60        |             |          |         |
| MAMHI010 MAMHINNEY, JILL              | 16-00553 | 02/18/16 | Eye glass reimb husband 2016   | Open   | 185.00        | 0.00        |          |         |
| MCNER010 MC NERNEY & ASSOCIATES       | 16-00784 | 02/18/16 | PROFESSIONAL SVCS T.APPEALS    | Open   | 5,625.00      | 0.00        |          |         |
| MESER010 MESEROLE, LISA               | 16-00737 | 02/18/16 | Eye glass reimb 2016           | Open   | 205.00        | 0.00        |          |         |
| METRO010 METRO BOWL TROPHIES          | 15-05935 | 12/31/15 | Retirement Plaques             | Open   | 300.00        | 0.00        |          |         |
| METUC010 METUCHEN CENTER INC          | 16-00071 | 01/29/16 | Jet Competition Basketballs    | Open   | 355.00        | 0.00        |          |         |
| MGLPR010 MGL PRINTING SOLUTIONS       | 15-05721 | 12/08/15 | WINDOW ENVELOPES #10           | Open   | 258.50        | 0.00        |          |         |

| Vendor # Name                          | PO #     | PO Date  | Description                    | Status | Amount          | Void Amount | Contract | PO Type |
|--|----------|----------|--------------------------------|--------|-----------------|-------------|----------|---------|
| MGLPR010 MGL PRINTING SOLUTIONS        |          |          | Continued                      |        |                 |             |          |         |
|  | 16-00032 | 01/29/16 | window Envelopes for PPS       | Open   | <u>115.00</u>   | 0.00        |          |         |
|  |          |          |                                |        | 373.50          |             |          |         |
| MICRO EN MICRO ENTERPRISES NJ INC      |          |          |                                |        |                 |             |          |         |
|  | 16-00053 | 01/29/16 | INSTALL CABLE/FIBER/COPPER VET | Open   | 6,195.00        | 0.00        |          |         |
| MIKES015 MIKE'S GUTTERS LLC            |          |          |                                |        |                 |             |          |         |
|  | 16-00102 | 01/29/16 | B&G: Ambulance Corp Gutters KA | Open   | 85.00           | 0.00        |          |         |
| MILLENWI MILLENNIUM STRATEGIES         |          |          |                                |        |                 |             |          |         |
|  | 16-00799 | 02/19/16 | Grant bill Dec 2015/Jan 2016   | Open   | 5,600.00        | 0.00        |          |         |
| MINERO20 MINERVA CLEANERS              |          |          |                                |        |                 |             |          |         |
|  | 15-06092 | 12/31/15 | decontamination of EMS parts   | Open   | 34.00           | 0.00        |          |         |
| MINOY010 MINOYAN CYT, ARLENE           |          |          |                                |        |                 |             |          |         |
|  | 16-00169 | 01/29/16 | YOGA CLASSES (MON&FRI) DEC2015 | Open   | 450.00          | 0.00        |          |         |
|  | 16-00170 | 01/29/16 | EXHILARATED YOGA DEC 2015      | Open   | <u>150.00</u>   | 0.00        |          |         |
|  |          |          |                                |        | 600.00          |             |          |         |
| MITCH070 MITCHELL HUMPHREY             |          |          |                                |        |                 |             |          |         |
|  | 16-00098 | 01/29/16 | 2016 Annual Software Maint.    | Open   | 32,235.00       | 0.00        |          |         |
|  | 16-00167 | 01/29/16 | 2015 Human Services Forms      | Open   | <u>1,200.00</u> | 0.00        |          |         |
|  |          |          |                                |        | 33,435.00       |             |          |         |
| MORRI030 MORRIS PLAINS SHOES           |          |          |                                |        |                 |             |          |         |
|  | 16-00273 | 02/02/16 | Road/Mech- safety equipment jk | Open   | 1,000.00        | 0.00        |          |         |
| MUTUA010 MUTUAL SCREW & SUPPLY         |          |          |                                |        |                 |             |          |         |
|  | 16-00047 | 01/29/16 | road(cv) spl lb chm 193258-00  | Open   | 394.52          | 0.00        |          |         |
|  | 16-00162 | 01/29/16 | road (cv)spl lub chm 194291-00 | Open   | 242.92          | 0.00        |          |         |
|  | 16-00176 | 01/29/16 | road(cv)spl lub chem 194695-00 | Open   | 274.91          | 0.00        |          |         |
|  | 16-00225 | 01/29/16 | road(cv)spl lub chem 196081-00 | Open   | <u>24.68</u>    | 0.00        |          |         |
|  |          |          |                                |        | 937.03          |             |          |         |
| MUNIC100 MWDSWA                        |          |          |                                |        |                 |             |          |         |
|  | 16-00269 | 02/02/16 | 2016 DUES MUNICIPAL WELFARE    | Open   | 100.00          | 0.00        |          |         |
| MAFAD010 NAFA FLEET MANAGEMENT (HDQRS) |          |          |                                |        |                 |             |          |         |
|  | 15-06052 | 12/31/15 | road (ns) training #nb15-0069  | Open   | 775.75          | 0.00        |          |         |
|  | 16-00228 | 01/29/16 | Accreditation Program (cv)     | Open   | <u>1,500.00</u> | 0.00        |          |         |
|  |          |          |                                |        | 2,275.75        |             |          |         |
| NATIO035 NATIONAL PEN CO LLC           |          |          |                                |        |                 |             |          |         |
|  | 16-00056 | 01/29/16 | Promo Pens                     | Open   | 218.90          | 0.00        |          |         |
| NATLF030 NATL FLEET PARTS, INC         |          |          |                                |        |                 |             |          |         |
|  | 16-00042 | 01/29/16 | mech (ns) stock #132485        | Open   | 1,161.54        | 0.00        |          |         |
| NJDEP045 NJ DEPT OF HEALTH & SR SVCS   |          |          |                                |        |                 |             |          |         |
|  | 15-05943 | 12/31/15 | 1 yr. & 3 yr. Dog Licenses     | Open   | 21.60           | 0.00        |          |         |

| Vendor # Name                           | PO #     | PO Date  | Description                    | Status | Amount            | Void Amount | Contract | PO Type |
|---|----------|----------|--------------------------------|--------|-------------------|-------------|----------|---------|
| NJDEV010 NJ DEVILS GROUP SALES LLC      | 16-00271 | 02/02/16 | Devils Game Tickets 3/01/16    | Open   | 3,894.50          | 0.00        |          |         |
| NJMOT010 NJ MOTOR VEHICLE COMMISSI      | 15-06078 | 12/31/15 | Road - technical services jk   | Open   | 150.00            | 0.00        |          |         |
| NJPLA010 NJ PLANNING OFFICIALS          | 15-04135 | 09/04/15 | 2015 MLUL & GUDE BOOK BUNDLE   | Open   | 114.00            | 0.00        |          |         |
|   | 16-00308 | 02/03/16 | 2016 BOOK BUNDLE               | Open   | <u>114.00</u>     | 0.00        |          |         |
|   |          |          |                                |        | 228.00            |             |          |         |
| NJSHA010 NJ SHADE TREE FEDERATION       | 16-00339 | 02/03/16 | 2016 MEMBERSHIP                | Open   | 95.00             | 0.00        |          |         |
| NJCCA010 NJCAA                          | 16-00070 | 01/29/16 | NJCAA- MEMBERSHIP DUES         | Open   | 40.00             | 0.00        |          |         |
| NJMSI010 NJMSIIF                        | 16-00779 | 02/18/16 | IIF assess bill 1st 2016       | Open   | 177,468.50        | 0.00        |          |         |
| NJSHBP A NJSHBP (ACTIVE)                | 16-00508 | 02/12/16 | ACTIVE BOROUGH - FEBRUARY 2016 | Open   | 278,112.68        | 0.00        |          |         |
|   | 16-00509 | 02/12/16 | ACTIVE POLICE - FEBRUARY 2016  | Open   | <u>167,174.04</u> | 0.00        |          |         |
|   |          |          |                                |        | 445,286.72        |             |          |         |
| NJSHBP NJSHBP (RETIRED)                 | 16-00510 | 02/12/16 | RETIRED BOROUGH-FEBRUARY 2016  | Open   | 171,930.76        | 0.00        |          |         |
|   | 16-00511 | 02/12/16 | RETIRED POLICE-FEBRUARY 2016   | Open   | <u>108,764.30</u> | 0.00        |          |         |
|   |          |          |                                |        | 280,695.06        |             |          |         |
| NORTH100 NORTH JERSEY MEDIA GROUP       | 16-00252 | 02/02/16 | Trans# 0003966095              | Open   | 53.35             | 0.00        |          |         |
|   | 16-00307 | 02/03/16 | 746-755-310-312                | Open   | <u>134.04</u>     | 0.00        |          |         |
|   |          |          |                                |        | 187.39            |             |          |         |
| NORTH JE NORTH JERSEY TRUCK CENTER, INC | 16-00043 | 01/29/16 | mech (ns) fdt01 #930287        | Open   | 154.79            | 0.00        |          |         |
| WYNJT010 NY NJ TRAILER SUPPLY           | 16-00146 | 01/29/16 | mech (ns) st230 #123494        | Open   | 90.41             | 0.00        |          |         |
| OSULL010 O'SULLIVAN, BORO THEA          | 16-00198 | 01/29/16 | Eye glass reimb husband 2015   | Open   | 205.00            | 0.00        |          |         |
| OLDDO010 OLD DOMINION BRUSH CO., INC.   | 15-05963 | 12/31/15 | road(cv)sp1 1b chem 0083035-IN | Open   | 284.00            | 0.00        |          |         |
|   | 15-06004 | 12/31/15 | road(cv)sp1 1b chem 0083034-IN | Open   | <u>1,320.05</u>   | 0.00        |          |         |
|   |          |          |                                |        | 1,604.05          |             |          |         |
| OLYMP020 OLYMPIC GLOVE CO               | 16-00223 | 01/29/16 | road(cv)sfty equipment 673368  | Open   | 484.85            | 0.00        |          |         |

