

**Borough of Paramus  
Mayor and Council Public Meeting  
Council Chambers  
January 19, 2022, 6:00 P.M.  
AGENDA**

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

**The Public May Participate by Telephone:**

**Phone Number**                      **866-390-1828**

**Participation Access Code:**      **8902290**

1. **Resolution No: 22-01-31:** Notification of meetings as required by “The Open Public Meetings Act.”
2. **PLEDGE OF ALLEGIANCE:**
3. **ROLL CALL:**
4. **BOROUGH CLERK’S REPORT:**
  - a. Millennium Strategies 2021 Year-end report
  - b. Request received from Carrier Corp., for permission to perform night work at Bergen Town Center from 9:00 PM to 9:00 AM on January 26, 2022 to replace roof top units.
  - c. Request received from Alihana Javorovac, for permission to close Cadmus Ave., from Concord to Addison Place on Saturday, June 4, 2022 from 9:30 am to 3:30 pm, to hold a wedding celebration.
5. **ADMINISTRATOR’S REPORT:**
6. **MAYOR’S REPORT:**
7. **COUNCIL MEMBERS REPORTS:**
  - Councilman Antonio
  - Councilwoman Bellinger
  - Councilman DiPiazza
  - Councilman Kaiser
  - Councilman Vartolone
  - Councilwoman Weber
8. **RESOLUTION No. 22-01-32:** Closing the meeting of the Mayor and Council to the public.
  - a. **Personnel**
9. **MATTERS FOR DISCUSSION:**
10. **APPROVAL OF MINUTES**
11. **PUBLIC COMMENTS:** Citizens are welcome to address the Mayor and Council on any governmental item of concern to them, whether or not it is scheduled on the agenda. Comments will be made at the public portion of tonight’s Public Meeting in the Council Chambers.

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**12. ORDINANCES:**

**ORDINANCE ON INTRODUCTION:**

**ORDINANCE 2022-01:** ORDINANCE AMENDING ORDINANCE 2021-54 CREATING NEW TITLE AND UPDATING JOB DESCRIPTION AND SALARY SCALE (Public Health Supv Assistant)

**ORDINANCE 2022-02:** AN ORDINANCE TO AMEND PART II, GENERAL LEGISLATION, CHAPTER 429, ZONING, OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF PARAMUS

**ORDINANCE 2022-03:** AN ORDINANCE TO AMEND PART II, GENERAL LEGISLATION, CHAPTER 229 AND APPENDIX A460-19, FEES, LAND USE, OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF PARAMUS

**13. NON-CONSENT:**

**RESOLUTION NO 22-01-33:** AUTHORIZING ONE YEAR CONTRACT FOR PROFESSIONAL SERVICES OF A BOROUGH ATTORNEY FOR THE YEAR 2022

**RESOLUTION NO 22-01-34:** AUTHORIZING ONE YEAR CONTRACT FOR PROFESSIONAL SERVICES OF A BOROUGH ARCHITECT FOR THE YEAR 2022

**RESOLUTION NO 22-01-35:** AUTHORIZING ONE YEAR CONTRACT FOR PROFESSIONAL SERVICES OF A BOROUGH ENGINEER FOR THE YEAR 2022

**RESOLUTION NO 22-01-36:** AUTHORIZING ONE YEAR CONTRACT FOR PROFESSIONAL SERVICES OF A BOROUGH PLANNER FOR THE YEAR 2022

**RESOLUTION NO 22-01-37:** AUTHORIZING ONE YEAR CONTRACT FOR PROFESSIONAL SERVICES OF A LABOR COUNSEL FOR LITIGATION FOR THE YEAR 2022

**RESOLUTION NO 22-01-38:** AUTHORIZING ONE YEAR CONTRACT FOR PROFESSIONAL SERVICES OF A LABOR COUNSEL FOR CONTRACTS FOR THE YEAR 2022

**RESOLUTION NO 22-01-39:** AUTHORIZING ONE YEAR CONTRACT FOR PROFESSIONAL SERVICES OF A TAX COUNSEL FOR COMMERCIAL TAX APPEALS FOR THE YEAR 2022

**RESOLUTION NO 22-01-40:** AUTHORIZING ONE YEAR CONTRACT FOR PROFESSIONAL SERVICES OF A TAX COUNSEL FOR RESIDENTIAL TAX APPEALS FOR THE YEAR 2022

**RESOLUTION NO 22-01-41:** AUTHORIZING A ONE YEAR CONTRACT FOR PROFESSIONAL SERVICES OF A COAH REHABILITATION ATTORNEY FOR THE YEAR 2022

**RESOLUTION NO 22-01-42:** AUTHORIZING ONE YEAR CONTRACT FOR PROFESSIONAL SERVICES OF A SPECIAL COUNSEL TAX APPEAL FOR THE YEAR 2022

**RESOLUTION NO 22-01-43:** APPOINTMENT OF A BOROUGH REAL ESTATE TAX APPRAISER FOR THE YEAR 2022

**RESOLUTION NO 22-01-44:** AUTHORIZING A ONE YEAR CONTRACT FOR PROFESSIONAL SERVICES OF A PARAMUS PUBLIC DEFENDER NO. 1 FOR THE PARAMUS MUNICIPAL COURT FOR CALENDAR YEAR 2022

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**RESOLUTION NO 22-01-45:** AUTHORIZING A ONE YEAR CONTRACT FOR PROFESSIONAL SERVICES OF A PARAMUS PUBLIC DEFENDER NO. 2 FOR THE PARAMUS MUNICIPAL COURT FOR CALENDAR YEAR 2022

**RESOLUTION NO 22-01-46:** AUTHORIZING A ONE YEAR CONTRACT FOR PROFESSIONAL SERVICES OF A MAYWOOD PUBLIC DEFENDER NO. 3 FOR THE PARAMUS MUNICIPAL COURT FOR CALENDAR YEAR 2022

**RESOLUTION NO 22-01-47:** AUTHORIZING A ONE YEAR CONTRACT FOR PROFESSIONAL SERVICES OF AN ORADELL PUBLIC DEFENDER NO. 4 FOR THE PARAMUS MUNICIPAL COURT FOR CALENDAR YEAR 2022

**RESOLUTION NO 22-01-48:** AUTHORIZING A ONE YEAR CONTRACT FOR PROFESSIONAL SERVICES OF A MUNICIPAL PROSECUTOR NO. 1 FOR THE PARAMUS MUNICIPAL COURT FOR CALENDAR YEAR 2022

**RESOLUTION NO 22-01-49:** AUTHORIZING A ONE YEAR CONTRACT FOR PROFESSIONAL SERVICES OF A MUNICIPAL PROSECUTOR NO. 2 FOR THE PARAMUS MUNICIPAL COURT FOR CALENDAR YEAR 2022

**RESOLUTION NO 22-01-50:** AUTHORIZING A ONE YEAR CONTRACT FOR PROFESSIONAL SERVICES OF A MUNICIPAL PROSECUTOR NO. 3 FOR THE MAYWOOD MUNICIPAL COURT FOR CALENDAR YEAR 2022

**RESOLUTION NO 22-01-51:** AUTHORIZING A ONE YEAR CONTRACT FOR PROFESSIONAL SERVICES OF A MUNICIPAL PROSECUTOR NO. 4 FOR THE ORADELL MUNICIPAL COURT FOR CALENDAR YEAR 2022

**RESOLUTION NO 22-01-52:** APPOINTMENT OF MUNICIPAL JUDGE NO. 1 FOR PARAMUS MUNICIPAL COURT

**RESOLUTION NO 22-01- 53:** APPOINTMENT OF MUNICIPAL JUDGE FOR MAYWOOD MUNICIPAL COURT

**RESOLUTION NO 22-01-54:** AUTHORIZING ONE YEAR CONTRACT FOR PROFESSIONAL SERVICES OF A BOND COUNSEL FOR THE YEAR 2022

**RESOLUTION NO 22-01-55:** AUTHORIZING ONE YEAR CONTRACT FOR PROFESSIONAL SERVICES OF A BOROUGH AUDITOR FOR THE YEAR 2022

**RESOLUTION NO 22-01-56:** AUTHORIZING A ONE YEAR CONTRACT FOR PROFESSIONAL SERVICES OF A SPECIAL LITIGATION ATTORNEY FOR THE YEAR 2022

**RESOLUTION NO 22-01-57:** RESOLUTION AUTHORIZING A ONE YEAR CONTRACT FOR THE PROFESSIONAL SERVICES OF AN INSURANCE CONSULTANT FOR THE YEAR 2022

