Minutes of a Regular Meeting of the Board of Commissioners of the Township of Lyndhurst held in the Town Hall Council Chambers, Lyndhurst, New Jersey on Monday, November 10, 2025 at 6:00 P.M. Mayor Giangeruso presiding.

ROLL CALL

PRESENT: Mayor Robert B. Giangeruso
Commissioner DeMarco
Commissioner Haggerty
Commissioner Jarvis, Sr. - Absent
Commissioner Mateen

Motion by Commissioner DeMarco, seconded by Commissioner Haggerty: That this is the regularly scheduled meeting of the Board of Commissioners as advertised in the annual notice published in the Bergen Record and municipal website in accordance with P.L. 1975, Chapter 231 and posted on Municipal Annex and Town Hall Bulletin Boards. Motion carried on roll call and so ordered.

Ayes: Commissioner DeMarco, Commissioner Haggerty, Commissioner Jarvis, Sr., Commissioner Mateen, Mayor Giangeruso
Nays: None
Absent: None
Abstain: None

PETITIONS

None

COMMUNICATIONS

None

Motion by Commissioner Mateen, seconded by Commissioner Haggerty: That the schedule of bills be referred and sent to the Revenue and Finance Department for payment. Motion carried on roll call and so ordered.

Ayes: Commissioner DeMarco, Commissioner Haggerty, Commissioner Mateen, Mayor Giangeruso
Nays: None
Absent: Commissioner Jarvis, Sr.
Abstain: None

There were no requests for amendments, corrections or revisions to the Regular Meeting Minutes of October 14, 2025.

Motion by Commissioner DeMarco, seconded by Commissioner Haggerty: That the Regular Meeting Minutes of October 14, 2025 be approved. Motion carried on roll call and so ordered.

Ayes: Commissioner DeMarco, Commissioner Haggerty, Commissioner Mateen, Mayor Giangeruso
Nays: None
Absent: Commissioner Jarvis, Sr.
Abstain: None

UNFINISHED BUSINESS

The following entitled Ordinance:

ORDINANCE NO. 3242-25

AN ORDINANCE TO AMEND CHAPTER VII, (TRAFFIC) OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF LYNDHURST, SECTION 7-7, SCHEDULE X, "SPECIAL PERMIT PARKING", SO AS TO ADD A CERTAIN LOCATION"

was read and considered on Public Hearing. Motion by Commissioner Haggerty, seconded by Commissioner Mateen, to open the Public Hearing on Ordinance No. 3242-25. Motion carried on roll call and so ordered.

Ayes: Commissioner DeMarco, Commissioner Haggerty, Commissioner Mateen, Mayor Giangeruso
Nays: None
Absent: Commissioner Jarvis, Sr.
Abstain: None

No comments.

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Motion by Commissioner DeMarco, seconded by Commissioner Mateen, to close the Public Hearing on Ordinance No. 3242-25. Motion carried on roll call and so ordered.

Ayes: Commissioner DeMarco, Commissioner Haggerty, Commissioner Mateen, Mayor Giangeruso
Nays: None
Absent: Commissioner Jarvis, Sr.
Abstain: None

Ordinance No. 3242-25 was read and considered on Second and Final Reading. A Motion was made by Commissioner DeMarco, seconded by Commissioner Mateen: That Ordinance No. 3242-25 be adopted on Second and Final Reading. Motion carried and so ordered.

Ayes: Commissioner DeMarco, Commissioner Haggerty, Commissioner Mateen, Mayor Giangeruso
Nays: None
Absent: Commissioner Jarvis, Sr.
Abstain: None

ORDINANCE NO. 3243-25

AN ORDINANCE TO AMEND FILMING AND PHOTOGRAPHY FEES

was read and considered on Public Hearing. Motion by Commissioner Haggerty, seconded by Commissioner DeMarco, to open the Public Hearing on Ordinance No. 3243-25. Motion carried on roll call and so ordered.

Ayes: Commissioner DeMarco, Commissioner Haggerty, Commissioner Mateen, Mayor Giangeruso
Nays: None
Absent: Commissioner Jarvis, Sr.
Abstain: None

No comments.

Motion by Commissioner Haggerty, seconded by Commissioner DeMarco, to close the Public Hearing on Ordinance No. 3243-25. Motion carried on roll call and so ordered.

Ayes: Commissioner DeMarco, Commissioner Haggerty, Commissioner Mateen, Mayor Giangeruso
Nays: None
Absent: Commissioner Jarvis, Sr.
Abstain: None

Ordinance No. 3243-25 was read and considered on Second and Final Reading. A Motion was made by Commissioner Haggerty, seconded by Commissioner DeMarco: That Ordinance No. 3243-25 be adopted on Second and Final Reading. Motion carried and so ordered.

Ayes: Commissioner DeMarco, Commissioner Haggerty, Commissioner Mateen, Mayor Giangeruso
Nays: None
Absent: Commissioner Jarvis, Sr.
Abstain: None

ORDINANCE NO. 3244-25

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE TOWNSHIP OF LYNDHURST, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF $764,500 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

was read and considered on Public Hearing. Motion by Commissioner Haggerty, seconded by Commissioner DeMarco, to open the Public Hearing on Ordinance No. 3244-25. Motion carried on roll call and so ordered.

Ayes: Commissioner DeMarco, Commissioner Haggerty, Commissioner Mateen, Mayor Giangeruso
Nays: None
Absent: Commissioner Jarvis, Sr.
Abstain: None

No comments.

Motion by Commissioner DeMarco, seconded by Commissioner Mateen, to close the Public Hearing on Ordinance No. 3244-25. Motion carried on roll call and so ordered.

Ayes: Commissioner DeMarco
Commissioner Haggerty
Commissioner Mateen
Mayor Giangeruso
Nays: None
Absent: Commissioner Jarvis, Sr.
Abstain: None

Ordinance No. 3244-25 was read and considered on Second and Final Reading. A Motion was made by Commissioner DeMarco, seconded by Commissioner Mateen: That Ordinance No. 3244-25 be adopted on Second and Final Reading. Motion carried and so ordered.

Ayes: Commissioner DeMarco
Commissioner Haggerty
Commissioner Mateen
Mayor Giangeruso
Nays: None
Absent: Commissioner Jarvis, Sr.
Abstain: None

ORDINANCE NO. 3245-25

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 3 OF THE TOWNSHIP CODE ENTITED "POLICE REGULATIONS" TO ADD A NEW SECTION 3-34 ENTITLED "ELECTRIC BICYCLES AND SCOOTERS"

was read and considered on Public Hearing. Motion by Commissioner Mateen, seconded by Commissioner Haggerty, to open the Public Hearing on Ordinance No. 3245-25. Motion carried on roll call and so ordered.

Ayes: Commissioner DeMarco
Commissioner Haggerty
Commissioner Mateen
Mayor Giangeruso
Nays: None
Absent: Commissioner Jarvis, Sr.
Abstain: None

No comments.

Motion by Commissioner DeMarco, seconded by Commissioner Haggerty, to close the Public Hearing on Ordinance No. 3245-25. Motion carried on roll call and so ordered.

Ayes: Commissioner DeMarco
Commissioner Haggerty
Commissioner Mateen
Mayor Giangeruso
Nays: None
Absent: Commissioner Jarvis, Sr.
Abstain: None

Ordinance No. 3245-25 was read and considered on Second and Final Reading. A Motion was made by Commissioner DeMarco, seconded by Commissioner Haggerty: That Ordinance No. 3245-25 be adopted on Second and Final Reading. Motion carried and so ordered.

