

**Borough of Paramus
Mayor and Council Public Meeting
Caucus Room
February 19, 2026, 5:00 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: 26-02-113:** Notification of meetings as required by “The Open Public Meetings Act.”
2. **5:00 P.M. SPECIAL PRESENTATION–OFFICE OF EMERGENCY MANAGEMENT**
3. **PLEDGE OF ALLEGIANCE:**
4. **ROLL CALL:**
5. **Recognition:**
Louis Hoffman
Jonathan James
Brandon Ndosì
6. **BOROUGH CLERK’S REPORT:**
 - a. Bruno Associates Grant January 2026 report
7. **MAYOR’S REPORT:**
8. **COUNCIL MEMBERS REPORTS:**
Councilman Antonio
Councilman Kaiser
Councilman Nadera
Councilwoman Rizzo
Councilwoman Weber
Councilman Wilkins
9. **ADMINISTRATOR’S REPORT:**
10. **RESOLUTION No. 26-02-114:** Closing the meeting of the Mayor and Council to the public.
 - a. Personnel
11. **MATTERS FOR DISCUSSION:**
12. **APPROVAL OF MINUTES**
13. **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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14. **ORDINANCES:**

ORDINANCE ON INTRODUCTION:

ORDINANCE 2026-07: AN ORDINANCE REPEALING AND REPLACING CHAPTER 210, "AFFORDABLE HOUSING – INCLUSIONARY ZONING REQUIREMENTS" OF THE BOROUGH CODE IN ITS ENTIRETY

ORDINANCE 2026-08: AN ORDINANCE AMENDING THE REDEVELOPMENT PLAN FOR BLOCK 601, LOT 5, KNOWN AS THE OSTER SITE REDEVELOPMENT PLAN, FOR FOURTH ROUND AFFORDABLE HOUSING COMPLIANCE

ORDINANCE ON FINAL:

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

15. **NON-CONSENT:**

RESOLUTION NO 26-02-135: RESOLUTION AUTHORIZING THE APPOINTMENT OF CHRISTINA JOY HAYES TO THE POSITION OF SENIOR OFFICE CLERK FOR THE PARAMUS FINANCE DEPARTMENT AT A SALARY OF \$45,897.00 ANNUALLY

RESOLUTION NO 26-02-136: RESOLUTION AUTHORIZING THE APPOINTMENT OF BRIANNA BELL-GUNDERSON TO THE POSITION OF SENIOR OFFICE CLERK FOR THE PARAMUS HEALTH DEPARTMENT AT A SALARY OF \$45,897.00 ANNUALLY

RESOLUTION NO 26-02-137: RESOLUTION ACKNOWLEDGING THE RESIGNATION OF ANTHONY EGBERT FROM THE POSITION OF LABORER 1 FOR THE PARAMUS DPW ROAD DIVISION

A CONSENT AGENDA WILL BE ADOPTED FOR ITEM NUMBERS 16 AND 17

16. **RESOLUTIONS:**

RESOLUTION NO 26-02-115: AUTHORIZING PAYMENT OF BILLS

RESOLUTION NO 26-02-116: A RESOLUTION OF BOROUGH OF PARAMUS ADOPTING THE BERGEN COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

RESOLUTION NO 26-02-117: RESOLUTION AUTHORIZING THE RELEASE OF ENGINEERING ESCROW FOR AMY GUPTA, 732 MYRNA ROAD, BLOCK 6901, LOT 8 AS RECOMMENDED BY BOSWELL (PAES-3233)

RESOLUTION NO 26-02-118: RESOLUTION AUTHORIZING THE APPROVAL OF CHANGE ORDER NO. 1 IN THE AMOUNT OF (\$57,014.15) DUE TO SCOPE MODIFICATIONS FOR THE ARTIFICIAL TURF FIELD PROJECT AT MIDLAND FIELD

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RESOLUTION NO 26-02-119: A RESOLUTION AUTHORIZING A REFUND TO THE FOLLOWING TAXPAYER DUE TO TAX OVERPAYMENT (PSE&G)

RESOLUTION NO 26-02-120: A RESOLUTION AUTHORIZING A REFUND TO THE FOLLOWING TAXPAYER DUE TO TAX OVERPAYMENT (Corelogic)

RESOLUTION NO 26-02-121: A RESOLUTION AUTHORIZING A REFUND TO THE FOLLOWING TAXPAYER DUE TO TAX OVERPAYMENT (Matthew)

RESOLUTION NO 26-02-122: RESOLUTION AUTHORIZING THE REDEMPTION OF A TAX SALE CERTIFICATE FOR BLOCK 3102 LOT 4

RESOLUTION NO 26-02-123: RESOLUTION AUTHORIZING THE REDEMPTION OF A TAX SALE CERTIFICATE FOR BLOCK 7517 LOT 5

RESOLUTION NO 26-02-124: RESOLUTION AUTHORIZING THE PERSON TO PERSON TRANSFER OF LIQUOR LICENSE No. 0246-33-001-006 FROM PINSTRIPES INC. TO WESTFIELD PARAMUS HOLDINGS, LLC 5

RESOLUTION NO 26-02- 125: A RESOLUTION ACCEPTING PROPOSAL SUBMITTED BY BOSWELL IN THE AMOUNT OF \$11,750.00 FOR ENGINEERING SERVICES FOR ASSOCIATED WITH THE PUMP HOUSE UPGRADE PROJECT IN PARAMUS GOLF COURSE

RESOLUTION NO 26-02-126: RESOLUTION AUTHORIZING A SHARED SERVICE AGREEMENT FOR PROFESSIONAL SERVICES OF CERTIFIED FINANCIAL OFFICER, TREASURER & TAX COLLECTOR WITH THE BOROUGH OF MAYWOOD

RESOLUTION NO 26-02-127: RESOLUTION AUTHORIZING THE ACCEPTANCE OF A STATE OF NEW JERSEY SFY 2026 SAFE AND SECURE COMMUNITIES GRANT

RESOLUTION NO 26-02-128: RESOLUTION AUTHORIZING A SICK TIME PAYOUT IN THE AMOUNT OF \$2,913.19 TO DIANE LONGO

RESOLUTION NO 26-02-129: RESOLUTION AUTHORIZING THE STEP UP OF VARIOUS PERSONNEL FROM STEP 3 TO STEP 4 IN THE PATROL DIVISION OF THE PARAMUS POLICE DEPARTMENT

RESOLUTION NO 26-02-130: RESOLUTION AUTHORIZING THE APPOINTMENT OF AARON PINCUS TO THE POSITION OF MECHANIC STEP 3 FOR THE PARAMUS DPW MECHANICAL DIVISION AT A SALARY OF \$52,792.00 ANNUALLY

RESOLUTION NO 26-02-131: RESOLUTION AUTHORIZING THE APPOINTMENT OF JOHN PAUL FAE JARAMILLO TO THE POSITION OF INTERN/LABORER PARAMUS DPW MECHANICAL DIVISION AT A SALARY OF \$16.00 PER HOUR.

