

**Borough of Paramus
Mayor and Council Public Meeting
Council Chambers
February 3, 2026, 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)

1. **Resolution No: 26-02-93:** Notification of meetings as required by “The Open Public Meetings Act.”
2. **PLEDGE OF ALLEGIANCE:**
3. **ROLL CALL:**
4. **Proclamation:** Human Trafficking Awareness Ahead of the 2026 FIFA World Cup
5. **BOROUGH CLERK’S REPORT:**
 - a. Request received from Glass Gardens to sell Easter flowers outside the store from Friday March 27, 2026 through Monday April 6, 2026 and Mother’s Day flowers from Friday May 1, 2026 through Monday May 11, 2026.

6. **MAYOR’S REPORT:**

7. **COUNCIL MEMBERS REPORTS:**

- Councilman Antonio
- Councilman Kaiser
- Councilman Nadera
- Councilwoman Rizzo
- Councilwoman Weber
- Councilman Wilkins

8. **ADMINISTRATOR’S REPORT:**

9. **RESOLUTION No. 26-02-94:** Closing the meeting of the Mayor and Council to the public.

10. **MATTERS FOR DISCUSSION:**

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 2026-06: AN ORDINANCE PERMITTING UNIBAIL-RODAMCO-WESTFIELD GROUP TO UTILIZE MARQUEE LANE, BAMBERGER LANE AND SPROUT CRESCENT AS THE NAMES OF ITS INTERNAL STREETS AT THE GARDEN STATE PLAZA

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ORDINANCE ON FINAL:

ORDINANCE 2026-01: AN ORDINANCE TO AMEND CHAPTER 379 OF THE CODE OF THE BOROUGH OF PARAMUS TITLED "SOLID WASTE"

ORDINANCE 2026-02: AN ORDINANCE TO AMEND PORTIONS OF CHAPTER 419 OF THE CODE OF THE BOROUGH OF PARAMUS BY ADDING A SECTION 491-57 BOROUGH CODE TITLED "SCHEDULE XV- RESERVE PARKING"

ORDINANCE 2026-03: AN ORDINANCE TO AMEND CHAPTER 140 OF THE CODE OF THE BOROUGH OF PARAMUS TITLED "VETERANS AFFAIRS OFFICER" BY DELETING AND REPLACING CHAPTER 140, THEREOF TITLED "VETERANS AFFAIRS OFFICER AND LIAISON"

ORDINANCE 2026-04: AN ORDINANCE TO AMEND ORDINANCE 2025-01 AND FIX THE SALARY, WAGE AND COMPENSATION OF CERTAIN PART-TIME EMPLOYEES OF THE BOROUGH OF PARAMUS

ORDINANCE 2026-05: AN ORDINANCE TO AMEND §3 OF CHAPTER 103 OF THE CODE OF THE BOROUGH OF PARAMUS TITLED "POLICE DEPARTMENT"

13. NON-CONSENT:

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

14. RESOLUTIONS:

RESOLUTION NO 26-02-95: AUTHORIZING PAYMENT OF BILLS

RESOLUTION NO 26-02-96: RESOLUTION AUTHORIZING THE EXECUTION OF A DISCHARGE OF MORTGAGE FOR 665 TERRACE DRIVE, IN THE BOROUGH OF PARAMUS, COUNTY OF BERGEN, STATE OF NEW JERSEY

RESOLUTION NO 26-02-97: RESOLUTION ENDORSING A TREATMENT WORKS APPROVAL (TWA) PERMIT APPLICATION FOR THE SANITARY SEWER CONNECTION ASSOCIATED WITH THE PROJECT LOCATED AT 681 PARAMUS ROAD, BLOCK 6701, LOT 7, IN THE BOROUGH OF PARAMUS

RESOLUTION NO 26-02-98: RESOLUTION AUTHORIZING THE PERSON TO PERSON TRANSFER OF LIQUOR LICENSE NO. 0246-33-036-011 FROM OTB ACQUISITION OF NEW JERSEY, LLC, TO OTB HOSPITALITY, LLC

RESOLUTION NO 26-02-99: 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 (276 Alpine Dr.)