Ayes: Commissioner DeMarco
Commissioner Haggerty
Commissioner Mateen
Mayor Giangeruso
Nays: None
Absent: Commissioner Jarvis, Sr.
Abstain: None

NEW BUSINESS

The following entitled Ordinance:

ORDINANCE NO. 3246-25

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 2, ADMINISTRATION OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF LYNDHURST, COUNTY OF BERGEN, STATE OF NEW JERSEY, TO ADD A NEW SECTION 2-31.4 REGARDING SPECIAL CHARGES UNDER THE OPEN PUBLIC RECORDS ACT (OPRA)

was read and considered on Introduction. Motion by Commissioner Haggerty, seconded by Commissioner Mateen: That Ordinance No. 3246-25 be adopted on Introduction. Motion carried on roll call and so ordered.

Ayes: Commissioner DeMarco
Commissioner Haggerty
Commissioner Mateen
Mayor Giangeruso
Nays: None
Absent: Commissioner Jarvis, Sr.
Abstain: None

Ordinance No. 3246-25 was read and considered on First Reading. Motion by Commissioner Haggerty, seconded by Commissioner DeMarco that the Public Hearing is set for December 9, 2025 at 6:00 p.m. Motion carried on roll call and so ordered.

Ayes: Commissioner DeMarco
Commissioner Haggerty
Commissioner Mateen
Mayor Giangeruso
Nays: None
Absent: Commissioner Jarvis, Sr.
Abstain: None

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ORDINANCE NO. 3247-25

AN ORDINANCE TO AMEND CHAPTER 7A, "PARKING PERMITS AND PARKING LOTS" OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF LYNDHURST, SCHEDULE A, "RESIDENT PERMIT PARKING", SO AS TO ADD CERTAIN TOWNSHIP STREETS

was read and considered on Introduction. Motion by Commissioner Mateen, seconded by Commissioner DeMarco: That Ordinance No. 3247-25 be adopted on Introduction. Motion carried on roll call and so ordered.

Ayes: Commissioner DeMarco, Commissioner Haggerty, Commissioner Mateen, Mayor Giangeruso
Nays: None
Absent: Commissioner Jarvis, Sr.
Abstain: None

Ordinance No. 3247-25 was read and considered on First Reading. Motion by Commissioner Haggerty, seconded by Commissioner DeMarco that the Public Hearing is set for December 9, 2025 at 6:00 p.m. Motion carried on roll call and so ordered.

Ayes: Commissioner DeMarco, Commissioner Haggerty, Commissioner Mateen, Mayor Giangeruso
Nays: None
Absent: Commissioner Jarvis, Sr.
Abstain: None

ORDINANCE NO. 3248-25

AN ORDINANCE TO AMEND CHAPTER 7, TRAFFIC, OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF LYNDHURST, SCHEDULE 9A, "HANDICAPPED PARKING ON-STREET", SO AS TO ADD HANDICAPPED PARKING SPACES ON TOWNSHIP STREETS

was read and considered on Introduction. Motion by Commissioner Mateen, seconded by Commissioner DeMarco: That Ordinance No. 3248-25 be adopted on Introduction. Motion carried on roll call and so ordered.

Ayes: Commissioner DeMarco, Commissioner Haggerty, Commissioner Mateen, Mayor Giangeruso
Nays: None
Absent: Commissioner Jarvis, Sr.
Abstain: None

Ordinance No. 3248-25 was read and considered on First Reading. Motion by Commissioner DeMarco, seconded by Commissioner Haggerty that the Public Hearing is set for December 9, 2025 at 6:00 p.m. Motion carried on roll call and so ordered.

Ayes: Commissioner DeMarco, Commissioner Haggerty, Commissioner Mateen, Mayor Giangeruso
Nays: None
Absent: Commissioner Jarvis, Sr.
Abstain: None

ORDINANCE NO. 3249-25

AN ORDINANCE TO AMEND, REVISE, AND SUPPLEMENT ORDINANCE NO. 3166-23, "AN ORDINANCE AMENDING ANNUAL SALARIES, HOURLY RATES AND OTHER FORMS OF COMPENSATION TO BE PAID TO OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF LYNDHURST NOT BELONGING TO A COLLECTIVE BARGAINING UNIT", AS WELL AS AMENDING ORDINANCE NUMBER 3060-20 AND PREVIOUS TOWNSHIP ORDINANCES

was read and considered on Introduction. Motion by Commissioner Mateen, seconded by Commissioner DeMarco: That Ordinance No. 3249-25 be adopted on Introduction. Motion carried on roll call and so ordered.

Ayes: Commissioner DeMarco, Commissioner Haggerty, Commissioner Mateen, Mayor Giangeruso
Nays: None
Absent: Commissioner Jarvis, Sr.
Abstain: None

Ordinance No. 3249-25 was read and considered on First Reading. Motion by Commissioner DeMarco, seconded by Commissioner Haggerty that the Public Hearing is set for December 9, 2025 at 6:00 p.m. Motion carried on roll call and so ordered.

Ayes: Commissioner DeMarco, Commissioner Haggerty, Commissioner Mateen, Mayor Giangeruso
Nays: None
Absent: Commissioner Jarvis, Sr.
Abstain: None

The following Ordinance was added to tonight's agenda:

ORDINANCE NO. 3250-25

AN ORDINANCE AMENDING, REVISING AND SUPPLEMENTING ANNUAL SALARIES, HOURLY RATES, ANNUAL STIPENDS AND OTHER FORMS OF COMPENSATION TO BE PAID TO OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF LYNDHURST NOT BELONGING TO A COLLECTIVE BARGAINING AGREEMENT AND AMENDING ORDINANCE NO. 3166-23

was read and considered on Introduction. Motion by Commissioner Mateen, seconded by Commissioner DeMarco: That Ordinance No. 3250-25 be adopted on Introduction. Motion carried on roll call and so ordered.

Ayes: Commissioner DeMarco, Commissioner Haggerty, Commissioner Mateen, Mayor Giangeruso
Nays: None
Absent: Commissioner Jarvis, Sr.
Abstain: None

Ordinance No. 3250-25 was read and considered on First Reading. Motion by Commissioner Haggerty, seconded by Commissioner Mateen that the Public Hearing is set for December 9, 2025 at 6:00 p.m. Motion carried on roll call and so ordered.

Ayes: Commissioner DeMarco, Commissioner Haggerty, Commissioner Mateen, Mayor Giangeruso
Nays: None
Absent: Commissioner Jarvis, Sr.
Abstain: None

Motion by Commissioner Haggerty, seconded by Commissioner DeMarco: To open the Meeting to Public Comment on Agenda Items. Motion carried on roll call and so ordered.

Ayes: Commissioner DeMarco, Commissioner Haggerty, Commissioner Mateen, Mayor Giangeruso
Nays: None
Absent: Commissioner Jarvis, Sr.
Abstain: None

No comments.

Motion by Commissioner Haggerty, seconded by Commissioner Mateen: To close the Meeting to Public Comment on Agenda Items. Motion carried on roll call and so ordered.

Ayes: Commissioner DeMarco, Commissioner Haggerty, Commissioner Mateen, Mayor Giangeruso
Nays: None
Absent: Commissioner Jarvis, Sr.
Abstain: None

RESOLUTION NO. 22288-25

Resolution by Commissioner Haggerty, seconded by Commissioner Mateen: authorize to apply for a grant for the Lyndhurst Municipal Alliance for the Prevention of Alcoholism and Drug Abuse. Adopted.

RESOLUTION NO. 22289-25

Resolution by Commissioner Haggerty, seconded by Commissioner Mateen: authorize to issue Raffle Licenses. Adopted.

RESOLUTION NO. 22290-25

Resolution by Commissioner Haggerty, seconded by Commissioner Mateen: approve Tax Collector's monthly payments. Adopted.