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RESOLUTION NO 26-02-132: RESOLUTION ACKNOWLEDGING THE RESIGNATION OF JOSUE MALAVE FROM THE POSITION OF LABORER 1 FOR THE PARAMUS SHADE TREE AND PARKS DIVISION

RESOLUTION NO 26-02-133: RESOLUTION AUTHORIZING THE RETIREMENT OF CHRISTOPHER ESPOSITO FROM THE POSITION OF TRAFFIC OFFICER FOR THE PARAMUS POLICE DEPARTMENT

RESOLUTION NO 26-02-134: A RESOLUTION AUTHORIZING THE TERMINATION NICHOLAS BRIENZA FROM THE PARAMUS DPW- MECHANICAL DIVISION

17. APPLICATIONS:

RAFFLES

Alex Sebahie Never Back Down	File # 1207
Paramus Fire Department Co #1	File # 1208
Bergen County Academies Parent Partnership Organization	File # 1209
Bergen County Academies Parent Partnership Organization	File # 1210
Paramus Elks #2001	File # 1211
Happy Tails Animal Rescue	File # 1212
Happy Tails Animal Rescue	File # 1213
Happy Tails Animal Rescue	File # 1214
Children's Aid and Family Services	File # 1215
Hackensack University Medical Center	File # 1216
Memorial School PTA	File # 1217
Memorial School PTA	File # 1218

SOLICITOR

Brad Edson	2026-SL-3
Paige Piechowiak	2026-SL-4

18. ADJOURNMENT:

Respectfully Submitted:
Annemarie Kruszniak 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: 02/04/26 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
80WCE005	80 W CENTURY ROAD LLC								
26-00437	OVERPAYMENT REFUND		02/12/26		Open	\$32,895.00	\$0.00		
AAFA005	AAA FACILITY SOLUTIONS LLC								
25-00632	BG:PD(mc)Janitor new blanket		03/05/25		Clsd	\$0.00	\$0.00		B
26-00223	BG:PD(mc) tech srvs/maint cntr		02/04/26		Open	\$2,600.00	\$0.00		
	Vendor Total:					\$2,600.00			
ACRIS005	ACRISURE NJ PART INSUR SVC LLC								
26-00265	ACE POLLUTION TANK POLICY		02/05/26		Open	\$351.05	\$0.00		
AJRCO005	AJR COBBLERS WORKSHOP INC								
26-00133	MECH 1ST SHOE ALLOWANCE 2026		02/04/26		Open	\$1,180.00	\$0.00		
26-00197	Road(koh)road/sewersafetyshoes		02/04/26		Open	\$6,860.00	\$0.00		
	Vendor Total:					\$8,040.00			
ALLAM040	ALL AMERICAN FORD (PARA)								
25-03669	RESCUEA: 26 FORD F550 CHASSIS		07/31/25		Open	\$65,616.70	\$0.00	5C-00022	C
25-06004	Chief Car Autostarts		12/09/25		Open	\$1,663.50	\$0.00		
26-00118	Mech/IL Various Repair Parts		02/04/26		Open	\$1,069.80	\$0.00		
	Vendor Total:					\$68,350.00			
AMAZO010	AMAZON.COM SERVICES INC								
26-00235	GOLF - NUT AND BOLT SUPPLIES		02/04/26		Open	\$401.90	\$0.00		
26-00236	B&G EMERGENCY LIGHT BATTERY		02/04/26		Open	\$27.98	\$0.00		
	Vendor Total:					\$429.88			
AMCSC005	AMCS CORP INC								
25-04209	2025 Dossier SW Renewal -Mech		09/08/25		Open	\$20,409.60	\$0.00		
AMERI230	AMERICAN HOSE&HYDRAULIC CO INC								
26-00125	MECH/IL REPAIR PARTS		02/04/26		Open	\$2,850.18	\$0.00		
26-00147	MECH SEWER HOSE CRIMP		02/04/26		Open	\$95.00	\$0.00		
	Vendor Total:					\$2,945.18			
AMERI530	AMERICAN WEAR INC								
26-00117	Mech Various Uniform Invoices		02/04/26		Open	\$297.68	\$0.00		
ANJEC010	ANJEC								
26-00302	DPW(ns) ANJEC 2026 membership		02/09/26		Open	\$475.00	\$0.00		
ANTON030	ANTONIO, ACE								
26-00395	Reimbursement pool domain		02/12/26		Open	\$17.35	\$0.00		
ANTON035	ANTONUCCI, JOSEPH								
26-00409	january Ref Fee		02/12/26		Open	\$180.00	\$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	
ATT00010		AT & T MOBILITY LLC						
26-00320	02/09/26	2026 AT&T Wireless Backup -Jan	Open	\$218.03	\$0.00			
ATNOR005		AT NORTHERN NEW JERSEY LLC						
26-00157	02/04/26	Mech Various Repair Parts	Open	\$4,111.00	\$0.00			
26-00178	02/04/26	Mech/IL Various Repair Parts	Open	\$11,525.15	\$0.00			
		Vendor Total:		\$15,636.15				
BANER005		BANERJEE, SRINJOY						
26-00092	02/03/26	DEMOLITION RETURN BK7105/4	Open	\$3,000.00	\$0.00			
BARRI020		BARRINGTON PRESS						
25-05199	10/31/25	Personal History Booklet	Open	\$203.71	\$0.00			
BAYON005		BAYONA, PAUL						
26-00432	02/12/26	bball Ref Payment	Open	\$120.00	\$0.00			
BCUAS010		BCUA (SOLID WASTE MGMT)						
26-00399	02/12/26	SanLan(koh)Novembermswdisposal	Open	\$145,751.19	\$0.00			
BERGE430		BERGEN CTY PROSECUTOR OFF						
26-00251	02/04/26	2026 BCPO MARS SW Renewal -PD	Open	\$8,000.00	\$0.00			
BITTI005		BITTIGER ELIAS & TRIOLO P.C.						
26-00207	02/04/26	Tax Appeal Lit Inv#32156	Open	\$1,500.00	\$0.00			
BLEHL005		BLEHL, CORT W						
26-00212	02/04/26	MECH (2) ASE TEST REIMBURSMENT	Open	\$158.00	\$0.00			
BOCCH015		BOCCHI LAW LLC						
26-00384	02/11/26	LEGAL SERV.STEPHENS V BORO	Open	\$662.50	\$0.00			
BOROO080		BOROUGH OF PARAMUS (INTERFUND)						
26-00267	02/05/26	FUND UCI 12-31-25 QTR BILLING	Clsd	\$75,000.00	\$0.00			
BOSWE010		BOSWELL ENGINEERING INC						
25-06275	12/22/25	PAES165 REDEV JOY FARMS	Open	\$2,535.00	\$0.00			
26-00098	02/04/26	PAES 3165 JOY FARMS BK 7701/2	Open	\$11,394.00	\$0.00			
26-00228	02/04/26	PAES3165 JOY FARMS 7701/2,3,4	Open	\$10,755.00	\$0.00			
26-00229	02/04/26	PAES3409 ROCK SOLID 4808/6	Open	\$9,592.50	\$0.00			
26-00275	02/06/26	PAES 3327 -BK 6702/1	Open	\$285.00	\$0.00			
26-00276	02/06/26	PAES3035 BK 7706/1 SHAMROCK	Open	\$744.00	\$0.00			
26-00277	02/06/26	PAES 2730A VALLEY HOSPITAL	Open	\$5,130.00	\$0.00			
26-00278	02/06/26	25 PA106 2025 SANITARY SEWER	Open	\$219.00	\$0.00			
26-00288	02/09/26	ENG WOODWASTE RECYCLING & LEA	Open	\$4,994.00	\$0.00	4C-00047	C	
26-00293	02/09/26	ENG GOLF IRRIGATION EXPANSION	Open	\$5,169.00	\$0.00	4C-00048	C	
26-00385	02/11/26	25PAG101 ABM INV BK 4705/17	Open	\$8,265.00	\$0.00			
		Vendor Total:		\$59,082.50				
BRASS010		BRASS CORPORATION OF AMERICA						
26-00116	02/04/26	Mech Various Repair Parts	Open	\$1,304.32	\$0.00			

