

**Borough of Paramus
Mayor and Council Public Meeting
Council Chambers
May 23, 2023, 6:30 P.M.
AGENDA**

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

The Public May Participate In The Mayor And Council Meeting By Telephone:
Phone Number 866-390-1828
Participation Access Code: 8902290

1. **Resolution No: 23-05-348:** Notification of meetings as required by “The Open Public Meetings Act.”
2. **PLEDGE OF ALLEGIANCE:**
3. **ROLL CALL:**
4. **PROCLAMATION:**
 - a. Luke Mosca- Semifinalist The U.S. Presidential Scholars Program
 - b. Laetitia N. Miksi-Sahdo- Outstanding Catholic School Graduates Award
5. **BOROUGH CLERK’S REPORT:**
6. **MAYOR’S REPORT:**
7. **COUNCIL MEMBERS REPORTS:**
 - Councilman Antonio
 - Councilwoman Bellinger
 - Councilman Kaiser
 - Councilman Nadera
 - Councilman Quintana
 - Councilwoman Weber
8. **ADMINISTRATOR’S REPORT:**
9. **RESOLUTION No. 23-05-349:** Closing the meeting of the Mayor and Council to the public.
 - a. **Personnel**
10. **MATTERS FOR DISCUSSION:**
11. **APPROVAL OF MINUTES**
 - a. Mayor and Council Meeting Minutes- April 10, 2023
 - b. Mayor and Council Meeting Minutes- April 25, 2023
12. **PUBLIC COMMENTS:** Citizens are welcome to address the Mayor and Council on any governmental item of concern to them, whether or not it is scheduled on the agenda.

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Comments will be made at the public portion of tonight's Public Meeting in the Council Chambers.

13. ORDINANCES:

ORDINANCE ON INTRODUCTION:

ORDINANCE ON FINAL:

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

14. NON-CONSENT:

A CONSENT AGENDA WILL BE ADOPTED FOR ITEM NUMBERS 15 AND 16

15. RESOLUTIONS:

RESOLUTION NO 23-05-350: AUTHORIZING PAYMENT OF BILLS

RESOLUTION NO 23-05-351: AUTHORIZING THE 2023-2024 RENEWAL OF ALCOHOLIC BEVERAGE CONTROL LICENSES

RESOLUTION NO 23-05-352: RESOLUTION AUTHORIZING THE ISSUANCE OF NOT EXCEEDING \$12,000,000 TAX ANTICIPATION NOTES OF 2023 OF THE BOROUGH OF PARAMUS, IN THE COUNTY OF BERGEN, NEW JERSEY, AND PROVIDING FOR OTHER MATTERS IN CONNECTION THEREWITH

RESOLUTION NO 23-05-353: A RESOLUTION AUTHORIZING A REFUND TO THE FOLLOWING TAXPAYERS DUE TO TAX COURT APPEALS (block 5203 lot 2)

RESOLUTION NO 23-05-354: A RESOLUTION AUTHORIZING A REFUND TO THE FOLLOWING TAXPAYER DUE TO 100% EXEMPTION (BOYARD)

RESOLUTION NO 23-05-355: A RESOLUTION AUTHORIZING A REFUND TO THE FOLLOWING TAXPAYER DUE TO 100% EXEMPTION (SCHULER)

RESOLUTION NO 23-05-356: A RESOLUTION AUTHORIZING A REFUND TO THE FOLLOWING TAXPAYER DUE TO 100% EXEMPTION (CRUZ)

RESOLUTION NO 23-05-357: RESOLUTION AUTHORIZING THE APPROVAL OF CHANGE ORDER NO. 1 IN THE AMOUNT OF \$41,844.84 FOR AS BUILT QUANTITY ADJUSTMENTS FOR THE IMPROVEMENTS TO MIDLAND AVENUE

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RESOLUTION NO 23-05-358: A RESOLUTION AUTHORIZING THE BOROUGH TO PAY COLUMBUS CROSSING LLC 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 23-05-359: A RESOLUTION AUTHORIZING INCLUSION IN THE BERGEN COUNTY COMMUNITY DEVELOPMENT PROGRAM

RESOLUTION NO 23-05-360: A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE COUNTY OF BERGEN TO SUPERSEDE THE COOPERATIVE AGREEMENT DATED JULY 1, 2021, AND AMENDMENTS THERETO ESTABLISHING THE BERGEN COUNTY COMMUNITY DEVELOPMENT PROGRAM

RESOLUTION NO 23-05-361: AUTHORIZING MAYOR TO SIGN A CONTRACT WITH AMBULANCE REIMBURSEMENT SYSTEMS, INC. FOR THIRD PARY AMBULANCE BILLING SERVICES FOR THE YEAR 2023

