

**Borough of Paramus
Mayor and Council Public Meeting
Council Chambers
May 9, 2023, 6:00 P.M.
AGENDA**

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

12. **ORDINANCES:**

ORDINANCE ON INTRODUCTION:

ORDINANCE 2023-25: AN ORDINANCE NAMING THE STREET TO BE CONSTRUCTED ON PROPERTY LOCATED AT 334 SPRING VALLEY ROAD AS "EGO COURT"

ORDINANCE ON FINAL:

ORDINANCE 2023-22: AN ORDINANCE AMENDING CHAPTER 439 OF THE BOROUGH CODE OF THE BOROUGH OF PARAMUS TITLED "FOOD SERVICE MANAGERS" BY REPEALING AND REPLACING §439-6.

ORDINANCE 2023-23: AN ORDINANCE TO AMEND CHAPTER 121 OF THE CODE OF THE BOROUGH OF PARAMUS TITLED "SALARIES AND COMPENSATION"

ORDINANCE 2023-24: AN ORDINANCE TO AMEND CHAPTER 363 OF THE CODE OF THE BOROUGH OF PARAMUS TITLED "SEWERS" BY ADDING A NEW ARTICLE X TO BE TITLED "PRIVATELY OWNED SALT STORAGE"

13. **NON-CONSENT:**

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

14. **RESOLUTIONS:**

RESOLUTION NO 23-05-315: AUTHORIZING PAYMENT OF BILLS

RESOLUTION NO 23-05-316: RESOLUTION AUTHORIZING THE EXECUTION OF A DISCHARGE OF MORTGAGE FOR 300 MCKINLEY BLVD., IN THE BOROUGH OF PARAMUS, COUNTY OF BERGEN, STATE OF NEW JERSEY

RESOLUTION NO 23-05-317: RESOLUTION AUTHORIZING THE EXECUTION OF A DISCHARGE OF MORTGAGE FOR 337 ELMWOOD DRIVE, IN THE BOROUGH OF PARAMUS, COUNTY OF BERGEN, STATE OF NEW JERSEY

RESOLUTION NO 23-05-318: RESOLUTION AUTHORIZING THE EXECUTION OF A DISCHARGE OF MORTGAGE FOR 178 VICTORIA AVENUE, IN THE BOROUGH OF PARAMUS, COUNTY OF BERGEN, STATE OF NEW JERSEY

RESOLUTION NO 23-05-319: RESOLUTION AUTHORIZING THE PURCHASE OF A VARIOUS COMPUTER SYSTEM UPGRADES FROM SHI IN THE AMOUNT OF \$79,466.25

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RESOLUTION NO 23-05-320: RESOLUTION AUTHORIZING THE PURCHASE OF MOBILE TRUCK LIFTS FROM MOHAWK LIFTS IN THE AMOUNT OF \$79,578.72

RESOLUTION NO 23-05-321: RESOLUTION ACCEPTING QUOTE FROM MURRAY PAVING AND CONCRETE LLC IN THE AMOUNT OF \$74,231.22 FOR PARKING LOT REPAVING OF THE SENIOR CENTER

RESOLUTION NO 23-05-322: A RESOLUTION AUTHORIZING THE LAW OFFICES OF JOHN SCHETTINO, ESQ. TO SETTLE THE MATTER OF OFEAR VS. THE BOROUGH OF PARAMUS ON THE TERMS CONTAINED IN THE SETTLEMENT PROPOSAL AS RECOMMENDED BY JOHN SCHETTINO, ESQ.

RESOLUTION NO 23-05-323: A RESOLUTION AUTHORIZING COLUMBUS CROSSING, LLC TO CONDUCT SOIL TESTS, INCLUDING SOIL BORINGS, ON PROPERTY OWNED BY THE BOROUGH OF PARAMUS WHICH ARE REASONABLY NECESSARY IN THE OPINION OF THE BOROUGH ENGINEER

RESOLUTION NO 23-05-324: A RESOLUTION AUTHORIZING THE MAYOR AND BOROUGH CLERK TO SIGN A RENTAL AGREEMENT BETWEEN THE BOROUGH AND WESTBROOK MIDDLE SCHOOL FOR THE USE OF THE PARAMUS MUNICIPAL POOL

RESOLUTION NO 23-05-325: A RESOLUTION AUTHORIZING THE MAYOR AND BOROUGH CLERK TO SIGN A RENTAL AGREEMENT BETWEEN THE BOROUGH AND PIKE DIVE ACADEMY FOR THE USE OF THE PARAMUS MUNICIPAL POOL

RESOLUTION NO 23-05-326: A RESOLUTION AUTHORIZING THE MAYOR AND BOROUGH CLERK TO SIGN AN AGREEMENT BETWEEN THE BOROUGH AND MELLSWORTH FOODS, LLC FOR THE LEASE OF THE CONCESSION STAND AT THE PARAMUS MUNICIPAL POOL

RESOLUTION NO 23-05-327: A RESOLUTION AUTHORIZING THE BOROUGH TO PAY TO THE DEVELOPER OF THE COLUMBUS WAY PROJECT THE TOTAL SUM OF SIX MILLION EIGHT HUNDRED FIFTEEN THOUSAND EIGHT HUNDRED FIFTY-TWO (\$6,815,852.00) DOLLARS AS AND WHEN THAT AMOUNT IS RECEIVED FROM THE DEVELOPER OF 650 FROM ROAD, LLC IN ACCORDANCE WITH THE BOROUGH'S MANDATORY SET-ASIDE ORDINANCE.