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P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
BRASS010		BRASS CORPORATION OF AMERICA						<i>Account Continued</i>
BROWN165		BROWN, HASSAN						
26-00301	02/09/26	DPW(ns)NJLM 2025 reimbursement	Open	\$60.00	\$0.00			
CABLE040		CABLEVISION LIGHTPATH NJ LLC						
26-00364	02/09/26	2026 Internet Connection -Feb	Open	\$1,115.00	\$0.00			
CAESA015		CAESARS ATLANTIC CITY HOTEL						
26-00391	02/12/26	Recy(ns) SIM conference	Open	\$432.00	\$0.00			
CAMPB040		CAMPBELL SUPPLY COMPANY						
26-00140	02/04/26	MECH FDE04 ACTUATOR	Open	\$763.08	\$0.00			
CARPE030		CARPENTER, SHAWN C						
26-00419	02/12/26	january Ref Fee	Open	\$600.00	\$0.00			
CARRI030		CARRIER CORPORATION						
25-06396	12/30/25	BG:Life Safety(mc) HVAC	Open	\$2,829.00	\$0.00			
CASIL005		CASILLA, AMAURYS						
26-00407	02/12/26	january Ref Fee	Open	\$120.00	\$0.00			
CINTA010		CINTAS CORP 2						
26-00195	02/04/26	Mech First-Aid Kit Supplies	Open	\$263.71	\$0.00			
CITEN005		CIT-E-NET.LLC						
26-00270	02/05/26	2026 ONLINE TAX PORTAL SERVICE	Open	\$4,960.00	\$0.00			
CLIFF030		CLIFFSIDE BODY CORPORATION						
25-03670	07/31/25	RESCUEB: DURAMAG SERVICE BODY	Open	\$39,466.00	\$0.00	5C-00023	C	
26-00148	02/04/26	MECH PD38 MVA 5/15/25	Open	\$2,520.57	\$0.00			
		Vendor Total:		\$41,986.57				
COLAS035		COLASURDO, TRACY						
26-00318	02/09/26	Eye glass reimb 2025 (2nd)	Open	\$218.26	\$0.00			
COLLI035		COLLIER, GREGORY R						
26-00436	02/12/26	2026 Flag football clininc	Open	\$500.00	\$0.00			
COREL010		CORELOGIC TAX SERVICES LLC						
26-00429	02/12/26	OVERPAYMENT REFUND TO BANK	Open	\$2,241.00	\$0.00			
26-00430	02/12/26	OVERPAYMENT REFUND	Open	\$10,245.99	\$0.00			
		Vendor Total:		\$12,486.99				
COSTC005		COSTCO WHOLESALE CORPORATION						
26-00171	02/04/26	Pallets of Water 729450207 KA	Open	\$813.87	\$0.00			
DARAD005		DAR, ADAM						
26-00091	02/03/26	DEMO RTN BK 4102/6	Open	\$3,000.00	\$0.00			
DARWI005		DARWICK, RANDY S						