| Vendor # Name                                  | PO #     | PO Date  | Description                    | Status | Amount           | Void Amount | Contract | PO Type |
|--|----------|----------|--------------------------------|--------|------------------|-------------|----------|---------|
| <b>ORCHAD05 ORCHARD HILL MEMORIAL PARK INC</b> |          |          |                                |        |                  |             |          |         |
|  | 16-00267 | 02/02/16 | Waste Management Acct. CHX1155 | Open   | 148.00           | 0.00        |          |         |
| <b>ORIE010 ORIENTAL TRADING COMPANY</b>        |          |          |                                |        |                  |             |          |         |
|  | 15-05220 | 11/04/15 | Items for Youth Holiday Party  | Open   | 660.49           | 0.00        |          |         |
| <b>ORPAK010 ORPAK USA INC</b>                  |          |          |                                |        |                  |             |          |         |
|  | 16-00175 | 01/29/16 | unleaded fuel (cv) 48400       | Open   | 58.46            | 0.00        |          |         |
| <b>OTISE010 OTIS ELEVATOR COMPANY</b>          |          |          |                                |        |                  |             |          |         |
|  | 16-00164 | 01/29/16 | Elevator Phone not working     | Open   | 394.00           | 0.00        |          |         |
| <b>PAAUTO10 P &amp; A AUTO PARTS</b>           |          |          |                                |        |                  |             |          |         |
|  | 15-05216 | 11/04/15 | mech (ns) new blanket          | Open   | 185.53           | 0.00        |          | B       |
|  | 15-06010 | 12/31/15 | ANTIFREEZE                     | Open   | 32.94            | 0.00        |          |         |
|  | 15-06099 | 12/31/15 | parts                          | Open   | 158.56           | 0.00        |          |         |
|  | 16-00082 | 01/29/16 | mech (ns) shop #16362          | Open   | 375.00           | 0.00        |          |         |
|  | 16-00093 | 01/29/16 | mech (ns) fde44 #18046         | Open   | 485.46           | 0.00        |          |         |
|  | 16-00156 | 01/29/16 | mech (ns) b1dgnd716 #21396     | Open   | 4,036.52         | 0.00        |          |         |
|  |          |          |                                |        | <u>5,274.01</u>  |             |          |         |
| <b>PSEG0010 P S E &amp; G (NEW BRUNSWICK)</b>  |          |          |                                |        |                  |             |          |         |
|  | 16-00700 | 02/18/16 | JANUARY 2016 MISC LOCATIONS    | Open   | 35,820.85        | 0.00        |          |         |
|  | 16-00701 | 02/18/16 | JAN 2016 STRT/TRFC SIGNALS     | Open   | 3,646.21         | 0.00        |          |         |
|  | 16-00708 | 02/18/16 | JANUARY 2016 - GOLF COURSE     | Open   | 5,254.31         | 0.00        |          |         |
|  | 16-00793 | 02/19/16 | POOL - JAN 2016 GAS/ELECTRIC   | Open   | 1,409.15         | 0.00        |          |         |
|  |          |          |                                |        | <u>46,130.52</u> |             |          |         |
| <b>PALME010 PALMER ACE HARDWARE</b>            |          |          |                                |        |                  |             |          |         |
|  | 16-00218 | 01/29/16 | road(cv)sp1 lub chem 677465    | Open   | 111.80           | 0.00        |          |         |
|  | 16-00329 | 02/03/16 | TAPE,PAINT,TIES,GLV,NOZZLE,FAS | Open   | 42.26            | 0.00        |          |         |
|  |          |          |                                |        | <u>154.06</u>    |             |          |         |
| <b>PARAM090 PARAMUS AUTO MALL</b>              |          |          |                                |        |                  |             |          |         |
|  | 16-00147 | 01/29/16 | mech (ns) build711 #75791      | Open   | 58.98            | 0.00        |          |         |
| <b>PARAM310 PARAMUS JUNIOR BASEBALL LEAGUE</b> |          |          |                                |        |                  |             |          |         |
|  | 16-00798 | 02/19/16 | 2015 umpire fees Jr. Baseball  | Open   | 7,000.00         | 0.00        |          |         |
| <b>PARAM530 PARAMUS SCHOLARSHIP FUND</b>       |          |          |                                |        |                  |             |          |         |
|  | 16-00820 | 02/19/16 | Scholarship show ad 2016       | Open   | 125.00           | 0.00        |          |         |
| <b>PARTS010 PARTS AUTHORITY</b>                |          |          |                                |        |                  |             |          |         |
|  | 15-04438 | 09/24/15 | mech (ns) new blanket          | Open   | 486.13           | 0.00        |          | B       |
|  | 15-05041 | 10/26/15 | mech (ns) new blanket          | Open   | 81.77            | 0.00        |          | B       |
|  | 16-00091 | 01/29/16 | mech (ns) road50560 #569481    | Open   | 354.89           | 0.00        |          |         |
|  | 16-00148 | 01/29/16 | mech (ns) road36 #771347       | Open   | 1,172.52         | 0.00        |          |         |
|  | 16-00215 | 01/29/16 | road(cv)sp1 lub chem 54 771591 | Open   | 73.20            | 0.00        |          |         |
|  |          |          |                                |        | <u>2,168.51</u>  |             |          |         |
| <b>PAYOC020 PAYOCZKOWSKI, JOSEPH</b>           |          |          |                                |        |                  |             |          |         |
|  | 16-00315 | 02/03/16 | REIMBURSEMENT FOR TURF DAY     | Open   | 80.00            | 0.00        |          |         |

| Vendor # Name                      | PO #     | PO Date  | Description                    | Status | Amount          | Void Amount | Contract | PO Type |
|------------------------------------|----------|----------|--------------------------------|--------|-----------------|-------------|----------|---------|
| PAYOC020 PAYOCZKOWSKI, JOSEPH      |          |          | Continued                      |        |                 |             |          |         |
|                                    | 16-00549 | 02/18/16 | Eye Glass reimb wife 2015      | Open   | <u>205.00</u>   | 0.00        |          |         |
|                                    |          |          |                                |        | 285.00          |             |          |         |
| PAYRO010 PAYROLL ACCOUNT           |          |          |                                |        |                 |             |          |         |
|                                    | 16-00503 | 02/10/16 | PAYROLL ENDING 2/12/16         | Open   | 1,030,120.69    | 0.00        |          |         |
|                                    | 16-00504 | 02/10/16 | PAYROLL ENDING 2/12/16         | Open   | 45,533.04       | 0.00        |          |         |
|                                    | 16-00505 | 02/10/16 | PAYROLL ENDING 2/12/16         | Open   | 28,324.51       | 0.00        |          |         |
|                                    | 16-00506 | 02/10/16 | PAYROLL ENDING 2/12/16         | Open   | <u>1,382.29</u> | 0.00        |          |         |
|                                    |          |          |                                |        | 1,105,360.53    |             |          |         |
| PETRO050 PETRONZIO, CHRIS          |          |          |                                |        |                 |             |          |         |
|                                    | 15-05974 | 12/31/15 | education reimbursement        | Open   | 390.00          | 0.00        |          |         |
| PLATT PLATT & RISO, P.C.           |          |          |                                |        |                 |             |          |         |
|                                    | 16-00787 | 02/18/16 | SHAMROCK CREEK LLC INV 2057    | Open   | 50.00           | 0.00        |          |         |
| PLC PLC TRUCKING LLC               |          |          |                                |        |                 |             |          |         |
|                                    | 15-06022 | 12/31/15 | Sanit Landfill-veg waste GP/jk | Open   | 44,308.00       | 0.00        |          | B       |
| PORTE010 PORTER LEE CORPORATION    |          |          |                                |        |                 |             |          |         |
|                                    | 16-00118 | 01/29/16 | 2016 LiveScan Maint Fee        | Open   | 1,129.00        | 0.00        |          |         |
| POSTM010 POSTMASTER PARAMUS        |          |          |                                |        |                 |             |          |         |
|                                    | 16-00185 | 01/29/16 | Postage for Rec Mailings       | Open   | 2,500.00        | 0.00        |          |         |
| PRIME020 PRIME LUBES               |          |          |                                |        |                 |             |          |         |
|                                    | 15-05804 | 12/08/15 | mech (ns) new blanket          | Open   | 1,228.69        | 0.00        |          | B       |
|                                    | 16-00034 | 01/29/16 | mech (ns) remain bal #0653935  | Open   | 1,507.70        | 0.00        |          |         |
|                                    | 16-00149 | 01/29/16 | mech (ns) fluids #0657421      | Open   | 799.60          | 0.00        |          |         |
|                                    | 16-00221 | 01/29/16 | diesel fuel (cv) 0657245-IN    | Open   | <u>304.20</u>   | 0.00        |          |         |
|                                    |          |          |                                |        | 3,840.19        |             |          |         |
| PRINT010 PRINT SOLUTIONS           |          |          |                                |        |                 |             |          |         |
|                                    | 16-00061 | 01/29/16 | WINTERWONDERLAND BOOKLETS 2015 | Open   | 545.00          | 0.00        |          |         |
| PROMO020 PROMOTIONAL SOLUTIONS     |          |          |                                |        |                 |             |          |         |
|                                    | 16-00254 | 02/02/16 | Cool Chiller Tumbler           | Open   | 492.17          | 0.00        |          |         |
| PUMPI010 PUMPING SERVICES, INC.    |          |          |                                |        |                 |             |          |         |
|                                    | 16-00165 | 01/29/16 | road(cv)Prspct St PS 1087323   | Open   | 16,365.40       | 0.00        |          |         |
| RACHE020 RACHLES/MICHELLE'S OIL CO |          |          |                                |        |                 |             |          |         |
|                                    | 16-00121 | 01/29/16 | fuel                           | Open   | 363.94          | 0.00        |          |         |
|                                    | 16-00157 | 01/29/16 | Diesel Fuel (cv) 221187        | Open   | 5,049.69        | 0.00        |          |         |
|                                    | 16-00159 | 01/29/16 | Unleaded Fuel (cv) 221050      | Open   | 8,872.74        | 0.00        |          |         |
|                                    | 16-00230 | 01/29/16 | diesel fuel (cv) 222404        | Open   | 5,876.29        | 0.00        |          |         |
|                                    | 16-00231 | 01/29/16 | unleaded fuel (cv) 222306      | Open   | 5,545.93        | 0.00        |          |         |
|                                    | 16-00326 | 02/03/16 | unleaded fuel (cv) 223226      | Open   | 2,511.28        | 0.00        |          |         |
|                                    | 16-00366 | 02/03/16 | unleaded fuel (cv) 20412       | Open   | <u>1,136.89</u> | 0.00        |          |         |
|                                    |          |          |                                |        | 29,356.76       |             |          |         |

| Vendor # Name                           | PO #     | PO Date  | Description                    | Status | Amount   | Void Amount | Contract | PO Type |
|---|----------|----------|--------------------------------|--------|----------|-------------|----------|---------|
| RAMSE030 RAMSEY CHRYSLER JEEP DODGE RAM | 15-06045 | 12/31/15 | mech (ns) fd52 #10759          | Open   | 168.75   | 0.00        |          |         |
| RAPID010 RAPID PUMP & METER SV CO       | 16-00028 | 01/27/16 | BJ's Compressor (cv) RSRI51343 | Open   | 544.80   | 0.00        |          |         |
| RASCH005 RASCHEN, KENNETH               | 16-00310 | 02/03/16 | 4" ball caps                   | Open   | 15.00    | 0.00        |          |         |
|   | 16-00338 | 02/03/16 | PEOSHA REQUIRED TAGS           | Open   | 37.80    | 0.00        |          |         |
|   |          |          |                                |        | 52.80    |             |          |         |
| RAYMO020 RAYMOUR AND FLANIGAN           | 16-00188 | 01/29/16 | furniture                      | Open   | 4,087.95 | 0.00        |          |         |
| RE-TR010 RE-TRON TECHNOLOGIES           | 15-05955 | 12/31/15 | mech (ns) shop #14397          | Open   | 1,191.31 | 0.00        |          |         |
|   | 16-00045 | 01/29/16 | mech (ns) shop #14500          | Open   | 989.48   | 0.00        |          |         |
|   | 16-00370 | 02/03/16 | mech (ns) creskill #14650      | Open   | 764.04   | 0.00        |          |         |
|   |          |          |                                |        | 2,944.83 |             |          |         |
| REGAN010 REGAN, SUSAN                   | 16-00196 | 01/29/16 | Eye glass reimb 2015 self      | Open   | 500.00   | 0.00        |          |         |
| REMGTO REMINGTON VERNICK & ARANGO ENG   | 16-00331 | 02/03/16 | LAGANELLA PROP MGMT ZONING B   | Open   | 1,400.00 | 0.00        |          |         |
| RIVER090 RIVERDALE TOOL CO INC          | 15-06012 | 12/31/15 | REPAIR PARTS                   | Open   | 24.73    | 0.00        |          |         |
|   | 15-06097 | 12/31/15 | part                           | Open   | 54.04    | 0.00        |          |         |
|   | 16-00131 | 01/29/16 | part                           | Open   | 54.04    | 0.00        |          |         |
|   | 16-00219 | 01/29/16 | road(cv)sm1 t1s atchmnt 47130  | Open   | 71.72    | 0.00        |          |         |
|   |          |          |                                |        | 204.53   |             |          |         |
| ROBER050 ROBERT'S AND SON INC           | 15-05954 | 12/31/15 | mech (ns) creskill #05389262   | Open   | 45.52    | 0.00        |          |         |
|   | 16-00084 | 01/29/16 | mech (ns) shop #05391596       | Open   | 165.00   | 0.00        |          |         |
|   | 16-00150 | 01/29/16 | mech (ns) pd64 #05393130       | Open   | 1,933.58 | 0.00        |          |         |
|   |          |          |                                |        | 2,144.10 |             |          |         |
| ROCHELLE ROCHELLE PARK AUTO BODY INC    | 16-00044 | 01/29/16 | mech (ns) admin701 mva #151216 | Open   | 2,616.08 | 0.00        |          |         |
| ROLLING ROLLING GREEN GOLF CLUB         | 16-00112 | 01/29/16 | grinding reels                 | Open   | 2,150.00 | 0.00        |          |         |
| RUTGE080 RUTGERS UNIVERSITY (303)       | 16-00069 | 01/29/16 | AFFORDABLE HOUSING COURSES     | Open   | 472.00   | 0.00        |          |         |
|   | 16-00304 | 02/03/16 | Rutgers Advanced Duties NR     | Open   | 644.00   | 0.00        |          |         |
|   |          |          |                                |        | 1,116.00 |             |          |         |
| SROTO010 S ROTONDI & SONS INC           | 15-04537 | 10/06/15 | Sanit Land - veg waste GP/jk   | Open   | 993.60   | 0.00        |          | B       |