RESOLUTION NO. 22291-25

Resolution by Commissioner Haggerty, seconded by Commissioner Mateen: authorize to advertise and issue bids for Vehicle Maintenance Services (excluding Police Department Vehicles). Adopted.

RESOLUTION NO. 22292-25

Resolution by Commissioner Haggerty, seconded by Commissioner Mateen: approve an award of contract in response to Request for Qualifications for Landscaping Services for Abandoned Property and Such Real Property in Violation of the Property Maintenance Code. Adopted.

RESOLUTION NO. 22293-25

Resolution by Commissioner Haggerty, seconded by Commissioner Mateen: authorize the Tax Collector to conduct the Annual Tax Sale. Adopted.

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RESOLUTION NO. 22294-25

Resolution by Commissioner Haggerty, seconded by Commissioner Mateen: authorize to advertise and accept bids for Work Uniforms and Clothing for Employees of the Department of Parks and Public Property and the Department of Public Works. Adopted.

RESOLUTION NO. 22295-25

Resolution by Commissioner Haggerty, seconded by Commissioner Mateen: endorse a resolution to apply for a FY2026-2027 Bergen County Community Development Block Grant for road improvements along Livingston Avenue. Adopted.

RESOLUTION NO. 22296-25

Resolution by Commissioner Haggerty, seconded by Commissioner Mateen: endorse a resolution to apply for a FY2026-2027 Bergen County Community Development Block Grant for the Furman Avenue Road Improvement Project. Adopted.

RESOLUTION NO. 22297-25

Resolution by Commissioner Haggerty, seconded by Commissioner Mateen: approve a new membership to the Lyndhurst Volunteer Fire Department. Adopted.

RESOLUTION NO. 22298-25

Resolution by Commissioner Haggerty, seconded by Commissioner Mateen: approve a Title Search for Block 160, Lot 14 and Block 160, Lot 13. Adopted.

RESOLUTION NO. 22299-25

Resolution by Commissioner Haggerty, seconded by Commissioner Mateen: approve 2025 Budget Transfers. Adopted.

RESOLUTION NO. 22300-25

Resolution by Commissioner Haggerty, seconded by Commissioner Mateen: approve the appointment of PRB Attorneys at Law, LLC as Conflict Labor Counsel. Commissioner DeMarco and Mayor Giangeruso recused. Adopted.

RESOLUTION NO. 22301-25

Resolution by Commissioner Haggerty, seconded by Commissioner Mateen: approve Bingo Licenses for 2026. Adopted.

RESOLUTION NO. 22302-25

Resolution by Commissioner Haggerty, seconded by Commissioner Mateen: authorize to advertise and accept bids for Curbing and Drainage Improvements to Madison Avenue and authorize to enter into an agreement with Sika Corporation to equally share all the costs associates with the Curbing and Drainage Improvements to Madison Avenue Project. Adopted.

Motion by Commissioner Mateen, seconded by Commissioner Haggerty: To open the Meeting to Public Comment. Motion carried on roll call and so ordered.

Ayes: Commissioner DeMarco
Commissioner Haggerty
Commissioner Mateen
Mayor Giangeruso

Nays: None
Absent: Commissioner Jarvis, Sr.
Abstain: None

No comments.

Motion by Commissioner DeMarco, seconded by Commissioner Haggerty: To close the Meeting to Public Comment. Motion carried on roll call and so ordered.

Ayes: Commissioner DeMarco
Commissioner Haggerty
Commissioner Mateen
Mayor Giangeruso

Nays: None
Absent: Commissioner Jarvis, Sr.
Abstain: None

ADJOURNMENT

Motion to Adjourn the Meeting was made by Commissioner Haggerty, seconded by Commissioner DeMarco. Motion carried on roll call and so ordered.

Ayes: Commissioner DeMarco
Commissioner Haggerty
Commissioner Mateen
Mayor Giangeruso

Nays: None
Absent: Commissioner Jarvis, Sr.
Abstain: None

Meeting Adjourned at 8:18 P.M.

Mayor

Township Clerk

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At a Regular Meeting of the Board of Commissioners of the Township of Lyndhurst held on Monday, November 10, 2025 at 6:00 P.M. the following bills for the materials purchased, services rendered and other items pertaining to the departments to which they apply, have been found to be correct and were hereby approved for payment with the understanding that the Clerk has examined each subject and found the same to be properly approved.

Mayor **Township Clerk**

DEPARTMENT OF PUBLIC AFFAIRS

Michael Carrano	1,337.50	1,318.75
Michael Deloy	306.25	368.75
Helen Polito	410.00-180.00	700.00
Gina Tullio	945.00	1,063.13
Gary Zachary	1,137.50	1,337.50
Payroll Public Affairs		67,331.53

DEPARTMENT OF REVENUE & FINANCE

Cassandra Servitis	1,210.00	1,100.00
Lauren Vendola	286.00	858.00
Payroll Revenue & Finance		48,618.24

DEPARTMENT OF PUBLIC SAFETY

Wayne Alexander	647.50	175.75
John Aquino	363.13-337.19-332.00	363.13
Debora Arauto		249.00
Susan Bellotti	1,100.00	1,000.00
Justyne Bertuzzi	303.13-156.25-40.00-20.00-350.00-300.00-131.25 40.00-40.00-1,300.00	918.75
Amy Bove	1,155.00	1,050.00
Jean Brattole		205.88
Charnie Carter	1,387.50-237.50-112.50-220.00-750.01-50.00-131.25 180.00-2,581.25	2,400.00
Anthony Christian		
Phil Condito	40.00-243.75-20.00-306.25	612.50
Vincent DeMaio	1,475.00	612.50
Michael Errichiello	357.75	477.00
Antonio Figueroa	300.00-40.00-281.25-243.7560.00-20.00-1,400.00	600.00
Hiam Franchino		75.00
Bobby Giangeruso		400.00
Karen Goscinski	61.80-1,307.98	1,331.31
Elijah Hart	121.88-120.00-243.75-40.00-606.25	1,768.75
David Hoyt	954.00	940.75
Dennis Jankowski	908.64	1,111.20
Christina Joseph	110.98-388.41	133.17
Ethan Leidemer	80.00-200.00-1,026.67	1,186.67
John Lembo	161.88	61.25
Christopher Mandara	318.75-112.50-120.00-1,625.00	318.75
Julia McCann	420.00	420.00
Janice Montalvo	150.00-40.00-606.25	175.00
Gary Morgan	100.00-120.00-1,868.75	1,531.25
Nina Nassy		245.00
Christopher Palms	462.51-80.00	1,231.25