RESOLUTION NO 23-05-362: RESOLUTION ACCEPTING THE DONATION OF A VEHICLE FOR THE PARAMUS FIRE DEPARTMENT FROM MARYANNE OCONNELL

RESOLUTION NO 23-05-363: A RESOLUTION AUTHORIZING THE APPOINTMENT OF MUNICIPAL REPRESENTATIVES TO THE BERGEN COUNTY COMMUNITY DEVELOPMENT REGIONAL COMMITTEE

RESOLUTION NO 23-05-364: RESOLUTION SUPPORTING THE BERGEN COUNTY FIRE MUTUAL AID PLAN IN THE BOROUGH OF PARAMUS, COUNTY OF BERGEN, STATE OF NEW JERSEY

RESOLUTION NO 23-05-365: A RESOLUTION AUTHORIZING THE SALE OF CERTAIN LAND IN THE BOROUGH OF PARAMUS TO BE SOLD AT PUBLIC SALE IN ACCORDANCE WITH N.J.S.A. 40A:12-13(a)

RESOLUTION NO 23-05-366: A RESOLUTION AUTHORIZING THE MAYOR AND BOROUGH CLERK TO SIGN THE ASSISTANT MANAGER'S CONTRACT BETWEEN THE BOROUGH AND NICOLE DELLAPESCA AS ASSISTANT MANAGER FOR THE PARAMUS MUNICIPAL POOL

RESOLUTION NO 23-05- 367: A RESOLUTION AUTHORIZING THE MAYOR AND BOROUGH CLERK TO SIGN THE ASSISTANT MANAGER'S CONTRACT BETWEEN THE BOROUGH AND NICHOLAS TROCOLAR AS ASSISTANT MANAGER FOR THE PARAMUS MUNICIPAL POOL

RESOLUTION NO 23-05-368: A RESOLUTION AUTHORIZING THE MAYOR AND BOROUGH CLERK TO SIGN ANY AND ALL DOCUMENTS REQUIRED TO EFFECTUATE THE LEASE AWARDED TO KLBL, INC. D/B/A VIC GERARD GOLF CARS, INC

RESOLUTION NO 23-05-369: A RESOLUTION AUTHORIZING THE APPOINTMENT OF THE FOLLOWING SEASONAL EMPLOYEES TO THE PARAMUS MUNICIPAL POOL

RESOLUTION NO 23-05- 370: 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 23-05-371: RESOLUTION AUTHORIZING THE APPOINTMENT OF JULIA KOENEMUND TO THE POSITION OF PART TIME 911 TELECOMMUNICATIONS OPERATOR 3 FOR THE PARAMUS POLICE DEPARTMENT-COMMUNICATIONS AT A SALARY OF \$18.58 PER HOUR

RESOLUTION NO 23-05-372: RESOLUTION AUTHORIZING THE APPOINTMENT OF MICHAEL ORTOLANI TO THE POSITION OF PART TIME 911 TELECOMMUNICATIONS OPERATOR 1 FOR THE PARAMUS POLICE DEPARTMENT-COMMUNICATIONS AT A SALARY OF \$14.22 PER HOUR

RESOLUTION NO 23-05-373: RESOLUTION AUTHORIZING THE APPOINTMENT OF KATARINA KOVACS TO THE POSITION OF PART TIME 911 TELECOMMUNICATIONS OPERATOR 3 FOR THE PARAMUS POLICE DEPARTMENT-COMMUNICATIONS AT A SALARY OF \$18.58 PER HOUR

RESOLUTION NO 23-05-374: RESOLUTION AUTHORIZING THE APPOINTMENT OF KIMBERLY DARQUEA TO THE POSITION OF HEAD SWIM COACH FOR THE PARAMUS MUNICIPAL POOL AT A SALARY OF \$2,000 A SEASON

RESOLUTION NO 23-05-375: A RESOLUTION AUTHORIZING THE STEP UP OF THE FOLLOWING INDIVIDUALS TO THE POSITION OF POLICE OFFICER STEP 9 FOR THE PARAMUS POLICE DEPARTMENT-PATROL DIVISION AT A SALARY OF \$143,786.00 PER YEAR

RESOLUTION NO 23-05-376: A RESOLUTION AUTHORIZING THE STEP UP OF THE FOLLOWING INDIVIDUALS TO THE POSITION OF POLICE OFFICER STEP 10 FOR THE PARAMUS POLICE DEPARTMENT-PATROL DIVISION AT A SALARY OF \$155,798.00 PER YEAR

RESOLUTION NO 23-05-377: A RESOLUTION AUTHORIZING THE RESIGNATION OF THE FOLLOWING FOR THE PARAMUS POOL

16. APPLICATIONS:

RAFFLE

Englewood Hospital and Medical Center Foundation Inc	File # 935
Englewood Hospital and Medical Center Foundation Inc	File # 936
200 Club of Bergen County	File # 937