| Vendor # Name                          | PO #     | PO Date  | Description                    | Status    | Amount           | Void Amount | Contract | PO Type |
|--|----------|----------|--------------------------------|-----------|------------------|-------------|----------|---------|
| SROTO010 S ROTONDI & SOMS INC          |          |          |                                | Continued |                  |             |          |         |
|  | 15-06021 | 12/31/15 | Sarit Landfill-veg waste GP/jk | Open      | <u>22,573.35</u> | 0.00        |          | B       |
|  |          |          |                                |           | 23,566.95        |             |          |         |
| SAFCO005 SAFCO PRODUCTS CO             |          |          |                                |           |                  |             |          |         |
|  | 15-06089 | 12/31/15 | SHELVES FOR 105 N. FARVIEW AVE | Open      | 15,106.65        | 0.00        |          |         |
| SAFETO50 SAFETY-KLEEN SYS (TX)         |          |          |                                |           |                  |             |          |         |
|  | 15-06104 | 12/31/15 | road(cv) spl Tub chem 68940022 | Open      | 386.96           | 0.00        |          |         |
| SALES010 SALES & USE TAX               |          |          |                                |           |                  |             |          |         |
|  | 16-00513 | 02/12/16 | JANUARY SALES & USE TAX        | Open      | 77.53            | 0.00        |          |         |
| SAMBRO10 SAM BROWN SHIELDS             |          |          |                                |           |                  |             |          |         |
|  | 15-06119 | 12/31/15 | PO 15-05469 REMAINING BALANCE  | Open      | 5.26             | 0.00        |          |         |
| SANITO10 SANITATION EQUIP CORP         |          |          |                                |           |                  |             |          |         |
|  | 16-00087 | 01/29/16 | mech (ns) sant11 #46361        | Open      | 2,719.54         | 0.00        |          |         |
| SCHNE030 SCHNEIDER ELECTRIC IT USA INC |          |          |                                |           |                  |             |          |         |
|  | 16-00115 | 01/29/16 | 2016 UBS Battery MaintContract | Open      | 3,300.00         | 0.00        |          |         |
| SCHNE095 SCHNEIDER, ANNE               |          |          |                                |           |                  |             |          |         |
|  | 15-05944 | 12/31/15 | Refreshments                   | Open      | 107.55           | 0.00        |          |         |
| SEARS CO SEARS COMMERCIAL ONE          |          |          |                                |           |                  |             |          |         |
|  | 15-05945 | 12/31/15 | road (cv)sm1 t1s atch T620876  | Open      | 229.97           | 0.00        |          |         |
| SERTB010 SERTBAS INC                   |          |          |                                |           |                  |             |          |         |
|  | 16-00166 | 01/29/16 | fuel (cv) 5956 12-02-2015      | Open      | 69.12            | 0.00        |          |         |
|  | 16-00208 | 01/29/16 | road(cv)fd/mls 5219 01-22-2016 | Open      | 109.80           | 0.00        |          |         |
|  | 16-00216 | 01/29/16 | fuel (cv) 236 01-13-2016       | Open      | <u>37.35</u>     | 0.00        |          |         |
|  |          |          |                                |           | 216.27           |             |          |         |
| SHENI010 SHENIN NURSERIES              |          |          |                                |           |                  |             |          |         |
|  | 15-06009 | 12/31/15 | TREE STAKES                    | Open      | 1,440.00         | 0.00        |          |         |
| SIDEM010 SIDEWALK SAFETY INC           |          |          |                                |           |                  |             |          |         |
|  | 15-06060 | 12/31/15 | SIDEWALK REPAIRS MULT LOCS     | Open      | 5,320.00         | 0.00        |          |         |
| SMITH160 SMITH, PATRICIA               |          |          |                                |           |                  |             |          |         |
|  | 16-00551 | 02/18/16 | Eye glass reimb self 2015      | Open      | 416.25           | 0.00        |          |         |
| SMITH SMITH-SONDY ASPHALT CONST.       |          |          |                                |           |                  |             |          |         |
|  | 16-00785 | 02/18/16 | RELEASE ENG ESCROW WFIELD GSP  | Open      | 24,128.52        | 0.00        |          |         |
| SOMES SOMES UNIFORMS INC               |          |          |                                |           |                  |             |          |         |
|  | 16-00332 | 02/03/16 | UNIFORM                        | Open      | 200.00           | 0.00        |          |         |
| COLDS010 SSSS, LLC                     |          |          |                                |           |                  |             |          |         |
|  | 16-00101 | 01/29/16 | B&G: FireHouse #2 31453 KA     | Open      | 89.00            | 0.00        |          |         |

| Vendor # Name                          | PO #     | PO Date  | Description                   | Status | Amount           | Void Amount | Contract | PO Type |
|--|----------|----------|-------------------------------|--------|------------------|-------------|----------|---------|
| STEWART STEWART & STEVENSON POWER      | 16-00105 | 01/29/16 | Mech (ns) recy48 #24000088    | Open   | 1,548.45         | 0.00        |          |         |
| STORR010 STORR TRACTOR CO              | 15-05538 | 12/01/15 | TORO INFIELD PRO 5040 #08705  | Open   | 18,718.76        | 0.00        |          |         |
|  | 16-00124 | 01/29/16 | parts                         | Open   | <u>1,277.37</u>  | 0.00        |          |         |
|  |          |          |                               |        | 19,996.13        |             |          |         |
| STRAC015 STRACHMAN, HOWARD & NAOMI     | 16-00545 | 02/18/16 |                               | Open   | 2,733.48         | 0.00        |          |         |
| SUBUR030 SUBURBAN GENERATOR            | 16-00151 | 01/29/16 | mech (ns) shop #6552          | Open   | 2,494.00         | 0.00        |          |         |
| UNITE230 SUEZ WATER NEW JERSEY INC     | 16-00703 | 02/18/16 | JANUARY 2016 HYDRANTS         | Open   | 39,140.52        | 0.00        |          |         |
|  | 16-00709 | 02/18/16 | DEC 15/JAN 16 WATER UTILITY   | Open   | 6,003.70         | 0.00        |          |         |
|  | 16-00712 | 02/18/16 | GOLF COURSE - WATER UTILITY   | Open   | <u>1,137.30</u>  | 0.00        |          |         |
|  |          |          |                               |        | 46,281.52        |             |          |         |
| SUPER080 SUPERIOR DISTRIBUTORS         | 15-02476 | 05/29/15 | mech(cv)interlocal BLANKET    | Open   | 32.34            | 0.00        |          | B       |
|  | 16-00054 | 01/29/16 | road (cv) 253420278           | Open   | 73.59            | 0.00        |          |         |
|  | 16-00085 | 01/29/16 | mech (ns) shop #253640174     | Open   | 173.12           | 0.00        |          |         |
|  | 16-00086 | 01/29/16 | mech (ns)fdt04 #253640418     | Open   | <u>61.30</u>     | 0.00        |          |         |
|  |          |          |                               |        | 340.35           |             |          |         |
| SWIFT020 SWIFT, JOSEPHINE              | 16-00180 | 01/29/16 | ART CLASSES DEC2015           | Open   | 200.00           | 0.00        |          |         |
| TABPRO10 TAB PRODUCTS COMPANY LLC      | 15-05556 | 12/01/15 | Tabquik Labels                | Open   | 101.05           | 0.00        |          |         |
| TAYLOR M TAYLOR MADE GOLF COMPANY, INC | 16-00114 | 01/29/16 | retail                        | Open   | 109.87           | 0.00        |          |         |
| TDBAN010 TD BANK                       | 16-00826 | 02/18/16 | BOND INTEREST                 | Open   | 749.51           | 0.00        |          |         |
| TEAMS010 TEAMSTERS LOCAL 97            | 16-00669 | 02/18/16 | Teamsters audit 2013          | Open   | 9,879.83         | 0.00        |          |         |
|  | 16-00795 | 02/19/16 | Teamsters audit 2015          | Open   | 17,984.17        | 0.00        |          |         |
|  | 16-00817 | 02/19/16 | Feb 2016 Prescription bill    | Open   | <u>24,700.00</u> | 0.00        |          |         |
|  |          |          |                               |        | 52,564.00        |             |          |         |
| TENHO010 TEN HOEVE JR ESQ, JOHN E      | 16-00796 | 02/19/16 | MONTHLY RETAINER FEB 2016     | Open   | 1,250.00         | 0.00        |          |         |
| TERRE010 TERRE CO OF NEW JERSEY        | 16-00330 | 02/03/16 | CHAIN LOCK                    | Open   | 330.64           | 0.00        |          |         |
| BROWNI40 THE BROWNSTONE HOUSE, INC.    | 16-00302 | 02/03/16 | FD Installation Dinner #90116 | Open   | 15,001.83        | 0.00        |          |         |

| Vendor # Name                           | PO #     | PO Date  | Description                    | Status | Amount           | Void Amount | Contract | PO Type |
|---|----------|----------|--------------------------------|--------|------------------|-------------|----------|---------|
| WESTP010 THOMSON REUTERS-WEST           | 15-06066 | 12/31/15 | NJ CRIMINAL /MV LAW 2015       | Open   | 211.00           | 0.00        |          |         |
| TREAS110 TREASURER, ST OF NJ (417)      | 15-06019 | 12/31/15 | Sewer-physic connect permit jk | Open   | 200.00           | 0.00        |          |         |
| TREAS170 TREASURER, ST OF NJ (802)      | 16-00059 | 01/29/16 | Quartly Report Oct.- Dec. 2015 | Open   | 34,337.00        | 0.00        |          |         |
| TREAS200 TREASURER, ST OF NJ (816)      | 16-00110 | 01/29/16 | B&G: Sr. Cit. Comp. Elevator K | Open   | 818.00           | 0.00        |          |         |
| USPOS020 U S POSTAL SERVICE (DE)        | 16-00512 | 02/09/16 | POSTAGE MACHINE WIRE           | Open   | 5,000.00         | 0.00        |          |         |
| UNIVE030 UNIVERSAL JOINT SERVICE        | 15-05956 | 12/31/15 | mech (ns) pal park #57547      | Open   | 177.82           | 0.00        |          |         |
|   | 16-00046 | 01/29/16 | mech (ns) recy14 #57586        | Open   | 1,614.46         | 0.00        |          |         |
|   | 16-00152 | 01/29/16 | mech (ns) road45 #57649        | Open   | 335.36           | 0.00        |          |         |
|   |          |          |                                |        | <u>2,127.64</u>  |             |          |         |
| USBAN050 US BANK CUST FOR PC6 LLC STERL | 16-00735 | 02/18/16 | TAX SALE REDEMPTION 1601/6     | Open   | 73,487.16        | 0.00        |          |         |
| VERALD10 V E RALPH & SON INC            | 16-00281 | 02/02/16 | Vionex, Gloves & BVM Resus     | Open   | 512.92           | 0.00        |          |         |
| VANDI010 VAN DINES                      | 16-00089 | 01/29/16 | mech (ns) st396 #115992        | Open   | 191.51           | 0.00        |          |         |
|   | 16-00153 | 01/29/16 | mech (ns) st396 #116493        | Open   | 340.00           | 0.00        |          |         |
|   |          |          |                                |        | <u>531.51</u>    |             |          |         |
| VCIEH010 VCI EMERGENCY VEHICLE          | 15-06054 | 12/31/15 | mech (ns) mourtng #0091320     | Open   | 216.92           | 0.00        |          |         |
| VELAR015 VELARDO, JOHN                  | 16-00797 | 02/19/16 | Prescription reim 2015         | Open   | 38.15            | 0.00        |          |         |
| VRZ CELL VERIZON WIRELESS (NJ)          | 16-00564 | 02/18/16 | Boro cell bill 2015            | Open   | 5,348.41         | 0.00        |          |         |
|   | 16-00565 | 02/18/16 | Boro cell bill Jan 2016        | Open   | 7,247.15         | 0.00        |          |         |
|   |          |          |                                |        | <u>12,595.56</u> |             |          |         |
| VRZ DIG VERIZON WIRELESS (NJ)           | 16-00659 | 02/18/16 | Digital sign JanFeb bills 2016 | Open   | 100.06           | 0.00        |          |         |
|   | 16-00660 | 02/18/16 | Digital sign Dec 2015          | Open   | 50.04            | 0.00        |          |         |
|   |          |          |                                |        | <u>150.10</u>    |             |          |         |
| VRZ GPS VERIZON WIRELESS (NJ)           | 16-00662 | 02/18/16 | Dec bill GPS 2015              | Open   | 706.34           | 0.00        |          |         |
|   | 16-00665 | 02/18/16 | Jan bill GPS 2016              | Open   | 706.02           | 0.00        |          |         |
|   |          |          |                                |        | <u>1,412.36</u>  |             |          |         |