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Louis Pipon	1,040.13	1,225.63
Denise Radigan		318.16
William Rivera	153.13-40.00-153.13-40.00-20.00-918.75	612.50
Carla Rueda	134.88-67.44	202.31
Kenan Tepeli	1,190.63-612.50-223.50-160.00-956.26-306.25	
	180.00-2,400.00	2,000.00
Lea Torppey	1,206.00	1,032.00
Daniel Wagner		75.00
Lyndhurst Police Dept-Overtime		
09/16/25-09/30/25		1,306.92
10/01/25-10/15/25		3,072.97
Lyndhurst Police Dept-Convert to Cash		
09/16/25-09/30/25		1,694.33
Lyndhurst Police Dept-DEA		
Robert Fernandez (October)		6,556.00
Lyndhurst Police Dept-DRE		
Michael Scalese (October)		170.44
Lyndhurst Police Dept-Paid Holiday		
Columbus Day		21,472.64
Lyndhurst Police Dept-SLEO I		
BOE (Football) Mark Orlando		80.00
Lyndhurst Police Dept-SLEO III		
09/16/25-09/30/25		12,320.00
10/01/25-10/15/25		12,320.00
Lyndhurst Fire Dept-Stipend 3rd Qtr		
07/01/25-09/30/25		17,300.00
Lyndhurst Police Dept-Off Duty		
Nicholas Abruscato	855.00-380.00-760.00	760.00
Michael Carrino	760.00-997.50-665.00-760.00-1,615.00	760.00
Michael Clifford		1,092.50
James Colacci	760.00-760.00-760.00	617.50
Nicholas Coviello	950.00-950.00-1,092.50-665.00	1,045.00
Christopher Cuneo		380.00
Vincent Dinicola		570.00
Vincent Dorio	760.00	665.00
Matthew Dudek		380.00
Jorge Fernandez		855.00
Glenn Flora	665.00-760.00	1,140.00
Thomas Golda		902.50
Richard Holicki		950.00
Richard Jasinski	380.00-950.00-665.00-665.00-950.00	665.00
Brian Kapp	760.00-760.00	570.00
William Kapp		665.00
Robert Litterio	380.00	760.00
Thomas McSweeney		1,140.00
Edward Montoya	570.00-380.00-980.00-950.00-380.00-950.00	
	950.00-665.00-380.00-950.00	760.00
Anthony Morreale	902.50	760.00
Francis O'Rourke	760.00	1,140.00
Philip Reina	617.50-760.00-380.00	997.50
Anthony Ricigliano	1,425.00	380.00
Michael Scalese	950.00	760.00
Thomas Seickendick	665.00-855.00-950.00	1,045.00
Nicollette Villani		997.50
Michael Walker	190.00-760.00-760.00	760.00
Salvatore Wartel	380.00-665.00-807.50-760.00-950.00	380.00
Joseph White		950.00
Payroll Public Safety		149,057.68
Payroll Police Dept.		780,986.10
School Marshall's		50,791.17

DEPARTMENT OF PUBLIC WORKS

Keith Carroll		36.68
Joseph Catena		166.95
John Cutruzzula	254.04-400.00	375.53
Carlos Dorjo	695.63-400.00	500.85
Sheri Jarvis	638.25	115.00
Jake Mayer	1,247.12-400.00	314.40
Victor Melleno	863.60-400.00	1,684.02
Frank Messina	400.00-1,490.73	835.45
ean Reina	612.15	639.98
nthony Rotondo	1,921.51	453.39
Mark Sofield	667.80	333.90
Kenneth Sparta	36.68	73.35
Sean Storer	1,984.85-400.00	445.20
John Vecchione	417.38-400.00-400.00	83.48
Payroll Public Works		120,424.56
Payroll Water Department		23,411.60

DEPARTMENT OF PARKS & PUBLIC PROPERTY

Joseph Abruscato	513.45	660.15
Judy Benjamin		124.95
Scott Bilis	1,760.40	366.75
Zachary Fenton	517.60	200.00
Ben Franchino	243.75	225.00
Ismael Miquel Gavino	196.00	96.00
James Giunta	278.25	268.98
ucas Hughes	997.50	870.63
yan Intindola		281.08
erald Jiosi	1,086.5-850.75-748.25	1,050.63
MaryAnn Kavanagh-Pelle	250.00-200.00-912.50	781.25
Kathryn Kittredge	1,086.25	1,031.94
Sebastian Marin	198.00	144.38
Joseph Meyers	906.75	897.00
Robert McCarthy	668.80	663.58
Kieran McNeil	1,008.00	864.00
William Mueller	425.25	225.75
Jack Nowinski	896.00	768.00
Fabian Ochoa	886.50	954.00
Cheryl Parillo	595.00	255.00
Anthony Parillo	890.00	1,000.00
Charles Robert Pelle	686.88	673.75
David Pelle	561.00	603.50
Daniel Perrotta	1,038.80	862.58
Kimia Poorshatery	148.50	49.50
Julia Reynolds	346.13	341.25
Julia Sales	187.00	97.75
Joseph Signa	300.94	280.88
Anthony Sollitto		1,558.20
arleen Spahiu	351.00	193.50
ffrey Tellefsen	357.00	476.00
Ana M. Varela DeMejia	1,017.60	1,022.13
Daniel Wagner	608.00	336.00
Kathryn Werrell	348.50-263.50-344.25	174.25
Payroll Public Property		146,489.14
Pool Manager		10,295.39
Adult Workshop		15,034.49

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Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
120WATER		120 Water Inc					
25-02900	10/09/25	2025 LSLI PROGRAM RENWAL	Open	$24,992.00	$0.00		
AACOMI50		AACOM INC					
25-01717	06/12/25	POLICE-INSTALL CARD ACCESS SYS	Open	$17,430.02	$0.00		
25-03026	10/22/25	(LABOR CHARGE) INSTALLED	Open	$175.00	$0.00		
			Vendor Total:	$17,605.02			
AASENT30		AA&S ENTERPRISES					
25-03048	10/24/25	OCT 2025 WATER/COFFEE SUPPLIES	Open	$569.49	$0.00		
25-03237	11/05/25	SODA & WATER FOR SENIORS	Open	$2,055.00	$0.00		
			Vendor Total:	$2,624.49			
ACTIO005		Action Rubber & Industrial					
25-03185	11/03/25	SNOW PLOWS	Open	$11,477.20	$0.00		
ADP00024		ADP, INC					
25-03038	10/23/25	CLIENT #302005	Open	$7,734.82	$0.00		
ADVAN354		ADVANTAGE SPORT & FITNESS INC					
25-02985	10/20/25	POLICE DEPT - DUMBBELL RACK	Open	$235.89	$0.00		
25-03264	11/06/25	EMERGENCY SQUAD	Open	$5,751.50	$0.00		
			Vendor Total:	$5,987.39			
AFC		AFC Urgent Care					
25-03202	11/04/25	DRUG SCREENINGS	Open	$1,025.00	$0.00		
25-03273	11/06/25	EMERGENCY SQUAD - PHYSCIALS	Open	$1,400.00	$0.00		
			Vendor Total:	$2,425.00			
ALERT-50		ALERT-ALL CORPORATION					
25-02868	10/08/25	FIRE PREVENTION WEEK SUPPLIES	Open	$3,468.00	$0.00		
ALLAME22		ALL AMERICAN FORD					
25-03079	10/27/25	CODE ENFOREMENT VEHICLE REPAIF	Open	$1,105.42	$0.00		
ALPHAD50		ALPHA DOG SOLUTIONS, INC					
24-02862	10/30/24	EMERGENCY SQUAD	Open	$3,500.00	$0.00		
25-03143	10/30/25	NOV 2025 MUNI WEBSITE MAINT	Open	$3,000.00	$0.00		
			Vendor Total:	$6,500.00			
AMAZON21		AMAZON CAPITAL SERVICES					
25-02928	10/14/25	POLOS & PANTS	Open	$810.21	$0.00		
25-02938	10/15/25	(1)CALCULATOR	Open	$62.50	$0.00		
25-02950	10/15/25	POLICE DEPT	Open	$764.56	$0.00		
25-02994	10/21/25	(1)BOX APPLE CIDER K-CUPS	Open	$14.67	$0.00		
25-03010	10/21/25	(1)YEEGO BEVERAGE REFRIGERATOF	Open	$519.99	$0.00		
AMAZON21		AMAZON CAPITAL SERVICES	*Account Continued*				
25-03053	10/24/25	OFFICE SUPPLIES	Open	$593.93	$0.00		
25-03064	10/27/25	FOOD PANTRY SUPPLIES	Open	$19.98	$0.00		
25-03065	10/27/25	FOOD PANTRY SUPPLIES	Open	$33.12	$0.00		
25-03066	10/27/25	FOOD PANTRY SUPPLIES	Open	$29.67	$0.00		
25-03067	10/27/25	FOOD PANTRY SUPPLIES	Open	$58.84	$0.00		
25-03068	10/27/25	FOOD PANTRY SUPPLIES	Open	$59.96	$0.00		
25-03069	10/27/25	FOOD PANTRY SUPPLIES	Open	$20.00	$0.00		
25-03077	10/27/25	ENGRAVED WALL NAMEPLATES	Open	$21.25	$0.00		
25-03089	10/28/25	OFFICE SUPPLIES	Open	$899.68	$0.00		
25-03123	10/29/25	POLICE DEPT	Open	$71.65	$0.00		
25-03154	10/31/25	(1)SWEATSHIRT	Open	$74.99	$0.00		
25-03180	11/03/25	EMERGENCY SQUAD	Open	$47.56	$0.00		
25-03209	11/04/25	CODE ENFORCEMENT SUPPLIES	Open	$54.98	$0.00		
25-03214	11/04/25	FOOD PANTRY SUPPLIES	Open	$30.99	$0.00		
25-03216	11/04/25	FOOD PANTRY SUPPLIES	Open	$150.36	$0.00		
25-03217	11/04/25	FOOD PANTRY SUPPLIES	Open	$74.75	$0.00		
25-03218	11/04/25	(3)KODAK PIXPRO DIGITAL CAMER	Open	$419.97	$0.00		
25-03221	11/04/25	FOOD PANTRY SUPPLIES	Open	$19.22	$0.00		
25-03222	11/04/25	FOOD PANTRY SUPPLIES	Open	$48.50	$0.00		
25-03223	11/04/25	FOOD PANTRY SUPPLIES	Open	$24.70	$0.00		
25-03255	11/05/25	OFFICE SUPPLIES	Open	$19.68	$0.00		
25-03267	11/06/25	AIR PURIFIER/VOICE RECORDER	Open	$144.96	$0.00		
25-03272	11/06/25	POLICE DEPT	Open	$818.99	$0.00		
25-03285	11/06/25	ASSORTED SUPPLIES	Open	$3,271.64	$0.00		
			Vendor Total:	$9,181.32			