RESOLUTION NO 26-02-100: RESOLUTION AUTHORIZING THE TRANSFER OF OUTSTANDING CHECKS FROM MUNICIPAL COURT GENERAL ACCOUNT TO THE BOROUGH OF PARAMUS

RESOLUTION NO 26-02-101: RESOLUTION AUTHORIZING THE BOROUGH CLERK TO ADVERTISE FOR BIDS FOR 2026 SPRING PLANTING

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RESOLUTION NO 26-02-102: RESOLUTION AUTHORIZING THE BOROUGH CLERK TO ADVERTISE FOR BIDS FOR LARGE TREE PLANTING AT VARIOUS LOCATIONS

RESOLUTION NO 26-02-103: TO THE EXECUTION OF AN ORDER OF PROVISIONAL AUTHORIZATION AND DESIGNATION OF AN ACTING MUNICIPAL COURT ADMINISTRATOR BETWEEN THE MUNICIPALITY OF PARAMUS/MAYWOOD/ORADELL AND THE MUNICIPALITY OF MOONACHIE

RESOLUTION NO 26-02-104: RESOLUTION AUTHORIZING THE MAYOR AND BOROUGH CLERK TO SIGN PROFESSIONAL SERVICES CONTRACTS FOR THE CALENDAR YEAR 2026

RESOLUTION NO 26-02-105: RESOLUTION RATIFYING AN AGREEMENT BETWEEN THE BOROUGH AND THE TEAMSTERS LOCAL 97 OF N.J.

RESOLUTION NO 26-02-106: A RESOLUTION AUTHORIZING THE APPOINTMENTS OF THE FOLLOWING SEASONAL EMPLOYEES FROM THE PARAMUS RECREATION DEPARTMENT

RESOLUTION NO 26-02-107: RESOLUTION AUTHORIZING THE STEP-UP OF DEREK J. LIANG TO EMT STEP 2 FOR THE PARAMUS EMERGENCY MEDICAL SERVICES AT A SALARY OF \$23.53 PER HOUR

RESOLUTION NO 26-02-108: RESOLUTION ACCEPTING THE FOLLOWING APPLICANTS AS PROBATIONARY MEMBERS OF THE PARAMUS FIRE DEPARTMENT

RESOLUTION NO 26-02-109: RESOLUTION ACCEPTING THE FOLLOWING APPLICANT AS REGULAR MEMBER OF THE PARAMUS FIRE DEPARTMENT

RESOLUTION NO 26-02-110: RESOLUTION ACCEPTING THE FOLLOWING APPLICANT AS JUNIOR MEMBER OF THE PARAMUS FIRE DEPARTMENT

RESOLUTION NO 26-02-111: A RESOLUTION AUTHORIZING THE TERMINATION OF THE FOLLOWING SEASONAL EMPLOYEES FROM THE PARAMUS RECREATION DEPARTMENT

RESOLUTION NO 26-02-112: RESOLUTION ACKNOWLEDGING THE RESIGNATION OF TAYYABA BEG FROM THE POSITION EMT FOR THE PARAMUS EMERGENCY MEDICAL SERVICES

15. **APPLICATIONS:**

16.

SOLICITOR

Isaac Saique

2026-SL-2

GOLD/SILVER

Play It Again Sports

2026-GS-18

17. **ADJOURNMENT:**

Respectfully Submitted:
Annemarie Krusznis RMC, CMC
Borough Clerk

BOROUGH OF PARAMUS
Purchase Order Listing By Vendor Name

Ranges	Item Status	Purchase Types	Misc
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i> <i>Paid Date Range: 01/21/26 to 12/31/26</i>	<i>Open: N</i> <i>Void: N</i> <i>Paid: Y</i> <i>Held: N</i> <i>Aprv: N</i> <i>Rcvd: Y</i>	<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>	<i>P.O. Type: All</i> <i>Include Project Line Yes</i> <i>Items:</i> <i>Format: Condensed</i> <i>Include Non-Budgeted: Y</i> <i>Vendors: All</i>