| Vendor # Name                         | PO #     | PO Date  | Description                    | Status | Amount           | Void Amount | Contract | PO Type |
|---------------------------------------|----------|----------|--------------------------------|--------|------------------|-------------|----------|---------|
| VFJ GEN VFJ GENERAL CONTRACTING LLC   |          |          |                                |        |                  |             |          |         |
|                                       | 16-00058 | 01/29/16 | LA FASSO 455 SPRING VALLEY     | Open   | 19,706.00        | 0.00        |          |         |
|                                       | 16-00060 | 01/29/16 | EMERGENCY WORK 515 VAN BINSBER | Open   | <u>12,393.00</u> | 0.00        |          |         |
|                                       |          |          |                                |        | 32,099.00        |             |          |         |
| VISBE010 VISBEEN CONSTRUCTION         |          |          |                                |        |                  |             |          |         |
|                                       | 16-00499 | 02/12/16 | PERF BOND REFUND B/2503 L/4    | Open   | 3,150.00         | 0.00        |          |         |
| WETZM010 W E TIMMERMAN CO INC         |          |          |                                |        |                  |             |          |         |
|                                       | 15-03823 | 08/12/15 | INV Elgin Pelican Series cv    | Open   | 211,935.77       | 0.00        |          |         |
|                                       | 15-06053 | 12/31/15 | drain (ns) road87 #0208393     | Open   | <u>217.36</u>    | 0.00        |          |         |
|                                       |          |          |                                |        | 212,153.13       |             |          |         |
| WNGRA010 W W GRAINGER INC (NJ)        |          |          |                                |        |                  |             |          |         |
|                                       | 16-00224 | 01/29/16 | road(cv)sp1 1b chem 9936321356 | Open   | 28.52            | 0.00        |          |         |
| WEBER010 WEBER, COUNCIL MEMBER JEANNE |          |          |                                |        |                  |             |          |         |
|                                       | 16-00736 | 02/18/16 | Eye Glass reimb 2016 #1        | Open   | 117.00           | 0.00        |          |         |
| WEIGH005 WEIGHTS AND MEASURES FUND    |          |          |                                |        |                  |             |          |         |
|                                       | 15-05932 | 12/31/15 | Scales/ Reg# 03-040117-16      | Open   | 50.00            | 0.00        |          |         |
| WILFR010 WILFRED MACDONALD INC        |          |          |                                |        |                  |             |          |         |
|                                       | 16-00122 | 01/29/16 | parts                          | Open   | 1,786.71         | 0.00        |          |         |
| WILL180 WILLIAMSON, EUGENE            |          |          |                                |        |                  |             |          |         |
|                                       | 16-00502 | 02/16/16 | 2015 MEDICARE B REIMBURSEMENT  | Open   | 1,258.80         | 0.00        |          |         |
| WINNE030 WINNER FORD/CHERRY HILL      |          |          |                                |        |                  |             |          |         |
|                                       | 15-00594 | 02/10/15 | Shade Tree Dump Truck KA       | Open   | 51,052.00        | 0.00        |          |         |
| WISE010 WISE, DWIGHT                  |          |          |                                |        |                  |             |          |         |
|                                       | 16-00791 | 02/18/16 | FIRE DEPT STIPEND-4TH QUARTER  | Open   | 1,000.00         | 0.00        |          |         |
| WOODRUFF WOODRUFF ENERGY US LLC       |          |          |                                |        |                  |             |          |         |
|                                       | 16-00702 | 02/18/16 | DEC 2015/JAN 2016 NATURAL GAS  | Open   | 5,384.79         | 0.00        |          |         |
| WORKE010 WORKER'S COMPENSATION FUND   |          |          |                                |        |                  |             |          |         |
|                                       | 16-00828 | 02/18/16 | TO REIMBURSE ACCOUNT           | Open   | 20,000.00        | 0.00        |          |         |
| WTHTE010 WTH TECHNOLOGY               |          |          |                                |        |                  |             |          |         |
|                                       | 16-00119 | 01/29/16 | 2016 ThinkMap Annual Fee       | Open   | 7,700.00         | 0.00        |          |         |
| WYCK0010 WYCKOFF POWER                |          |          |                                |        |                  |             |          |         |
|                                       | 16-00336 | 02/03/16 | PARTS                          | Open   | 92.05            | 0.00        |          |         |
| ZUIDEMA ZUIDEMA/ROYAL THRONE          |          |          |                                |        |                  |             |          |         |
|                                       | 15-05964 | 12/31/15 | PORTABLE TOILETS 3 UNITS       | Open   | 265.00           | 0.00        |          |         |

Total Purchase Orders: 366 Total P.O. Line Items: 0 Total List Amount: 33,277,379.88 Total Void Amount: 0.00

| Totals by Year-Fund |      |               |             |               |               |           |               |
|---------------------|------|---------------|-------------|---------------|---------------|-----------|---------------|
| Fund Description    | Fund | Budget Rcvd   | Budget Held | Budget Total  | Revenue Total | G/L Total | Total         |
| CURRENT FUND (001   | 5-01 | 23,796,351.20 | 0.00        | 23,796,351.20 | 0.00          | 0.00      | 23,796,351.20 |
| GOLF OPERATING FU   | 5-09 | 6,827.88      | 0.00        | 6,827.88      | 0.00          | 0.00      | 6,827.88      |
| ANIMAL CONTROL TR   | 5-12 | 21.60         | 0.00        | 21.60         | 0.00          | 0.00      | 21.60         |
| Year Total:         |      | 23,803,200.68 | 0.00        | 23,803,200.68 | 0.00          | 0.00      | 23,803,200.68 |
| CURRENT FUND (001   | 6-01 | 8,838,549.13  | 0.00        | 8,838,549.13  | 0.00          | 0.00      | 8,838,549.13  |
| POOL OPERATING FU   | 6-07 | 2,791.44      | 0.00        | 2,791.44      | 0.00          | 0.00      | 2,791.44      |
| GOLF OPERATING FU   | 6-09 | 42,170.09     | 0.00        | 42,170.09     | 0.00          | 0.00      | 42,170.09     |
| Year Total:         |      | 8,883,510.66  | 0.00        | 8,883,510.66  | 0.00          | 0.00      | 8,883,510.66  |
| GENERAL CAPITAL F   | C-04 | 309,391.71    | 0.00        | 309,391.71    | 0.00          | 0.00      | 309,391.71    |
| GOLF CAPITAL FUND   | C-10 | 33,284.00     | 0.00        | 33,284.00     | 0.00          | 0.00      | 33,284.00     |
| Year Total:         |      | 342,675.71    | 0.00        | 342,675.71    | 0.00          | 0.00      | 342,675.71    |
| SPECIAL TRUST (04   | T-03 | 184,688.27    | 0.00        | 184,688.27    | 0.00          | 0.00      | 184,688.27    |
| AFFORDABLE HOUSIN   | T-18 | 59,341.93     | 0.00        | 59,341.93     | 0.00          | 0.00      | 59,341.93     |
| DEA TRUST (020)     | T-20 | 812.63        | 0.00        | 812.63        | 0.00          | 0.00      | 812.63        |
| ESCROW              | T-22 | 3,150.00      | 0.00        | 3,150.00      | 0.00          | 0.00      | 3,150.00      |
| Year Total:         |      | 247,992.83    | 0.00        | 247,992.83    | 0.00          | 0.00      | 247,992.83    |
| Total of All Funds: |      | 33,277,379.88 | 0.00        | 33,277,379.88 | 0.00          | 0.00      | 33,277,379.88 |



**BOROUGH OF PARAMUS**  
**ONE JOCKISH SQUARE**  
**PARAMUS, NJ 07652**

**(201) 265-2100 Ext. 2252....Fax (201) 265-3211**

**[elohanson@paramusborough.org](mailto:elohanson@paramusborough.org)**

**Evelina R. Johnson**  
**Treasurer**

**February 19, 2016**

**The following wire was omitted from the Bills List of February 9, 2016.**

| <u>PO No.</u> | <u>Wire Date</u> | <u>Wire Amount</u> | <u>Payable To</u>          |
|---------------|------------------|--------------------|----------------------------|
| 16-00292      | 2-01-16          | \$46,700.00        | DTC (to pay bond interest) |

**Respectfully Submitted:**

Handwritten signature of Evelina R. Johnson in blue ink, underlined.



**BOROUGH OF PARAMUS**  
**County of Bergen**  
**State of New Jersey**

**RESOLUTION NO. 16-02-165**

**Dated: February 23, 2016**

At a Regular Meeting of the Mayor and Council of the Borough of Paramus, County of Bergen, State of New Jersey, held on February 23, 2016.

**RESOLUTION AUTHORIZING THE PERSON TO PERSON TRANSFER OF  
PLENARY RETAIL CONSUMPTION LICENSE NO. 0246-33-002-006 FROM  
MANTRA RESTAURANT, LLC TO MANTRA 275, LLC LOCATED AT  
275 STATE HIGHWAY 4, STORE J**

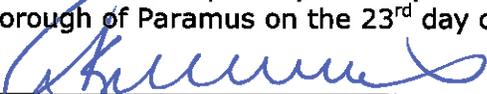
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**WHEREAS**, an application has been filed for a person to person transfer of Plenary Retail Consumption License Number 0246-33-002-006, for purposes of a name or corporation change under license wherein the sale, service and storage of alcoholic beverages are authorized; and

**WHEREAS**, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

**NOW, THEREFORE BE IT RESOLVED** by the Governing Body of the Borough of Paramus does hereby approve, effective 12:01A.M. on February 24, 2016 the transfer of the aforesaid Plenary Retail Consumption licensed to Mantra Restaurant, LLC located at 275 State Highway 4, Store J.