AMELIAJA		AMELIA JARVIS			
25-03059	10/24/25	REIMBURSE-CHRISTMAS DECORATIO	Open	$2,962.00	$0.00
ANTHON60		ANTHONY PARILLO			
25-03131	10/29/25	HEALTH INS REIMBURSEMENT	Open	$1,979.06	$0.00
APPRAI51		APPRAISAL SYSTEMS INC			
25-03213	11/04/25	2026 REASSESSMENT #6	Open	$8,125.00	$0.00
ATLA001		ATLANTIC IRRIGATION			
25-02922	10/14/25	THP REPAIR LEAK	Open	$687.50	$0.00
25-03158	10/31/25	SVC CALL/INSTALL NEW VALVE	Open	$347.50	$0.00
			Vendor Total:	**$1,035.00**	
ATLANT01		ATLANTIC TOMORROW'S OFFICE			
25-03078	10/27/25	SAVIN MPC3503 MULTI FUNCTION	Open	$163.96	$0.00
ATLANT70		ATLANTIC UNIFORM CO			
25-02958	10/16/25	CROSSING GUARD 2025 CLOTHING	Open	$1,968.00	$0.00
25-03187	11/03/25	CROSSING GUARD - SHERIDAN, K	Open	$200.00	$0.00
			Vendor Total:	**$2,168.00**	
ATT5019		AT&T			
25-02974	10/17/25	ACCT #171-804-2042 001	Open	$45.32	$0.00
ATT5019		AT&T	*Account Continued*		
AUTOM005		AUTOMATIC DOOR SYSTEMS LLC			
25-02541	09/08/25		Open	$4,950.00	$0.00
AWAREPRO		AWARENESS PROTECTIVE			
25-03012	10/21/25	POLICE TRAINING - VILLANI	Open	$1,190.00	$0.00
BARCOP50		BARCO PRODUCTS CO			
25-02632	09/17/25	32 GAL RECEPTACLES/SURFACE MT	Open	$6,305.75	$0.00
BCAASRS1		BERGEN COUNTY ASSOCIATION OF			
25-00956	04/03/25	2025 MEMBERSHIP DUES	Open	$180.00	$0.00
BISDIG21		BISDIGITAL INC			
25-03051	10/24/25	CONTRACT RENEWALS	Open	$2,514.75	$0.00
BLUET855		BLUETRACK INC.			
25-03171	11/03/25	POLICE DEPT - STRESS BALLS	Open	$1,985.00	$0.00
BLUEW017		BLUE WATER DIVERS INC			
25-02930	10/14/25	FIRE DEPT	Open	$2,182.60	$0.00
BOBCAT		BOBCAT OF NORTH JERSEY			
25-03270	11/06/25	PARTS FOR BOBCAT	Open	$1,043.33	$0.00
BP		BRADYPLUS			
25-02960	10/16/25	ASSORTED SUPPLIES	Open	$1,134.92	$0.00
25-03151	10/30/25	CLEANING SUPPLIES	Open	$4,083.29	$0.00
			Vendor Total:	**$5,218.21**	
BRENTMAT		BRENT MATERIAL COMPANY			
25-03135	10/29/25	MATERIAL FOR 149 POLITO AVE	Open	$8,842.83	$0.00
25-03198	11/04/25	ASSORTED PARTS	Open	$10,706.52	$0.00
			Vendor Total:	**$19,549.35**	
BROSHARD		BROTHERS PLUMBING AND HEATING			
25-03091	10/28/25	ASSORTED SUPPLIES	Open	$694.97	$0.00
25-03242	11/05/25	ASSORTED SUPPLIES	Open	$464.26	$0.00
			Vendor Total:	**$1,159.23**	
BROTHE75		BROTHERS HARDWARE INC			
25-02970	10/17/25	MISC HARDWARE SUPPLIES	Open	$1,540.06	$0.00
25-02972	10/17/25	MISC HARDWARE SUPPLIES	Open	$4,217.79	$0.00
25-03095	10/28/25	POLICE DEPT	Open	$438.43	$0.00
			Vendor Total:	**$6,196.28**	
BRUFERRA		BRUNO & FERRARO, ESQS.			
25-03166	11/03/25	OCT 2025 PROPERTY MAINTENANCE	Open	$1,708.33	$0.00
CAMPBE50		CAMPBELL FOUNDRY COMPANY			