Vendor #	Name	P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
240HO005	240 HOMESTEAD PARTNERS LLC								
25-06359	STREE 240 HOMESTEAD PRTNRS REL		12/30/25		Open	\$3,000.00	\$0.00		
5KOUN005	5 KOUNT LLC								
25-06299	Additional football gear		12/30/25		Open	\$170.00	\$0.00		
AMERI330	AMERICAN PAPER & SUPPLY CO								
25-04994	Snr Ctr Plastic Cups		10/14/25		Open	\$164.49	\$0.00		
ANDYP005	ANDY PROPERTY INVESTMENT LLC								
25-06358	STREE ANDY PRP INVEST RELEAE		12/30/25		Open	\$10,000.00	\$0.00		
ATTCO010	AT&T MOBILITY NAT'L ACCTS LLC								
25-05267	PD LEA Tracking		10/31/25		Open	\$330.00	\$0.00		
ATLAN041	ATLANTIC MECHANICAL INC								
25-06395	BG:Fire Co 3 (mc) HVAC		12/30/25		Open	\$2,222.00	\$0.00		
ATLAN090	ATLANTIC TACTICAL INC								
25-01857	Avon FM53/C50 Gas Masks		05/05/25		Open	\$10,288.08	\$0.00		
BISDI005	BIS DIGITAL INC								
26-00047	2026 Court Recorder SW Renewal		01/29/26		Open	\$1,606.50	\$0.00		
BOARD010	BOARD OF EDUCATION PARAMUS								
26-00034	BOE TAX LEVY PAYMENT JAN #2		01/21/26		Clsd	\$3,832,180.00	\$0.00		
BOSWE010	BOSWELL ENGINEERING INC								
26-00035	PETRUSKA PARK IMPROVEMENTS		01/27/26		Open	\$1,443.00	\$0.00	C2-00010	C
BRIGH010	BRIGHTLY SOFTWARE INC								
26-00044	2026 HelpDesk SW Renewal -IT		01/29/26		Open	\$4,018.24	\$0.00		
BROCK030	BROCK, CHRISTOPHER								
25-06416	2025 MEDICARE PART B REIMBURSE		12/31/25		Open	\$1,870.61	\$0.00		
BROWN185	BROWN, JOANNE L								
25-06417	2025 MEDICARE PART B REIMBURSE		12/31/25		Open	\$2,220.00	\$0.00		
CABLE040	CABLEVISION LIGHTPATH NJ LLC								
26-00052	2025 Internet Connection -Dec		01/29/26		Open	\$1,115.00	\$0.00		
26-00053	2026 Internet Connection -Jan		01/29/26		Open	\$1,115.00	\$0.00		
Vendor Total:						\$2,230.00			
CARDO040	CARDOSO LAW LLC								
26-00022	LEGAL SERVICES		01/27/26		Open	\$10,012.50	\$0.00		

BOROUGH OF PARAMUS
Purchase Order Listing By Vendor Name

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CDWGO010		CDW GOVERNMENT LLC					
26-00048	01/29/26	2026 MS O365 Subscription -PD	Open	\$32,184.34	\$0.00		
26-00049	01/29/26	2026 MS O365 Subscription-Boro	Open	\$18,311.33	\$0.00		
		Vendor Total:		\$50,495.67			
CLEAR040		CLEARY GIACOBBE ALFIERI JACOBS					
26-00069	01/29/26	Tax Appeal Lit Inv 158110	Open	\$375.00	\$0.00		
CONCO005		CONCORD PARTNERS LLC					
25-06357	12/30/25	STREE CONCORD PARTNRS RELEASE	Open	\$5,000.00	\$0.00		
CONT1105		CONTINENTAL FIRE & SAFETY SVCS					
25-04488	09/25/25	BG: Borough (mc) conctrct maint	Open	\$3,094.50	\$0.00		
COSTC005		COSTCO WHOLESALE CORPORATION					
26-00041	01/28/26	COSCTO MEMBERSHIP FEE 2026	Open	\$207.92	\$0.00		
COZZI005		COZZI & COZZI					
26-00068	01/29/26	ALTERNATE PUBLIC DEFENDER	Open	\$100.00	\$0.00		
DCH PARA		DCH PARAMUS HONDA					
25-04609	09/25/25	Mech/IL BCPO43309 Relay	Open	\$9.84	\$0.00		
EDMUN020		EDMUNDS GOVTECH					
26-00062	01/29/26	2026 Edmunds Annual SW Support	Open	\$33,000.88	\$0.00		
EMERG030		EMERGENCY SERVICES MARKETING					
25-06432	12/31/25	IT/AMB YEARLY SUBSCRIPTION	Open	\$2,267.00	\$0.00		
ENFOR030		ENFORSYS POLICE SYSTEMS INC					
26-00057	01/29/26	2026 Enforsys CAD SW Renew -PD	Open	\$27,100.00	\$0.00		
FLORI035		FLORIO PERRUCCI STEINHARDT					
26-00066	01/29/26	BOFADJ ATTORNEY RETAINER 12/25	Open	\$2,500.00	\$0.00		
FLUEN005		FLUENTSTREAM TECHNOLOGIES LLC					
26-00054	01/29/26	2026 FluentStream Phone -Jan	Open	\$9,824.58	\$0.00		
FORDS005		FORDS OUTDOOR POWER EQUIPMENT					
25-06279	12/23/25	SHADE TREE SOD CUTTER	Open	\$5,559.85	\$0.00		
NORTH100		GANNETT NEW YORK/NEW JERSEY					
26-00042	01/29/26	PBoard Notice of Decisions	Open	\$55.66	\$0.00		
GCSAA030		GCSAA REGISTRATION					
25-06260	12/19/25	GOLF - FEB 26 GCSAA CONFERENCE	Open	\$1,395.00	\$0.00		
GLASS020		GLASS GARDENS INC					
25-06296	12/30/25	Activity Expense 12.12.25	Open	\$179.99	\$0.00		
25-06407	12/30/25	Shoprite Bingo 12.30.25	Open	\$109.09	\$0.00		
		Vendor Total:		\$289.08			