RESOLUTION NO 23-05-328: A RESOLUTION AUTHORIZING THE MAYOR AND BOROUGH CLERK TO SIGN THE MANAGER'S CONTRACT BETWEEN THE BOROUGH AND STEPHEN TROCOLAR AS POOL MANAGER FOR THE PARAMUS MUNICIPAL POOL

RESOLUTION NO 23-05-329: A RESOLUTION AUTHORIZING THE MAYOR AND BOROUGH CLERK TO SIGN THE ASSISTANT MANAGER'S CONTRACT BETWEEN THE BOROUGH AND JULIA REYNOLDS AS ASSISTANT MANAGER FOR THE PARAMUS MUNICIPAL POOL

RESOLUTION NO 23-05-330: RESOLUTION ACCEPTING TAYLOR SCHEEF AS INTERN FOR THE OFFICE OF EMERGENCY MANAGEMENT

RESOLUTION NO 23-05- 331: A RESOLUTION AUTHORIZING THE APPOINTMENT OF THE FOLLOWING EMPLOYEES TO CASHIER- SEASONAL STEP 1 FOR THE PARAMUS GOLF COURSE AT A SALARY OF \$13.00 PER HOUR

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RESOLUTION NO 23-05-332: A RESOLUTION AUTHORIZING THE APPOINTMENT OF THE FOLLOWING SEASONAL EMPLOYEES FROM THE PARAMUS MUNICIPAL POOL

RESOLUTION NO 23-05-333: RESOLUTION AUTHORIZING THE APPOINTMENT OF ALEXANDRA VALENTINO TO THE POSITION OF ON CALL PAGE FOR THE PARAMUS LIBRARY AT A SALARY OF \$14.13 PER HOUR

RESOLUTION NO 23-05-334: RESOLUTION AUTHORIZING THE APPOINTMENT OF CHRISTOPHER J. MARTINO STEP 0 TO THE POSITION OF EMT FOR THE PARAMUS EMERGENCY MEDICAL SERVICES AT A SALARY OF \$20.40 PER HOUR

RESOLUTION NO 23-05-335: RESOLUTION AUTHORIZING THE APPOINTMENT OF SOPHIA TRIPODI TO THE POSITION OF ON CALL PAGE FOR THE PARAMUS LIBRARY AT A SALARY OF \$14.13 PER HOUR

RESOLUTION NO 23-05-336: RESOLUTION ACKNOWLEDGING THE RESIGNATION OF BRIAN LIRANZO FROM THE POSITION OF LABORER 1 FOR THE PARAMUS SHADE TREE AND PARKS DEPARTMENT

RESOLUTION NO 23-05-337: RESOLUTION ACKNOWLEDGING THE RESIGNATION OF BRYAN SWEET FROM THE POSITION OF PART – TIME BUILDING MAINTENANCE STEP 3 FOR THE PARAMUS DEPARTMENT OF PUBLIC WORKS – BUILDING AND GROUNDS

RESOLUTION NO 23-05-338: RESOLUTION ACKNOWLEDGING THE RESIGNATION OF CATHERINE KARROS FROM THE POSITION OF EMT FOR THE PARAMUS EMERGENCY MEDICAL SERVICES

RESOLUTION NO 23-05-339: RESOLUTION AUTHORIZING THE STEP-UP OF ISRAEL BEATO TO EMT STEP 2 FOR THE PARAMUS EMERGENCY MEDICAL SERVICES DEPARTMENT AT A SALARY OF \$23.07 PER HOUR

RESOLUTION NO 23-05-340: RESOLUTION AUTHORIZING THE STEP-UP OF KEVIN E. BEHNKE TO EMT STEP 3 FOR THE PARAMUS EMERGENCY MEDICAL SERVICES DEPARTMENT AT A SALARY OF \$24.48 PER HOUR

RESOLUTION NO 23-05-341: RESOLUTION AUTHORIZING THE STEP-UP OF ROBERT A. ALEXIOU TO EMT STEP 4 FOR THE PARAMUS EMERGENCY MEDICAL SERVICES DEPARTMENT AT A SALARY OF \$25.02 PER HOUR

RESOLUTION NO 23-05-342: RESOLUTION AUTHORIZING THE STEP-UP OF RYAN D. ENGLISH TO EMT STEP 1 FOR THE PARAMUS EMERGENCY MEDICAL SERVICES DEPARTMENT AT A SALARY OF \$21.76 PER HOUR

RESOLUTION NO 23-05-343: RESOLUTION AUTHORIZING THE STEP-UP OF SERGIO A. ARROYO TO EMT STEP 2 FOR THE PARAMUS EMERGENCY MEDICAL SERVICES DEPARTMENT AT A SALARY OF \$23.07 PER HOUR

RESOLUTION NO 23-05-344: RESOLUTION AUTHORIZING THE STEP-UP OF SHAYNA TRAVIS TO EMT STEP 1 FOR THE PARAMUS EMERGENCY MEDICAL SERVICES DEPARTMENT AT A SALARY OF \$21.76 PER HOUR

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RESOLUTION NO 23-05-345: A RESOLUTION AUTHORIZING THE RESIGNATION OF THE FOLLOWING FOR THE PARAMUS POOL