I hereby certify that this is a true and exact copy of resolution adopted by the Mayor and Council of the Borough of Paramus on the 23<sup>rd</sup> day of February 2016

  
\_\_\_\_\_  
**Annemarie Krusznis, RMC**  
**Borough Clerk**

**Motion: Councilman Garcia**

**Second: Councilwoman Tedesco-Santos**

**Ayes:**

**Nays: Abstain: Absent:**

**Councilwoman Bellinger**

**Councilman Garcia**

**Councilman Sullivan**

**Councilwoman Tedesco-Santos**

**Councilman Verile**

**Councilwoman Weber**



**BOROUGH OF PARAMUS**  
**County of Bergen**  
**State of New Jersey**

**RESOLUTION NO. 16-02-166**

**Dated: February 23, 2016**

At a Regular Meeting of the Mayor and Council of the Borough of Paramus, County of Bergen, State of New Jersey, held on February 23, 2016.

**AUTHORIZING THE PLACE TO PLACE TRANSFER OF  
LIQUOR LICENSE NO. 0246-33-026-010 LOCATED AT 270 ROUTE 4 EAST.**

---

**WHEREAS**, an application has been filed for a place to place transfer (Expansion of Premises) by BMLMAH License LLC t/a Miller's Ale House of Plenary Retail Consumption License Number 0246-33-026-010, for purposes of expanding the premises under license wherein the sale, service and storage of alcoholic beverages are authorized; and

**WHEREAS**, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

**NOW, THEREFORE BE IT RESOLVED** by the Governing Body of the Borough of Paramus does hereby approve, effective 12:01A.M. on February 24, 2016, the expansion of the aforesaid Plenary Retail Consumption licensed premises located at 270 Route 4 East, Paramus, New Jersey, to place under license the area delineated in the application form and the sketch of the licensed premises attached thereto.

I hereby certify that this is a true and exact copy of resolution adopted by the Mayor and Council of the Borough of Paramus on the 23<sup>rd</sup> day of February 2016

**Annemarie Krusznis, RMC**  
**Borough Clerk**

**Motion: Councilman Garcia**

**Second: Councilwoman Tedesco-Santos**

**Ayes:**

**Councilwoman Bellinger**

**Councilman Garcia**

**Councilman Sullivan**

**Councilwoman Tedesco-Santos**

**Councilman Verile**

**Councilwoman Weber**

**Nays: Abstain: Absent:**



**BOROUGH OF PARAMUS**

**County of Bergen**

**State of New Jersey**

**RESOLUTION NO. 16-02-167**

**Dated: February 23, 2016**

At a Regular Meeting of the Mayor and Council of the Borough of Paramus, County of Bergen, State of New Jersey, held on February 23, 2016.

**AUTHORIZING THE 2014-2015 RENEWAL OF  
ALCOHOLIC BEVERAGE CONTROL LICENSES**

**WHEREAS**, an application has been filed for the 2014-2015 Renewal of the below listed Plenary Retail Consumption License's; and

**WHEREAS**, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

**WHEREAS**, that the State of New Jersey, Department of Treasury, Division of Taxation has provided a Tax Clearance Certificate for the establishment listed below for this renewal period. The Director of the Division of ABC has approved the petition for a special ruling 12:39 for the below applicant.

**NOW, THEREFORE BE IT RESOLVED** the Governing Body of the Borough of Paramus does hereby approve, NUNC PRO TUNC TO SEPTEMBER 8, 2015, the renewal of of the below Plenary Retail Consumption License's.

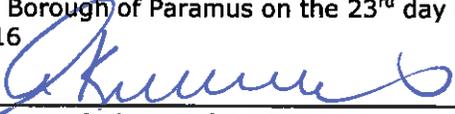
**Plenary Retail Consumption License**

0246-33-001-005  
Westfield Paramus Holdings LLC5  
One Garden State Plaza  
Paramus, NJ 07652

0246-33-007-005  
Westfield Paramus Holdings LLC6  
Paramus, NJ 07652

0246-33-028-012  
Westfield Paramus Holdings LLC2  
One Garden State Plaza  
Paramus, NJ 07652

I hereby certify that this is a true and exact copy of resolution adopted by the Mayor and Council of the Borough of Paramus on the 23<sup>rd</sup> day of February 2016

  
Annemarie Krusznis, RMC  
Borough Clerk

**Motion: Councilman Garcia**

**Second: Councilwoman Tedesco-Santos**

**Ayes:**

**Councilwoman Bellinger**

**Councilman Garcia**

**Councilman Sullivan**

**Councilwoman Tedesco-Santos**

**Councilman Verile**

**Councilwoman Weber**

**Nays: Abstain: Absent:**



**BOROUGH OF PARAMUS**  
**County of Bergen**  
**State of New Jersey**

**RESOLUTION NO. 16-02-168**

**Dated: February 23, 2016**

At a Regular Meeting of the Mayor and Council of the Borough of Paramus, County of Bergen, State of New Jersey, held on February 23, 2016.

**RESOLUTION IN OPPOSITION TO SUEZ WATER NEW JERSEY INC. RATE INCREASE**

---

**WHEREAS**, the Borough of Hillsdale received a notice of filing of petition of Suez Water New Jersey Inc. for approval of an increase in rates for water service and other tariff changes from United Water by fax dated December 29, 2015 and by email dated December 30, 2015; and

**WHEREAS**, the Company is requesting an overall increase in water revenues of \$29,485,322 or approximately 13.51% above the annual level of revenues for the post-test year period ending June 30, 2016; and

**WHEREAS**, the notice further states "If this proposal were to be adopted without modification a residential customer using 9 CCF or 6,732 gallons of water per month will see his/her bill increase from \$46.30 to \$54.66, an increase of \$8.36 per month, or approximately 18.05%; and

**WHEREAS**, these rates, if approved would be an exorbitant increase and burden on our municipal budget and our tax payers far exceeding the 2% mandated Cap of municipal government and would be particularly onerous on the residential and business community in these most difficult economic environment; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Paramus request the Board of Public Utilities (BPU) to consider the hardship and the impact on all government agencies, businesses and residents; and

**BE IT FURTHER RESOLVED**, that the Borough of Paramus urges the BPU to reject this rate increase as exorbitant; and

**BE IT FURTHER RESOLVED**, that the Borough of Paramus strongly opposes the increases requested in the petition; and

**BE IT FURTHER RESOLVED**, that the Borough of Hillsdale requests all surrounding municipalities in the SUEZ Water New Jersey Inc. service area to oppose this rate increase and contact the BPU to register their opposition on behalf of all residents and rate payers; and



**BOROUGH OF PARAMUS**  
**County of Bergen**  
**State of New Jersey**

Page 2 Resolution 16-02-168

**BE IT FURTHER RESOLVED** that copies of this resolution be sent to Governor Christie, State Legislators, BPU and surrounding municipalities.

I hereby certify that this is a true and exact copy of resolution adopted by the Mayor and Council of the Borough of Paramus on the 23<sup>rd</sup> day of February 2016

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**Annemarie Krusznis, RMC**  
**Borough Clerk**

**Motion: Councilman Garcia**

**Second: Councilwoman Tedesco-Santos**

**Ayes:**

**Nays: Abstain: Absent:**

**Councilwoman Bellinger**

**Councilman Garcia**

**Councilman Sullivan**

**Councilwoman Tedesco-Santos**

**Councilman Verile**

**Councilwoman Weber**



**BOROUGH OF PARAMUS**  
**County of Bergen**  
**State of New Jersey**

**RESOLUTION NO. 16-02-169**

**Dated: February 23, 2016**

At a Regular Meeting of the Mayor and Council of the Borough of Paramus, County of Bergen, State of New Jersey, held on February 23, 2016.

**RESOLUTION AUTHORIZING THE REDEMPTION OF A TAX SALE CERTIFICATE FOR  
BLOCK 1601 LOT 6 TO US BANK CUST FOR PC6 LLC**

**WHEREAS**, US BANK CUST FOR PC6, LLC on December 16, 2015 purchased Tax Sale Certificate # 14-00004 on property known as 175 Paramus Rd. , Block 1601 Lot 6 and has paid subsequent taxes and interest; and

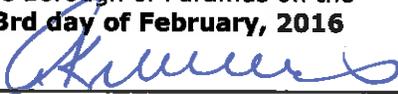
**WHEREAS**, the Tax Sale Certificate has been redeemed for \$23,487.16 effective February 23, 2016 with a premium due to the lien holder in the amount of \$50,000.00; and

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council that the Treasurer be authorized to issue refund checks in the amounts totaling \$73,487.16

Us Bank Cust for PC6, LLC  
50 South 16<sup>th</sup> St. Suite 2050  
Philadelphia, PA 19102

**Charge Account # Special Trust Account : T-03-56-286-851-808:\$ 50,000.00**  
**Current Account : 6-01-55-999-275-001 :\$ 23,487.16**

I hereby certify that this is a true and exact copy  
of resolution adopted by the Mayor and Council of  
the Borough of Paramus on the  
**23rd day of February, 2016**

  
Annemarie Krusznis, RMC  
Borough Clerk

**Motion: Councilman Garcia**

**Second: Councilwoman Tedesco-Santos**

**Ayes:**

**Nays: Abstain: Absent:**

**Councilwoman Bellinger**

**Councilman Garcia**

**Councilman Sullivan**

**Councilwoman Tedesco-Santos**

**Councilman Verile**

**Councilwoman Weber**



**BOROUGH OF PARAMUS**  
**County of Bergen**  
**State of New Jersey**

**RESOLUTION NO. 16-02-170**

**Dated: February 23, 2016**

At a Regular Meeting of the Mayor and Council of the Borough of Paramus, County of Bergen, State of New Jersey, held on February 23, 2016.

**RESOLUTION AUTHORIZING THE REDUCTION OF A PERFORMANCE GUARANTEE FOR THE SITE PARAMUS DCH HONDA, 120 ROUTE 4, BLOCK 108, LOTS 3, 4 & 7, AS RECOMMENDED BY THE BOROUGH ENGINEER (PAES-2120)**

**WHEREAS**, in a letter dated February 5, 2016 and attached hereto the Borough Engineer has requested that a reduction of the Performance Guarantee posted for the required site be done.

The Borough currently holds the following bonds for the project:

|                                    |              |
|------------------------------------|--------------|
| Performance Cash Bond              | \$20,460.00  |
| Performance Surety Bond #019041284 | \$184,140.00 |
| Total Performance Guarantee        | \$204,600.00 |

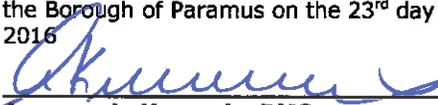
It is the recommendation of the office that the Performance Guarantee be reduced as follows:

| <u>Total Performance Guarantee</u> | <u>Current Performance Guarantee</u> | <u>Performance to be Held by Borough</u> | <u>Amount of Performance Guarantee to be released to DCH Honda</u> |
|------------------------------------|--------------------------------------|--|--|
| Performance Cash Bond              | \$20,460.00                          | \$12,630.00                              | \$7,830.00   |
| <u>Performance Surety Bond</u>     | <u>\$184,150.00</u>                  | <u>\$113,670.00</u>                      | <u>\$70,470.00</u>   |
| Total                              | \$204,600.00                         | \$126,300.00                             | \$78,300.00  |

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor & Council of the Borough of Paramus authorizes the reduction and/or release of a Performance Guarantee for Block 108, Lots 3, 4 & 7.

**BE IT FURTHER RESOLVED**, that the Mayor & Council of the Borough of Paramus authorizes the reduction of a Performance Guarantee from the original amount to Paramus DCH Honda, 120 Route 4, Block 108, Lots 3, 4 & 7.

I hereby certify that this is a true and exact copy of resolution adopted by the Mayor and Council of the Borough of Paramus on the 23<sup>rd</sup> day of February 2016

  
\_\_\_\_\_  
Annemarie Krusznis, RMC  
Borough Clerk

- Motion: Councilman Garcia**
- Second: Councilwoman Tedesco-Santos**
- Ayes:**
- Councilwoman Bellinger**
- Councilman Garcia**
- Councilman Sullivan**
- Councilwoman Tedesco-Santos**
- Councilman Verile**
- Councilwoman Weber**

**Nays: Abstain: Absent:**



**BOROUGH OF PARAMUS**  
**County of Bergen**  
**State of New Jersey**

**RESOLUTION NO. 16-02-171**

**Dated: February 23, 2016**

At a Regular Meeting of the Mayor and Council of the Borough of Paramus, County of Bergen, State of New Jersey, held on February 23, 2016.