**RESOLUTION NO 22-01-58:** RESOLUTION AUTHORIZING A ONE YEAR CONTRACT FOR PROFESSIONAL SERVICES OF AN AFFORDABLE HOUSING FINANCIAL CONSULTANT

**RESOLUTION NO 22-01-59:** RESOLUTION AUTHORIZING A ONE YEAR CONTRACT FOR PROFESSIONAL SERVICES OF A FINANCIAL ADVISOR

**RESOLUTION NO 22-01-78:** RESOLUTION AUTHORIZING ONE YEAR CONTRACT FOR PROFESSIONAL SERVICES OF A GRANTS CONSULTANT FOR THE YEAR 2022

**RESOLUTION NO 22-01-79:** RESOLUTION AUTHORIZING THE PLANNING BOARD TO CONDUCT A REVIEW OF ORDINANCE 2022-03, AN ORDINANCE AMENDING PART II, GENERAL LEGISLATION, CHAPTER 229 AND

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APPENDIX A460-19, FEES, LAND USE, OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF PARAMUS

**RESOLUTION NO 22-01-80:** RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE BOROUGH OF PARAMUS AND THE SCHOOL CROSSING GUARDS

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

**14. RESOLUTIONS:**

**RESOLUTION NO 22-01-60:** PAYMENT OF BILLS

**RESOLUTION NO 22-01-61:** A RESOLUTION REQUESTING PERMISSON FOR THE DEDICATION BY RIDER FOR PARAMUS CENTENNIAL CELEBRATION REQUIRED BY THE BOROUGH OF PARAMUS

**RESOLUTION NO 22-01-62:** PULLED PRIOR TO MEETING

**RESOLUTION NO 22-01-63:** RESOLUTION AUTHORIZING THE RELEASE OF TREE PRESERVATION DEPOSIT FROM SHADE TREE ESCROW ACCOUNT T-22-56-286-850-802 TO THE FOLLOWING AS RECOMMENDED BY THE DIRECTOR OF THE SHADE TREE & PARKS COMMISSION (Jose Tejada)

**RESOLUTION NO 22-01-64:** RESOLUTION AUTHORIZING INTERLOCAL SERVICES AGREEMENT-MUTUAL AID PLAN AND RAPID DEPLOYMENT FORCE

**RESOLUTION NO 22-01-65:** A RESOLUTION AUTHORIZING THE EXECUTION OF A GRANT AWARD AGREEMENT BETWEEN THE BOROUGH OF PARAMUS AND THE NJ DEPARTMENT OF LAW AND PUBLIC SAFETY, OFFICE OF THE ATTORNEY GENERAL FOR THE 2022 SAFE AND SECURE COMMUNITIES GRANT PROGRAM.

**RESOLUTION NO 22-01-66:** A RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT FOR A SHARED MUNICIPAL COURT ADMINISTRATOR BETWEEN THE BOROUGH OF PARAMUS AND THE TOWNSHIP OF ROCHELLE PARK

**RESOLUTION NO 22-01-67:** RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A RELEASE IN FULL OF ALL PROPERTY DAMAGE CLAIMS TO A TRAFFIC CONTROL SIGNAL BOX RESULTING FROM A CAR ACCIDENT THAT OCCURRED ON NOVEMBER 26, 2020

**RESOLUTION NO 22-01-68:** RESOLUTION AUTHORIZING THE HIRING OF JOSEPH D'ARCO AS BOROUGH ADMINISTRATOR, ACCEPTANCE OF THE EMPLOYMENT AGREEMENT AND AUTHORIZING THE MAYOR TO EXECUTE THE EMPLOYMENT AGREEMENT

**RESOLUTION NO 22-01-69:** RESOLUTION AUTHORIZING THE APPOINTMENT OF IRIS LIN TO THE POSITION OF LIBRARY ASSISTANT FOR THE PARAMUS PUBLIC LIBRARY AT A SALARY OF \$16.47 PER HOUR

**RESOLUTION NO 22-01-70:** RESOLUTION AUTHORIZING THE APPOINTMENT OF MIGUEL VALENTIN TO THE POSITION OF LIBRARIAN FOR THE PARAMUS PUBLIC LIBRARY AT A SALARY OF \$50,000.00 ANNUALLY

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**RESOLUTION NO 22-01-71:** A RESOLUTION AUTHORIZING THE APPOINTMENT OF THE FOLLOWING SEASONAL POSITIONS FOR PARAMUS RECREATION 2022 WINTER STAFF

**RESOLUTION NO 22-01-72:** RESOLUTION ACKNOWLEDGING THE RESIGNATION OF TRAVIS WHITE FROM THE POSITION OF TRAFFIC MAINTAINER STEP 4 FOR THE PARAMUS POLICE DEPARTMENT-TRAFFIC DIVISION

**RESOLUTION NO 22-01-73:** RESOLUTION ACKNOWLEDGING THE RESIGNATION OF BRETT MICHALSKI FROM THE POSITION OF TREE CLIMBER FOR THE PARAMUS SHADE TREE AND PARKS DEPARTMENT

**RESOLUTION NO 22-01-74:** RESOLUTION ACKNOWLEDGING THE RESIGNATION OF FREDERICA MEIR FROM THE POSITION OF PAGE FOR THE PARAMUS PUBLIC LIBRARY

**RESOLUTION NO 22-01-75:** RESOLUTION ACKNOWLEDGING THE RESIGNATION OF HANNAH S. CHRISTENSEN FROM THE POSITION OF EMT STEP 2 FOR THE PARAMUS EMERGENCY MEDICAL SERVICES

**RESOLUTION NO 22-01-76:** RESOLUTION ACKNOWLEDGING THE RESIGNATION OF RYAN SOODSMA FROM THE POSITION OF PART TIME 911 TELECOMMUNICATION OPERATOR 1 GRADE 1 FOR THE PARAMUS POLICE DEPARTMENT-COMMUNICATIONS

**RESOLUTION NO 22-01-77:** RESOLUTION AUTHORIZING THE PLANNING BOARD TO CONDUCT A REVIEW OF ORDINANCE 2022-02, AN ORDINANCE TO AMEND PART II, GENERAL LEGISLATION, CHAPTER 429, ZONING, OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF PARAMUS

**15. APPLICATIONS:**

**RAFFLE**

Travell School Inc, HSA  
Travell School Inc, HSA

File # 851  
File # 852

**MASSAGE ESTABLISHMENT**

The Time 2 Relax  
New You Massage

2022-ME-6  
2022-ME-7

**MASSAGIST**

Jun Lai Liu

2022-M-12

**16. ADJOURNMENT:**

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

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P.O. Type: All	Include Project Line Items: No	Open: N	Paid: Y	Void: N
Range: First	to Last	Rcvd: Y	Held: N	Aprv: N
Format: Condensed	Paid Date Range: 12/22/21 to 12/31/22	Bid: Y	State: Y	Other: Y Exempt: Y