15. APPLICATIONS:

SOLICITOR

Alpa Shah

2023-SL-8

RAFFLE

Spring Valley Fire Co. of the Borough of Paramus

File #943

16. ADJOURNMENT:

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AMBULO10 AMBULANCE REIMBURSEMENT									
23-01673	04/30/23	Ambulance Billing 2023-02-28	Open	7,020.30	0.00				
AMERI230 AMERICAN HOSE&HYDRAULIC CO INC									
23-01336	04/13/23	MECH ST400 POWER UNIT REPAIR	Open	498.36	0.00				
AMERI530 AMERICAN WEAR INC									
23-00391	02/21/23	Envi ro(ns) new memmber shirts	Open	75.00	0.00				
23-01389	04/13/23	B&G(ns) uni forms inv# 10060988	Open	686.59	0.00				
23-01669	04/30/23	Mech Uni form & Laundry Cost	Open	375.52	0.00				
				<u>1,137.11</u>					
ATLAN090 ATLANTIC TACTICAL INC									
22-05318	11/01/22	UTM AR15 MMR Bolt Kit	Open	2,891.71	0.00				
AUTOM050 AUTOMOTIVE BRAKE CO									
23-01368	04/13/23	MECH/INTERLOCAL REPAIR PARTS	Open	2,933.89	0.00				
23-01414	04/13/23	MECH MAHWAHAI R3 BRAKE DRUMS,	Open	1,196.68	0.00				
23-01594	04/30/23	MECHANICAL REPAIR PARTS	Open	1,589.87	0.00				
23-01743	04/30/23	MECH/INTERLOCAL REPAIR PARTS	Open	259.56	0.00				
				<u>5,980.00</u>					
BCMCA010 BCMCAA									
23-01516	04/27/23	BCMCAA CONFERENCE-REGISTRATION	Open	300.00	0.00				
BCUAS010 BCUA (SOLID WASTE MGMT)									
23-01650	04/30/23	SanLan(koh)Marchsolidwastedisp	Open	66,940.24	0.00				
BERGE845 BERGEN PT ASSOCIATES LLC									
23-01376	04/13/23	Mech Techni cal Servi ces	Open	480.00	0.00				
BITTI005 BITTIGER ELIAS & TRIOLO P.C.									
23-01685	04/30/23	Tax Appeal Lit Inv#28850	Open	1,406.25	0.00				
BOSWE010 BOSWELL ENGINEERING INC									
22-01931	04/29/22	PA-3350 FOREST & SJPRING V IMP	Open	651.00	0.00			B	
BRASS010 BRASS CORPORATION OF AMERICA									
23-01078	03/27/23	GOLF MAINT. PART	Open	37.75	0.00				
23-01149	03/27/23	GOLF MAINT. PARTS	Open	91.14	0.00				
23-01556	04/30/23	Mech Parts for Sant 53	Open	148.84	0.00				
23-01627	04/30/23	Mech Parts for Road 91	Open	102.12	0.00				
23-01755	04/30/23	Mech Parts for Road 18	Open	1,821.50	0.00				
				<u>2,201.35</u>					
BSNSP010 BSN SPORTS, LLC									
23-01406	04/13/23	track gear/for spring	Open	241.28	0.00				
CDWGO010 CDW GOVERNMENT INC									
23-00988	03/27/23	Televi sion / Wall Mount	Open	434.07	0.00				
CENTRO90 CENTRAL SECURITY INSTALL LLC									
23-01144	03/27/23	GOLF WATER DETECTOR	Open	250.00	0.00				