BOROUGH OF PARAMUS
Purchase Order Listing By Vendor Name

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DARWI005		DARWICK, RANDY S					
			<i>Account Continued</i>				
26-00417	02/12/26	january Ref Fee	Open	\$480.00	\$0.00		
DATA005		DATA CENTER WAREHOUSE LLC					
25-05971	12/08/25	IT/PD COMP ROOM DATA SWITCHES	Open	\$23,416.00	\$0.00		
DAVID100		DAVID B TROAST LLC					
26-00073	01/29/26	PBoard Planner Various Applica	Open	\$4,112.50	\$0.00		
DELTA010		DELTA DENTAL PLAN OF NJ					
26-00332	02/09/26	November dental 2025	Open	\$24,287.00	\$0.00		
DMR		DMR ARCHITECTS					
26-00018	01/27/26	PBoard Planner Various Applic	Open	\$2,437.75	\$0.00		
26-00072	01/29/26	PBoard Planner Tommy's Tavern	Open	\$462.50	\$0.00		
		Vendor Total:		\$2,900.25			
DOWNE010		DOWNES TREE SERVICE CO., INC.					
25-06074	12/09/25	Tree pruning County contract	Open	\$6,750.00	\$0.00		
EDMUN020		EDMUNDS GOVTECH					
26-00272	02/06/26	2025 ESTIMATED BILLING	Open	\$375.00	\$0.00		
ELITE045		ELITE EMERGENCY LIGHTS LLC DBA					
26-00146	02/04/26	Mech Large Lock W/Key Override	Open	\$630.90	\$0.00		
FEDEX010		FED EX (223125)					
26-00396	02/12/26	Fed Ex Inv #9-151-81913	Open	\$207.14	\$0.00		
26-00397	02/12/26	Fed Ex Inv #9-143-36492	Open	\$125.82	\$0.00		
		Vendor Total:		\$332.96			
FERNA040		FERNANDEZ, GRACE					
25-05495	11/10/25	Fball ASL 10/27-11/2	Open	\$1,500.00	\$0.00		
26-00422	02/12/26	Dec 30th - Feb 7th ASL	Open	\$6,700.00	\$0.00		
		Vendor Total:		\$8,200.00			
FULTO005		FULTON WELDING LLC					
26-00202	02/04/26	Mech Recy43 New C-Channel	Open	\$5,980.00	\$0.00		
GAGE-IT		GAGE-IT INC					
26-00198	02/04/26	Sewer(koh)meter calibration	Open	\$204.95	\$0.00		
NORTH100		GANNETT NEW YORK/NEW JERSEY					
26-00361	02/09/26	PBoard Meeting Notices	Open	\$227.84	\$0.00		
26-00398	02/12/26	North Jersey Feb Sub & Balance	Open	\$45.72	\$0.00		
		Vendor Total:		\$273.56			
GARCI095		GARCIA, JOSEPH					
26-00300	02/09/26	DPW(ns)NJLM 2025 reimbursement	Open	\$70.00	\$0.00		
GEBHA010		GEBHARDT, MARY ANN					
26-00111	02/04/26	QIGONG 2026	Open	\$500.00	\$0.00		B

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P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GEBHA010		GEBHARDT, MARY ANN					<i>Account Continued</i>
GIBLIN		GIBLIN & GANNAIO LLC					
26-00374	02/10/26	PROF SERVICES JULY 2025	Open	\$20,662.50	\$0.00		
26-00375	02/11/26	PROF SERV BORO ATTORNEY OCT.	Open	\$23,475.00	\$0.00		
26-00376	02/11/26	BORO ATTORNEY LEGAL AUG 2025	Open	\$18,637.50	\$0.00		
		Vendor Total:		\$62,775.00			
GORGA015		GORGA, BIAGIO					
26-00322	02/09/26	MECH (1)ASE TEST REIMBURSEMENT	Open	\$93.00	\$0.00		
GORML025		GORMLEY,JAMES PATRICK					
25-05547	11/12/25	2025 MEDICARE PART B REIMBURSE	Open	\$1,665.00	\$0.00		
GOVTF010		GOVT FIN OFFICER ASSN NJ					
26-00366	02/09/26	2026 MEMBERSHIP RENEWALS	Open	\$200.00	\$0.00		
GRIPP015		GRIPPO, LINDA					
26-00414	02/12/26	january Ref Fee	Open	\$780.00	\$0.00		
HACKE020		HACKENSACK AUTO SPRING					
26-00132	02/04/26	MECH ENGLEWOOD FDTO1 ALIGNMEI	Open	\$1,033.00	\$0.00		
HAMIL005		HAMILTON, TIMOTHY					
26-00420	02/12/26	january Ref Fee	Open	\$60.00	\$0.00		
HANSON		HANSON, CHRISTOPHER					
26-00200	02/04/26	S/R(koh)cdlrenewalreimbursemen	Open	\$44.00	\$0.00		
HERAP005		HERA PROPERTY REGISTRY LLC					
26-00165	02/04/26	Vacant Prop Registrations KA	Open	\$900.00	\$0.00		
HOMED040		HOME DEPOT CREDIT SERVICES					
26-00166	02/04/26	B&G: Construction KA	Open	\$96.53	\$0.00		
26-00168	02/04/26	B&G: EM Light Battery 20603 KA	Open	\$279.70	\$0.00		
26-00170	02/04/26	B&G: Janitorial Supplies KA	Open	\$163.79	\$0.00		
26-00175	02/04/26	Mech Carr Bolt Stnlss 1/2 X 2	Open	\$32.96	\$0.00		
26-00237	02/04/26	HEALTH LIGHT FIXTURES	Open	\$149.00	\$0.00		
26-00249	02/04/26	Shade Tree - Winter Wonderland	Open	\$1,239.12	\$0.00		
26-00250	02/04/26	Shade Tree - Shop Supplies	Open	\$323.87	\$0.00		
26-00304	02/09/26	Rd(ns)prop heaters Inv 5012045	Open	\$327.00	\$0.00		
		Vendor Total:		\$2,611.97			
HUDSON		HUDSON COUNTY MOTORS INC					
26-00151	02/04/26	MECH SANT OUTSIDE REPAIR&PARTS	Open	\$7,039.84	\$0.00		
26-00156	02/04/26	MECH SANT53 STEP	Open	\$593.34	\$0.00		
		Vendor Total:		\$7,633.18			
INSTF010		INSTITUTE FOR PROFESSIONAL					
26-00224	02/04/26	Property Tax Deductions Webina	Open	\$50.00	\$0.00		
INTER010		INTER CITY TIRE & AUTO CENTER					