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CAMPBE50		CAMPBELL FOUNDRY COMPANY			
25-02112	07/21/25	FRAME ONLY 8" & COVER	Open	$2,760.00	$0.00
25-02955	10/15/25	GRATES - CATCHBASIN	Open	$475.00	$0.00
			Vendor Total:	$3,235.00	
CANONFIN		CANON FINANCIAL SVCS. INC			
25-02925	10/14/25	COPIERS / ADMIN/RECORDS	Open	$792.46	$0.00
CARMINER		CARMINE R ALAMPI, LLC			
25-03286	11/06/25	TWP ATTORNEY THROUGH 11/5/25	Open	$8,557.50	$0.00
CCTIR025		C & C TIRES			
25-02927	10/14/25	POLICE DEPT	Open	$1,044.16	$0.00
25-03103	10/28/25	FLAT REPAIR	Open	$267.50	$0.00
25-03199	11/04/25	TIRES	Open	$3,668.48	$0.00
25-03207	11/04/25	POLICE DEPT	Open	$314.64	$0.00
			Vendor Total:	$5,294.78	
CENTI005		CENTIMARK CORPORATION			
25-02148	07/23/25	TOWNHALL ROOF REPAIRS	Open	$67,768.00	$0.00
CHARLI66		CHARLIES NURSERY			
25-02595	09/12/25	MULCH & FLOWERS	Open	$157.59	$0.00
25-02852	10/08/25	PUMPKINS,HAY BALES,MUMS	Open	$639.00	$0.00
25-03116	10/29/25	PLANTS	Open	$28.00	$0.00
			Vendor Total:	$824.59	
CHRIS029		CHRISTIANA T C/F/CE1/TRUST			
25-03192	11/03/25	TAX SALE # 23-00002 7/34	Open	$414,747.17	$0.00
CHRIST63		CHRISTMAS SPECTACULAR			
25-03003	10/21/25	WREATHS/TREE	Open	$16,622.93	$0.00
CINTA005		CINTAS CORP			
25-03177	11/03/25	MATS - ALL DEPARTMENTS	Open	$3,678.74	$0.00
CLEARY16		CLEARY GIACOBBE ALFIERI JACOBS			
25-03253	11/05/25	PROFESSIONAL SVCS THRU 10/31	Open	$1,250.00	$0.00
CLIFFS50		CLIFFSIDE BODY CORPORATION			
25-03174	11/03/25	ASSORTED SUPPLIES	Open	$1,287.47	$0.00
25-03271	11/06/25	TARP ROLL KIT	Open	$213.04	$0.00
			Vendor Total:	$1,500.51	
COASTA60		COASTAL SECURITY			
25-03118	10/29/25	OCT/NOV ALARM MONITORING	Open	$990.70	$0.00
COLANE50		COLANERI BROS			
25-02962	10/16/25	ASSORTED SUPPLIES	Open	$641.92	$0.00
25-03278	11/06/25	REPLACE/SHARPEN MOWER BLADES	Open	$195.00	$0.00
			Vendor Total:	$836.92	
COLDSTAT		COLDSTAT REFIGERATION			
25-02999	10/21/25	SERVICE CALL/NEW ICE MACHINE	Open	$5,810.00	$0.00
COM2016		COMCAST #8499 05 361 0152845			
25-03054	10/24/25	FIRE DEPT - SPC VIDEO	Open	$262.60	$0.00
COMMON50		COMMON CENTS EMS SUPPLY LLC			
25-02424	08/26/25	EMERGENCY SQUAD	Open	$463.80	$0.00
25-03062	10/27/25	EMERGENCY SQUAD	Open	$1,052.22	$0.00
			Vendor Total:	$1,516.02	
COMMU01		COMMUNITY SAFETY CONSULTANTS			
25-02261	08/04/25	EMERGENCY SQUAD - JOSEPH, C	Open	$125.00	$0.00
25-03097	10/28/25	EMERGENCY SQUAD	Open	$8,675.00	$0.00
			Vendor Total:	$8,800.00	
CWC		CREATING WITH CLAY, LLC			
25-02921	10/14/25	10/16/25 SR POTTERY CLASS	Open	$250.00	$0.00
DATUMS22		DATUM STORAGE SOLUTIONS			
25-02464	09/02/25	6 TIER PISTOL LOCKER	Open	$410.85	$0.00

DELLFIEL		DELLFIELD QLTY LANDSCAPING LLC			
25-03230	11/04/25	520 RUTHERFORD AVE	Open	$1,570.00	$0.00
25-03231	11/04/25	733 FIFTH AVE	Open	$1,705.00	$0.00
			Vendor Total:	$3,275.00	
DELTAD33		DELTA DENTAL			
25-03035	10/23/25	NOV SUBGROUP ID: 09018-00001	Open	$13,589.04	$0.00
DEPART56		DEPARTMENT OF HEALTH			
25-03225	11/04/25	OCT 2025 DOG REPORT	Open	$10.80	$0.00
DOWNES50		DOWNES TREE SERVICE INC			
25-03105	10/29/25	REMOVED TREE - OLIVE ST	Open	$4,050.00	$0.00
DRRICHAR		DR. RICHARD GALASSO			
25-03096	10/28/25	DOT PHYSICALS	Open	$360.00	$0.00
EASTCO20		EAST COAST DESIGNS UNLIMITED			
25-03032	10/23/25	GIRL'S BASKETBALL UNIFORMS	Open	$500.00	$0.00
25-03157	10/31/25	T-SHIRTS/SWEAT SHIRTS	Open	$2,246.00	$0.00
			Vendor Total:	$2,746.00	
EBS		EAST BERGEN SUPPLY PLUS			
25-02794	10/06/25	CUTLERY SUPPLIES,FOAM DISHES &	Open	$566.00	$0.00
EMBLEM02		THE EMBLEM AUTHORITY			
25-02462	09/02/25	POLICE DEPT - PATCH SLEO I	Open	$464.00	$0.00
ENFORS18		ENFORSYS, INC			

ENFORS18		ENFORSYS, INC	*Account Continued*		
25-03297	11/07/25	ANNUAL SUBSCRIPTION FEE	Open	$2,640.00	$0.00
ENVIRO75		ENVIRONMENTAL RENEWAL, LLC			
25-02982	10/20/25	BRUSH/INCOMING CLEAN WEOOD CH	Open	$642.00	$0.00
ERICMB50		ERIC M. BERNSTEIN & ASSOC, LLC			
25-03228	11/04/25	OCT 2025 PROFESSIONAL SVCS	Open	$20,860.00	$0.00
25-03243	11/05/25	OCT 2025 PROFESSIONAL SVCS	Open	$20,860.00	$0.00
			Vendor Total:	$41,720.00	
ERIN MIL		ERIN MILLER			
25-03039	10/24/25	SWIM AMERICA FALL 2025	Open	$2,790.00	$0.00
ET		EMSER TILE LLC			
25-03161	10/31/25	ASSORTED MATERIALS	Open	$3,543.04	$0.00
EVERGREE		EVERGREEN RECYCLING SOLUTIONS			
25-02961	10/16/25	DISPOSAL OF TIRES	Open	$475.00	$0.00
EXECU005		EXECUTIVE FURNITURE			
25-03006	10/21/25	EMS FURNITURE	Open	$4,005.00	$0.00
EXXON02		EXXON STATION-30218			
25-03021	10/22/25	PREPAYMENT 2 MONTHS	Open	$5,000.00	$0.00
25-03172	11/03/25	POLICE DEPT	Open	$2,526.83	$0.00
			Vendor Total:	$7,526.83	
FBASSO01		F.BASSO JR. RUBBISH REMOVAL IN			
25-03182	11/03/25	OCT 2025 SOLID WASTE/RECYCLING	Open	$119,839.77	$0.00
FEDEX050		FED EX			
25-03144	10/30/25	ACCT #7839-8401-6	Open	$922.90	$0.00
FERGU005		Ferguson Enterprises LLC #3326			
25-02944	10/15/25	ASSORTED SUPPLIES	Open	$246.04	$0.00
FIRESA50		FIRE & SAFETY SERVICES LTD			
25-02291	08/08/25	FIRE DEPT	Open	$280.00	$0.00
FIRSTC50		FIRST CARE MEDICAL GROUP			
25-03085	10/27/25	PHYSICAL - BOLTON, SCOTT	Open	$225.00	$0.00
25-03189	11/03/25	PHYSCIAL - 7-29-25 - LITTLE, D	Open	$225.00	$0.00
			Vendor Total:	$450.00	