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CHAKF010	CHAK, KHALID S	23-01465	04/13/23	TREE PRESERVATION RELEASE	Open	5,575.00	0.00		
CHASAO05	CHASAN LAMPARELLO MALLON	23-01741	04/30/23	Tax Appeal Lit Inv# 222995	Open	3,888.10	0.00		
CINTAO10	CINTAS CORP 2	23-01603	04/30/23	Mech Safety Equipment	Open	129.94	0.00		
CLEAR040	CLEARY GIACOBBE ALFIERI JACOBS	23-01415	04/13/23	B OF ADJ - SILVMIT	Open	400.00	0.00		
		23-01417	04/13/23	B OF ADJ - GRANO SFD	Open	400.00	0.00		
		23-01419	04/13/23	B OF ADJ - BJ' S WHOLESALE CLUB	Open	100.00	0.00		
		23-01422	04/13/23	B OF ADJ - SG INDUSTRIAL ACQ	Open	650.00	0.00		
		23-01426	04/13/23	B OF ADJ - FERRANTE	Open	125.00	0.00		
		23-01776	05/01/23	Tax Appeal Lit various months	Open	11,930.75	0.00		
						13,605.75			
CLIFF030	CLIFFSIDE BODY CORPORATION	23-01391	04/13/23	MECH ROAD34 CHAIN PNTL	Open	1,957.52	0.00		
COACHWOR	COACHWORKS LTD	23-01134	03/27/23	MECH ST413 SEAT REPAIR	Open	400.00	0.00		
COMPUTER	COMPUTER DESIGN & INTEGRATION	23-01445	04/13/23	2023 CDI Veeam Backup Support	Open	1,701.03	0.00		
COSTEO25	COSTELLO, MARY-LEE	22-05987	11/30/22	COAH-ZUMBA 12 WEEK SESSIONS	Open	645.00	0.00		B
		23-01279	04/05/23	COAH-ZUMBA 18 WEEK SESSIONS	Open	425.00	0.00		B
						1,070.00			
COVANO05	COVANTA ENERGY LLC	23-01638	04/30/23	SanLan(koh)sweepdebri sdi sposal	Open	5,676.41	0.00		
CULLEN S	CULLEN, SEAN	23-01730	04/30/23	Eye gl ass rei mb 2023	Open	394.85	0.00		
CUMMI020	CUMMINS SALES AND SERVICES	23-01378	04/13/23	MECH HOBOKENFDE02 REPAIR PARTS	Open	996.24	0.00		
		23-01416	04/13/23	MECH HOBOKEN FDE02 WATER INLET	Open	203.81	0.00		
						1,200.05			
DEUNI010	D & E UNIFORMS LLC	23-01260	03/27/23	uni forms	Open	480.00	0.00		
DE LAGE	DE LAGE LANDEN FINANCIAL	23-01729	04/30/23	GOLF CART CONTRACT	Open	106,654.30	0.00		
EAGLE045	EAGLE POINT GUN	22-02340	05/23/22	Trophy Bonded Tactical Ammo	Open	1,722.63	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
EASTE055	EASTERN ELECTRONICS SVC LLC	23-01453	04/13/23	Mech Parts for PD 124	Open	200.00	0.00		
ESI EQ010	ESI EQUIPMENT INC	23-01367	04/13/23	Halmatro Tool Maintenance	Open	1,322.00	0.00		
FGMEC005	F & G MECHANICAL CORPORATION	23-01430	04/13/23	BG: (mc) maintenance contracts	Open	3,999.49	0.00		
FBI LE005	FBI -LEEDA INC	23-01412	04/13/23	Supervi sor Leadership	Open	795.00	0.00		
FDRHI 005	FDR HITCHES LLC	23-01631	04/30/23	Mech Parts for ST 244	Open	59.80	0.00		
FEDEX020	FED EX (371461)	23-01518	04/27/23	FedEx Invoi ce 8-094-09907	Open	118.08	0.00		
		23-01773	05/01/23	Invoi ce 8-087-42134	Open	134.07	0.00		
						252.15			
FERGU055	FERGUSON ENTERPRISES INC #501	23-01372	04/13/23	Intricl Parts for Mahwah	Open	15.66	0.00		
FIRE010	FIRE & SAFETY SERVICES LTD	23-01541	04/30/23	MECH BLOOMFIELD FDE05 VALVE KIT	Open	51.91	0.00		
		23-01591	04/30/23	MECH L. F FDE05 ADAPTOR &	Open	245.85	0.00		
		23-01657	04/30/23	MECH INTERLOCAL REPAIR PARTS	Open	782.00	0.00		
						1,079.76			
FLORI030	FLORIO, ZOE S	23-01584	04/30/23	track coaching fees	Open	1,000.00	0.00		
GANNL010	GANN LAW BOOKS INC	23-00783	03/07/23	NJ Police Manual -2023 Edition	Open	134.00	0.00		
GEBHA010	GEBHARDT, MARY ANN	23-01162	03/27/23	YOGA APRIL INVOICE	Open	280.00	0.00		
GELIN005	GELIN CONCORD LLC	23-01466	04/13/23	TREE PRESERVATION RELEASE	Open	4,644.00	0.00		
GENERO10	GENERAL CODE LLC	23-01651	04/30/23	eCode 360 Annual Maintenance	Open	1,195.00	0.00		
GEORG090	GEORGI'S HOOK UP LLC	23-00984	03/27/23	Mech Outsi de Repai rs PD 82	Open	300.00	0.00		
GIBLIN	GIBLIN & GANNAIO LLC	23-01301	04/06/23	PARAMUS DEVELOP GROUP	Open	515.00	0.00		
		23-01302	04/06/23	650 FROM ROAD DEV' S AGREEMENT	Open	3,000.00	0.00		
		23-01513	04/27/23	Tax Appeal Lit Inv#03-04-2023	Open	8,156.25	0.00		
						11,671.25			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GLASS020 GLASS GARDENS INC									
		23-01354	04/13/23	Food Supplies 3.28.2023	Open	56.50	0.00		
		23-01446	04/13/23	Food Supplies 4.5.2023	Open	150.97	0.00		
		23-01481	04/13/23	Snr Ctr. Food Supplies 4.10.23	Open	99.80	0.00		
		23-01494	04/13/23	Shoprite Center Supplies 3.27	Open	63.80	0.00		
						<u>371.07</u>			
GRAND020 GRAND HOTEL									
		23-01517	04/27/23	BCMCAA CONFERENCE- HOTEL	Open	324.00	0.00		
GROFF005 GROFF TRACTOR MID ATLANTIC LLC									
		23-01331	04/13/23	Mech Parts for St 403	Open	400.00	0.00		
		23-01552	04/30/23	Mech Parts for Road 71	Open	1,012.61	0.00		
		23-01599	04/30/23	Mech Parts for Road 71	Open	1,031.53	0.00		
		23-01641	04/30/23	Mech Parts for Road 71	Open	568.64	0.00		
		23-01709	04/30/23	Mech Parts for Road 71	Open	1,192.52	0.00		
						<u>4,205.30</u>			
GUIDE030 GUIDETTI, ROBERT M									
		23-01246	03/27/23	Reimburse Food/Lodging/Travel	Open	1,004.56	0.00		
HACKE020 HACKENSACK AUTO SPRING									
		23-01358	04/13/23	MECH PD45 FRONT ALIGNMENT	Open	60.00	0.00		
		23-01595	04/30/23	MECH VEHI CLE FRONT ALIGNMENTS	Open	244.95	0.00		
		23-01648	04/30/23	MECH OUTSIDE REPAIRS	Open	523.00	0.00		
		23-01687	04/30/23	MECH FRONT ALIGNMENTS	Open	140.00	0.00		
						<u>967.95</u>			
HACKE160 HACKENSACK MERIDIAN TEAM									
		23-00916	03/27/23	Pre-Employment Physicals	Open	2,800.00	0.00		
HAMIL005 HAMILTON, TIMOTHY									
		23-01714	04/30/23	Basketball reff	Open	165.00	0.00		
HOFFM035 HOFFMAN, LOUIS									
		23-01734	04/30/23	Eye glass reimb 2023	Open	749.25	0.00		
HOLLY005 HOLLYROCK ENTERTAINMENT INC									
		23-01778	05/02/23	BRAIN CHALLENGE TV SHOW	Open	1,000.00	0.00		
HOLME010 HOLMES, CYNTHIA A									
		23-01625	04/30/23	MCAA-APRIL MEETING	Open	30.00	0.00		
HOLYN010 HOLY NAME MEDICAL CENTER									
		23-01140	03/27/23	HEALTH CDL TEST - FINOCCHIO	Open	110.00	0.00		
HOMED040 HOME DEPOT CREDIT SERVICES									
		23-01400	04/13/23	B&G: Janitorial 6013461 KA	Open	19.86	0.00		
		23-01548	04/30/23	B&G: Construction Material KA	Open	535.55	0.00		
		23-01554	04/30/23	Mech Small Tools & Attachments	Open	39.44	0.00		
		23-01742	04/30/23	Mech Repair Parts for PD	Open	181.38	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HOMED040 HOME DEPOT CREDIT SERVICES Continued									
		23-01775	05/01/23	B&G: Construction KA	Open	337.71	0.00		
						<u>1,113.94</u>			
HOODJ005 HOOD, JOHN B									
		23-01280	04/05/23	COAH - TAI CHI CLASSES 11 WKS	Open	340.00	0.00		B
INNOC010 INNOCORP LTD									
		23-01237	03/27/23	Fatal Vision Goggles	Open	678.00	0.00		
INSTF010 INST FOR PROFESSIONAL DEVELOPM									
		23-01349	04/13/23	Tax Rates Webinar 3-1-23	Open	50.00	0.00		
INTER010 INTER CITY TIRE & AUTO CENTER									
		23-01602	04/30/23	Mech Tires & Tubes	Open	1,686.12	0.00		
		23-01747	04/30/23	Mech Tires & Tubes	Open	<u>4,860.14</u>	0.00		
						6,546.26			
JAXCA010 JAX CAR WASH									
		23-01392	04/13/23	MECH IT702 CAR DETAILING	Open	200.00	0.00		
JESCO JESCO, INC.									
		22-06410	12/27/22	DPW - FRONT LOADER	Open	289,286.25	0.00		
JOHNG005 JOHN TO GO INC									
		23-01512	04/27/23	GOLF MINI BATHROOMS	Open	139.00	0.00		
KELLY120 KELLY, DENISE									
		23-01695	04/30/23	Basketball Ref	Open	385.00	0.00		
KELLY040 KELLY, KEVIN									
		23-01699	04/30/23	basketball reff	Open	165.00	0.00		
KENVI005 KENVIL POWER EQUIPMENT INC									
		23-01458	04/13/23	SHADE TREE -REC. MOWER REPAIRS	Open	3,133.87	0.00		
		23-01460	04/13/23	30" SCAG MOWER, POLE PRUNER	Open	<u>3,364.13</u>	0.00		
						6,498.00			
LWSUP005 L & W SUPPLY CORPORATION									
		23-01379	04/13/23	BG:Co2(mc) constr material	Open	3.76	0.00		
LANGU030 LANGUAGE LINE SERVICES, INC.									
		23-00962	03/27/23	Over Phone Interpretation-Feb	Open	195.05	0.00		
		23-01589	04/30/23	PHONE INTERPRETING #9020510085	Open	<u>278.80</u>	0.00		
						473.85			
LAWNA005 LAWN AND GOLF SUPPLY CO INC									
		23-01080	03/27/23	GOLF TURF TRAC RS 4PLY	Open	341.86	0.00		
LINDE030 LINDE GAS & EQUIPMENT INC									
		23-01324	04/13/23	Road(ns) cylinder rental	Open	549.76	0.00		