**RESOLUTION AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE FOR THE SITE PARAMUS AUTOMALL/CHEVROLET, CEO, 94 ROUTE 17, BLOCK 801, LOT 2 AS RECOMMENDED BY THE BOROUGH ENGINEER (PAES-2264A)**

**WHEREAS**, in a letter dated January 20, 2016 and attached hereto the Borough Engineer has requested that a release of the Performance Guarantee posted for the required site be done.

The Borough currently holds the following bonds for the project:

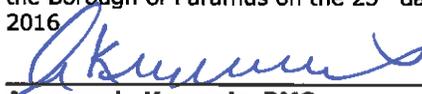
|  |             |
|--|-------------|
| Performance Cash Bond  | \$3,600.00  |
| New Jersey Subdivision Bond 8973714/<br>Site Plan Bond No. 140995726 | \$32,400.00 |
| Total Performance Guarantee<br>Maintenance Bond No. 14112826         | \$4,050.00  |

It is the recommendation of the office that the Performance Guarantee be released as follows:

| <u>Total Performance Guarantee</u> | <u>Current Performance Guarantee</u> | <u>Maintained Cash Bond to be Held by Borough</u> | <u>Amount of Performance Guarantee to be released to Visbeen Const.</u> |
|------------------------------------|--------------------------------------|---|---|
| Performance Cash Bond              | \$3,600.00                           | \$450.00  | \$3,150.00  |
| <u>Site Plan Bond 14095726</u>     | <u>\$32,400.00</u>                   | <u>\$0.00</u>                                     | <u>\$32,400.00</u>  |
| <b>Total</b>                       | <b>\$36,000.00</b>                   | <b>\$450.00</b>                                   | <b>\$35,550.00</b>  |

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor & Council of the Borough of Paramus authorizes the release of a Performance Guarantee for Block 801, Lot 2 to Visbeen Construction Co., Inc.

I hereby certify that this is a true and exact copy of resolution adopted by the Mayor and Council of the Borough of Paramus on the 23<sup>rd</sup> day of February 2016

  
 \_\_\_\_\_  
 Annemarie Krusznis, RMC  
 Borough Clerk

**Motion: Councilman Garcia**  
**Second: Councilwoman Tedesco-Santos**  
**Ayes:** Councilwoman Bellinger  
 Councilman Garcia  
 Councilman Sullivan  
 Councilwoman Tedesco-Santos  
 Councilman Verile  
 Councilwoman Weber

**Nays:**      **Abstain:**      **Absent:**



**BOROUGH OF PARAMUS**  
**County of Bergen**  
**State of New Jersey**

**RESOLUTION NO. 16-02-172**

**Dated: February 23, 2016**

At a Regular Meeting of the Mayor and Council of the Borough of Paramus, County of Bergen, State of New Jersey, held on February 23, 2016.

**RESOLUTION AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE FOR THE SITE VORNADO BERGEN MALL, LLC, ROUTE 4 AND SPRING VALLEY ROAD, BLOCK 803, LOT 2 AS RECOMMENDED BY THE BOROUGH ENGINEER (PAES-1475)**

**WHEREAS**, in a letter dated January 4, 2016 and attached hereto the Borough Engineer has requested that a release of the Performance Guarantee posted for the required site be done.

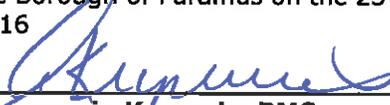
|  |                       |
|--|-----------------------|
| The Borough currently holds the following bonds for the project: |                       |
| Performance Cash Bond  | \$723,720.00          |
| Subdivision Bond 8973714   | <u>\$6,513,470.00</u> |
| <br>Total Performance Guarantee                                  | <br>\$7,237,190.00    |

It is the recommendation of the office that the Performance Guarantee be released as follows:

| <u>Total Performance Guarantee</u> | <u>Current Performance Guarantee</u> | <u>Maintained Cash Bond to be Held by Borough</u> | <u>Amount of Performance Guarantee to be released to Vornado</u> |
|------------------------------------|--------------------------------------|---|--|
| Performance Cash Bond              | \$723,720.00                         | \$723,720.00                                      | \$0.00   |
| <u>Site Plan Bond 14095726</u>     | <u>\$6,513,470.00</u>                | <u>\$0.00</u>                                     | <u>\$6,513,470.00</u>  |
| Total                              | \$7,237,190.00                       | \$723,720.00                                      | \$6,513,470.00   |

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor & Council of the Borough of Paramus authorizes the release of a Performance Guarantee for Block 803, Lot 2 to Vornado Bergen Mall, LLC.

I hereby certify that this is a true and exact copy of resolution adopted by the Mayor and Council of the Borough of Paramus on the 23<sup>rd</sup> day of February 2016

  
\_\_\_\_\_  
**Annemarie Krusznis, RMC**  
**Borough Clerk**

- Motion: Councilman Garcia**
- Second: Councilwoman Tedesco-Santos**
- Ayes:**
- Councilwoman Bellinger**
- Councilman Garcia**
- Councilman Sullivan**
- Councilwoman Tedesco-Santos**
- Councilman Verile**
- Councilwoman Weber**

**Nays:      Abstain:      Absent:**



**BOROUGH OF PARAMUS**  
**County of Bergen**  
**State of New Jersey**

**RESOLUTION NO. 16-02-173**

**Dated: February 23, 2016**

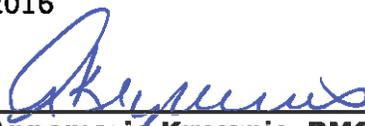
At a Regular Meeting of the Mayor and Council of the Borough of Paramus, County of Bergen, State of New Jersey, held on February 23, 2016.

**RESOLUTION AUTHORIZING THE MAYOR AND BOROUGH CLERK TO ENTER INTO AN AGREEMENT WITH THE CENTRAL BERGEN MUTUAL FIRE AID ASSOCIATION WITH ELMWOOD PARK, FAIR LAWN, GARFIELD, GLEN ROCK, MAYWOOD, PATERSON, RIVER EDGE, ROCHELLE PARK AND SADDLE BROOK**

**BE IT RESOLVED**, the Mayor and Council of the Borough of Paramus that an agreement be entered into with the Boroughs of Elmwood Park, Fair Lawn, Garfield, Glen Rock, Maywood, Paterson, River Edge, Rochelle Park, Saddle Brook and for the purpose of establishing a Mutual Fire Aid Agreement to supply equipment and manpower to each other in case of any fire where outside assistance is needed; and

**BE IT FURTHER RESOLVED**, that the Mayor and Borough Clerk be and are authorized to execute on behalf of the Borough of Paramus a Central Bergen Mutual Fire Aid Agreement between the Boroughs of Elmwood Park, Fair Lawn, Garfield, Glen Rock, Maywood, Paterson, River Edge, Rochelle Park, Saddle Brook and the Borough of Paramus, effective January 1, 2016.

I hereby certify that this is a true and exact copy of resolution adopted by the Mayor and Council of the Borough of Paramus on the 23<sup>rd</sup> day of February 2016

  
\_\_\_\_\_  
**Annemarie Krusznis, RMC**  
**Borough Clerk**

**Motion: Councilman Garcia**

**Second: Councilwoman Tedesco-Santos**

**Ayes:**

**Nays: Abstain: Absent:**

**Councilwoman Bellinger**

**Councilman Garcia**

**Councilman Sullivan**

**Councilwoman Tedesco-Santos**

**Councilman Verile**

**Councilwoman Weber**



**BOROUGH OF PARAMUS**  
**County of Bergen**  
**State of New Jersey**

**RESOLUTION NO. 16-02-174**

**Dated: February 23, 2016**

At a Regular Meeting of the Mayor and Council of the Borough of Paramus, County of Bergen, State of New Jersey, held on February 23, 2016.

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE BOROUGH OF  
PARAMUS AND CAPTUREPOINT.COM FOR ONLINE REGISTRATION AND  
PAYMENT MANAGEMENT SOFTWARE**

---

**WHEREAS**, the Mayor and Council of the Borough of Paramus desire to enter into an agreement with Capturepoint.com for Online Registration and Payment Management Software; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Paramus does hereby authorize the attached agreement between the Borough of Paramus and Capturepoint.com.

I hereby certify that this is a true and exact copy of resolution adopted by the Mayor and Council of the Borough of Paramus on the 23<sup>rd</sup> day of February 2016

  
\_\_\_\_\_  
**Annemarie Krusznis, RMC**  
**Borough Clerk**

**Motion: Councilman Garcia**

**Second: Councilwoman Tedesco-Santos**

**Ayes:**

**Nays:**

**Abstain:**

**Absent:**

**Councilwoman Bellinger**

**Councilman Garcia**

**Councilman Sullivan**

**Councilwoman Tedesco-Santos**

**Councilman Verile**

**Councilwoman Weber**



**BOROUGH OF PARAMUS**

**County of Bergen**

**State of New Jersey**

**RESOLUTION NO. 16-02-175**

**Dated: February 23, 2016**

At a Regular Meeting of the Mayor and Council of the Borough of Paramus, County of Bergen, State of New Jersey, held on February 23, 2016.

**RESOLUTION AUTHORIZING A HIPAA ADDENDUM AGREEMENT BETWEEN THE  
BOROUGH OF PARAMUS EMS AND COMMERCIAL ACCEPTANCE COMPANY  
FOR THE EMS THIRD PARTY BILLING SERVICE CONTRACT**

**WHEREAS**, the Mayor and Council of the Borough of Paramus desire to enter into a HIPAA Addendum agreement with Commercial Acceptance Company for the EMS Third Party Billing Service Contract; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Paramus does hereby authorize the attached HIPAA Addendum agreement between the Borough of Paramus Emergency Medical Services and Commercial Acceptance Company.

I hereby certify that this is a true and exact copy of resolution adopted by the Mayor and Council of the Borough of Paramus on the 23<sup>rd</sup> day of February 2016

  
\_\_\_\_\_  
**Annemarie Krusznis, RMC**  
**Borough Clerk**

**Motion: Councilman Garcia**

**Second: Councilwoman Tedesco-Santos**

**Ayes:**

**Nays:**

**Abstain:**

**Absent:**

**Councilwoman Bellinger**

**Councilman Garcia**

**Councilman Sullivan**

**Councilwoman Tedesco-Santos**

**Councilman Verile**

**Councilwoman Weber**



**BOROUGH OF PARAMUS**

**County of Bergen**

**State of New Jersey**

**RESOLUTION NO. 16-02-176**

**Dated: February 23, 2016**

At a Regular Meeting of the Mayor and Council of the Borough of Paramus, County of Bergen, State of New Jersey, held on February 23, 2016.

**A RESOLUTION AUTHORIZING A SUPPORT AND MAINTENANCE AGREEMENT BETWEEN THE BOROUGH AND KG SOLUTIONS, INC. FOR THE PERMIT PROCESSING SYSTEM THAT KG HAS DEVELOPED FOR THE BOROUGH**

**WHEREAS**, the Borough of Paramus desires to enter into a contract with KG Solutions, Inc. to provide support services to the Borough for the software and data files known as the Permit Processing System (PPS) that KG has developed and implemented for the Borough regarding food permits; and

**WHEREAS**, this service is provided on an annual pre-paid basis to cover a number of common problem situations that may arise as the system is used on a production basis.

**NOW, THEREFORE, BE IT RESOLVED**, that the Governing Body of the Borough of Paramus hereby authorizes the contract between the Borough of Paramus and KG Solutions, Inc.