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Include Non-Budgeted: Y

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Vendor # Name	PO # PO Date Description	Status	Amount	Void Amount	Contract PO Type
<b>A N D A. N. D. SERVICE INC.</b>					
	21-05362 11/29/21 mech(ns) road61 inv# 85892	Open	900.00	0.00	
	21-05923 12/16/21 mech(ns) recy15 inv# 85982	Open	1,300.00	0.00	
			2,200.00		
<b>ACTI0040 ACTION RUBBER/INDUSTRIAL</b>					
	21-05565 12/02/21 Mech(koh)SHackFD #1050592	Open	1,571.22	0.00	
<b>ADAMI005 ADAMI AK, JOANNA</b>					
	21-05939 12/16/21 HO/REHS LICENSE RENEWAL 2022	Open	150.00	0.00	
<b>ALLHA010 ALL HANDS FIRE EQUIPMENT</b>					
	21-05689 12/09/21 Personal Escape Sys R1-04175	Open	6,781.99	0.00	
<b>ALLP0020 ALL POINTS AUTOMOTIVE &amp;</b>					
	21-05750 12/09/21 Mech(ns) pd12 inv# 81521	Open	100.00	0.00	
<b>ALPHA045 ALPHA CARD SYSTEMS</b>					
	21-05964 12/16/21 BG:DPW(mc) invc # INV6730909	Open	323.00	0.00	
<b>AMAZ0010 AMAZON.COM SERVICES INC</b>					
	21-05875 12/16/21 BLDG & GRNDS-JANITORIAL SUPPLY	Open	99.90	0.00	
	21-05876 12/16/21 MECH - (3) WATER PUMPS	Open	359.97	0.00	
	21-05885 12/16/21 RECREATION - (4) BBALL HOOPS	Open	391.92	0.00	
	21-05895 12/16/21 MECH/AMB AIR INFLATION KITS	Open	100.82	0.00	
			952.61		
<b>AMBUL010 AMBULANCE REIMBURSEMENT</b>					
	21-05818 12/09/21 Ambulance Refunds 2021	Open	1,691.79	0.00	
<b>AMERI590 AMERICAN ASPHALT &amp; MILLING</b>					
	21-06052 12/30/21 PA-3040 MIDLAND AVE IMPROVEMEN	Open	22,903.19	0.00	
<b>AMERI230 AMERICAN HOSE&amp;HYDRAULIC CO INC</b>					
	21-05566 12/02/21 Mech(koh)Road19 inv#00159239	Open	3,443.15	0.00	
	21-05759 12/09/21 Mech(koh)Road19 inv#00161588	Open	313.02	0.00	
	21-05803 12/09/21 Mech(koh)Road34 inv#00161587	Open	1,526.72	0.00	
	21-05905 12/16/21 Mech(koh)Road40 in#00162562	Open	323.26	0.00	
			5,606.15		
<b>AMERI330 AMERICAN PAPER &amp; SUPPLY CO</b>					
	21-05829 12/09/21 B&G: PT & GarbBags J1286262 KA	Open	1,011.40	0.00	
<b>AMERI530 AMERICAN WEAR INC</b>					
	21-05374 11/29/21 road (cv) uni form & laundry	Open	232.56	0.00	
	21-05375 11/29/21 b&g (cv) uni form & laundry	Open	53.64	0.00	
	21-05376 11/29/21 sani (cv) uni form & laundry	Open	220.40	0.00	
	21-05377 11/29/21 mech (cv) uni form & laundry	Open	625.36	0.00	

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>AMERI 530 AMERICAN WEAR INC</b>									
Continued									
		21-05697	12/09/21	SHADE TREE - UNI FORMS	Open	367.26	0.00		
		21-05747	12/09/21	GOLF UNI FORMS NOV 21	Open	330.77	0.00		
		21-05887	12/16/21	sani (cv) uni form & laundry	Open	220.40	0.00		
		21-05888	12/16/21	mech (cv) uni form & laundry	Open	1,359.40	0.00		
		21-05889	12/16/21	b&g (cv) uni form & laundry	Open	53.64	0.00		
		21-05890	12/16/21	road (cv) uni form & laundry	Open	232.56	0.00		
		21-05896	12/16/21	OEM (cv) uni forms	Open	75.00	0.00		
						3,770.99			
<b>ANAND005 ANAND, ADITYA</b>									
		21-05949	12/16/21	T COLLECTOR OVERPAYMENT REFUND	Open	2,404.19	0.00		
<b>APPRO010 APPROVED SURGICAL SUPPLIES INC</b>									
		21-05783	12/09/21	Oxygen D Tank Refill	Open	80.50	0.00		
<b>ARCTI015 ARCTIC COOLERS INC</b>									
		21-05730	12/09/21	COAH: Artic Coolers Ann Pymt	Open	773.04	0.00		
<b>ARFRE005 ARF RENTAL SERVICES INC</b>									
		21-05758	12/09/21	BG: (mc) invoice # 1840753	Open	74.00	0.00		
<b>ARMAG020 ARMAGOST, THELMA</b>									
		21-05984	12/17/21	2021 MEDICARE PART B	Open	1,782.00	0.00		
<b>ATEYA010 ATEY AUTO BODY INC</b>									
		21-05430	11/29/21	mech(ns) recy07 inv# cd9ed5e0	Open	1,849.02	0.00		
<b>ATLAN041 ATLANTIC MECHANICAL INC</b>									
		21-05560	12/02/21	BG: BH(mc) invoice # 6220	Open	200.00	0.00		
<b>AUTOC010 AUTO COOL, INC.</b>									
		21-05722	12/09/21	mech jkelly invoice#90949	Open	600.00	0.00		
<b>AUTOW005 AUTO WORLD EXPERTS LLC</b>									
		21-05906	12/16/21	Mech(koh)Road25 in#1028123	Open	1,238.75	0.00		
<b>AUTOM050 AUTOMOTIVE BRAKE CO</b>									
		21-05417	11/29/21	mech jkelly invoice#2309584	Open	1,299.28	0.00		
		21-05704	12/09/21	mech jkelly invoice#2311410	Open	462.34	0.00		
		21-05724	12/09/21	mech jkelly invoice#2315094	Open	1,258.12	0.00		
		21-05810	12/09/21	mech jkelly invoice#2315287	Open	688.20	0.00		
						3,707.94			
<b>BASILE BASILE BIRCHWALE &amp; PELLINO LLP</b>									
		21-05981	12/16/21	PBoard Attorney Attendance	Open	1,650.00	0.00		
		21-05982	12/16/21	PBoard Attorney Board Matters	Open	1,400.00	0.00		
						3,050.00			
<b>BB316005 BB 316 INVESTMENTS LLC</b>									
		21-05973	12/16/21	REDEMPTION BLOCK 106 LOT 7.01	Open	168.22	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>BERGE020 BERGEN BROOKSIDE TOWING</b>									
21-05483	11/29/21	mech(ns) st414 inv# p-301747	Open		325.00	0.00			
<b>BERGE490 BERGEN CNTY TECHNICAL SCHOOL</b>									
21-05840	12/09/21	Certification eCards	Open		40.00	0.00			
<b>BERGE710 BERGEN TRAVEL BASKETBALL LLC</b>									
21-05878	12/16/21	TRAVEL BBALL LEAGUES	Open		16,840.00	0.00			
<b>BOSWE010 BOSWELL ENGINEERING INC</b>									
21-02147	06/03/21	PAES-3243/MILLENNIUM HEALTH CE	Open		2,007.00	0.00			
21-02469	06/16/21	PAES-3251/CHILDREN'S AID &	Open		1,162.00	0.00			
21-02895	07/22/21	PAES-3253 SUEZ WATER MAIN &	Open		2,134.50	0.00			
21-02897	07/22/21	PAES-3256/BLUESTONE HOLD AGREE	Open		379.75	0.00			
21-02898	07/22/21	PAES-3257/585 WINTERS AVE	Open		162.00	0.00			
21-02899	07/22/21	PAES-3258/RF PROPERTIES, LLC	Open		765.75	0.00			
21-02900	07/22/21	PAES-3262/181 CLAYTON TERRRACE	Open		108.50	0.00			
21-02902	07/22/21	PAES-3265/SEASONS 52 OUTDOOR	Open		379.75	0.00			
21-02903	07/22/21	PAES-3266/EDDIE VS OUTDOOR	Open		379.75	0.00			
21-03932	09/14/21	PAES-3241 LIRIANO	Open		177.00	0.00			
21-03933	09/14/21	PAES-3246 EVANGELOU	Open		542.50	0.00			
21-03934	09/14/21	PAES-3247408 BROCK LLC	Open		213.00	0.00			
21-03935	09/14/21	PAES-3248/ROCK SOLID BUILDERS	Open		177.00	0.00			
21-03936	09/14/21	PAES-3249/ROCK SOLID BUILDERS	Open		531.00	0.00			
21-03937	09/14/21	PAES-3251/CHILDREN'S AID	Open		217.00	0.00			
21-03938	09/14/21	PAES-3252/MI ZRAHI	Open		379.75	0.00			
21-03939	09/14/21	PAES-3256/BLUESTONE HOLD	Open		526.50	0.00			
21-03940	09/14/21	PAES-3258/RF PROPERTIES LLC	Open		531.00	0.00			
21-03941	09/14/21	PAES-3259/PARED MOTEL	Open		1,021.00	0.00			
21-03942	09/14/21	PAES-3262 SAVALANI	Open		54.25	0.00			
21-03944	09/14/21	PAES-3265/SEASONS 52 OUTDOOR	Open		434.00	0.00			
21-03945	09/14/21	PAES-3266/EDDIE V'S	Open		434.00	0.00			
21-03946	09/14/21	PAES-3267/SP CONSTRUCTION	Open		695.50	0.00			
21-03947	09/14/21	PAES-3269 PARAMUS SOUTHBOUND	Open		1,298.50	0.00			
21-03948	09/14/21	PAES-3270 BROOKFIELD PROPERTIE	Open		965.00	0.00			
21-03949	09/15/21	PAES-3272 EAST BROOK MIDDLE	Open		5,769.50	0.00			
21-04234	09/24/21	PAES-3257/DR. DARVISH	Open		217.00	0.00			
21-04243	09/29/21	PAES-3269/MOMS ORGANIC MKRT	Open		217.00	0.00			
21-04417	10/08/21	PAES-1475/BERGEN TOWN CENTER	Open		759.50	0.00			
21-04435	10/13/21	PAES-3218/SURDYKA SFD	Open		177.00	0.00			
21-04437	10/13/21	PAES-3232/ZOTOLLO	Open		217.00	0.00			
21-04439	10/13/21	PAES-3237/AKDEMI R	Open		177.00	0.00			
21-04440	10/13/21	PAES-3240/GCGS ASSOCIATES	Open		1,423.00	0.00			
21-04442	10/13/21	PAES-3257/DARVISH	Open		162.75	0.00			
21-04443	10/13/21	PAES-3270/BROOKFIELD PROPERTIE	Open		197.00	0.00			
21-04444	10/13/21	PAES-3272/E. BROOK MIDDLE SCH	Open		985.00	0.00			
21-05290	11/18/21	PAES-2020/ALPINE LEARNING GRP	Open		488.25	0.00			
21-05292	11/18/21	PAES-2566/SAFARI ENRGY HLD LLC	Open		217.00	0.00			
21-05530	12/02/21	PAES-2296/ABM INVESTMENTS LLC	Open		922.25	0.00			
21-05594	12/03/21	PAES-3212/162 RT 4 LLC	Open		749.00	0.00			
21-05595	12/03/21	PAES-3214/HAK DEVELOPERS SFD	Open		177.00	0.00			
21-05596	12/03/21	PAES-3216/DOWNIE SFD	Open		177.00	0.00			
21-05597	12/03/21	PAES-3219/30 A&S DR/FABRICS	Open		54.25	0.00			



Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>BOSWE010 BOSWELL ENGINEERING INC</b>									
Continued									
21-05598	12/03/21	PAES-3220/REVI	CKI FARMS	Open	1,139.25	0.00			
21-05599	12/03/21	PAES-3221/337	EDSTAN WAY	Open	408.25	0.00			
21-05600	12/03/21	PAES-3235/BTC	WEST SITE & CVS	Open	7,226.50	0.00			
21-05602	12/03/21	PAES-3247/408	BROCK LLC	Open	359.75	0.00			
21-05604	12/03/21	PAES-3252/MI	ZRAHI	Open	354.00	0.00			
21-05605	12/03/21	PAES-3253/SUEZ	WATER MAIN	Open	882.25	0.00			
21-05606	12/03/21	PAES-3256/BLUESTONE	HOLD AGREE	Open	3,368.75	0.00			
21-05607	12/06/21	PAES-3262/SAVALANI		Open	231.25	0.00			
21-05608	12/06/21	PAES-3266/EDDIE V' S	OUTDOOR	Open	325.50	0.00			
21-05609	12/06/21	PAES-3268/COLAMOREA		Open	711.50	0.00			
21-05610	12/07/21	PAES-3269/PARAMUS	SOUTHBOUND	Open	108.50	0.00			
					43,878.00				
<b>BRASS010 BRASS CORPORATION OF AMERICA</b>									
21-05798	12/09/21	GOLF MAINTENANCE	PART	Open	76.01	0.00			
21-05804	12/09/21	Mech(koh)shopparts	#0040126-IN	Open	2,263.29	0.00			
21-05907	12/16/21	Mech(koh)Road61	in#0040308-IN	Open	368.30	0.00			
21-05967	12/16/21	B&G(koh)compressor	#0040356-IN	Open	24.98	0.00			
					2,732.58				
<b>BRAVO BRAVO PRINT &amp; MAIL</b>									
21-05445	11/29/21	At Scene Sheets	R1-04403	Open	670.00	0.00			
<b>CANDORIS CANDORIS TECHNOLOGIES LLC</b>									
21-05980	12/16/21	2021 Microsoft Azure	Cloud-Nov	Open	222.00	0.00			
<b>CAPIT020 CAPITAL CARPET CENTER</b>									
21-04985	11/03/21	Build ing/Heal th	101221IDA	Open	23,732.00	0.00			
21-05102	11/03/21	FireHal lwayOffi ce	101221IDA KA	Open	17,384.00	0.00			
					41,116.00				
<b>CDWG0010 CDW GOVERNMENT INC</b>									
21-04563	10/18/21	2021-22 CDWG Webex	Renewal	Open	15,264.00	0.00			
<b>CHERB005 CHERBA, AMALIA</b>									
21-05265	11/18/21	DRUG TEST REIMBURSEMENT		Open	50.00	0.00			
<b>CHERBA CHERBA, SOFIA</b>									
21-05266	11/18/21	DRUG TEST REIMBURSEMENT		Open	50.00	0.00			
<b>CLIFF030 CLIFFSIDE BODY CORPORATION</b>									
21-05908	12/16/21	Road(koh)pl ow bolts	in#S95757	Open	3,590.00	0.00			
21-05956	12/16/21	B&G(koh)newpl owi nstal l	#W35736	Open	5,491.62	0.00			
					9,081.62				
<b>CLUB PRO CLUB PROPHET SYSTEMS, INC.</b>									
21-05799	12/09/21	GOLF MONTHLY POS	DECEMBER 21	Open	725.00	0.00			
<b>BERGE310 COMMUNITY HEALTH IMPROVEMENT</b>									
21-05061	11/03/21	HEALTH CHIP CONTRIBUTION	2021	Open	750.00	0.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>CUMMI020 CUMMINS SALES AND SERVICES</b>									
		21-05752	12/09/21	mech(ns) grove st inv#g2-52365	Open	670.62	0.00		
<b>DI PRI005 D &amp; I PRINTING INC</b>									
		21-05702	12/09/21	TG(koh)2022recyclingcalendars	Open	10,390.00	0.00		
<b>DARRI010 DARRIN'S CRANE SERVICE</b>									
		21-05698	12/09/21	SHADE TREE - SEA CONTAINER	Open	2,000.00	0.00		
		21-05796	12/09/21	SHADE TREE - CRANE REMOVALS	Open	1,200.00	0.00		
						<u>3,200.00</u>			
<b>DCHMA010 DCH INVESTMENTS INC (NJ)</b>									
		21-02156	06/04/21	BOND RELEASE RESO#21-05-336	Open	6,315.00	0.00		
<b>DI MAR020 DI MARIA &amp; DI MARIA LLP</b>									
		21-02158	06/04/21	OPEN INVOICES 2019 AND 2018	Open	1,000.00	0.00		
<b>DV8 EVEN DV8 EVENT PRODUCTIONS LLC</b>									
		21-02091	05/28/21	COMPLEX SOUND REPAIR	Open	300.00	0.00		
<b>E Z PASS E Z PASS</b>									
		22-00002	01/06/22	ACCT REPLENISH 02000005669765	Open	2,000.00	0.00		
<b>EJGSP005 EJG SPORTS LLC</b>									
		21-04285	10/01/21	ADDITIONAL FOOTBALL EQUIPMENT	Open	331.30	0.00		
		21-05364	11/29/21	FOOTBALL EQUIPMENT	Open	5,697.00	0.00		
						<u>6,028.30</u>			
<b>ELECT020 ELECTRICAL POWER SYSTEMS INC</b>									
		21-05736	12/09/21	sewer (cv) Grove St Pump Stn	Open	5,732.50	0.00		
<b>ERDMA010 ERDMAN, JANIS</b>									
		21-05525	12/01/21	2021 MEDICARE PART B	Open	1,782.00	0.00		
<b>FGMEC005 F &amp; G MECHANICAL CORPORATION</b>									
		21-05557	12/02/21	BG: PD(mc) invoice # 10652	Open	231.00	0.00		
		21-05709	12/09/21	BG: DPW(mc) invoice # 18287	Open	1,361.71	0.00		
		21-05920	12/16/21	BG: PD(mc) CLEANING DUCTLESS SP	Open	1,385.41	0.00		
		21-05976	12/16/21	BG: Ani m(mc) invoice # 2254	Open	5,097.10	0.00		
						<u>8,075.22</u>			
<b>FAIRVIEW FAIRVIEW DIESEL, INC</b>									
		21-05806	12/09/21	Mech(koh)Road6200 inv#15737	Open	400.00	0.00		
<b>FEDEX020 FED EX (371461)</b>									
		21-05823	12/09/21	Ground Prepaid	Open	9.83	0.00		
<b>FINCH015 FINCH SERVICES INC</b>									
		21-05699	12/09/21	GOLF TENSION KIT	Open	241.38	0.00		
<b>FIRES010 FIRE &amp; SAFETY SERVICES LTD</b>									
		21-05749	12/09/21	Mech(koh)CI FPKFDE06#1021-07906	Open	1,378.91	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FLEIS010	FLEISHMAN, DOROTHY	21-05280	11/18/21	2021 MEDICARE PART B	Open	1,782.00	0.00		
FOLEY010	FOLEY, INC.	21-05900	12/16/21	mech (cv) ST406 #18504	Open	24.30	0.00		
FYCRE005	FYC RECYCLING LLC	21-05834	12/09/21	SHADE TREE - PREMIUM AXLES	Open	360.00	0.00		
GALLO010	GALLO, ALFRED V	21-05869	12/16/21	2021 MEDICARE PART B	Cl sd	1,782.00	0.00		
GALLO020	GALLO, ELIZABETH	21-05870	12/16/21	2021 MEDICARE PART B	Cl sd	1,782.00	0.00		
GEBHA010	GEBHARDT, MARY ANN	21-05367	11/29/21	NOVEMBER YOGA INVOICE	Open	130.00	0.00		
		21-05581	12/02/21	DEC. YOGA INVOICE	Open	325.00	0.00		
						455.00			
GENERO10	GENERAL CODE LLC	21-05715	12/09/21	General Code Supplement No. 3	Open	5,888.78	0.00		
GERBE020	GERBER RV TRUCK & BUS	21-05710	12/09/21	mech(ns) cliffside fde06	Open	395.00	0.00		
		21-05757	12/09/21	mech(ns) amb373 inv# 0136366	Open	383.30	0.00		
						778.30			
GLASS020	GLASS GARDENS INC	21-05492	11/29/21	Bingo food 11.16.21	Open	108.84	0.00		
		21-05728	12/09/21	Shoprite Bingo Food 11.23.21	Open	134.02	0.00		
		21-05755	12/09/21	Shoprite Bingo Food 11.30.21	Open	164.63	0.00		
						407.49			
GOOSE010	GOOSETOWN COMMUNICATIONS	21-05496	11/29/21	DPW RADIO CONTRACT NOV21-JAN22	Open	15,885.00	0.00		
GORGA015	GORGA, BIAGIO	21-05695	12/09/21	mech(ns) 2020 tool allowance	Open	271.62	0.00		
GRASS010	GRASS ROOTS TURF PROD INC	21-05933	12/16/21	GOLF SIGNS FOR PRACTICE GREENS	Open	90.66	0.00		
ALLIE020	GRIFFITH-ALLIED TRUCKING LLC	21-05554	12/02/21	fuel (ns) diesel inv# 16393211	Open	6,615.43	0.00		
		21-05585	12/02/21	fuel (ns) diesel inv# 16412239	Open	3,564.26	0.00		
		21-05794	12/09/21	fuel (ns) diesel inv# 16451767	Open	10,159.13	0.00		
		21-05892	12/16/21	fuel (ns) diesel inv# 16475086	Open	3,906.26	0.00		
		21-05960	12/16/21	fuel (ns) diesel inv# 16517460	Open	7,568.64	0.00		
						31,813.72			
GTBMO10	GTBM INC	21-05701	12/09/21	Antenna Connector Car 18	Open	128.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>HACKE020 HACKENSACK AUTO SPRING</b>									
		21-05561	12/02/21	mech j kelly invoice#16806	Open	60.00	0.00		
<b>HALOS005 HALOSIL INTERNATIONAL INC</b>									
		21-02258	06/07/21	OEM (cv) HALO MIST DISINFECT	Open	5,658.00	0.00		
<b>HOMED040 HOME DEPOT CREDIT SERVICES</b>									
		21-03046	07/26/21	Training Office/Equipment ESU	Open	739.64	0.00		
		21-03584	08/18/21	Misc. Materials	Open	705.83	0.00		
		21-05743	12/09/21	GOLF CUSTODIAN SUPPLIES	Open	30.53	0.00		
		21-05917	12/16/21	B&G: Mech Toaster WP20398944 K	Open	84.99	0.00		
		21-05941	12/16/21	BG: DPW(mc) invoice # 8010694	Open	40.49	0.00		
		21-05977	12/16/21	BG: Co2(mc) invc # 6061316	Open	106.84	0.00		
		21-05979	12/16/21	BG: (mc) invoice # 1021395	Open	272.05	0.00		
						<u>1,980.37</u>			
<b>HUDSON HUDSON COUNTY MOTORS INC</b>									
		21-05382	11/29/21	Mech(koh)Road18 inv#340159	Open	259.03	0.00		
		21-05453	11/29/21	Mech(koh)Sant53&54 #340433	Open	2,253.03	0.00		
		21-05910	12/16/21	Mech(koh)Sant55 inv#345878	Open	1,183.19	0.00		
						<u>3,695.25</u>			
<b>ICMA ICMA</b>									
		21-06026	12/21/21	J. D' ARCO MEMBERSHIP 2021	Clsd	1,280.00	0.00		
<b>IERAR010 IERARDI, ANTHONY</b>									
		21-05182	11/09/21	2021 MEDICARE PART B	Open	1,782.00	0.00		
<b>HAFIR005 IIA FIRE DEPT TESTING SVC</b>									
		21-00467	02/19/21	fire (ns) heat sensor	Open	15,197.65	0.00		
		21-05484	11/29/21	fire(ns) fire pump testing	Open	2,850.00	0.00		
						<u>18,047.65</u>			
<b>INDEP025 INDEPENDENT OVERHEAD DOOR CO</b>									
		21-05978	12/16/21	BG: PD(mc) invoice 79702	Open	593.00	0.00		
<b>INSTF010 INST FOR PROFESSIONAL DEVELOPM</b>									
		21-05828	12/09/21	T ASSESSOR Webinar 9/29/21	Open	50.00	0.00		
<b>INTER010 INTER CITY TIRE &amp; AUTO CENTER</b>									
		21-05351	11/29/21	SHADE TREE - TIRES	Open	432.50	0.00		
		21-05713	12/09/21	Mech(koh)tire repairs #167877	Open	5,477.13	0.00		
		21-05911	12/16/21	Mech(koh)tire repairs #168029	Open	5,394.84	0.00		
		21-05954	12/16/21	Mech(koh)Road44 inv#167896	Open	7,839.29	0.00		
						<u>19,143.76</u>			
<b>JDAMB010 J D' AMBROZIO PEST</b>									
		21-05442	11/29/21	GOLF PEST CONTROL	Open	45.00	0.00		
		21-05826	12/09/21	B&G: Dec. Pest Control KA	Open	475.00	0.00		
						<u>520.00</u>			
<b>JCMAS005 JCM ASSOCIATES, LLC</b>									
		21-05830	12/09/21	LEAD T-Shirts	Open	5,121.60	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>JEMIN005 JEM INDUSTRIAL SERVICES INC</b>									