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LJUBICIC	LJUBICICH, ANTHONY	23-01726	04/30/23	Eye glass re imb	Open	240.00	0.00		
LOORC005	LOOR, CRISTIAN G	23-01732	04/30/23	Eye glass re imb 2023	Open	1,000.00	0.00		
LYONS025	LYONS-KIM, MARY	23-01161	03/27/23	CARDIO APRIL INVOICE	Open	260.00	0.00		
MAINL010	MAIN LOCK SHOP	23-01326	04/13/23	Locks / Keys / Key Blanks	Open	171.00	0.00		
MAJOR010	MAJOR POLICE SUPPLY	23-00990	03/27/23	ALPR Annual Maintenance	Open	1,500.00	0.00		
MARL005	MARLIN LEASING CORPORATION	23-01010	03/27/23	BG: (mc) Maint buildings	Open	10,934.53	0.00		
MARRO025	MARRONE PEST MANAGEMENT SVCS	23-01036	03/27/23	GOLF PEST CONTROL MARCH	Open	45.00	0.00		
MCCL0010	MC CLOSKEY MECHANICAL	23-00070	02/07/23	BG: BH(mc) HVAC (exhaust fan)	Open	2,763.00	0.00		
MCNER010	MC NERNEY & ASSOCIATES INC	23-01683	04/30/23	Tax Appeal Appraisal #2023-089	Open	1,250.00	0.00		
METRO060	METRO HYDRAULIC JACK CO	23-00730	03/07/23	pistol range supplies	Open	460.00	0.00		
MGLPR010	MGL PRINTING SOLUTIONS	23-01310	04/11/23	COAH: PAHC Letterhead/Envelopes	Open	1,099.50	0.00		
		23-01437	04/13/23	Min. Books W/Gold Letter	Open	1,204.00	0.00		
						2,303.50			
MODER010	MODERN FLOORS CO INC	23-01468	04/13/23	HEALTH VINYL FLOOR & LABOR	Open	2,200.00	0.00		
MODER020	MODERN GROUP LTD	22-05510	11/08/22	DPW - LIFE SAFETY GENERATOR	Open	66,550.00	0.00		
		23-01459	04/13/23	STUMP GRINDER TEETH	Open	1,818.25	0.00		
						68,368.25			
MTC KENW	MTC KENWORTH	23-01337	04/13/23	MECH ELEMENT-CRANKS, FUEL	Open	3,640.80	0.00		
MUNID010	MUNIDEX, INC.	23-01353	04/13/23	2023 Assmt Post Cards #992204	Open	5,193.03	0.00		
MURRA020	MURRAY PAVING & CONCRETE LLC	23-00854	03/20/23	2023 PAVING - VARIOUS ROADS	Open	561,200.00	0.00	C3-00006	C