SOLICITOR

Zach Seager	2023-SL-9
Ray Camacho	2023-SL-10
Ethan Belnap	2023-SL-11
Jett Johnson	2023-SL-12
Hayden Mollat	2023-SL-13
Casper Block	2023-SL-14
Brandis Smith	2023-SL-15
Bailey Standley	2023-SL-16
Adam Clark	2023-SL-17
Adam Lanham	2023-SL-18
Ashton Lamb	2023-SL-19
Avicenne Gherab	2023-SL-20
Ben Feinauer	2023-SL-21

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Brock Strong	2023-SL-22
Brent Dean	2023-SL-23
Caleb Lewis	2023-SL-24
Caleb Littlefield	2023-SL-25
Connor Righter	2023-SL-26
CJ Bartholomew	2023-SL-27
Garrett Challburg	2023-SL-28
Dylan Rowles	2023-SL-29
Jaxen Hawk	2023-SL-30
Kris Anderson	2023-SL-31
Roman Plant	2023-SL-32
Simeon Kimble	2023-SL-33
Kainalu Hekeka	2023-SL-34
Taylor Bell	2023-SL-35
Bryan Dyer	2023-SL-36

17. ADJOURNMENT:

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AQUAR010 AQUARIUS SUPPLY, INC.									
		23-01678	04/30/23	GOLF MAINTENECE PARTS	Open	15.46	0.00		
		23-01704	04/30/23	GOLF REPAIRS FOR IRRIGATION	Open	374.14	0.00		
						<u>389.60</u>			
ASSOC020 ASSOCIATED APPRAISAL GROUP INC									
		23-01519	04/27/23	2024 Reassessment Inv#4251	Open	6,250.00	0.00		
ATT00010 AT & T MOBILITY LLC									
		23-01912	05/12/23	2023 AT&T Wi rel ess Backup -Apr	Open	257.29	0.00		
ATTC0010 AT&T CORP									
		23-01607	04/30/23	2023 AT&T Confereni ng -Mar	Open	49.13	0.00		
		23-01954	05/12/23	2023 AT&T Confereni ng -Apr	Open	68.23	0.00		
						<u>117.36</u>			
ATEYA010 ATEY AUTO BODY INC									
		23-01661	04/30/23	MECH PD05 CASE#23-011263	Open	1,729.89	0.00		
ATLAN010 ATLANTIC AUTO GLASS									
		23-01339	04/13/23	MECH ST403 WINDSHIELD INSTALL	Open	250.00	0.00		
AUTOM050 AUTOMOTIVE BRAKE CO									
		23-01834	05/12/23	MECH SANT REPAIR PARTS	Open	2,961.54	0.00		
		23-01981	05/12/23	MECH VARIOUS REPAIR PARTS	Open	4,297.76	0.00		
						<u>7,259.30</u>			
BAILEY BAILEY'S TEST STRIPS x									
		23-01454	04/13/23	HEALTH LI TMUS PAPER TEST STRIP	Open	100.00	0.00		
BARRI020 BARRINGTON PRESS									
		23-01720	04/30/23	Recrui tment Flyers	Open	118.88	0.00		
BELLI010 BELLINGER, MICHAEL									
		23-00929	03/27/23	Rei mbursement Background Check	Open	12.00	0.00		
BERGE010 BERGEN BROOKSIDE AUTO BODY INC									
		23-01900	05/12/23	Mech Outsi de Repai rs	Open	1,500.00	0.00		
BOSWE010 BOSWELL ENGINEERING INC									
		23-01781	05/08/23	PA 3395 GEN ENG - JAN/APRIL 23	Open	1,002.75	0.00		
		23-01782	05/08/23	PA 222S GOLF -WATER ALLOCATION	Open	490.00	0.00		
		23-01793	05/11/23	PA 3395 23 GENERAL ENGINEERING	Open	488.25	0.00		
						<u>1,981.00</u>			
BRAENO10 BRAEN STONE INDUSTRIES									
		23-01701	04/30/23	bunker sand	Open	10,966.66	0.00		
BRASS010 BRASS CORPORATION OF AMERICA									
		23-01679	04/30/23	GOLF HOSE	Open	75.15	0.00		
		23-01879	05/12/23	Mech Parts for Sant 55	Open	88.77	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BRASS010	BRASS CORPORATION OF AMERICA				Continued				
23-01973	05/12/23	Intricl Parts for Hoboken	Open	1,267.38		0.00			
				1,431.30					
CABLE040	CABLEVISION LIGHTPATH NJ LLC								
23-01964	05/12/23	2023 Internet Connection -May	Open	1,881.00		0.00			
CAMPB040	CAMPBELL SUPPLY COMPANY								
23-01655	04/30/23	MECH FDT04 AIR RESERVOIR	Open	1,205.13		0.00			
CCPIN010	CCP INDUSTRIES INC								
23-01323	04/13/23	sant(ns) safety equipment	Open	509.40		0.00			
CENTRO90	CENTRAL SECURITY INSTALL LLC								
23-01588	04/30/23	BG: (mc) April 2023 maint	Open	2,752.00		0.00			
CLEANO10	CLEAN AIR COMPANY								
23-01643	04/30/23	BG: (mc) technical services	Open	3,984.81		0.00			
CONNELL	CONNELL CONSULTING LLC								
23-01620	04/30/23	Training Seminars	Open	787.00		0.00			
CORELO10	CORELOGIC TAX SERVICES LLC								
23-02008	05/18/23	REFUND-CORELOGIC-DIEGO ANGEL C	Open	2,341.00		0.00			
COSTCO10	COSTCO WHOLESALE CORPORATION								
23-01622	04/30/23	Misc for Community Outreach	Open	275.37		0.00			
DIVAL005	DIVAL SAFETY EQUIPMENT INC								
23-01612	04/30/23	Genesis Battery / Charger	Open	923.00		0.00			
DMR	DMR ARCHITECTS								
23-01764	04/30/23	Borough Planner Concepts Meeti	Open	1,281.59		0.00			
DOUBL010	DOUBLE D TURF LLC								
23-01633	04/30/23	GOLF SOLID TINES	Open	910.03		0.00			
DRYJE005	DRYJECT NEW JERSEY LLC								
23-01663	04/30/23	greens aeration service	Open	6,534.00		0.00			
ELECT020	ELECTRICAL POWER SYSTEMS INC								
23-01565	04/30/23	Sewer(ns) grove st inv# 15984	Open	2,130.00		0.00			
EWING005	EWING IRRIGATION PRODUCTS INC								
23-01681	04/30/23	GOLF IRRIGATION PARTS	Open	444.16		0.00			
LEVIT010	EXTECH BUILDING MATERIALS INC								
23-00855	03/21/23	S TREE CLAY FOR BALLFIELDS	Open	4,723.01		0.00			
FGMEC005	F & G MECHANICAL CORPORATION								
23-01682	04/30/23	GOLF MUSEUM HVAC	Open	455.55		0.00			
23-01858	05/12/23	BG: (mc) HVAC	Open	8,869.65		0.00			