		21-05434	11/29/21	sewer (cv) sewer degreaser	Open	1,868.88	0.00		
<b>JESCO JESCO, INC.</b>									
		21-05839	12/09/21	mech (cv) rpr prts road 45	Open	75.34	0.00		
		21-05936	12/16/21	mech (cv) Road 44 #18344	Open	1,154.00	0.00		
						<u>1,229.34</u>			
<b>JOYCE JOYCE, ROBERT</b>									
		21-02087	05/28/21	LACROSSE EQUIPMENT	Open	144.98	0.00		
<b>KAUFM050 KAUFMAN, SEMERARO, AND</b>									
		21-05971	12/16/21	Tax Appeal Lit October 2021	Open	29,543.75	0.00		
		21-05972	12/16/21	Tax Appeal Lit November 2021	Open	19,131.33	0.00		
						<u>48,675.08</u>			
<b>KENVI005 KENVIL POWER EQUIPMENT INC</b>									
		21-04909	11/03/21	SHADE TREE - PRUNER/SEAL	Open	299.18	0.00		
		21-04910	11/03/21	SHADE TREE - PARTS	Open	242.90	0.00		
		21-04958	11/03/21	SHADE TREE - EQUIPMENT ORDER	Open	720.92	0.00		
		21-04963	11/03/21	SHADE TREE - REPAIRS	Open	127.22	0.00		
		21-05040	11/03/21	SHADE TREE - SAFETY EQUIPMENT	Open	1,235.64	0.00		
		21-05044	11/03/21	SHADE TREE - ENGINE OIL	Open	202.56	0.00		
		21-05045	11/03/21	SHADE TREE - EQUIPMENT MAINT.	Open	4,113.96	0.00		
						<u>6,942.38</u>			
<b>KGSOL010 KG SOLUTIONS INC</b>									
		21-05766	12/09/21	2021 KG Health Permit Update	Open	600.00	0.00		
<b>KIRBY010 KIRBY BUILT</b>									
		21-05350	11/29/21	SHADE TREE - MEMORIAL PLAQUE	Open	137.84	0.00		
<b>LWSUP005 L &amp; W SUPPLY CORPORATION</b>									
		21-05733	12/09/21	BG: OEM(mc) invc#1001006290-002	Open	3,457.80	0.00		
		21-05922	12/16/21	BG: LS(mc) invc# 1000566223-001	Open	222.90	0.00		
						<u>3,680.70</u>			
<b>LANGU030 LANGUAGE LINE SERVICES, INC.</b>									
		21-05841	12/09/21	Over Phone Interpretation- NOV	Open	170.55	0.00		
<b>DEANGO20 LAW OFC OF LOUIS G DE ANGELIS</b>									
		21-05942	12/16/21	CONFLICT PD-0234-MENICO	Open	900.00	0.00		
<b>LAWME010 LAWREN SUPPLY CO OF NJ INC</b>									
		21-03393	08/09/21	ESU ID Panels	Open	1,200.00	0.00		
		21-05563	12/02/21	C-Frame Ram Support	Open	699.66	0.00		
						<u>1,899.66</u>			
<b>LEVIT010 LEVITT'S LLC</b>									
		21-04907	11/03/21	SHADE TREE - SUPPLY ORDER	Open	2,996.75	0.00		
<b>LINDE030 LINDE GAS &amp; EQUIPMENT INC</b>									
		21-05898	12/16/21	road (cv) cylinder rental	Open	628.10	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>MAGNU025 MAGNUM ELECTRONICS INC</b>									
		21-04906	11/03/21	PD - RADIO EARPIECES	Open	600.00	0.00		
		21-04990	11/03/21	XTS BATTERIES	Open	1,980.00	0.00		
						<u>2,580.00</u>			
<b>MAINL010 MAIN LOCK SHOP</b>									
		21-05915	12/16/21	B&G: FH2 Keys 0180071-IN KA	Open	125.00	0.00		
		21-05943	12/16/21	BG: Res(mc) invc # 0180059-IN	Open	80.00	0.00		
						<u>205.00</u>			
<b>MAJCH020 MAJCHER, CECELIA</b>									
		21-05868	12/15/21	2021 MEDI CARE B REIMBURSEMENT	Open	1,782.00	0.00		
<b>MAJCH030 MAJCHER, CLAUDE</b>									
		21-05867	12/15/21	2021 MEDI CARE PART B	Open	1,782.00	0.00		
<b>MATTH040 MATTHEWS ENGRAVERS</b>									
		21-05700	12/09/21	FIRE DEPT - Tags R1-04471	Open	353.00	0.00		
<b>MCNER010 MC NERNEY &amp; ASSOCIATES INC</b>									
		21-05983	12/16/21	Tax Appeal Appraisal #2021-283	Open	9,750.00	0.00		
<b>MCELLO20 MCELLEN, RICHARD</b>									
		21-05218	11/16/21	2021 MEDI CARE PART B	Open	742.50	0.00		
<b>MIDAT040 MID-ATLANTIC TRUCK CENTRE INC</b>									
		21-05568	12/02/21	Mech(koh)Sant54 #X403038824: 01	Open	513.21	0.00		
		21-05807	12/09/21	Mech(koh)Sant47 #X403042374: 01	Open	76.35	0.00		
		21-05912	12/16/21	Mech(koh)Sant47 #X403043994: 01	Open	429.44	0.00		
		21-05968	12/16/21	Mech(koh)Road28 #X403045119: 01	Open	54.03	0.00		
						<u>1,073.03</u>			
<b>MINDS005 MINDS IN MOTION OF NJ LLC</b>									
		21-05431	11/29/21	EXTRA ACTIVITY 7+8 GRADE	Open	2,375.00	0.00		
<b>MODER020 MODERN GROUP LTD</b>									
		21-05356	11/29/21	mech jkel ly invoi ce#PSI 274754	Open	214.45	0.00		
<b>MTC KENW MTC KENWORTH</b>									
		21-05716	12/09/21	Mech(koh)shopgasket #233147RP	Open	5.96	0.00		
		21-05909	12/16/21	Mech(koh)Road 39 in#234565RP	Open	2,648.38	0.00		
						<u>2,654.34</u>			
<b>MUTUA010 MUTUAL SCREW &amp; SUPPLY</b>									
		21-05764	12/09/21	road (cv) suppl ies	Open	89.28	0.00		
<b>NATLF030 NATL FLEET PARTS, INC</b>									
		21-05811	12/09/21	mech jkel ly invoi ce#136160	Open	3,480.96	0.00		
<b>NATLW010 NATL WATER MAIN CLEANING</b>									
		21-05462	11/29/21	Prospect St Wet Well Clng (cv)	Open	21,755.48	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>NAUTI010 NAUTILUS SWIMMING POOL</b>									
21-05446		11/29/21		Pool: BR Winterizing 14769 KA	Open	1,800.00	0.00		
<b>NEW JERS NEW JERSEY FIRE EQUIPMENT CO</b>									
21-05349		11/29/21		FIRE - Repaid Paks	Open	962.26	0.00		
21-05408		11/29/21		FIRE DEPT - 30 Strap Harness	Open	11,016.00	0.00		
						<u>11,978.26</u>			
<b>NJDEP045 NJ DEPT OF HEALTH &amp; SR SVCS</b>									
21-05693		12/09/21		DOG LIC REPORT-OCTOBER 2021	Open	12.00	0.00		
<b>NJTHRO05 NJ THREADS LLC</b>									
21-05962		12/16/21		OEM (cv) uni forms	Open	400.50	0.00		
<b>NORTH275 NORTH JERSEY BOBCAT</b>									
21-05556		12/02/21		mech j kel ly i nvoi ce#P69747	Open	3,057.03	0.00		
21-05813		12/09/21		mech j kel ly i nvoi ce#P69988	Open	192.24	0.00		
21-05924		12/16/21		mech j kel ly i nvoi ce#P70293	Open	187.01	0.00		
						<u>3,436.28</u>			
<b>NORTH100 NORTH JERSEY MEDIA GROUP</b>									
21-05959		12/16/21		PBoard Noti ce of Deci si on	Open	42.10	0.00		
<b>NORTH JE NORTH JERSEY TRUCK CENTER, INC</b>									
21-05418		11/29/21		mech j kel ly i nvoi ce#1381357	Open	33.96	0.00		
21-05763		12/09/21		mech j kel ly i nvoi ce#1384839	Open	1,548.47	0.00		
21-05814		12/09/21		mech j kel ly i nvoi ce#1385749	Open	484.98	0.00		
21-05835		12/09/21		mech j kel ly i nvoi ce#1381273	Open	876.63	0.00		
						<u>2,944.04</u>			
<b>NORT0010 NORTONS PAINT</b>									
21-05952		12/16/21		BG:Co3(mc) i nvoi ce # 00121470	Open	8.98	0.00		
<b>OFFICE C OFFICE CONCEPTS GROUP</b>									
21-05947		12/16/21		calendars & supplies	Open	238.48	0.00		
<b>OLDD0010 OLD DOMINION BRUSH CO INC</b>									
21-05886		12/16/21		mech (cv) Road L4 #18599	Open	524.85	0.00		
<b>CABLE030 OPTIMUM</b>									
21-05737		12/09/21		cable bill for 11-2021	Open	334.81	0.00		
21-05894		12/16/21		cable bills for 12-2021	Open	2,284.22	0.00		
						<u>2,619.03</u>			
<b>PAAUT010 P &amp; A AUTO PARTS</b>									
21-05353		11/29/21		mech j kel ly i nvoi ce#672988	Open	3,637.99	0.00		
21-05354		11/29/21		mech j kel ly i nvoi ce#673726	Open	1,910.95	0.00		
21-05397		11/29/21		mech j kel ly i nvoi ce#674378	Open	3,559.44	0.00		
21-05416		11/29/21		mech j kel ly i nvoi ce#675918	Open	1,078.19	0.00		
21-05559		12/02/21		mech j kel ly i nvoi ce#666503	Open	2,479.12	0.00		
21-05703		12/09/21		mech j kel ly i nvoi ce#671756	Open	1,529.30	0.00		
21-05711		12/09/21		mech j kel ly i nvoi ce#677412	Open	3,427.04	0.00		
21-05725		12/09/21		mech j kel ly i nvoi ce#679522	Open	917.70	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PAAUT010 P & A AUTO PARTS <span style="float:right">Continued</span>									
21-05816		12/09/21		mech j kel l y i nvoi ce#679115	Open	3,626.40	0.00		
21-05928		12/16/21		GOLF MAINTENANCE PARTS	Open	392.30	0.00		
						<u>22,558.43</u>			
PGAUT005 P & G AUTO INC									
21-05712		12/09/21		Mech(koh)PD06 i n#001-239972	Open	882.11	0.00		
21-05913		12/16/21		Mech(koh)GfI dPD25 #001-237279	Open	2,384.76	0.00		
21-05970		12/16/21		Mech(koh)PD10 #001-243124	Open	1,008.74	0.00		
						<u>4,275.61</u>			
PALME010 PALMER ACE HARDWARE									
21-05468		11/29/21		mech (cv) Recy 2	Open	5.34	0.00		
21-05744		12/09/21		mech (cv) Road 6200	Open	12.36	0.00		
						<u>17.70</u>			
PARAM090 PARAMUS AUTO MALL									
21-05358		11/29/21		mech j kel l y i nvoi ce#26955	Open	6,906.37	0.00		
21-05394		11/29/21		mech j kel l y i nvoi ce#27222	Open	1,695.19	0.00		
21-05422		11/29/21		mech j kel l y i nvoi ce#27224	Open	560.98	0.00		
21-05723		12/09/21		mech j kel l y i nvoi ce#27471	Open	103.90	0.00		
						<u>9,266.44</u>			
PARAMUSB PARAMUS BUILDING SUPPLY									
21-05797		12/09/21		BG: Co2(mc) i nvoi ce # 246934	Open	94.01	0.00		
PARTS010 PARTS AUTHORITY LLC									
21-05421		11/29/21		mech j kel l y i nvoi ce#075556	Open	113.29	0.00		
21-05812		12/09/21		mech j kel l y i nvoi ce#846979	Open	133.61	0.00		
						<u>246.90</u>			
PATTI PATTI, MICHAEL A									
21-05880		12/16/21		REF FEE	Open	260.00	0.00		
PETER040 PETERS CAMERA CENTER									
21-04953		11/03/21		Ni kon D5300 repai r #P10325	Open	274.80	0.00		
PETRO055 PETROLEUM EQUIPMENT SERVICE OF									
21-05899		12/16/21		fuel (cv) Doc# JSANJ0025706	Open	74.24	0.00		
PLEXI010 PLEXI CORPS									
21-05771		12/09/21		FIRE DEPT - Shi el ds	Open	1,576.00	0.00		
POSTM010 POSTMASTER PARAMUS									
21-05590		12/02/21		2022 DPW Calendar Postage KA	Cl sd	2,087.51	0.00		
21-06036		12/29/21		Sr Center newsletter	Open	280.00	0.00		
						<u>2,367.51</u>			
PRAXAIR PRAXAIR DISTRIBUTION, INC									
21-05901		12/16/21		road (cv) wel di ng shop	Open	14.15	0.00		
PRIME020 PRIME LUBE, INC.									
21-05935		12/16/21		mech (cv) Order# 0816355	Open	386.18	0.00		



Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>PRIME020 PRIME LUBE, INC. Continued</b>									
		21-05966	12/16/21	diesel fuel (cv) Order# 081750	Open	376.47	0.00		
		21-05975	12/16/21	mech (cv) Order# 0818048	Open	2,903.95	0.00		
						<u>3,666.60</u>			
<b>PROGR030 PROGRESSIVE BRICK COMPANY</b>									
		21-05485	11/29/21	road(cv) construction material	Open	696.00	0.00		
		21-05817	12/09/21	B&G(koh)wire mesh - quote	Open	81.20	0.00		
						<u>777.20</u>			
<b>PUMPI010 PUMPING SERVICES, INC.</b>									
		21-05940	12/16/21	Grove Street Pump Station (cv)	Open	8,765.00	0.00		
<b>PUZI0005 PUZIO, SLAWOMIR</b>									
		21-06022	12/21/21	DEMO RETURN 247 WEDGEWOOD DR	Open	3,000.00	0.00		
		21-06023	12/21/21	DEMO RTN 203 LENTZ AVE	Open	3,000.00	0.00		
		21-06024	12/21/21	DEMO RTN 803 WYNETTA PLACE	Open	3,000.00	0.00		
						<u>9,000.00</u>			
<b>RACHE020 RACHLES/MICHELE'S OIL CO</b>									
		21-05584	12/02/21	fuel (ns) unleaded inv# 352060	Open	10,198.15	0.00		
		21-05824	12/09/21	GOLF REGULAR GAS	Open	2,535.80	0.00		
						<u>12,733.95</u>			
<b>RAINBOW RAINBOW CLEANERS</b>									
		21-05573	12/02/21	FIRE - repair strap & ring	Open	65.00	0.00		
		21-05746	12/09/21	Name Panel on Coat R1-04573	Open	90.00	0.00		
		21-05802	12/09/21	FIRE DEPT - UNIFORM repaired	Open	90.00	0.00		
						<u>245.00</u>			
<b>RAMSE030 RAMSEY CHRYSLER JEEP DODGE RAM</b>									
		21-05420	11/29/21	mech jkelly invoice#34373	Open	149.25	0.00		
<b>RAPID010 RAPID PUMP &amp; METER SERVICE CO</b>									
		21-05720	12/09/21	sewer (cv) Prospect St PS	Open	3,743.77	0.00		
<b>RER SUPP RER SUPPLY LLC</b>									
		21-05822	12/09/21	SanLan(koh)Novvegdi spos#111748	Open	89,177.70	0.00		
<b>ROBER050 ROBERT'S AND SON INC</b>									
		21-05395	11/29/21	mech jkelly invoice#05655554	Open	33.75	0.00		
		21-05419	11/29/21	mech jkelly invoice#05656163	Open	185.40	0.00		
		21-05558	12/02/21	mech jkelly invoice#05657350	Open	905.06	0.00		
		21-05687	12/09/21	GOLF MAINTENANCE PARTS	Open	239.00	0.00		
		21-05726	12/09/21	mech jkelly invoice#05657493	Open	643.42	0.00		
		21-05815	12/09/21	mech jkelly invoice#05658555	Open	75.87	0.00		
						<u>2,082.50</u>			
<b>SAF ENG SAF ENG ASSOCIATES, INC.</b>									
		21-05443	11/29/21	OEM - pistol range cleaning	Open	950.00	0.00		
<b>SANIT010 SANITATION EQUIPMENT CORP</b>									
		21-00737	03/18/21	TG(koh)recycl container#est9224	Open	26,495.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>SANIT010 SANITATION EQUIPMENT CORP</b>									
Continued									
21-05569	12/02/21	Mech(koh)	Sant25 #58536	Open	2,066.23	0.00			
21-05760	12/09/21	Mech(koh)	Sant59 inv#58580	Open	549.37	0.00			
					<u>29,110.60</u>				
<b>SEGOV005 SEGOVIA RESTAURANT</b>									
21-05591	12/02/21	OEM Training Event	121521 KA	Cl sd	2,360.00	0.00			
<b>SERTB010 SERTBAS INC</b>									
21-05837	12/09/21	fuel (cv)	#2525 11-27-21	Open	19.00	0.00			
<b>SHAWS010 SHAW'S LOCK SERVICE INC</b>									
21-05731	12/09/21	BG:DPW(mc)	invoice # 377376	Open	474.00	0.00			
<b>SHUKU005 SHUKUROFF &amp; SON CORP</b>									
21-02150	06/03/21	Eng. Escrow RES	#21-05-332	Open	3,641.69	0.00			
<b>SIGNS020 SIGNS BY LYNN</b>									
21-05444	11/29/21	2 decals & banner	R1-04402	Open	485.00	0.00			
<b>SMI RL005 SMIRLES, STEPHEN G.</b>									
21-05872	12/16/21	2021 MEDICARE PART B		Open	1,782.00	0.00			
<b>SMI TH060 SMITH, DEBRA</b>									
21-05945	12/16/21	mech(ns)	NAFA renewal	Open	150.00	0.00			
<b>SOMES SOMES UNIFORMS INC</b>									
21-05475	11/29/21	Unit Citation Bars		Open	300.00	0.00			
<b>SPANGO10 SPANGLER, SUSAN</b>									
21-05529	12/01/21	2021 MEDICARE B REIMBURSEMENT		Open	1,782.00	0.00			
<b>STATE050 STATE LINE FIRE &amp; SAFETY, INC.</b>									
21-04800	11/01/21	FIRE DEPT	Fire Hooks, Wrench	Open	3,666.50	0.00			
21-05833	12/09/21	mech jkelly	invoice#129303	Open	312.00	0.00			
					<u>3,978.50</u>				
<b>STEWART STEWART &amp; STEVENSON POWER</b>									
21-05457	11/29/21	Mech(koh)	CParkFDT01 #40109407	Open	302.66	0.00			
21-05570	12/02/21	Mech(koh)	CI Pk1 in#40112496	Open	261.30	0.00			
					<u>563.96</u>				
<b>STONE010 STONE INDUSTRIES, INC.</b>									
21-05433	11/29/21	road (cv)	asphalt & tack coat	Open	979.36	0.00			
<b>STORR010 STORR TRACTOR COMPANY INC</b>									
21-05126	11/03/21	RECREATION	VENTRAC TRACTOR	Open	28,366.80	0.00			
21-05739	12/09/21	GOLF	STEERING WHEEL	Open	164.00	0.00			
21-05825	12/09/21	GOLF	PARTS	Open	490.02	0.00			
21-05931	12/16/21	GOLF	MAINTENANCE BELT	Open	547.19	0.00			
					<u>29,568.01</u>				