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MUTUA010 MUTUAL SCREW & SUPPLY									
		23-00989	03/27/23	Hex Nuts	Open	7.82	0.00		
NJACCHO NJACCHO									
		23-01139	03/27/23	HEALTH 2023 NJACCHO MEMBERSHIP	Open	250.00	0.00		
NORTH275 NORTH JERSEY BOBCAT									
		23-01342	04/13/23	MECH ST126 PG ANTIFREEZE	Open	52.74	0.00		
		23-01413	04/13/23	MECH ST126 AIR & FUEL FILTERS	Open	394.84	0.00		
						<u>447.58</u>			
NORTH100 NORTH JERSEY MEDIA GROUP									
		23-01523	04/27/23	NJMG BClerk March 2023	Open	1,336.76	0.00		
		23-01524	04/27/23	NJMG Outstanding Balance 22-21	Open	621.67	0.00		
						<u>1,958.43</u>			
NORTH JE NORTH JERSEY TRUCK CENTER, INC									
		23-01421	04/13/23	MECH SANT56 HOSE	Open	22.17	0.00		
NORTH320 NORTHERN NJ PUBLIC HEALTH									
		23-00889	03/27/23	HEALTH 2023 ASSOC MEMBERSHIP	Open	150.00	0.00		
		23-01104	03/27/23	HEALTH NNJPHA CEU TRAININGS	Open	300.00	0.00		
						<u>450.00</u>			
CABLE030 OPTIMUM									
		23-01522	04/27/23	cable bills for 04-2023	Open	726.36	0.00		
PAAUTO10 P & A AUTO PARTS									
		23-01081	03/27/23	GOLF AUTO PARTS	Open	1,109.27	0.00		
		23-01344	04/13/23	MECH MAINT. REPAIR PARTS	Open	1,856.22	0.00		
		23-01409	04/13/23	MECH/INTERLOCAL REPAIR PARTS	Open	1,481.80	0.00		
		23-01424	04/13/23	MECH/INTERLOCAL REPAIR PARTS	Open	1,450.54	0.00		
		23-01546	04/30/23	MECH/INTERLOCAL REPAIR PARTS	Open	2,008.70	0.00		
		23-01604	04/30/23	MECH/INTERLOCAL REPAIR PARTS	Open	4,543.15	0.00		
		23-01605	04/30/23	MECH/INTERLOCAL REPAIR PARTS	Open	4,481.96	0.00		
		23-01653	04/30/23	MECH/INTERLOCAL REPAIR PARTS	Open	2,903.03	0.00		
		23-01692	04/30/23	MECH/INTERLOCAL REPAIR PARTS	Open	2,293.59	0.00		
		23-01746	04/30/23	MECH/INTERLOCAL REPAIR PARTS	Open	1,568.42	0.00		
						<u>23,696.68</u>			
PGAUTO05 P & G AUTO INC									
		23-01601	04/30/23	Mech Parts for B&G 717	Open	406.11	0.00		
		23-01629	04/30/23	Mech Parts for PD 16	Open	101.01	0.00		
		23-01671	04/30/23	Mech Parts for FD 53	Open	268.83	0.00		
		23-01691	04/30/23	Mech Parts for PD 08	Open	947.60	0.00		
		23-01761	04/30/23	Mech Parts for PD 48	Open	229.07	0.00		
						<u>1,952.62</u>			
PSEG0010 P S E & G (NEW BRUNSWICK)									
		23-01530	04/28/23	GOLF MARCH 2023 - GAS/ELEC	Open	5,499.53	0.00		
		23-01531	04/28/23	MARCH 2023 GAS/ELEC MISC LOCS	Open	33,651.88	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PSEG0010 P S E & G (NEW BRUNSWICK) Continued									
23-01532	04/28/23	MAR 23	TRAFFIC/STREET SIGNAL	Open	46,698.28	0.00			
					<u>85,849.69</u>				
PALME010 PALMER ACE HARDWARE									
23-01150	03/27/23	GOLF SHIPPING TAPE		Open	43.17	0.00			
23-01436	04/13/23	Mech Small Tools & Attachments		Open	105.43	0.00			
					<u>148.60</u>				
PANAS005 PANASONIC CONNECT N. A.									
23-01492	04/13/23	2023 PD Toughbook Repair		Open	1,352.72	0.00			
PARAM090 PARAMUS AUTO MALL									
23-01230	03/27/23	MECH PD REPAIR PARTS		Open	248.53	0.00			
PETRO055 PETROLEUM EQUIPMENT SERVICE OF									
23-01433	04/13/23	Mech Safety Equipment		Open	86.93	0.00			
PETRO050 PETRONZIO, CHRISTOPHER									
23-01455	04/13/23	C. PETRONZIO REIMBURSEMENT		Open	30.00	0.00			
23-01457	04/13/23	C. PETRONZIO LIC. RENEWAL		Open	40.00	0.00			
					<u>70.00</u>				
POSTM010 POSTMASTER PARAMUS									
23-01521	04/27/23	USPS Permit 67 Renewals		Open	580.00	0.00			
PRIME020 PRIME LUBE, INC.									
23-01551	04/30/23	Mech Supplies Lub. & Chemicals		Open	4,254.34	0.00			
23-01573	04/30/23	IntrIcl Spls Lub & Chemicals		Open	1,817.65	0.00			
23-01759	04/30/23	Mech Supplies Lub. & Chemicals		Open	1,338.94	0.00			
					<u>7,410.93</u>				
PROM0020 PROMOTIONAL SOLUTIONS									
23-01325	04/13/23	Police Pens		Open	298.75	0.00			
RACHE020 RACHLES/MICHELE'S OIL CO									
23-01668	04/30/23	Mech Unleaded Fuel		Open	13,995.47	0.00			
23-01708	04/30/23	Mech Unleaded Fuel		Open	8,929.91	0.00			
					<u>22,925.38</u>				
RAINBOW RAINBOW CLEANERS									
23-01472	04/13/23	Repairs to pants Davis		Open	50.00	0.00			
23-01473	04/13/23	Pant Repair Gilels		Open	100.00	0.00			
					<u>150.00</u>				
RER SUPP RER SUPPLY LLC									
23-01637	04/30/23	SanLan(koh)veg waste removal		Open	7,143.50	0.00			
ROBER050 ROBERT'S AND SON INC									
23-01410	04/13/23	MECH/INTERLOCAL REPAIR PARTS		Open	301.73	0.00			
23-01480	04/13/23	MECH/INTERLOCAL REPAIR PARTS		Open	692.80	0.00			
					<u>994.53</u>				