BOROUGH OF PARAMUS
Purchase Order Listing By Vendor Name

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
INTER010		INTER CITY TIRE & AUTO CENTER					<i>Account Continued</i>
26-00196	02/04/26	Mech Various Tires & Repairs	Open	\$10,974.66	\$0.00		
26-00310	02/09/26	Mech/IL Various Tires/Repairs	Open	\$6,006.94	\$0.00		
		Vendor Total:		\$16,981.60			
JDSOU005		JD SOUND AND VIDEO					
25-05970	12/08/25	IT/MCOURT DITIGAL PROCESSOR	Open	\$7,692.22	\$0.00		
JESCO		JESCO, INC.					
26-00112	02/04/26	Mech Road20 Wheel Ring	Open	\$702.34	\$0.00		
JOHNS020		JOHNSON, DAVID					
26-00408	02/12/26	january Ref Fee	Open	\$1,020.00	\$0.00		
JORGE005		JORGENSON INDUSTRIAL COMPANIES					
25-06180	12/12/25	Pistol Lockers	Open	\$2,286.21	\$0.00		
KAISE010		KAISER, ROBERT W					
26-00336	02/09/26	NJLM25 Conf and parking reimb	Open	\$100.00	\$0.00		
KELLY040		KELLY, KEVIN					
26-00413	02/12/26	january Ref Fee	Open	\$480.00	\$0.00		
KELLY130		KELLY, ZACHARY HOLDEN					
26-00149	02/04/26	Eye glass reimb 2025	Open	\$678.96	\$0.00		
KONIC015		KONICA MINOLTA PREMIER FINANCE					
26-00362	02/09/26	2026 Konica Minolta Lease -Feb	Open	\$7,568.87	\$0.00		
KRUSZNIS		KRUSZNIS, ANNEMARIE					
26-00248	02/04/26	Eye glass reimb 2025	Open	\$800.00	\$0.00		
JOHNL025		LAW OFFICE JOHN L SCHETTINO					
26-00261	02/05/26	PROF LEGAL SERV INV 32087	Open	\$577.50	\$0.00		
LDVIN005		LDV INC					
26-00334	02/09/26	Mech OEM63 Limit Switch	Open	\$116.93	\$0.00		
LEANT005		LEANTI JR SALVATORE					
26-00418	02/12/26	january Ref Fee	Open	\$300.00	\$0.00		
LERCH010		LERCH, VINCI & BLISS, LLP					
26-00274	02/06/26	AUDIT SERVICES BUDGET & GL	Open	\$10,095.00	\$0.00		
LOMBA055		LOMBARDY DOOR SALES & SERVICE					
25-04871	10/09/25	GOLF CART DOOR REPLACEMENT	Open	\$5,250.00	\$0.00		
LORCO010		LORCO PETROLEUM SERVICES					
26-00201	02/04/26	Enviro(koh)used oil disposal	Open	\$228.00	\$0.00		
LOWEN005		LOWENFELS, IAN					
26-00435	02/12/26	bball Reff Payment Jan	Open	\$120.00	\$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
LUNAG005		LUNA, GARRETT					
26-00101	02/04/26	Reimbursement for Cheer/Photos	Open	\$710.00	\$0.00		
LYONS025		LYONS-KIM, MARY					
26-00108	02/04/26	CARDIO 2026	Open	\$585.00	\$0.00		B
MALMU005		MALMUD, NEIL					
26-00434	02/12/26	bball Reff Payment Jan	Open	\$60.00	\$0.00		
MANZA010		MANZANO, BRIAN					
25-06024	12/09/25	Boys 2nd-8th Grade- Girls 3rd	Open	\$2,580.00	\$0.00		
MARSH040		MARSHALL, KENNETH					
26-00139	02/04/26	Eye glass reimb 2025	Open	\$742.90	\$0.00		
MARTI030		MARTIN, DARIAN					
26-00158	02/04/26	Eye glass reimb 2025	Open	\$150.00	\$0.00		
MARTY010		MARTY, RICHARD					
26-00213	02/04/26	MECH (5) ASE TEST REIMBURSMENT	Open	\$220.00	\$0.00		
MATTHEW		MATTHEW, JOHN & PRAISEY					
26-00428	02/12/26		Open	\$4,483.52	\$0.00		
MCGIL005		MC GILLIS, DANIEL SCOTT					
26-00214	02/04/26	MECH (10)ASE TEST REIMBURSMENT	Open	\$840.00	\$0.00		
MCAA0010		MCAA OF NJ					
26-00177	02/04/26	MONTHLY MEETING- FEB 2026	Open	\$45.00	\$0.00		
MCGRA005		McGRATH MUNICIPAL EQUIPMENT					
26-00145	02/04/26	Mech Road88 Burner Fuel Pump	Open	\$321.50	\$0.00		
MODER020		MODERN GROUP LTD					
26-00324	02/09/26	MECH GEN PORTABLE BLOCK HEATEF	Open	\$599.92	\$0.00		
MURPH095		MURPHY SCHILLER & WILKES LLP					
26-00016	01/27/26	PBoard Attorney Costco Whole	Open	\$680.00	\$0.00		
26-00075	01/29/26	PBoard Attorney Various Applic	Open	\$4,260.00	\$0.00		
26-00097	02/04/26	PROF SERV PD BK 6103 LOT 1	Open	\$240.00	\$0.00		
26-00266	02/05/26	PL BD SERV BK 801/2	Open	\$27.26	\$0.00		
		Vendor Total:		\$5,207.26			
NATIO070		NATIONAL LAWN SPRINKLERS INC					
25-05860	12/01/25	GOLF - WINTERIZATION	Open	\$2,550.00	\$0.00		
NEGLI010		NEGLIA ENGINEERING ASSOC					
26-00017	01/27/26	PBoard Engineer Costco Whole	Open	\$645.00	\$0.00		
26-00019	01/27/26	PBoard Board Engineer Variou	Open	\$3,225.94	\$0.00		
26-00074	01/29/26	PBoard Engineer Selman	Open	\$1,278.11	\$0.00		
26-00227	02/04/26	COLUMBUS WAY CONST B204/1,2.03	Open	\$2,972.98	\$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
NEGLI010		NEGLIA ENGINEERING ASSOC		<i>Account Continued</i>			