I hereby certify that this is a true and exact copy of resolution adopted by the Mayor and Council of the Borough of Paramus on the 23<sup>rd</sup> day of February 2016

  
\_\_\_\_\_  
**Annemarie Krusznis, RMC**  
**Borough Clerk**

**Motion: Councilman Garcia**

**Second: Councilwoman Tedesco-Santos**

**Ayes:**

**Nays: Abstain: Absent:**

**Councilwoman Bellinger**

**Councilman Garcia**

**Councilman Sullivan**

**Councilwoman Tedesco-Santos**

**Councilman Verile**

**Councilwoman Weber**



**BOROUGH OF PARAMUS**  
**County of Bergen**  
**State of New Jersey**

**RESOLUTION NO. 16-02-177**

**Dated: February 23, 2016**

At a Regular Meeting of the Mayor and Council of the Borough of Paramus, County of Bergen, State of New Jersey, held on February 23, 2016.

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE BOROUGH OF  
PARAMUS AND ENCORE PERFORMING ARTS, INC. FOR THREE SHOWS FOR  
PARAMUS RECREATION**

---

**WHEREAS**, the Mayor and Council of the Borough of Paramus desire to enter into an agreement with Encore Performing Arts, Inc. for three shows for Paramus recreation; and

**WHEREAS**, the details of the shows are as follows:

1. Friday, July 15, 2016 – Rick Adam's Fit as a Fiddle - \$700.00
2. Friday, July 22, 2016 – Goowin's Balloowins - \$800.00
3. Friday, July 29, 2016 – Super Scientific Circus: Circus, Fitness, Fun! - \$600.00

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Paramus does hereby authorize the attached agreement between the Borough of Paramus and Encore Performing Arts, Inc. located at P.O. Box 630, Melville, NY 11747.

I hereby certify that this is a true and exact copy of resolution adopted by the Mayor and Council of the Borough of Paramus on the 23<sup>rd</sup> day of February 2016

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**Annemarie Krusznis, RMC**  
**Borough Clerk**

**Motion: Councilman Garcia**

**Second: Councilwoman Tedesco-Santos**

**Ayes:**

**Councilwoman Bellinger**

**Councilman Garcia**

**Councilman Sullivan**

**Councilwoman Tedesco-Santos**

**Councilman Verile**

**Councilwoman Weber**

**Nays: Abstain: Absent:**



**BOROUGH OF PARAMUS**  
**County of Bergen**  
**State of New Jersey**

**RESOLUTION NO. 16-02-178**

**Dated: February 23, 2016**

At a Regular Meeting of the Mayor and Council of the Borough of Paramus, County of Bergen, State of New Jersey, held on February 23, 2016.

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE BOROUGH OF  
PARAMUS AND COMBAT SPORTS, LLC FOR PARAMUS RECREATION TRIP TO  
FIREBALL MOUNTAIN LASER TAG**

---

**WHEREAS**, the Mayor and Council of the Borough of Paramus desire to enter into an agreement with Combat Sports, LLC for Paramus Recreation to take a trip to Fireball Mountain Laser Tag on July 26, 2016.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Paramus does hereby authorize the attached agreement between the Borough of Paramus and Combat Sports, LLC of P.O. Box 22, Colts Neck, NJ 07722.

I hereby certify that this is a true and exact copy of resolution adopted by the Mayor and Council of the Borough of Paramus on the 23<sup>rd</sup> day of February 2016

---

**Annemarie Krusznis, RMC**  
**Borough Clerk**

**Motion: Councilman Garcia**

**Second: Councilwoman Tedesco-Santos**

**Ayes:**

**Nays: Abstain: Absent:**

**Councilwoman Bellinger**

**Councilman Garcia**

**Councilman Sullivan**

**Councilwoman Tedesco-Santos**

**Councilman Verile**

**Councilwoman Weber**





**BOROUGH OF PARAMUS**

**County of Bergen**

**State of New Jersey**

**RESOLUTION NO. 16-02-180**

**Dated: February 23, 2016**

At a Regular Meeting of the Mayor and Council of the Borough of Paramus, County of Bergen, State of New Jersey, held on February 23, 2016.

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE BOROUGH OF  
PARAMUS AND RUNAWAY RAPIDS WATERPARK FOR THREE EVENTS WITH  
PARAMUS RECREATION**

---

**WHEREAS**, the Mayor and Council of the Borough of Paramus desire to enter into an agreement with Runaway Rapids Waterpark for Paramus Recreation to visit the park on June 27, 2016, July 1, 2016, and July 22, 2016 at a discounted rate; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Paramus does hereby authorize the attached agreement between the Borough of Paramus and Runaway Rapids Waterpark located at 275 Beachway, Keansburg, NJ 07734.

I hereby certify that this is a true and exact copy of resolution adopted by the Mayor and Council of the Borough of Paramus on the 23<sup>rd</sup> day of February 2016

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**Annemarie Krusznis, RMC  
Borough Clerk**

**Motion: Councilman Garcia**

**Second: Councilwoman Tedesco-Santos**

**Ayes:**

**Nays: Abstain: Absent:**

**Councilwoman Bellinger**

**Councilman Garcia**

**Councilman Sullivan**

**Councilwoman Tedesco-Santos**

**Councilman Verile**

**Councilwoman Weber**



**BOROUGH OF PARAMUS**  
**County of Bergen**  
**State of New Jersey**

**RESOLUTION NO. 16-02-181**

**Dated: February 23, 2016**

At a Regular Meeting of the Mayor and Council of the Borough of Paramus, County of Bergen, State of New Jersey, held on February 23, 2016.

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE BOROUGH OF  
PARAMUS AND PARTY PERFECT RENTALS, LLC FOR THE 2016 EASTER EGG  
HUNT AT PETRUSKA PARK**

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**WHEREAS**, the Mayor and Council of the Borough of Paramus desires to enter into an agreement with Party Perfect Rentals, LLC for use of equipment at the 2016 Easter Egg Hunt at Petruska Park; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Paramus does hereby authorize the attached agreement between the Borough of Paramus and Party Perfect Rentals, LLC located at 312 Squankum Yellowbrook Road, Farmingdale, NJ 07727.

I hereby certify that this is a true and exact copy of resolution adopted by the Mayor and Council of the Borough of Paramus on the 23<sup>rd</sup> day of February 2016

  
\_\_\_\_\_  
**Annemarie Krusznis, RMC**  
**Borough Clerk**

**Motion: Councilman Garcia**

**Second: Councilwoman Tedesco-Santos**

**Ayes:**

**Nays:**

**Abstain:**

**Absent:**

**Councilwoman Bellinger**

**Councilman Garcia**

**Councilman Sullivan**

**Councilwoman Tedesco-Santos**

**Councilman Verile**

**Councilwoman Weber**



**BOROUGH OF PARAMUS**  
**County of Bergen**  
**State of New Jersey**

**RESOLUTION NO. 16-02-182**

**Dated: February 23, 2016**

At a Regular Meeting of the Mayor and Council of the Borough of Paramus, County of Bergen, State of New Jersey, held on February 23, 2016.

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE BOROUGH OF  
PARAMUS AND PALISADES CLIMB FOR EVENTS WITH PARAMUS RECREATION**

**WHEREAS**, the Mayor and Council of the Borough of Paramus desire to enter into an agreement with Palisades Climb for two events with Paramus recreation on June 29, 2016 and July 13, 2016; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Paramus does hereby authorize the attached agreement between the Borough of Paramus and Palisades Climb located at 4590 Palisades Center Drive, West Nyack, NY 10994.

I hereby certify that this is a true and exact copy of resolution adopted by the Mayor and Council of the Borough of Paramus on the 23<sup>rd</sup> day of February 2016

  
\_\_\_\_\_  
**Annemarie Krusznis, RMC**  
**Borough Clerk**

**Motion: Councilman Garcia**

**Second: Councilwoman Tedesco-Santos**

**Ayes:**

**Nays: Abstain: Absent:**

**Councilwoman Bellinger**

**Councilman Garcia**

**Councilman Sullivan**

**Councilwoman Tedesco-Santos**

**Councilman Verile**

**Councilwoman Weber**



**BOROUGH OF PARAMUS**

**County of Bergen**

**State of New Jersey**

**RESOLUTION NO. 16-02-183**

**Dated: February 23, 2016**

At a Regular Meeting of the Mayor and Council of the Borough of Paramus, County of Bergen, State of New Jersey, held on February 23, 2016.

**RESOLUTION AUTHORIZING THE SALE OF MUNICIPAL  
PERSONAL PROPERTY NO LONGER NEEDED FOR PUBLIC USE  
ON AN ONLINE AUCTION WEBSITE**

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**WHEREAS**, the Governing Body of the Borough of Paramus has determined that certain personal property as described on the attached schedule of personal property is no longer needed for public purposes; and

**WHEREAS**, the Local Unit Technology Pilot Program and Study Act (P.L. 2001,c.30) authorizes the sale of surplus personal property no longer needed for public use through the use of an online auction; and

**WHEREAS**, the Division of Local Government Services permits the sale of municipally owned property by way of on-line auction provided that the sale is conducted by a vendor approved by the State of New Jersey; and

**WHEREAS**, the Borough intends to utilize the services of Govdeals, Inc., a company approved by the State of New Jersey, said company having a website known as GovDeals.com; and

**WHEREAS**, the sales are being conducted pursuant to the Division of Local Government Services Local Finance Notice 2008-09 and pursuant to specific instructions provided to the Borough by the Division of Local Government Services,

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Paramus that the Borough is hereby authorized to sell the surplus property listed on the schedule attached hereto and made a part hereof on an online auction website entitled GovDeals.com; and

**BE IT FURTHER RESOLVED**, that the terms and conditions of the agreement entered into between Govdeals, Inc. and the Borough of Paramus are available at the vendor's website, GovDeals.com;



**BOROUGH OF PARAMUS**  
**County of Bergen**  
**State of New Jersey**

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| <u>Year</u> | <u>Make</u>      | <u>Vin</u>             | <u>Mileage</u>  | <u>Vehicle ID</u> |
|-------------|------------------|------------------------|-----------------|-------------------|
| 1999        | Ford Crown Vic   | vin 2FAFP71W2XX164224  | mileage 105,000 | Golf37a           |
| 1999        | Mercury villager | vin 5LMPU28LXXLJ14151  | mileage 91,000  | Pd91a             |
| 1996        | Audi             | vin 4WAUDA88D8TA100511 | mileage 109,108 | Pd93a             |
| 1995        | Ford Truck       | vin: 1FDLF47G4SEA27399 | mileage: 60,000 | ST410a            |
| 1997        | Ford Truck       | vin: 1FDLF47GXVEC48803 | mileage: 76,000 | ST414a            |

I hereby certify that this is a true and exact copy of resolution adopted by the Mayor and Council of the Borough of Paramus on the 23<sup>rd</sup> day of February 2016

  
\_\_\_\_\_  
**Annemarie Krusznis, RMC**  
**Borough Clerk**

**Motion: Councilman Garcia**

**Second: Councilwoman Tedesco-Santos**

**Ayes:**

**Nays: Abstain: Absent:**

**Councilwoman Bellinger**

**Councilman Garcia**

**Councilman Sullivan**

**Councilwoman Tedesco-Santos**

**Councilman Verile**

**Councilwoman Weber**



**BOROUGH OF PARAMUS**  
**County of Bergen**  
**State of New Jersey**

**RESOLUTION NO. 16-02-184**

**Dated: February 23, 2016**

At a Regular Meeting of the Mayor and Council of the Borough of Paramus, County of Bergen, State of New Jersey, held on February 23, 2016.

**RESOLUTION AUTHORIZING THE BOROUGH CLERK TO ADVERTISE  
FOR THE BID FOR PARAMUS LIBRARY DEMOLITION, RENOVATION, FURNISHINGS  
AND SHELVING**

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**WHEREAS**, the Governing Body of the Borough of Paramus is desirous of receiving bids for the Paramus Library Demolition, Renovation, Furnishings and Shelving; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the Borough of Paramus, that the Borough Clerk is hereby authorized and directed to publish and advertise, as provided by N. J. S. A. 40A:11-1 et seq. and N. J. A.C. 5:34-1 et seq., a Notice to Bidders for sealed bids in accordance with the specifications on file with the Borough Clerk, which bids will be received at the Borough Hall, Borough Clerk's Office, Jockish Square, Paramus, New Jersey, at such time and date as may be specified in the Notice to bidders.