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ROBER100	ROBERTSON, JOHN P	23-01728	04/30/23	Eye gl ass re i mb 2023	Open	130.00	0.00		
ROLLI025	ROLLINS, WILLIAM	23-01751	04/30/23	Eye gl ass re i mb 2023	Open	538.00	0.00		
MONDE010	RONALD P MONDELLO PC	23-01777	05/01/23	Tax Appeal Lit Inv# 2023-03	Open	1,575.00	0.00		
ROUTE020	ROUTE 23 AUTOMALL	23-01340	04/13/23	MECH ELEMENT KITS	Open	612.00	0.00		
RUTGE080	RUTGERS UNIVERSITY (303)	23-01645	04/30/23	Li sa semi nar pl anni ng & zoni ng	Open	245.00	0.00		
RUTGE101	RUTGERS UNIVERSITY (LIFELONG)	23-01319	04/13/23	B CLERK - ONE DAY SEMINAR	Open	120.00	0.00		
SAF ENG	SAF ENG ASSOCIATES, INC.	23-01484	04/13/23	pi stol range mai ntenance	Open	950.00	0.00		
SAFETO50	SAFETY-KLEEN SYSTEMS, INC	23-01121	03/27/23	MECH DRUM MAINTENANCE 3/13/23	Open	418.44	0.00		
SANITO10	SANITATION EQUIPMENT CORP	23-01357	04/13/23	MECH RECY16 IDLER WELDMENT LH,	Open	3,008.18	0.00		
		23-01411	04/13/23	MECH SANT54 CENTER ARM GUARD	Open	548.61	0.00		
		23-01475	04/13/23	MECH REPAIR PARTS& SMALL TOOLS	Open	558.50	0.00		
		23-01647	04/30/23	MECH SANT TRUCKS REPAIR PARTS	Open	4,545.92	0.00		
		23-01712	04/30/23	MECH PARTS & OUTSIDE REPAIRS	Open	16,537.02	0.00		
						25,198.23			
SCHUC010	SCHUCKERS, ANDREW M	23-01316	04/13/23	GOLF REIMBURSEMENT-RAFFLE DRUM	Open	100.00	0.00		
SERTB010	SERTBAS INC	23-01476	04/13/23	Mech Unleaded Fuel	Open	45.09	0.00		
STARNO05	STARNET SOLUTIONS INC	23-01418	04/13/23	2023-23 DNS .GOV Hosting	Open	420.00	0.00		
STEWART	STEWART & STEVENSON POWER	23-01600	04/30/23	IntrIcl Parts for Cliffside Pk	Open	317.98	0.00		
		23-01756	04/30/23	Mech Parts for Sant 53 CREDIT	Open	410.70	0.00		
		23-01758	04/30/23	Mech Parts for Sant 53	Open	606.31	0.00		
						1,334.99			
STEWAO55	STEWART BUSINESS SYSTEMS LLC	23-01338	04/13/23	2023 Printer Usage/Supply -Mar	Open	2,925.13	0.00		
STONE010	STONE INDUSTRIES, INC.	23-01369	04/13/23	Road(koh)asphalt for potholes	Open	572.70	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STONE010 STONE INDUSTRIES, INC. Continued									
23-01441	04/13/23	Road(koh)asphalt for potholes	Open	806.15		0.00			
				<u>1,378.85</u>					
SUBUR020 SUBURBAN DINER									
23-01030	03/27/23	Road(ns) snow storm 2/27/23	Open	690.01		0.00			
23-01047	03/27/23	SHADE TREE & PARKS STORM MEALS	Open	322.75		0.00			
				<u>1,012.76</u>					
SUPER080 SUPERIOR DISTRIBUTORS									
23-01555	04/30/23	Mech Parts for Sant 51	Open	1,202.22		0.00			
23-01628	04/30/23	Mech Repair Parts for PD	Open	26.30		0.00			
23-01745	04/30/23	Mech Parts for FDE 03	Open	274.40		0.00			
				<u>1,502.92</u>					
SUPER100 SUPERIOR GLASS & METAL LLC									
23-01467	04/13/23	HEALTH NEW WINDOW RENOVATION	Open	50,275.00		0.00			
TARRA020 TARRANT, JOAN P.									
23-01159	03/27/23	CHAIR YOGA APRIL INVOICE	Open	800.00		0.00			
TAYL0095 TAYLOR OIL COMPANY									
23-01327	04/13/23	Mech Diesel Fuel	Open	9,557.79		0.00			
23-01553	04/30/23	Mech Diesel Fuel	Open	9,247.23		0.00			
23-01667	04/30/23	Mech Diesel Fuel	Open	9,230.97		0.00			
				<u>28,035.99</u>					
ARTFU005 THE ARTFUL EASEL LLC									
22-05992	11/30/22	COAH-ART PROGRAMS *BEHNKE SR*	Open	370.00		0.00			B
FUEL OX THE FUEL OX LLC									
23-01762	04/30/23	Mech Diesel Fuel	Open	4,740.00		0.00			
THEPL005 THE PLATT LAW GROUP, P.C									
23-01520	04/27/23	Tax Appeal Lit Inv# 15600	Open	4,650.00		0.00			
SHARPO10 THE SHARP SHOP INC.									
23-00940	03/27/23	SHADE TREE & PARKS - OIL, PART	Open	164.87		0.00			
23-01461	04/13/23	SHADE TREE - REPLACEMENT EQUIP	Open	2,059.80		0.00			
				<u>2,224.67</u>					
TORRE020 TORRE, VINCENT R.									
23-01322	04/13/23	FD - Pizza, drinks Standby VP	Open	339.44		0.00			
TREAS110 TREASURER, ST OF NJ (417)									
23-01547	04/30/23	Road(koh)strmwtrpermi renewal	Open	9,000.00		0.00			
23-01711	04/30/23	Envi ro(koh)leafsi temoni torfee	Open	1,015.00		0.00			
				<u>10,015.00</u>					
USGOL010 U S GOLF ASSOCIATION									
23-00480	02/21/23	GOLF 2023 MEMBERSHIP	Open	150.00		0.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ULINE010 ULINE									
23-01199		03/27/23		Envelopes/Security Tape/Easel	Open	364.56	0.00		
23-01206		03/27/23		Recy(ns) recycle center	Open	830.96	0.00		
						<u>1,195.52</u>			
VERAL010 V E RALPH & SON INC									
23-01404		04/13/23		AED supplies	Open	336.00	0.00		
VALTE010 VALTEK, INC.									
23-01560		04/30/23		MECH SEN750 CASE#22-035304	Open	23,135.00	0.00		
VARSITY VARSITY SPIRIT FASHION &									
22-03776		08/24/22		MALE CHEER UNIFORM SET	Open	707.70	0.00		
VCIEM010 VCI EMERGENCY VEHICLE									
23-01434		04/13/23		Mech Parts for AMB 373	Open	680.62	0.00		
UNITE230 VEOLIA WATER NEW JERSEY INC									
23-01767		04/30/23		MARCH 2023 WATER - MISC LOCS	Open	4,405.90	0.00		
23-01768		04/30/23		GOLF - MAR 23 BENKE MUSEUM	Open	766.20	0.00		
23-01769		04/30/23		MAR 23 WATER USAGE	Open	178.23	0.00		
23-01770		04/30/23		MAR/APR 2023 - HYDRANTS	Open	74,822.52	0.00		
						<u>80,172.85</u>			
VITAL040 VITALE, JOANN									
23-01753		04/30/23		Eye glass reimp 2023	Open	254.05	0.00		
VITOL015 VITOLO, CHERYL									
23-01752		04/30/23		Eye glass reimp 2023	Open	600.30	0.00		
WETIM010 W E TIMMERMAN COMPANY INC									
23-01393		04/13/23		Mech Parts for Road 18	Open	640.47	0.00		
23-01478		04/13/23		Mech Parts for Road 18	Open	176.82	0.00		
						<u>817.29</u>			
WGRA010 W W GRAINGER INC (NJ)									
23-01710		04/30/23		Mech Parts for PD MISC	Open	334.40	0.00		
23-01740		04/30/23		Mech Small Tools & Attachments	Open	106.00	0.00		
						<u>440.40</u>			
WARD010 WARD DIESEL FILTER SYSTEMS &									
23-01572		04/30/23		Intricl Parts for Bloomfield	Open	495.00	0.00		
WEINE025 WEINER LAW GROUP LLP									
23-01515		04/27/23		PBoard Attorney	Open	1,790.00	0.00		
WHITE085 WHITE ROCK CORP									
22-04761		10/04/22		DPW-ADMIN OFFICE ROOF REPLACE	Open	61,500.00	0.00	C2-00014	C
WILLI090 WILLIAMS, NE' KUAN									
23-01750		04/30/23		Eye glass reimp 2023	Open	348.99	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WROBE010	WROBEL, KACPER						
23-01586	04/30/23	coaching fee (head coach)	Open	3,000.00	0.00		