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FGMEC005	F & G MECHANICAL CORPORATION				Continued				
23-01920	05/12/23	BG: (mc) HVAC		Open	1,590.00	0.00			
					10,915.20				
FDRHI005	FDR HITCHES LLC								
23-01896	05/12/23	Mech Parts for ST MISC		Open	374.86	0.00			
FERNAND	FERNANDEZ TRANSLATING SERV LLC								
23-01883	05/12/23	COURT TRANSALTION- APRIL 2023		Open	1,050.00	0.00			
FIREC010	FIRE COMPANY #2								
23-00979	03/27/23	Food for Standby 2/27/23		Open	103.08	0.00			
FIRST090	FIRST PRIORITY EMERGENCY								
22-05489	11/04/22	command boxes		Open	10,155.20	0.00			
FONDE005	FONDELCO INC								
23-01184	03/27/23	BG: Co3(mc) outside repairs		Open	968.50	0.00			
FREMG010	FREMGENS POWER EQUIPMENT INC								
23-01474	04/13/23	MECH ROAD FILTER KIT & PLUG		Open	55.00	0.00			
GARDEN	GARDEN STATE HARLEY-DAVIDSON								
23-01390	04/13/23	MECH WESTWOOD PD MC PARTS		Open	1,042.60	0.00			
GEM	GEM SPORTS								
23-01558	04/30/23	Juni or Police Academy Coins		Open	735.00	0.00			
GEORG090	GEORGI'S HOOK UP LLC								
23-01760	04/30/23	Mech Outsi de Repai rs		Open	300.00	0.00			
GIBLIN	GIBLIN & GANNAIO LLC								
23-01779	05/08/23	APRIL 2023 RETAI NER PROF' L SVC		Open	2,500.00	0.00			
23-01780	05/08/23	APRIL 2023 PROFESSIONAL SVCS		Open	18,093.75	0.00			
					20,593.75				
GLASS020	GLASS GARDENS INC								
23-01737	04/30/23	Food Suppl ies 4.25.23		Open	87.05	0.00			
GTBMO10	GTBM INC								
23-01616	04/30/23	New Antenna/Connector Veh 8		Open	150.00	0.00			
HACKE020	HACKENSACK AUTO SPRING								
23-01830	05/12/23	MECH SANT17 OUTSIDE REPAIR		Open	1,430.00	0.00			
23-01980	05/12/23	MECH VEHI CLE FRONT ALIGNMENTS		Open	158.00	0.00			
					1,588.00				
HOLME010	HOLMES, CYNTHIA A								
23-01804	05/12/23	NJCAA SPRING CONFERENCE		Open	65.00	0.00			
HOLYNO10	HOLY NAME MEDICAL CENTER								
23-01698	04/30/23	HEALTH CDL DRUG & ALCOHOL TEST		Open	70.00	0.00			