**BE IT FURTHER RESOLVED**, that the Municipal Clerk is authorized to accept and open in public all bids at the time and date specified in the Notice to Bidders.

I hereby certify that this is a true and exact copy of resolution adopted by the Mayor and Council of the Borough of Paramus on the 23<sup>rd</sup> day of February 2016

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**Annemarie Krusznis, RMC**  
**Borough Clerk**

**Motion: Councilman Garcia**

**Second: Councilwoman Tedesco-Santos**

**Ayes:**

**Nays: Abstain: Absent:**

**Councilwoman Bellinger**

**Councilman Garcia**

**Councilman Sullivan**

**Councilwoman Tedesco-Santos**

**Councilman Verile**

**Councilwoman Weber**



**BOROUGH OF PARAMUS**  
**County of Bergen**  
**State of New Jersey**

**RESOLUTION NO. 16-02-185**

**Dated: February 23, 2016**

At a Regular Meeting of the Mayor and Council of the Borough of Paramus, County of Bergen, State of New Jersey, held on February 23, 2016.

**A RESOLUTION ACKNOWLEDGING THE RETIREMENT OF  
RACHEL MORGAN FROM THE POSITION OF DETECTIVE FOR THE PARAMUS  
POLICE DEPARTMENT EFFECTIVE MARCH 1, 2016**

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**BE IT RESOLVED**, by the Mayor and Council of the Borough of Paramus, in the County of Bergen, that Rachel Morgan will retire from the position of Detective for the Paramus Police Department – Detective Bureau effective March 1, 2016.

I hereby certify that this is a true and exact copy of resolution adopted by the Mayor and Council of the Borough of Paramus on the 23<sup>rd</sup> day of February 2016

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**Annemarie Krusznis, RMC**  
**Borough Clerk**

**Motion: Councilman Garcia**

**Second: Councilwoman Tedesco-Santos**

**Ayes:**

**Nays: Abstain: Absent:**

**Councilwoman Bellinger**

**Councilman Garcia**

**Councilman Sullivan**

**Councilwoman Tedesco-Santos**

**Councilman Verile**

**Councilwoman Weber**



**BOROUGH OF PARAMUS**

**County of Bergen**

**State of New Jersey**

**RESOLUTION NO. 16-02-186**

**Dated: February 23, 2016**

At a Regular Meeting of the Mayor and Council of the Borough of Paramus, County of Bergen, State of New Jersey, held on February 23, 2016.

**RESOLUTION ACKNOWLEDGING THE RESIGNATION OF PAUL DEMARSE  
FROM THE POSITION OF SCHOOL CROSSING GUARD FOR THE PARAMUS  
POLICE DEPARTMENT TRAFFIC DIVISION**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Paramus, in the County of Bergen, that Paul Demarse has resigned from the position of School Crossing Guard for the Paramus Police Department - Traffic Division effective February 2, 2016.

I hereby certify that this is a true and exact copy of resolution adopted by the Mayor and Council of the Borough of Paramus on the 23<sup>rd</sup> day of February 2016

  
\_\_\_\_\_  
**Annemarie Krusznis, RMC**  
**Borough Clerk**

**Motion: Councilman Garcia**

**Second: Councilwoman Tedesco-Santos**

**Ayes:**

**Nays:**

**Abstain:**

**Absent:**

**Councilwoman Bellinger**

**Councilman Garcia**

**Councilman Sullivan**

**Councilwoman Tedesco-Santos**

**Councilman Verile**

**Councilwoman Weber**



**BOROUGH OF PARAMUS**  
**County of Bergen**  
**State of New Jersey**

**RESOLUTION NO. 16-02-187**

**Dated: February 23, 2016**

At a Regular Meeting of the Mayor and Council of the Borough of Paramus, County of Bergen, State of New Jersey, held on February 23, 2016.

**A RESOLUTION AUTHORIZING THE STEP-UP OF KIEFER HANDSCHUH  
TO \$16.73 PER HOUR AS AN EMERGENCY MEDICAL TECHNICIAN FOR THE  
PARAMUS EMERGENCY MEDICAL SERVICES**

---

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Paramus, in the County of Bergen, that the step-up of Kiefer Handschuh is authorized as an Emergency Medical Technician at \$16.73 per hour for the Paramus Emergency Medical Services effective March 1, 2016.

I hereby certify that this is a true and exact copy of resolution adopted by the Mayor and Council of the Borough of Paramus on the 23<sup>rd</sup> day of February 2016

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**Annemarie Krusznis, RMC**  
**Borough Clerk**

**Motion: Councilman Garcia**

**Second: Councilwoman Tedesco-Santos**

**Ayes:**

**Councilwoman Bellinger**

**Councilman Garcia**

**Councilman Sullivan**

**Councilwoman Tedesco-Santos**

**Councilman Verile**

**Councilwoman Weber**

**Nays: Abstain: Absent:**



**BOROUGH OF PARAMUS**  
**County of Bergen**  
**State of New Jersey**

**RESOLUTION NO. 16-02-188**

**Dated: February 23, 2016**

At a Regular Meeting of the Mayor and Council of the Borough of Paramus, County of Bergen, State of New Jersey, held on February 23, 2016.

**A RESOLUTION AUTHORIZING THE APPOINTMENT OF NICHOLAS  
ABBRUZZESE TO THE POSITION OF PARK RANGER FOR THE PARAMUS  
SHADE TREE & PARKS DEPARTMENT AT A SALARY OF \$9.00 PER HOUR**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Paramus, in the County of Bergen, that Nicholas Abbruzzese be appointed as Park Rangers for the Paramus Shade Tree & Parks Department at a salary of \$9.00 per hour effective February 24, 2016.

I hereby certify that this is a true and exact copy of resolution adopted by the Mayor and Council of the Borough of Paramus on the 23<sup>rd</sup> day of February 2016

  
\_\_\_\_\_  
**Annemarie Krusznis, RMC**  
**Borough Clerk**

**Motion: Councilman Garcia**

**Second: Councilwoman Tedesco-Santos**

**Ayes:**

**Nays: Abstain: Absent:**

**Councilwoman Bellinger**

**Councilman Garcia**

**Councilman Sullivan**

**Councilwoman Tedesco-Santos**

**Councilman Verile**

**Councilwoman Weber**



**BOROUGH OF PARAMUS**  
**County of Bergen**  
**State of New Jersey**

**RESOLUTION NO. 16-02-189**

**Dated: February 23, 2016**

At a Regular Meeting of the Mayor and Council of the Borough of Paramus, County of Bergen, State of New Jersey, held on February 23, 2016.

**RESOLUTION AUTHORIZING THE APPOINTMENT OF NICHOLAS DE CARLO  
TO THE POSITION OF LABORER FOR THE PARAMUS SHADE TREE & PARKS  
DEPARTMENT AT A SALARY OF \$27,868.00 PER YEAR**

---

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Paramus, in the County of Bergen, that Nicholas De Carlo be appointed to the position of Laborer for the Paramus Shade Tree & Parks Department at a salary of \$27,868.00 per year effective March 1, 2016.

I hereby certify that this is a true and exact copy of resolution adopted by the Mayor and Council of the Borough of Paramus on the 23<sup>rd</sup> day of February 2016

  
\_\_\_\_\_  
**Annemarie Krusznis, RMC**  
**Borough Clerk**

**Motion: Councilman Garcia**

**Second: Councilwoman Tedesco-Santos**

**Ayes:**

**Nays: Abstain: Absent:**

**Councilwoman Bellinger**

**Councilman Garcia**

**Councilman Sullivan**

**Councilwoman Tedesco-Santos**

**Councilman Verile**

**Councilwoman Weber**



**BOROUGH OF PARAMUS**  
**County of Bergen**  
**State of New Jersey**

**RESOLUTION NO. 16-02-190**

**Dated: February 23, 2016**

At a Regular Meeting of the Mayor and Council of the Borough of Paramus, County of Bergen, State of New Jersey, held on February 23, 2016.

**A RESOLUTION AUTHORIZING THE SALARY INCREASE OF ANNEMARIE KRUSZNIS TO \$100,371.34 PER YEAR AS THE PARAMUS BOROUGH CLERK**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Paramus, in the County of Bergen, authorize the salary increase of Annemarie Krusznis to \$100,371.34 per year as the Paramus Borough Clerk effective January 1, 2016.

I hereby certify that this is a true and exact copy of resolution adopted by the Mayor and Council of the Borough of Paramus on the 23<sup>rd</sup> day of February 2016

  
\_\_\_\_\_  
**Annemarie Krusznis, RMC**  
**Borough Clerk**

**Motion: Councilman Garcia**  
**Second: Councilwoman Bellinger**  
**Ayes:**  
**Councilwoman Bellinger**  
**Councilman Garcia**  
**Councilwoman Tedesco-Santos**  
**Councilman Verile**  
**Councilwoman Warburton**

**Nays:**  
**Abstain:**  
**Councilman Sullivan**

**Absent:**



**BOROUGH OF PARAMUS**  
**County of Bergen**  
**State of New Jersey**

**RESOLUTION NO. 16-02-191**

**Dated: February 23, 2016**

At a Regular Meeting of the Mayor and Council of the Borough of Paramus, County of Bergen, State of New Jersey, held on February 23, 2016.

**RESOLUTION AUTHORIZING THE TERMINATION OF HENRY THISSEN FROM  
THE POSITION OF MECHANIC FOR THE PARAMUS DPW/MECHANICAL**

**BE IT RESOLVED**, that the Mayor and Council of the Borough of Paramus, in the County of Bergen, authorize the termination of Henry Thissen from the position of Mechanic for the Paramus DPW/Mechanical effective 1/26/2016.

I hereby certify that this is a true and exact copy of resolution adopted by the Mayor and Council of the Borough of Paramus on the 23<sup>rd</sup> day of February 2016

  
\_\_\_\_\_  
**Annemarie Krusznis, RMC**  
**Borough Clerk**

**Motion: Councilman Garcia**

**Second: Councilwoman Tedesco-Santos**

**Ayes:**

**Nays: Abstain: Absent:**

**Councilwoman Bellinger**

**Councilman Garcia**

**Councilman Sullivan**

**Councilwoman Tedesco-Santos**

**Councilman Verile**

**Councilwoman Weber**



**BOROUGH OF PARAMUS**  
**County of Bergen**  
**State of New Jersey**

**RESOLUTION NO. 16-02-192**

**Dated: February 23, 2016**

At a Regular Meeting of the Mayor and Council of the Borough of Paramus, County of Bergen, State of New Jersey, held on February 23, 2016.

**RESOLUTION AUTHORIZING THE APPOINTMENT OF SHERYL A. BIONDI TO THE POSITION OF CHIEF FINANCIAL OFFICER/TAX COLLECTOR EFFECTIVE MARCH 1, 2016 AT AN ANNUAL SALARY OF \$143,053.59**

---

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Paramus, in the County of Bergen, that Sheryl A. Biondi To The Position Of Chief Financial Officer/Tax Collector Effective March 1, 2016 At An Annual Salary Of \$143,053.59

Approved: March 1, 2016 by a roll call vote

I hereby certify that this is a true and exact copy of resolution adopted by the Mayor and Council of the Borough of Paramus on the 23<sup>rd</sup> day of February 2016

  
\_\_\_\_\_  
**Annemarie Krusznis, RMC**  
**Borough Clerk**

**Motion: Councilman Garcia**

**Second: Councilwoman Tedesco-Santos**

**Ayes:**

**Councilwoman Bellinger**

**Councilman Garcia**

**Councilman Sullivan**

**Councilwoman Tedesco-Santos**

**Councilman Verile**

**Councilwoman Weber**

**Nays:**

**Abstain:**

**Absent:**