26-00263	02/05/26	PBoard Engineer Various Appli	Open	\$4,375.00	\$0.00		
26-00280	02/09/26	ENG MIDLAND FIELD IMPROV CMS	Open	\$7,918.00	\$0.00	5C-00006	C
		Vendor Total:		\$20,415.03			
NJAPZ005		NJ ASSOC OF PLANNING & ZONING					
26-00128	02/04/26	BOFADJ SEC NJAPZA MEB 2026	Open	\$120.00	\$0.00		
26-00129	02/04/26	ZONING OFFICER NJAPZA MEB 2026	Open	\$120.00	\$0.00		
		Vendor Total:		\$240.00			
DEPTO010		NJ DEPARTMENT OF TRANSPORT					
26-00268	02/05/26	TRAFFIC SIGNAL AGREEMENT	Open	\$61,372.85	\$0.00		
NJDEP010		NJ DEPT ENVIRONMENTAL PRO					
26-00242	02/04/26	GOLF - WATER PERMIT MODIFY	Open	\$4,935.00	\$0.00		
NJUNE010		NJ UNEMPLOYMENT COMPENSATION					
26-00093	02/03/26	QTR 12 31 2025 UCI	Clsd	\$71,705.66	\$0.00		
NJCCA010		NJCAA C/O ANN MARIE BELL					
26-00174	02/04/26	NJCAA MEMBERSHIP 2026	Open	\$50.00	\$0.00		
NJMMA010		NJMMA					
26-00394	02/12/26	Olmo membership renewal 2026	Open	\$250.00	\$0.00		
NJRPA010		NJRPA					
26-00402	02/12/26	Conference Registration-Ed	Open	\$470.00	\$0.00		
NORTH JE		NORTH JERSEY TRUCK CENTER, INC					
26-00123	02/04/26	MECH/IL REPAIR PARTS	Open	\$3,036.05	\$0.00		
NOVOS015		NOVO SOLUTIONS INC					
26-00144	02/04/26	2026 Novo Solutions SW Renewal	Open	\$10,104.00	\$0.00		
OFFICE C		OFFICE CONCEPTS GROUP					
26-00377	02/11/26	DEC 25 - JAN 26 OFFICE SUPPLY	Open	\$2,598.66	\$0.00		
OLDDO010		OLD DOMINION BRUSH CO INC					
26-00234	02/04/26	Mech RoadL6200 Cmpl Valve Body	Open	\$7,907.01	\$0.00		
CABLE030		OPTIMUM					
26-00226	02/04/26	cable bills for 12-25 & 01-26	Open	\$4,568.68	\$0.00		
OSIADACZ		OSIADACZ, KEVIN					
26-00299	02/09/26	DPW(ns)NJLM 2025 reimbursement	Open	\$70.00	\$0.00		
26-00403	02/12/26	Eye glass reimb 2025	Open	\$221.97	\$0.00		
		Vendor Total:		\$291.97			
PAAUT010		P & A AUTO PARTS					
26-00105	02/04/26	MECH/IL REPAIR PARTS	Open	\$2,790.21	\$0.00		
26-00191	02/04/26	MECH VARIOUS REPAIR PARTS	Open	\$5,058.70	\$0.00		
26-00355	02/09/26	MECH/IL REPAIR PARTS	Open	\$3,330.05	\$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
PAAUT010		P & A AUTO PARTS					
							<i>Account Continued</i>
			Vendor Total:	\$11,178.96			
PGAUT005		P & G AUTO INC					
26-00119	02/04/26	Mech Various Repair Parts	Open	\$653.39	\$0.00		
26-00173	02/04/26	Mech/IL Various Repair Parts	Open	\$2,495.51	\$0.00		
26-00315	02/09/26	Mech/IL Various Repair Parts	Open	\$1,996.36	\$0.00		
			Vendor Total:	\$5,145.26			
PSEG0010		P S E & G (NEW BRUNSWICK)					
26-00079	02/03/26	POOL DEC 2025 GAS/ELEC	Open	\$2,953.69	\$0.00		
26-00080	02/03/26	DEC 2025 GAS/ELEC MISC LOCS	Open	\$62,909.25	\$0.00		
26-00081	02/03/26	DEC 2025 TRFFC/STRT SIGNALS	Open	\$6,000.72	\$0.00		
			Vendor Total:	\$71,863.66			
PAPAG005		PAPAGEORGIOU, VASSILIOS					
26-00217	02/04/26	MECH (1) ASE TEST REIMBURSEMENT	Open	\$83.00	\$0.00		
PARAM745		PARAMUS BAGELS LLC					
26-00406	02/12/26	HEALTH GO RED EVENT	Open	\$350.00	\$0.00		
PARTS010		PARTS AUTHORITY LLC					
25-06209	12/12/25	Fuel for equipment	Open	\$111.80	\$0.00		
26-00124	02/04/26	MECH VARIOUS REPAIR PARTS	Open	\$1,247.37	\$0.00		
			Vendor Total:	\$1,359.17			
PATTI		PATTI, MICHAEL A					
26-00416	02/12/26	january Ref Fee	Open	\$2,040.00	\$0.00		
PAYRO010		PAYROLL ACCOUNT					
26-00438	02/11/26	PAY DATE 2-13-26	Clsd	\$1,883,385.05	\$0.00		
26-00439	02/11/26	PSOT PAY DATE 2-13-26	Clsd	\$52,300.50	\$0.00		
26-00441	02/11/26	DEA PAY DATE 2-13-26	Clsd	\$998.90	\$0.00		
26-00442	02/11/26	GOLF PAY DATE 2-13-26	Clsd	\$48,823.47	\$0.00		
26-00443	02/11/26	POOL PAY DATE 2-13-26	Clsd	\$640.69	\$0.00		
			Vendor Total:	\$1,986,148.61			
PERFO020		PERFORMANCE TRAILERS INC					
25-06284	12/23/25	STREE - LANDSCAPE TRAILER	Open	\$11,000.00	\$0.00		
PETTY010		PETTY CASH FUND - CASH (ADM)					
26-00284	02/09/26	2026 PETTY CASH ADMINISTRATION	Open	\$500.00	\$0.00		
26-00285	02/09/26	2026 PETTY CASH FUND GOLF	Open	\$250.00	\$0.00		
			Vendor Total:	\$750.00			
PETTY030		PETTY CASH FUND - CASH (DPW)					
26-00283	02/09/26	2026 PETTY CASH FUND DPW	Open	\$500.00	\$0.00		
PIEOH005		PIE OH MY LLC					
26-00264	02/05/26	Winterwonderland Pizza	Open	\$5,500.00	\$0.00		
THEPL005		PLATT LAW GROUP PC					