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HOMED040 HOME DEPOT CREDIT SERVICES									
23-01399	04/13/23	B&G: Maintenance 1012722 KA	Open	10.77	0.00				
23-01566	04/30/23	Sewer(ns) pump stations	Open	128.88	0.00				
23-01624	04/30/23	Tools / Cleaning Supplies	Open	3,139.06	0.00				
23-01706	04/30/23	GOLF PARTS & SUPPLIES	Open	553.68	0.00				
23-01860	05/12/23	B&G: Construction Multi KA	Open	249.41	0.00				
23-01873	05/12/23	road(ns) catch basin repairs	Open	84.70	0.00				
23-01917	05/12/23	B&G: Maint/New Equip KA	Open	361.06	0.00				
23-01969	05/12/23	Road(ns) calcium tanks	Open	49.85	0.00				
				<u>4,577.41</u>					
HOPES005 HOPE'S PROMISE LLC									
23-01386	04/13/23	Instructor for Diffabilities	Open	475.00	0.00				
23-01646	04/30/23	additional inv for april 21st	Open	50.00	0.00				
				<u>525.00</u>					
HUDSON HUDSON COUNTY MOTORS INC									
23-01545	04/30/23	MECH BLOOMFIELD FDE05 DIPSTICK	Open	54.07	0.00				
INTER010 INTER CITY TIRE & AUTO CENTER									
23-01815	05/12/23	Mech Tires & Tubes	Open	1,486.72	0.00				
23-01871	05/12/23	Mech Tires & Tubes	Open	3,278.89	0.00				
23-01976	05/12/23	Intricl Tires for Little Falls	Open	4,525.71	0.00				
				<u>9,291.32</u>					
JAXCA010 JAX CAR WASH									
23-01540	04/30/23	March car washes	Open	18.00	0.00				
KAYPR010 KAY PRINTING & ENVELOPED									
23-01864	05/12/23	subcodes	Open	478.00	0.00				
KFDTR005 KFD TRAINING & CONSULTATION									
23-01623	04/30/23	Active De-Escalation Strategy	Open	395.00	0.00				
KONIC010 KONICA MINOLTA BUSINESS									
23-01916	05/12/23	2023 Koni ca MFP Usage/Supply	Open	2,161.39	0.00				
23-01951	05/12/23	2022 Koni ca 4th Quarter -Mechs	Open	171.63	0.00				
				<u>2,333.02</u>					
KONIC015 KONICA MINOLTA PREMIER FINANCE									
23-01918	05/12/23	2023 Koni ca Mi nol ta Lease -Apr	Open	1,933.56	0.00				
LANDA015 LANDA, ANTHONY									
23-01961	05/12/23	Envi ro(ns) rei mbursement	Open	66.21	0.00				
LANGU030 LANGUAGE LINE SERVICES, INC.									
23-01619	04/30/23	Over Phone Interpretation	Open	300.37	0.00				
LERET010 LERETA PROPERTY TAX & FLOOD									
23-02007	05/18/23	REFUND-EXEMPT VET B 3809 L 38	Open	5,566.62	0.00				
LUCIA010 LUCIANO, NICHOLAS JOHN									
23-01618	04/30/23	Rei mbursement-Det Meeting	Open	61.97	0.00				