BOROUGH OF PARAMUS
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Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GLASS020		GLASS GARDENS INC					<i>Account Continued</i>
GREAT060		GREATLAND CORPORATION					
26-00067	01/29/26	FINANCE - 25 1099 SVCS/FILING	Open	\$739.00	\$0.00		
GTBMO10		GTBM INC					
26-00056	01/29/26	2025 GTBM Eticket 4th Quarter	Open	\$8,799.84	\$0.00		
HENNI005		HENNIE, DONALD					
25-06325	12/30/25	Bball Travel Coach	Open	\$1,950.00	\$0.00		
HYDRO020		HYDRO DESIGNS INC					
26-00038	01/27/26	GOLF IRRIGATION CONSULTANT SVC	Open	\$8,500.00	\$0.00	5C-00026	C
JOHNS105		JCT SOLUTIONS					
26-00050	01/29/26	2026 JCT Avaya Phone Support	Open	\$23,833.89	\$0.00		
KONIC010		KONICA MINOLTA BUSINESS					
26-00064	01/29/26	2025 Konica Usage/Supply -Mech	Open	\$160.25	\$0.00		
KONIC015		KONICA MINOLTA PREMIER FINANCE					
26-00051	01/29/26	2026 Konica Minilta Lease -Jan	Open	\$7,568.87	\$0.00		
JOHNL025		LAW OFFICE JOHN L SCHETTINO					
26-00025	01/27/26	LEGAL SERV. DEC 2025	Open	\$592.50	\$0.00		
LAWOF050		LAW OFFICES OF R. MALAGIERE					
26-00023	01/27/26	LITIGATION SUNDAY CLOSURE DEC	Open	\$2,112.50	\$0.00		
LIFES010		LIFESAVERS INC					
25-04582	09/25/25	RECREATION 25 Ice Pack Boxes	Open	\$886.50	\$0.00		
MITCH070		MITCHELL HUMPHREY AND CO					
26-00061	01/29/26	2026 FTG Software Maint-Clerks	Open	\$29,820.00	\$0.00		
MSHTE005		MSH TECHNICAL SALES & SVCS LLC					
26-00060	01/29/26	2026 ALPR Annual Support -PD	Open	\$4,800.00	\$0.00		
MURPH095		MURPHY SCHILLER & WILKES LLP					
26-00043	01/29/26	PBoard Attorney Attend & Matte	Open	\$2,250.00	\$0.00		
MUSTA015		MUSTANGZ AAU BASKETBALL					
25-06343	12/30/25	Intown Evaluations 2025	Open	\$975.00	\$0.00		
NATUR020		NATURE PLUS PEST CONTROL INC					
26-00012	01/20/26	2024-2026 PEST CONTROL SVCS	Open	\$458.64	\$0.00		B
PAAUT010		P & A AUTO PARTS					
25-06261	12/19/25	GOLF - VARIOUS AUTO/EQUIPPARTS	Open	\$616.84	\$0.00		
PSEG0010		P S E & G (NEW BRUNSWICK)					
26-00029	01/27/26	NOV 2025 GAS/ELEC MISC LOCS	Open	\$36,571.08	\$0.00		