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FRANKAM1		FRANK A MACCHIONE CONSTRUCTION			
25-03137	10/29/25	ESCROW BALANCE REFUND	Open	$312.50	$0.00
FRANKS1		FRANK'S TRUCK CENTER INC			
25-02937	10/15/25	TRUCK #219 SERVICED	Open	$1,556.07	$0.00
25-03098	10/28/25	VEHICLE REPAIRS	Open	$7,040.80	$0.00
25-03201	11/04/25	TRUCK #213 COMPLETE SERVICE	Open	$3,717.89	$0.00
FRANKS1		FRANK'S TRUCK CENTER INC	Account Continued		
			Vendor Total:	$12,314.76	
FRANKS4		FRANK'S TRUCK CENTER INC			
25-03001	10/21/25	PARKS DEPT VEHICLE REPAIRS	Open	$3,598.23	$0.00
25-03291	11/07/25	FORD RANGER REPAIRS	Open	$2,652.89	$0.00
			Vendor Total:	$6,251.12	
FRICK005		Fricker Emergency Sewer&Drain			
25-02934	10/15/25	(4)JET/CAMERA/VIDEO	Open	$2,650.00	$0.00
25-02963	10/16/25	LANDELLS BATHROOMS	Open	$950.00	$0.00
			Vendor Total:	$3,600.00	
FTM		FTMOBILITY			
25-03284	11/06/25	WHEEL CHAIR LIFT REPAIRS	Open	$3,598.18	$0.00
GANNLA50		GANN LAW BOOKS			
25-02450	08/28/25	2026 NJ LAWYERS DIARY & MANUAL	Open	$142.00	$0.00
GARDEN72		GARDEN STATE LABORATORY INC			
25-03282	11/06/25	NOV 2025 ANALYTICAL SERVICE	Open	$315.00	$0.00
GMSLA005		GMS LAW- GOLDENBERG, MACKLER,			
25-03229	11/04/25	CLIENT #057924	Open	$267.32	$0.00
GTBMIN50		G.T.B.M. INC.			
25-01202	04/28/25	COMPUTER WIH E-TICKET PRINTER	Open	$11,654.36	$0.00
25-02244	08/01/25	SOFTWARE	Open	$19,640.37	$0.00
25-03018	10/22/25	POLICE DEPT	Open	$1,020.00	$0.00
25-03148	10/30/25	POLICE DEPT - CERTIFICATE	Open	$425.00	$0.00
			Vendor Total:	$32,739.73	
GUYREN50		GUY J RENZI & ASSOCIATES			
25-03268	11/06/25	9/9/25 BOC MTG VIDEO	Open	$745.00	$0.00
HARVESTL		HARVEST LAWN CARE INC			
25-03152	10/30/25	EARLY FALL TREATMENT #5	Open	$55.25	$0.00
HAYSSA50		HAYS SAFE & LOCK COMPANY			
25-03156	10/31/25	REC CENTER	Open	$303.00	$0.00
HEINZ005		HEINZE LAW, PA			
25-02946	10/15/25	TAX APPEAL-93/2 2024	Open	$9,899.02	$0.00
HHI		HUTCHINS HVAC INC			
25-02996	10/21/25	EMERGENCY SVC - NO A/C	Open	$916.00	$0.00
25-03159	10/31/25	DUCTLESS SYSTEMS, CLEAN & SVC	Open	$696.00	$0.00
25-03290	11/07/25	EMS	Open	$408.00	$0.00
			Vendor Total:	$2,220.00	
HUDSON80		HUDSON TIRE EXCHANGE			
25-02959	10/16/25	(6)NEW TIRES/DIS/MOUNT/DISPOSA	Open	$1,343.56	$0.00
HUDSON80		HUDSON TIRE EXCHANGE	Account Continued		
IDMMED50		IDM MEDICAL SUPPLY CO			
25-03020	10/22/25	OXYGEN REFILL	Open	$684.96	$0.00
25-03147	10/30/25	OXYGEN REFILL	Open	$137.64	$0.00
25-03274	11/06/25	OXYGEN REFILL	Open	$90.32	$0.00
			Vendor Total:	$912.92	
IF		ISABELLA FREITAS			
25-02979	10/20/25	10/20/25 SR ART CLASS	Open	$75.00	$0.00
IFITSW50		IF IT'S WATER, INC			
25-03002	10/21/25		Open	$6,651.21	$0.00

INFINITY		INFINITY SIGNS & GRAPHIX			
25-03298	11/07/25	POLICE DEPT:VARIOUS VEH DECALS	Open	$215.00	$0.00
INSERR50		INSERRA SUPERMARKETS			
25-02965	10/16/25	SAT HANDICAP PROGRAM	Open	$224.91	$0.00
25-03220	11/04/25	FOOD PANTRY SUPPLIES	Open	$191.40	$0.00
25-03224	11/04/25	FOOD PANTRY SUPPLIES	Open	$105.78	$0.00
25-03279	11/06/25	ASSORTED SUPPLIES	Open	$483.02	$0.00
			Vendor Total:	$1,005.11	
INTERMED		INTERMEDIA.NET INC			
25-03236	11/05/25	ACCOUNT ID: 1610359	Open	$4,373.95	$0.00
INTERSTA		INTERSTATE WASTE SERVICES INC			
25-03139	10/30/25	TIRES	Open	$850.00	$0.00
JAIMIEGR		JAIMIE GRIMALDI			
25-02988	10/20/25	10/10/25 BCMCAA MEETING	Open	$35.00	$0.00
JAMESO33		JAMES O'CONNOR			
25-03130	10/29/25	HEALTH INS REIMBURSEMENT	Open	$1,078.82	$0.00
JEROMEBU		JEROME BURNS			
25-02956	10/15/25	SEPT 2025 ZOOM MUSIC THERAPY	Open	$300.00	$0.00
25-03227	11/04/25	OCT 2025 ZOOM MUSIC THERAPY	Open	$375.00	$0.00
25-03304	11/07/25	NOV 2025 ZOOM MUSIC THERAPY	Open	$300.00	$0.00
			Vendor Total:	$975.00	
JERSEY80		JERSEY POWER EQUIPMENT			
25-02594	09/12/25	RIDER MOWER REPAIR	Open	$1,302.98	$0.00
25-02923	10/14/25	DECK LIPS	Open	$119.00	$0.00
25-03112	10/29/25	RIDING MOWER REPAIR	Open	$703.99	$0.00
			Vendor Total:	$2,125.97	
JERSEYEL		JERSEY ELEVATOR, LLC			
25-03269	11/07/25	NOV 2025 MAINT CONTRACT	Open	$387.76	$0.00
IH RADIO		J&H RADIO			
JH RADIO		J&H RADIO	Account Combined		
25-03126	10/29/25	(6)NEW RADIOS	Open	$5,290.00	$0.00
JHRADI33		J & H RADIO			
25-02664	09/23/25	EMERGENCY SQUAD	Open	$291.00	$0.00
JKEANE50		J. KEANE ELECTRIC CO.INC			
25-02926	10/14/25	POLICE DEPT	Open	$580.54	$0.00
25-03269	11/06/25	MAYOR'S OFFICE ELECTRICAL WORK	Open	$4,586.89	$0.00
			Vendor Total:	$5,167.43	
JOSIE1		DANNY JAIN dbaJOSIE'S PIZZERIA			
25-03176	11/03/25	SATURDAY HANDICAP PROGRAM	Open	$711.00	$0.00
JPRCYCLE		JPR CYCLES			
25-03088	10/28/25	ASSORTED PARTS	Open	$4,910.07	$0.00
25-03262	11/06/25	TIRES FOR BOBCAT S300	Open	$2,437.60	$0.00
			Vendor Total:	$7,347.67	
JTT		JERSEY TRACTOR TRAILER			
25-03063	10/27/25	TYLER MCDOWALL - CDL	Open	$2,000.00	$0.00
JULIAAMA		JULIA AMADEO			
25-03029	10/23/25	OCT 2025 CHAIR YOGA INSTRUCTOR	Open	$250.00	$0.00
KAYPRI50		KAY PRINTING & ENVELOPE CO INC			
25-03210	11/04/25	BUILDING APPROVALS F221	Open	$134.14	$0.00
KIMBOL50		KIM BOLTON			
25-02987	10/20/25	10/10/25 BCMCAA MEETING	Open	$35.00	$0.00