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MAINL010 MAIN LOCK SHOP									
		23-01851	05/12/23	Mech Parts for PD 123	Open	300.00	0.00		
MARRO025 MARRONE PEST MANAGEMENT SVCS									
		23-01580	04/30/23	BG: (mc) maint contracts	Open	525.00	0.00		
MATTH040 MATTHEWS ENGRAVERS									
		23-01662	04/30/23	Tags - Fire Department	Open	120.00	0.00		
MCCL0010 MC CLOSKEY MECHANICAL									
		22-04565	09/26/22	INSTALL NEW EXHAUST FAN - DPW	Open	25,090.00	0.00		
		23-01380	04/13/23	BG: (mc) HVAC work	Open	1,952.50	0.00		
		23-01574	04/30/23	BG: (mc) HVAC	Open	1,289.47	0.00		
						<u>28,331.97</u>			
MCGIL010 MC GILLICK, CONNOR									
		23-01587	04/30/23	track coach	Open	1,000.00	0.00		
MCGOV010 MC GOVERN, BRIAN									
		23-01611	04/30/23	Reimbursement FBI Academy	Open	650.00	0.00		
		23-01872	05/12/23	FBI Natl Academy Reimbursement	Open	1,596.78	0.00		
						<u>2,246.78</u>			
MERIT020 MERIT TROPHIES/ENGRAVERS									
		23-00914	03/27/23	BOA; NAME PLATES #21423	Open	240.00	0.00		
		23-01288	04/05/23	PBoard Member Name Plates	Open	122.50	0.00		
						<u>362.50</u>			
MEYER260 MEYER, MICHAEL									
		23-01700	04/30/23	HEALTH PATCH EVENT PROMOTION	Open	138.00	0.00		
		23-01929	05/12/23	HEALTH EVENT PROMOTION	Open	70.00	0.00		
						<u>208.00</u>			
MUTUA010 MUTUAL SCREW & SUPPLY									
		23-01826	05/12/23	Mech Supplies Lub & Chemicals	Open	547.79	0.00		
NEWJE030 NEW JERSEY DOOR WORKS, LLC									
		23-01581	04/30/23	BG:PD(mc) outside contrc	Open	1,660.15	0.00		
NEWY0010 NEW YORK BOULDERS									
		23-01564	04/30/23	LEAD Baseball Game 6/06/2023	Open	2,550.00	0.00		
NJSHA010 NJ SHADE TREE FEDERATION									
		23-01452	04/13/23	2023 SHADE TREE FEDERATION MEM	Open	95.00	0.00		
NJSTA010 NJ ST ASSN POLICE CHIEFS									
		23-01559	04/30/23	Program Fee 2023-Accreditation	Open	2,000.00	0.00		
NORTH020 NORTH BERGEN JR FOOTBALL									
		23-01215	03/27/23	2023 Football League Dues	Open	1,700.00	0.00		
NORTH100 NORTH JERSEY MEDIA GROUP									
		23-01514	04/27/23	PBoard Notice of Decision	Open	89.60	0.00		

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NORTH JE NORTH JERSEY TRUCK CENTER, INC									
23-01606	04/30/23	MECH SANI TATION REPAIR PARTS	Open	299.23	0.00				
23-01689	04/30/23	MECH ROAD21 FUEL FILTERS	Open	320.80	0.00				
23-01739	04/30/23	MECH FDE04 FILTER BASE,	Open	274.11	0.00				
				<u>894.14</u>					
NORTH150 NORTHEASTERN ARBORIST SUPPLY									
23-01542	04/30/23	MECH ROAD & ST REPAIR PARTS	Open	602.34	0.00				
23-01684	04/30/23	GOLF BEARING, FEED ROLLER	Open	220.00	0.00				
				<u>822.34</u>					
OFFICE C OFFICE CONCEPTS GROUP									
23-01824	05/12/23	Office suppli es	Open	149.91	0.00				
CABLE030 OPTIMUM									
23-01522	04/27/23	cable bills for 04-2023	Open	731.79	0.00				
23-01956	05/12/23	cable bills for 05-2023	Open	3,357.10	0.00				
				<u>4,088.89</u>					
PAAUTO10 P & A AUTO PARTS									
23-01039	03/27/23	GOLF MAINTENANCE PARTS	Open	76.38	0.00				
23-01832	05/12/23	MECH MAINT. REPAIR PARTS	Open	1,675.44	0.00				
23-01919	05/12/23	MECH/INTERLOCAL REPAIR PARTS	Open	1,721.25	0.00				
23-01982	05/12/23	MECH/INTERLOCAL REPAIR PARTS	Open	4,585.71	0.00				
23-02001	05/12/23	MECH/INTERLOCAL REPAIR PARTS	Open	3,937.06	0.00				
				<u>11,995.84</u>					
PGAUTO05 P & G AUTO INC									
23-01827	05/12/23	Intricl Parts for Englewood	Open	1,490.06	0.00				
23-01870	05/12/23	Mech Parts for PD 20	Open	94.85	0.00				
23-01878	05/12/23	Mech Parts for Build 708	Open	111.82	0.00				
23-01897	05/12/23	Mech Parts for PD 91	Open	2,208.66	0.00				
23-01967	05/12/23	Mech Parts for PD 55	Open	1,077.22	0.00				
				<u>4,982.61</u>					
PAGES010 PAGES PRINTING & GRAPHICS									
23-01613	04/30/23	Annual Report 2022	Open	710.00	0.00				
23-01722	04/30/23	Daily Activity Report Forms	Open	290.00	0.00				
				<u>1,000.00</u>					
PARAMUSB PARAMUS BUILDING SUPPLY									
23-01582	04/30/23	BG:Co2(mc) construction	Open	100.56	0.00				
PARAGNL PARAMUS PARK GENL. GROWTH PROP									
23-02005	05/18/23	PARAMUS PRK TAX APPEAL ORDER	Open	11,349.30	0.00				
PARTS010 PARTS AUTHORITY LLC									
23-01649	04/30/23	MECH/INTERLOCAL REPAIR PARTS	Open	2,260.89	0.00				
23-01686	04/30/23	MECH/INTERLOCAL REPAIR PARTS	Open	142.50	0.00				
				<u>2,403.39</u>					
PICON030 PICONE, GUY									
23-01772	05/01/23	reimbursement for presidential	Open	258.75	0.00				