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>SUBUR010 SUBURBAN AUTO SEAT CO INC</b>									
21-05388		11/29/21		Mech(ns) ridgefield fd rescue	Open	75.00	0.00		
<b>SUNNY005 SUNNY DAYS DETAIL LLC</b>									
21-05809		12/09/21		COAH: Borough Car Detail	Open	125.00	0.00		
<b>SUPER105 SUPERDOME NORTH JERSEY LLC</b>									
21-05464		11/29/21		GAME FILMING JR + SR	Open	1,320.00	0.00		
<b>SUPER080 SUPERIOR DISTRIBUTORS</b>									
21-05386		11/29/21		Mech(koh)Sani t59 #213060327	Open	67.10	0.00		
21-05458		11/29/21		Mech(koh)wheel nuts#213090186	Open	369.85	0.00		
21-05571		12/02/21		Mech(koh)ST398 in#213160270	Open	85.70	0.00		
21-05761		12/09/21		Mech(koh)MwahTechR1 #213260302	Open	265.37	0.00		
21-05808		12/09/21		Mech(koh)RoadL6200 #213330063	Open	15.60	0.00		
						803.62			
<b>SUPER100 SUPERIOR GLASS &amp; METAL LLC</b>									
21-05396		11/29/21		COAH: VIP Window Repair uni t2&3	Open	685.00	0.00		
<b>SWIFT035 SWIFT ELECTRICAL SUPPLY CO INC</b>									
21-05963		12/16/21		BG: DPW(mc)Invc#S100644588.001	Open	61.33	0.00		
<b>SWISH005 SWISHER, KRISTEN</b>									
21-05882		12/16/21		DIFFABILITY TEACHER	Open	384.00	0.00		
<b>TARRA020 TARRANT, JOAN P.</b>									
21-05582		12/02/21		DEC. CHAIR YOGA INVOICE	Open	585.00	0.00		
<b>TAYLOR M TAYLOR MADE GOLF COMPANY</b>									
21-05801		12/09/21		GOLF BALLS	Open	1,622.26	0.00		
21-05932		12/16/21		GOLF - GOLF BALLS	Open	1,268.90	0.00		
						2,891.16			
<b>TEAMS010 TEAMSTERS LOCAL 97</b>									
22-00003		01/07/22		ARBITRATION SETTLEMENT	Open	78,568.85	0.00		
<b>TELE-010 TELE-DYNAMICS</b>									
21-05742		12/09/21		GOLF PHONE BILL	Open	292.90	0.00		
<b>TGAOF005 TGA OF BERGEN COUNTY</b>									
21-05360		11/29/21		FALL TENNIS PROGRAM 2021	Open	12,820.00	0.00		
<b>BROWN140 THE BROWNSTONE HOUSE, INC.</b>									
21-05211		11/16/21		FIRE -Beefsteak '21	Open	7,972.70	0.00		
<b>WINTE070 THE ESTATE OF J. WINTERS</b>									
21-05852		12/10/21		2021 MEDICARE PART B	Open	594.00	0.00		
<b>FUEL OX THE FUEL OX LLC</b>									
21-05717		12/09/21		di esel (cv) Order# 18211	Open	4,740.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TRAFF045	TRAFFIC SAFETY SERVICE LLC	21-04863	11/03/21	LED REPLACEMENT KIT	Open	3,345.00	0.00		
TRANS020	TRANS AXLE LLC	21-05393	11/29/21	mech j kelly inv#PSI NV644943	Open	1,388.31	0.00		
		21-05555	12/02/21	mech j kelly inv#PSI NV643052	Open	20.87	0.00		
		21-05727	12/09/21	mech j kelly inv#PSI NV649227	Open	1,693.72	0.00		
						<u>3,102.90</u>			
TROPH010	TROPHY KING OF RAMSEY	21-05821	12/09/21	PD - Fire Trumpet	Open	165.00	0.00		
ULTRA010	ULTRAPRO PEST PROTECTION LLC	21-05780	12/09/21	COAH: Pest Protection Svc	Open	250.00	0.00		
VENEA005	VEANE-ANDERSON, BARBARA	21-05883	12/16/21	DIFFABILITIES COORDINATOR	Open	6,600.00	0.00		
WBMAS010	W B MASON COMPANY, INC.	21-05753	12/09/21	BULK PAPER INVENTORY - 1 SKID	Open	1,198.80	0.00		
WETIM010	W E TIMMERMAN COMPANY INC	21-03310	08/09/21	mech(cv)Road 18 qte hrns jmpr	Open	2,954.24	0.00		
		21-05389	11/29/21	mech (cv) Road 18 #18048	Open	1,586.94	0.00		
		21-05436	11/29/21	mech (cv) Road 50 #17157	Open	376.02	0.00		
						<u>4,917.20</u>			
WWGRA010	W W GRAINGER INC (NJ)	21-05934	12/16/21	mech (cv) Road 96 #18156	Open	68.16	0.00		
WALLINGT	WALLINGTON PLUMBING & HEATING	21-05951	12/16/21	BG:PD(mc) invc # S4372173.001	Open	162.14	0.00		
WEISE010	WEISER, RON	21-05958	12/16/21	PRORATED AMT 3RD QUARTER 2021	Open	4,394.39	0.00		
WERNE025	WERNER SUAREZ & MORAN LLC	21-05965	12/16/21	Tax Appeal Lit October 2021	Open	2,093.75	0.00		
WESTS010	WEST SIDE PLUMBING SUPPLY CO	21-05897	12/16/21	b&g (cv) OR# S1835569.001	Open	755.03	0.00		
WINTEO30	WINTERS, BONNIE L	21-05531	12/02/21	2021 MEDICARE PART B	Open	594.00	0.00		
WITME005	WITMER PUBLIC SAFETY GROUP INC	21-03804	09/07/21	FIRE - Equipment/Suppl ies	Open	2,003.15	0.00		
		21-04066	09/15/21	Swift Water Rescue Equipment	Open	3,644.00	0.00		
		21-04854	11/03/21	Repair Hazmat Equip. R1-03864	Open	967.50	0.00		
						<u>6,614.65</u>			