BOROUGH OF PARAMUS
Purchase Order Listing By Vendor Name

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
THEPL005		PLATT LAW GROUP PC	<i>Account Continued</i>				
26-00209	02/04/26	Tax Appeal Lit Inv#94940	Open	\$937.50	\$0.00		
POSTM010		POSTMASTER PARAMUS					
26-00425	02/12/26	Tonnage Letter Postage KA	Open	\$305.08	\$0.00		
POWERDMS		POWERDMS, INC.					
26-00258	02/05/26	2026 PowerDMS Training SW -PD	Open	\$7,366.67	\$0.00		
PRIME020		PRIME LUBE, INC.					
26-00194	02/04/26	Mech Various Chemicals	Open	\$3,793.83	\$0.00		
26-00325	02/09/26	Mech Blue Sky Diesel	Open	\$471.09	\$0.00		
		Vendor Total:		\$4,264.92			
PRO CAP		PRO CAP 8 FBO FIRST TRUST BANK					
26-00426	02/12/26	LIEN REDEMPTION BLOCK 7517-5	Open	\$1,315.67	\$0.00		
PROGR050		PROGRESSIVE HYDRAULICS					
25-06380	12/30/25	MECH RECY48 REPAIR PARTS	Open	\$94.36	\$0.00		
PUMPI010		PUMPING SERVICES INC					
26-00203	02/04/26	Sewer(koh)SouthcrestPS pump#2	Open	\$444.88	\$0.00		
RACHE020		RACHLES/MICHELLE'S OIL CO					
26-00193	02/04/26	Mech Unleaded Fuel 01/05/2026	Open	\$11,570.90	\$0.00		
RAGLA005		RAGLAND, WESLEY D					
26-00150	02/04/26	Eye glass reimb 2025	Open	\$447.20	\$0.00		
RER SUPP		RER SUPPLY LLC					
26-00204	02/04/26	SanLan(koh)leaf removal	Open	\$2,706.40	\$0.00		
ALAIM005		RICHARD A ALAIMO ASSOCIATES					
26-00259	02/05/26	2025 MISC SERV ENG	Open	\$8,096.90	\$0.00		
26-00260	02/05/26	A1455-0041-000 BK 7403/4	Open	\$445.60	\$0.00		
26-00386	02/12/26	a1450 0027 24 CDBG RD IMPROV	Open	\$855.75	\$0.00	5C-00004	C
26-00387	02/12/26	A1450-0007 MISC SVCS	Open	\$6,182.75	\$0.00		
26-00388	02/12/26	A1450 0024 001 PETRUSKA PBALL	Open	\$1,614.25	\$0.00	4C-00041	C
		Vendor Total:		\$17,195.25			
RIVER020		RIVER DELL FLOWERS					
26-00401	02/12/26	2026 Reorg Flowers	Open	\$430.00	\$0.00		
26-00404	02/12/26	Veterans day wreath 2025	Open	\$132.50	\$0.00		
		Vendor Total:		\$562.50			
ROBER050		ROBERT'S AND SON INC					
26-00122	02/04/26	MECH VARIOUS REPAIR PARTS	Open	\$2,058.18	\$0.00		
ROGUT010		ROGUT MC CARTHY LLC					
26-00273	02/06/26	BOND COUNSEL SERV ORD 2025-38	Open	\$1,015.90	\$0.00		
ROKINDUS		ROK INDUSTRIES, INC.					

BOROUGH OF PARAMUS
Purchase Order Listing By Vendor Name

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ROKINDUS		ROK INDUSTRIES, INC.					
							<i>Account Continued</i>
26-00269	02/05/26	2025 ONLINE TAX SALE	Open	\$555.00	\$0.00		
RTLF		RTLF-NJ II LLC					
26-00095	02/04/26	TC PARAMUS SOUTHBOUND LIEN	Open	\$413.82	\$0.00		
SALES010		SALES & USE TAX					
26-00378	02/12/26	GOLF SALES TAX JAN 2026	Clsd	\$72.42	\$0.00		
SANIT010		SANITATION EQUIPMENT CORP					
26-00104	02/04/26	MECH SANT58 REPAIR PARTS	Open	\$301.90	\$0.00		
26-00130	02/04/26	MECH SANT TRUCK REPAIRS	Open	\$21,475.67	\$0.00		
26-00323	02/09/26	MECH SANT56 ROLLER UPGRADE KIT	Open	\$2,957.09	\$0.00		
		Vendor Total:		\$24,734.66			
SCARD030		SCARDINO, FRANK					
26-00085	02/03/26	2025 MEDICARE PART B REIMBURSE	Open	\$2,220.00	\$0.00		
SCARD035		SCARDINO, REGINA					
26-00084	02/03/26	2025 MEDICARE PART B REIMBURSE	Open	\$2,220.00	\$0.00		
SCHIN010		SCHINDLER ELEVATOR CORP					
25-04827	10/07/25	BG:LS(mc) building maint	Open	\$1,259.11	\$0.00		
SCHUC010		SCHUCKERS, ANDREW M					
26-00389	02/12/26	GOLF - GCSAA CON TRAVEL	Open	\$1,042.37	\$0.00		
SERTB010		SERTBAS INC					
26-00120	02/04/26	Mech PD Fuel Receipt	Open	\$17.40	\$0.00		
SHAHA025		SHAH, ARTI					
26-00392	02/12/26	HEALTH GO RED SHIRTS	Open	\$184.87	\$0.00		
SHORE035		SHORE TOP CONSTRUCTION CORP					
26-00076	01/30/26	REC PETRUSKA PICKLEBALL COURTS	Open	\$240,614.50	\$0.00	5C-00027	C
SICAR010		SICARI, DIANE					
26-00155	02/04/26	Eye glass reimb 2025	Open	\$468.12	\$0.00		
SIMON020		SIMONELLI, JR ANTHONY J					
26-00421	02/12/26	january Ref Fee	Open	\$420.00	\$0.00		
SMITH060		SMITH, DEBRA					
26-00247	02/04/26	Eye glass reimb 2025	Open	\$800.88	\$0.00		
SMITH160		SMITH, PATRICIA					
26-00319	02/09/26	Eye glass reimb 2025	Open	\$829.00	\$0.00		
SONGK020		SONG, KYUNG-JA					
26-00109	02/04/26	LINE DANCING 2026	Open	\$175.00	\$0.00		B
SPEED030		SPEEDERS					