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PICON030 PICONE, GUY Continued									
		23-01809	05/12/23	Reimbursement NJEP Conf 2023	Open	360.06	0.00		
						<u>618.81</u>			
POLYMO05 POLY MOLDING LLC									
		23-01886	05/12/23	Envi ro(ns) styrofoam recycling	Open	250.00	0.00		
POSMS005 POSM SOFTWARE LLC									
		23-01955	05/12/23	2023-24 Sewer Camera SW Maint.	Open	2,000.00	0.00		
PRACTO05 PRACTICAL LLC									
		23-01771	05/01/23	LIBRARY - CHILDRENS' ADDITION	Open	261,000.00	0.00	C2-00017	C
PROGRO050 PROGRESSIVE HYDRAULICS									
		23-01654	04/30/23	MECH FDE01 COAL FILTER	Open	89.03	0.00		
QUALI055 QUALITY COLLISION & PAINTING									
		23-00926	03/27/23	ESU Truck 32 - Painting	Open	11,500.00	0.00		
RACHE020 RACHLES/MICHELLE'S OIL CO									
		23-01975	05/12/23	Mech Unleaded Fuel	Open	24,591.18	0.00		
RHOMA010 RHOMAR INDUSTRIES INC									
		23-01383	04/13/23	B&G(ns) ind. cleani ng sol uti on	Open	602.94	0.00		
ROBERO50 ROBERT'S AND SON INC									
		23-01570	04/30/23	MECH/INTERLOCAL REPAIR PARTS	Open	1,170.32	0.00		
		23-01596	04/30/23	MECH GARFIELDFDE05 HYD PUMP	Open	425.00	0.00		
		23-01652	04/30/23	MECH OEM & FD REPAIR PARTS	Open	677.18	0.00		
						<u>2,272.50</u>			
ROGERO25 ROGER CLEVELAND GOLF CO INC									
		23-01359	04/13/23	GOLF SRIXON GOLF BALLS	Open	2,097.30	0.00		
RUTGE101 RUTGERS UNIVERSITY (LIFELONG)									
		23-01676	04/30/23	A Kruszni s Rutgers Course	Open	143.00	0.00		
SANITO10 SANITATION EQUIPMENT CORP									
		23-01831	05/12/23	MECH SANT TRUCKS PARTS & TIRES	Open	1,387.09	0.00		
		23-01889	05/12/23	MECH MI SC REPAIR PARTS	Open	993.77	0.00		
						<u>2,380.86</u>			
SCIC0005 SCI-CORE GOLF LLC									
		23-01707	04/30/23	GOLF RANGE BALLS	Open	14,602.58	0.00		
SERTBO10 SERTBAS INC									
		23-01852	05/12/23	Mech Unleaded Fuel	Open	207.21	0.00		
		23-01972	05/12/23	Mech Unleaded Fuel	Open	33.54	0.00		
						<u>240.75</u>			
SHAWS010 SHAW'S LOCK SERVICE INC									
		23-01533	04/28/23	SR CENTER - AUTO DOOR OPERATOR	Open	4,894.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SITE0005 SITE ONE LANDSCAPE SUPPLY									
		23-01462	04/13/23	SHADE TREE - MOWER REPAIRS	Open	631.35	0.00		
SPECI060 SPECIALTY SPORTS VIDEO									
		23-01575	04/30/23	Onsite Video Coverage	Open	2,910.00	0.00		
SPERO KE SPERO KENNEY, JENNIFER ANN									
		23-00932	03/27/23	Reimbursement Background Check	Open	67.00	0.00		
STANS STAN'S SPORTS CENTER									
		23-01719	04/30/23	employee coaches shirts	Open	537.50	0.00		
STATE135 STATE TOXICOLOGY LABORATORY									
		23-01621	04/30/23	Random Testing - Police	Open	1,485.00	0.00		
STEWART STEWART & STEVENSON POWER									
		23-01874	05/12/23	Mech Parts for Sant 56	Open	195.61	0.00		
STONE010 STONE INDUSTRIES, INC.									
		23-01550	04/30/23	Road(koh)asphalt for potholes	Open	692.62	0.00		
		23-01642	04/30/23	Road(koh)asphalt for potholes	Open	528.74	0.00		
		23-01749	04/30/23	Road(koh)asphalt for potholes	Open	323.24	0.00		
						<u>1,544.60</u>			
STORR010 STORR TRACTOR COMPANY INC									
		23-01680	04/30/23	GOLF SEAT AND TRACK ASM	Open	1,642.29	0.00		
SWIFT035 SWIFT ELECTRICAL SUPPLY CO INC									