BOROUGH OF PARAMUS
Purchase Order Listing By Vendor Name

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
P.O. #	PO Date	Description					
PSEG0010		P S E & G (NEW BRUNSWICK)					<i>Account Continued</i>
26-00031	01/27/26	POOL NOV 2025 GAS/ELEC	Open	\$2,422.84	\$0.00		
26-00032	01/27/26	NOV 2025 TRFC/STRT SIGNALS	Open	\$54,154.90	\$0.00		
26-00033	01/27/26	GOLF - NOVEMBER 2025 GAS/ELEC	Open	\$6,847.93	\$0.00		
		Vendor Total:		\$99,996.75			
PASSA010		PASSAIC CTY POLICE ACADEM					
25-06366	12/30/25	Bias Crimes Course	Open	\$40.00	\$0.00		
THEPL005		PLATT LAW GROUP PC					
26-00024	01/27/26	LABOR CONTRACT LEGAL DEC.	Open	\$3,160.00	\$0.00		
POWEL010		POWELL, JOYCE					
25-06278	12/23/25	2025 MEDICARE PART B REIMBURSE	Open	\$2,220.00	\$0.00		
PROPE010		PROPERTY PILOT LLC					
26-00058	01/29/26	2026 GovPilot SW Maint. Health	Open	\$10,300.00	\$0.00		
PUMPI010		PUMPING SERVICES INC					
25-03298	07/18/25	Sewer(koh)ProspectStPumpStatio	Open	\$14,833.25	\$0.00		
RESOR010		RESORTS CASINO HOTEL					
26-00070	01/29/26	Resort Hotel MCANJ Conf AK	Open	\$271.29	\$0.00		
ALAIM005		RICHARD A ALAIMO ASSOCIATES					
26-00036	01/27/26	A1450-0024-001 PETRUSKA	Open	\$2,623.35	\$0.00	4C-00041	C
26-00037	01/27/26	A1450 0027 24 CDBG RD IMPROVS	Open	\$1,659.10	\$0.00	5C-00004	C
		Vendor Total:		\$4,282.45			
ROBER050		ROBERT'S AND SON INC					
25-05120	10/31/25	MECH/IL REPAIR PARTS	Open	\$859.81	\$0.00		
25-05130	10/31/25	MECH VARIOUS REPAIR PARTS	Open	\$928.05	\$0.00		
25-05339	10/31/25	MECH VARIOUS REPAIR PARTS	Open	\$852.53	\$0.00		
25-05478	11/10/25	MECH VARIOUS REPAIR PARTS	Open	\$546.29	\$0.00		
25-05661	11/14/25	GOLF - LED LAMPS & LIGHTS	Open	\$635.60	\$0.00		
25-05676	11/14/25	MECH VARIOUS REPAIR PARTS	Open	\$242.67	\$0.00		
		Vendor Total:		\$4,064.95			
ROCKT005		ROCK TEAM SPORTS LLC					
25-06302	12/30/25	200 Cheer Crew Socks	Open	\$1,423.00	\$0.00		
25-06304	12/30/25	Basketball hoops for court	Open	\$12,065.00	\$0.00		
25-06342	12/30/25	Rock team Fball 12/17	Open	\$6,618.67	\$0.00		
25-06367	12/30/25	Fball Helmet Kits/Shoulderpad	Open	\$6,282.18	\$0.00		
		Vendor Total:		\$26,388.85			
RUTGE101		RUTGERS UNIVERSITY (LIFELONG)					
26-00040	01/28/26	TAX COLLECTION 3 B SKRIVANIC	Open	\$1,129.00	\$0.00		
26-00071	01/29/26	Rutgers MCANJ Conference AK	Open	\$492.00	\$0.00		
		Vendor Total:		\$1,621.00			
SAFEG005		SAFEGUARD RISK SOLUTIONS LLC					