BOROUGH OF PARAMUS
Purchase Order Listing By Vendor Name

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SPEED030		SPEEDERS		<i>Account Continued</i>			
26-00107	02/04/26	MECH DECEMBER CAR WASHES	Open	\$12.00	\$0.00		
STODN005		STODNICK, JOHN					
26-00411	02/12/26	january Ref Fee	Open	\$120.00	\$0.00		
SUBUR020		SUBURBAN DINER					
26-00393	02/12/26	Rd(ns) 12/14/25 snow storm	Open	\$1,692.75	\$0.00		
26-00427	02/12/26	Rd(ns) 1/18/26 snow storm	Open	\$623.87	\$0.00		
		Vendor Total:		\$2,316.62			
SUHRG005		SUHR, GLEN					
26-00152	02/04/26	Eye glass reimb 2025	Open	\$255.00	\$0.00		
SUPER080		SUPERIOR DISTRIBUTORS					
26-00192	02/04/26	Mech/IL Various Repair Parts	Open	\$2,490.92	\$0.00		
26-00316	02/09/26	Mech Road37 Snow Plow Kit	Open	\$390.10	\$0.00		
		Vendor Total:		\$2,881.02			
SUSAN005		SUSAN BISCHOFF CCR CO					
26-00131	02/04/26	BOFADJ COURT REPORTER 1/8/26	Open	\$450.00	\$0.00		
TMOBI596		T-MOBILE USA INC					
26-00321	02/09/26	2026 TMobile Backup Cell - Feb	Open	\$487.56	\$0.00		
TAMBU010		TAMBURO, RICHARD E					
26-00199	02/04/26	S/R(koh)CDLrenewalreimbursemen	Open	\$44.00	\$0.00		
TARRA020		TARRANT, JOAN P					
26-00106	02/04/26	YOGA & CHAIR YOGA 2026	Open	\$910.00	\$0.00		B
TAYLO095		TAYLOR OIL COMPANY					
26-00113	02/04/26	Mech Various Diesel Fuel	Open	\$35,604.16	\$0.00		
26-00238	02/04/26	Mech Diesel Fuel 01/22/2026	Open	\$19,437.53	\$0.00		
		Vendor Total:		\$55,041.69			
TCTAO010		TCTA OF BERGEN COUNTY					
26-00295	02/09/26	MEMBERSHIP RENEWALS	Open	\$225.00	\$0.00		
TCTAM010		TCTANJ MEMBERSHIP SERVICES					
26-00367	02/09/26	2026 MEMBERSHIP RENEWALS	Open	\$375.00	\$0.00		
ALL AMER		TEAM PARAMUS COLLISION CENTER					
26-00233	02/04/26	MECH PD TAHOE FRONT END REPAIR	Open	\$2,993.30	\$0.00		
TEAMS010		TEAMSTERS LOCAL 97					
26-00431	02/12/26	Prescription Feb 2026	Open	\$14,519.00	\$0.00		
TOMLI005		TOMLINSON, NATHAN					
26-00433	02/12/26	bball Reff Payment Jan	Open	\$180.00	\$0.00		
TREAS170		TREASURER, ST OF NJ (802)					

BOROUGH OF PARAMUS
Purchase Order Listing By Vendor Name

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TREAS170		TREASURER, ST OF NJ (802)					<i>Account Continued</i>
26-00390	02/12/26	Oct. -Dec 25 DCA State Fees	Open	\$33,404.00	\$0.00		
TRIMM005		TRIMM, MITCHELL					
26-00154	02/04/26	Eye glass reimb 2025	Open	\$824.00	\$0.00		
TYREX005		TYREX RESOURCES LLC					
26-00206	02/04/26	Enviro(koh)tireremovalrecycntr	Open	\$558.00	\$0.00		
VANMA010		VAN MARTIN PRODUCTIONS LLC					
26-00231	02/04/26	Tree lighting entertainment	Open	\$9,675.00	\$0.00		
ANDER050		ENE-ANDERSON, BARBARA					
26-00423	02/12/26	Winter Diff Able Diffrence	Open	\$300.00	\$0.00		
26-00424	02/12/26	Winter Diff Able Event REIM	Open	\$38.36	\$0.00		
			Vendor Total:	\$338.36			
UNITE230		VEOLIA WATER NEW JERSEY INC					
26-00294	02/09/26	FEBRUARY 2026 HYDRANTS	Open	\$42,030.91	\$0.00		
VINCE035		VINCENTI, JOSEPH A					
26-00410	02/12/26	january Ref Fee	Open	\$1,000.00	\$0.00		
VINCE045		VINCENTI, JOSEPH K					
26-00412	02/12/26	january Ref Fee	Open	\$60.00	\$0.00		
VINCE040		VINCENTI, MARY T					
26-00415	02/12/26	january Ref Fee	Open	\$378.00	\$0.00		
WETIM010		W E TIMMERMAN COMPANY INC					
26-00115	02/04/26	Mech Road50 Manfld-Hop Lft/Tit	Open	\$3,928.39	\$0.00		
WALLINGT		WALLINGTON PLUMBING & HEATING					
26-00114	02/04/26	Mech FDE02 Matco Tee & Hex Bsh	Open	\$17.49	\$0.00		
WEINE025		WEINER LAW GROUP LLP					
26-00208	02/04/26	Tax Appeal Lit#338330-338339	Open	\$4,620.00	\$0.00		
WITME005		WITMER PUBLIC SAFETY GROUP INC					
25-04620	09/25/25	Vulcan Streamlight	Open	\$249.00	\$0.00		
Total Purchase Orders: 250 Total P.O. Line Items: 0 Total List Amount: \$3,536,296.09 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	\$441,673.45	\$0.00	\$0.00	\$441,673.45
SPECIAL TRUST (040)	5-03	\$1,663.50	\$0.00	\$0.00	\$1,663.50
POOL OPERATING FUI	5-07	\$2,953.69	\$0.00	\$0.00	\$2,953.69
GOLF OPERATING FUI	5-09	\$9,640.97	\$0.00	\$0.00	\$9,640.97
	Year Total:	\$455,931.61	\$0.00	\$0.00	\$455,931.61
CURRENT FUND (001)	6-01	\$2,316,725.24	\$0.00	\$0.00	\$2,316,725.24
SPECIAL TRUST (040)	6-03	\$69,161.50	\$0.00	\$0.00	\$69,161.50
RECREATION TRUST	6-06	\$16,056.36	\$0.00	\$0.00	\$16,056.36
POOL OPERATING FUI	6-07	\$909.99	\$0.00	\$0.00	\$909.99
GOLF OPERATING FUI	6-09	\$55,896.44	\$0.00	\$0.00	\$55,896.44
AFFORDABLE HOUSIN	6-18	\$580.00	\$0.00	\$0.00	\$580.00
DEA TRUST (020)	6-20	\$998.90	\$0.00	\$0.00	\$998.90
	Year Total:	\$2,460,328.43	\$0.00	\$0.00	\$2,460,328.43
GENERAL CAPITAL FU	C-04	\$457,658.17	\$0.00	\$0.00	\$457,658.17
GOLF CAPITAL FUND (C-10	\$10,419.00	\$0.00	\$0.00	\$10,419.00
	Year Total:	\$468,077.17	\$0.00	\$0.00	\$468,077.17
GRANT FUND (010)	G-02	\$8,655.08	\$0.00	\$0.00	\$8,655.08
UNEMPLOYMENT TRU	T-13	\$71,705.66	\$0.00	\$0.00	\$71,705.66
ESCROW	T-22	\$71,598.14	\$0.00	\$0.00	\$71,598.14
	Year Total:	\$143,303.80	\$0.00	\$0.00	\$143,303.80
Total Of All Funds:		\$3,536,296.09	\$0.00	\$0.00	\$3,536,296.09