Total Purchase Orders: 359 Total P.O. Line Items: 0 Total List Amount: 898,044.74 Total Void Amount: 0.00

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND (001)	1-01	650,522.84	0.00	0.00	650,522.84
SPECIAL TRUST (040)	1-03	9,048.44	0.00	0.00	9,048.44
RECREATION TRUST	1-06	47,564.20	0.00	0.00	47,564.20
POOL OPERATING FUND (200)	1-07	2,098.44	0.00	0.00	2,098.44
GOLF OPERATING FUND (300)	1-09	9,426.88	0.00	0.00	9,426.88
ANIMAL CONTROL TRUST FUND (030)	1-12	12.00	0.00	0.00	12.00
AFFORDABLE HOUSING TRUST FUND (045)	1-18	2,167.85	0.00	0.00	2,167.85
DEA TRUST (020)	1-20	2,371.42	0.00	0.00	2,371.42
Year Total :		<u>723,212.07</u>	<u>0.00</u>	<u>0.00</u>	<u>723,212.07</u>
GENERAL CAPITAL FUND (090)	C-04	73,025.47	0.00	0.00	73,025.47
GRANT FUND (010)	G-02	38,972.51	0.00	0.00	38,972.51
ESCROW	T-22	62,834.69	0.00	0.00	62,834.69
Total Of All Funds:		<u>898,044.74</u>	<u>0.00</u>	<u>0.00</u>	<u>898,044.74</u>