		23-01578	04/30/23	BG: Rec(mc) building maint	Open	443.06	0.00		
TAORM005 TAORMINA, JAY									
		23-01705	04/30/23	GOLF REIMBURSEMENT	Open	13.27	0.00		
TAYLOR M TAYLOR MADE GOLF COMPANY									
		23-01636	04/30/23	GOLF LOGO HATS	Open	505.56	0.00		
		23-01703	04/30/23	GOLF PRO SHOP HATS	Open	1,028.74	0.00		
		23-01735	04/30/23	GOLF TOUR RESPONSE STRIPE	Open	64.04	0.00		
						<u>1,598.34</u>			
TAYL0095 TAYLOR OIL COMPANY									
		23-01877	05/12/23	Mech Diesel Fuel	Open	8,062.17	0.00		
		23-01974	05/12/23	Mech Diesel Fuel	Open	7,981.36	0.00		
						<u>16,043.53</u>			
ALL AMER TEAM PARAMUS COLLISION CENTER									
		23-01660	04/30/23	MECH PD07 CASE#23-011263	Open	7,613.55	0.00		
TELE-010 TELE-DYNAMICS									
		23-01590	04/30/23	GOLF PHONE BILL APRIL	Open	299.65	0.00		
TRAFF040 TRAFFIC SAFETY & EQUIPMENT CO									
		23-01727	04/30/23	Street Sign Materials	Open	2,335.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
TUBEL010 TUBELITE NJ LLC										
		23-01224	03/27/23	Sign Materials	Open	1,644.22	0.00			
ULTRA010 ULTRAPRO PEST PROTECTION LLC										
		23-01583	04/30/23	BG: (mc) April 2023 maint	Open	325.00	0.00			
UNITE255 UNITED SITE SERVICES										
		23-01562	04/30/23	Standard Restroom Reid Park	Open	43.75	0.00			
UNIVE080 UNIVERSAL LACROSSE COMPANY LLC										
		23-00501	02/21/23	Juni or Lacrosse Stink Sets	Open	500.00	0.00			
VALLE090 VALLEY HOSPITAL										
		23-01608	04/30/23	HEALTH EDUCATION QTR 1 2023	Open	7,488.64	0.00			
ANDER050 VENE-ANDERSON, BARBARA										
		23-01716	04/30/23	Program Coordinator 23 Spring	Open	6,600.00	0.00			
VINCE035 VINCENTI, JOSEPH A										
		23-00868	03/22/23	basketball Ref rec BASKETBALL	Open	580.00	0.00			
WWGRA010 W W GRAINGER INC (NJ)										
		23-01610	04/30/23	Sewer(ns) pump station equip	Open	71.59	0.00			
WEINE025 WEINER LAW GROUP LLP										
		23-01785	05/08/23	SPECIAL LITIGATION ESQ - GEN	Open	4,325.00	0.00			
		23-02002	05/12/23	PBoard Attorney Attendance	Open	1,350.00	0.00			
						<u>5,675.00</u>				
WIDME010 WIDMER TIME RECORDER CO., INC.										
		23-01261	03/28/23	Time Stamp Machine / Ribbon	Open	52.69	0.00			
WRITTO10 WRITTEN IN STONE										
		23-01788	05/09/23	4x8 Engraved Pavers	Open	1,020.00	0.00			
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Total Purchase Orders:		198	Total P.O. Line Items:		0	Total List Amount:		651,645.59	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	19,024.85	0.00	0.00	19,024.85
CURRENT FUND (001)	3-01	237,700.02	0.00	0.00	237,700.02
SPECIAL TRUST (040)	3-03	3,560.37	0.00	0.00	3,560.37
RECREATION TRUST	3-06	14,431.50	0.00	0.00	14,431.50
POOL OPERATING FUND (200)	3-07	707.11	0.00	0.00	707.11
GOLF OPERATING FUND (300)	3-09	41,463.67	0.00	0.00	41,463.67
AFFORDABLE HOUSING TRUST FUND (045)	3-18	327.96	0.00	0.00	327.96
DEA TRUST (020)	3-20	15,806.78	0.00	0.00	15,806.78
Year Total :		313,997.41	0.00	0.00	313,997.41
GENERAL CAPITAL FUND (090)	C-04	317,883.33	0.00	0.00	317,883.33
GOLF CAPITAL FUND (320)	C-10	490.00	0.00	0.00	490.00
Year Total :		318,373.33	0.00	0.00	318,373.33
GRANT FUND (010)	G-02	250.00	0.00	0.00	250.00
Total Of All Funds:		651,645.59	0.00	0.00	651,645.59