Total Purchase Orders: 259 Total P.O. Line Items: 0 Total List Amount: 1,757,606.12 Total Void Amount: 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND (001)	2-01	4,614.34	0.00	0.00	4,614.34
RECREATION TRUST	2-06	707.70	0.00	0.00	707.70
AFFORDABLE HOUSING TRUST FUND (045)	2-18	1,015.00	0.00	0.00	1,015.00
Year Total :		6,337.04	0.00	0.00	6,337.04
CURRENT FUND (001)	3-01	596,002.61	0.00	0.00	596,002.61
SPECIAL TRUST (040)	3-03	4,736.07	0.00	0.00	4,736.07
RECREATION TRUST	3-06	6,292.28	0.00	0.00	6,292.28
POOL OPERATING FUND (200)	3-07	202.91	0.00	0.00	202.91
GOLF OPERATING FUND (300)	3-09	115,343.20	0.00	0.00	115,343.20
AFFORDABLE HOUSING TRUST FUND (045)	3-18	2,213.39	0.00	0.00	2,213.39
DEA TRUST (020)	3-20	2,254.56	0.00	0.00	2,254.56
Year Total :		727,045.02	0.00	0.00	727,045.02
GENERAL CAPITAL FUND (090)	C-04	1,007,788.61	0.00	0.00	1,007,788.61
GRANT FUND (010)	G-02	1,026.45	0.00	0.00	1,026.45
ESCROW	T-22	15,409.00	0.00	0.00	15,409.00
Total Of All Funds:		1,757,606.12	0.00	0.00	1,757,606.12