BOROUGH OF PARAMUS
Purchase Order Listing By Vendor Name

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SAFEG005		SAFEGUARD RISK SOLUTIONS LLC		<i>Account Continued</i>			
26-00065	01/29/26	2026 Safeguard SW Renewal -OEM	Open	\$1,150.00	\$0.00		
SBHS CPA		SBHS CPA					
25-06317	12/30/25	Cheer Comp 3 teams	Open	\$400.00	\$0.00		
SLSCO005		SLS CONTROL INC					
25-05677	11/14/25	BG:SenCen(mc) Build Maint	Open	\$754.65	\$0.00		
STATE050		STATE LINE FIRE & SAFETY, INC.					
26-00045	01/29/26	2026 Crash Recovery SW -Rescue	Open	\$1,660.00	\$0.00		
STEWA055		STEWART BUSINESS SYSTEMS LLC					
26-00055	01/29/26	2026 HP Print Usage/Supply-Jan	Open	\$1,732.00	\$0.00		
SUBUR020		SUBURBAN DINER					
26-00059	01/29/26	Mech Multiple Snow Storms	Open	\$533.33	\$0.00		
TMOBI596		T-MOBILE USA INC					
26-00063	01/29/26	2026 TMobile Backup Cell -Jan	Open	\$488.43	\$0.00		
TEAMS010		TEAMSTERS LOCAL 97					
26-00014	01/23/26	TEAMSTERS JAN 26 PRESCRIPTION	Open	\$14,171.00	\$0.00		
TURN OUT		TURN OUT UNIFORMS INC					
25-05190	10/31/25	Job Shirt	Open	\$110.99	\$0.00		
UNITE230		VEOLIA WATER NEW JERSEY INC					
26-00020	01/27/26	NOVEMBER 2025 WATER MISC LOCS	Open	\$4,524.73	\$0.00		
26-00021	01/27/26	GOLF NOV 25 WATER USAGE	Open	\$708.34	\$0.00		
26-00026	01/27/26	GOLF DEC 25 WATER USAGE	Open	\$766.97	\$0.00		
26-00027	01/27/26	POOL NOV/DEC 2025 WATER USAGE	Open	\$449.62	\$0.00		
26-00028	01/27/26	DECEMBER 2025 WATER MISC LOCS	Open	\$4,150.76	\$0.00		
26-00039	01/28/26	JANUARY 2026 HYDRANTS	Open	\$42,030.91	\$0.00		
		Vendor Total:		\$52,631.33			
WAYNE030		WAYNE VALLEY COMPETITION					
25-06319	12/30/25	RECREATION - cheer comp	Open	\$385.00	\$0.00		
WEIGH005		WEIGHTS AND MEASURES FUND					
25-06226	12/12/25	HEALTH WEIGHTS & MEASURES FEE	Open	\$25.00	\$0.00		
WIREN010		WIREN, KENNETH					
25-06418	12/31/25	2025 MEDICARE PART B REIMBURSE	Open	\$2,220.00	\$0.00		
WITME005		WITMER PUBLIC SAFETY GROUP INC					
25-03406	07/30/25	Turn-Out Gear Rack	Open	\$2,332.00	\$0.00		
WOLFVESP		WOLF VESPASIANO LLC					
26-00013	01/21/26	TCOLLECTOR NTH 261 W APPEAL	Open	\$40.00	\$0.00		
WRITT010		WRITTEN IN STONE					

BOROUGH OF PARAMUS
Purchase Order Listing By Vendor Name

<i>Vendor #</i>	<i>Name</i>						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WRITT010		WRITTEN IN STONE	<i>Account Continued</i>				
25-06331	12/30/25	Engraved Pavers	Open	\$615.00	\$0.00		
WTHEN010		WTH TECHNOLOGY INC					
26-00046	01/29/26	2026 ThinkMap SW Support -PD	Open	\$8,470.00	\$0.00		
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Total Purchase Orders:	96	Total P.O. Line Items:	0	Total List Amount:	\$4,371,991.50	Total Void Amount:	\$0.00

BOROUGH OF PARAMUS
Purchase Order Listing By Vendor Name

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND (001)	5-01	\$187,828.40	\$0.00	\$0.00	\$187,828.40
SPECIAL TRUST (040)	5-03	\$220.08	\$0.00	\$0.00	\$220.08
RECREATION TRUST	5-06	\$7,237.18	\$0.00	\$0.00	\$7,237.18
POOL OPERATING FUND	5-07	\$14,937.46	\$0.00	\$0.00	\$14,937.46
GOLF OPERATING FUND	5-09	\$10,970.68	\$0.00	\$0.00	\$10,970.68
	Year Total:	\$221,193.80	\$0.00	\$0.00	\$221,193.80
CURRENT FUND (001)	6-01	\$4,113,012.40	\$0.00	\$0.00	\$4,113,012.40
GENERAL CAPITAL FUND	C-04	\$11,285.30	\$0.00	\$0.00	\$11,285.30
GOLF CAPITAL FUND (C-10	\$8,500.00	\$0.00	\$0.00	\$8,500.00
	Year Total:	\$19,785.30	\$0.00	\$0.00	\$19,785.30
ESCROW	T-22	\$18,000.00	\$0.00	\$0.00	\$18,000.00
Total Of All Funds:		\$4,371,991.50	\$0.00	\$0.00	\$4,371,991.50