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LANGUAGE		LANGUAGE LINK			
25-02162	07/24/25	5/29/25 POLISH INTERPRETATION	Open	$44.52	$0.00
25-02163	07/24/25	6/4/25 SPANISH INTERPRETATION	Open	$40.75	$0.00
25-03293	11/07/25	7/1/25 MANDARIN INTERPRETATION	Open	$10.72	$0.00
			Vendor Total:	$95.99	
LANZO01		D-LANZO PLUMBING & SEWER			
25-02997	10/21/25	TOWN HALL ROOF DRAIN REPLACE	Open	$12,000.00	$0.00
LAWOFFIC		LAW OFFICES OF JUAN C MORAN			
25-03083	10/27/25	ZONING APP FEE REFUND	Open	$50.00	$0.00
LEAD16		L.E.A.D.			
25-03056	10/24/25	L.E.A.D. WORKBOOKS	Open	$423.12	$0.00
LEAF2024		LEAF CAPITAL FUNDING LLC			
25-03149	10/30/25	POLICE DEPT - COPIER	Open	$459.00	$0.00
LESSSTRE		LESS STRESS INSTRUCTIONAL SVCS			
25-03281	11/06/25	NOV 2025 DIFIBULATOR LEASE	Open	$704.00	$0.00
LEXISNE0		LEXIS NEXIS RISK DATA MGT.			
25-03125	10/29/25	POLICE DEPT	Open	$334.44	$0.00
LF		LEAF			
25-03155	10/31/25	CONTRACT #100-4780067-007	Open	$1,397.40	$0.00
LIFESA50		LIFE SAVERS INC			
25-02932	10/14/25	POLICE DEPT	Open	$149.95	$0.00
LYNDHMUS		LYNDHURST MUSIC ASSOCIATION			
25-00448	02/10/25	BAND/CHORALE CHRISTMAS IN PARK	Open	$200.00	$0.00
LYNDHU01		LYNDHURST AUTO BODY LLC			
25-03150	10/30/25	POLICE DEPT - 32-95	Open	$815.79	$0.00
LYNDHU03		LYNDHURST BOARD OF EDUCATION			
25-02933	10/14/25	NOV 2025 SCHOOL TAX LEVY	Open	$4,426,113.00	$0.00
LYNDHU41		LYNDHURST PUBLIC LIBRARY			
25-02939	10/15/25	2025 FOURTH QTR TAX LEVY	Open	$424,284.83	$0.00
LYNDPOLI		LYNDHURST POLICE EMERGENCY			
25-03004	10/21/25	2025 CLOTHING ALLOWANCE	Open	$20,000.00	$0.00
LYNDSOLA		LYNDHURST SOLAR LLC			
25-03259	11/06/25	OCT 2025 862 VBA SOLAR LIGHT	Open	$6,030.01	$0.00
MAILDI66		MAIL DIRECT			
25-02945	10/15/25	(2)CASES PAPER	Open	$99.98	$0.00
25-02952	10/15/25	GILDAN ADULT T-SHIRTS	Open	$400.00	$0.00
25-02969	10/16/25	ACCT #7839-8401-6	Open	$860.99	$0.00
			Vendor Total:	$1,360.97	
MARISAGE		MARISA GELSOMINO			
25-03194	11/04/25	OCT 2025 ZUMBA CLASS INSTRUCTO	Open	$200.00	$0.00
25-03303	11/07/25	NOV 2025 ZUMBA CLASS	Open	$150.00	$0.00
			Vendor Total:	$350.00	
MASCHIOS		MASCHIO'S FOOD SERVICE, INC			
25-03153	10/30/25	SR DINNER/HANDICAP LUNCH	Open	$1,513.00	$0.00
MCNERN50		MCNERNEY & ASSOCIATES, INC			
25-03211	11/04/25	LITIGATION SUPPORT MOODYS NAT	Open	$650.00	$0.00
25-03212	11/04/25	LITIGATION SUPPORT MOODY NAT	Open	$800.00	$0.00
			Vendor Total:	$1,450.00	
METLIF50		METROPOLITAN LIFE INSURANCE CO			
25-03037	10/23/25	NOV 2025 PAYMENT	Open	$446.50	$0.00
METROC25		METROPOLITAN CONTRACT CARPET			
25-03136	10/29/25	EMS - MAIN OFFICE (KERRIE)	Open	$5,035.00	$0.00

METROC25		METROPOLITAN CONTRACT CARPET		*Account Continued*		
METROF50		METRO FIRE & SAFETY				
25-03111	10/29/25	ANNUAL FIRE ALARM INSPECTION	Open	$995.00	$0.00	
25-03280	11/06/25	ANNUAL FIRE EXTINGUISHER INSPE	Open	$1,028.00	$0.00	
			Vendor Total:	$2,023.00		
MGLPRI50		MGL PRINTING SOLUTIONS				
25-02949	10/15/25	(7,500)WATER BILLS	Open	$1,904.50	$0.00	
25-03141	10/30/25	(5,000)WINDOW ENVELOPES	Open	$495.00	$0.00	
25-03261	11/06/25	1099 FORMS	Open	$229.50	$0.00	
			Vendor Total:	$2,629.00		
MICHA128		MICHAEL I SCHNECK				
25-03166	10/31/25	STATE COURT APPEAL 103/1	Open	$14,998.73	$0.00	
MICROCEN		MICRO CENTER				
25-03294	11/07/25	MAYOR'S OFFICE	Open	$614.97	$0.00	
MITCHE33		MITCHELL HUMPHREY & CO.				
25-03081	10/27/25	FASTTRACKGOV ANNUAL SVC FEE	Open	$24,075.00	$0.00	
MODEL1		MODEL 1 COMMERCIAL VEHICLES IN				
25-03283	11/06/25	SEAT BELTS	Open	$330.76	$0.00	
25-03288	11/07/25	SEAT BELT EXTENSION	Open	$118.27	$0.00	
			Vendor Total:	$449.03		
MORRIS02		MORRIS COUNTY PUBLIC SAFETY				
25-02968	10/16/25	TRAINING CLASS - GIAQUINTO	Open	$55.00	$0.00	
MRCARW33		M & R CARWASH INC.				
25-03219	11/04/25	CARWASHES FOR MONTH OCT 2025	Open	$630.00	$0.00	
MRCARW38		M&R CARWASH				
25-02935	10/15/25	SEP 2025 DPW VEHICLE WASHES	Open	$255.00	$0.00	
MSITEC50		MSI TECHNOLOGIES LLC				
25-02976	10/17/25	SEPT 2025 CONSULTING	Open	$1,687.50	$0.00	
25-02978	10/17/25	PULSEWAY MANAGED INTRUSION	Open	$300.00	$0.00	
25-03017	10/22/25	BITDEFENDER ANTI-VIRUS	Open	$768.00	$0.00	
25-03167	10/31/25	PULSEWAY MANAGED INTRUSION	Open	$300.00	$0.00	
25-03260	11/06/25	CAPTURE CLIENT PREMIER	Open	$576.00	$0.00	
			Vendor Total:	$3,631.50		
NATURE50		NATURE'S CHOICE CORP				
25-03102	10/28/25	MIXED VEGETATIVE MATERIAL	Open	$1,996.00	$0.00	
25-03247	11/05/25	MIXED VEGETATIVE MATERIAL	Open	$192.00	$0.00	
			Vendor Total:	$2,188.00		
NEGLIA66		NEGLIA ENGINEERING ASSOCIATES				
24-01743	06/28/24	WATER METER REPLACEMENT	Open	$29,692.12	$0.00	B
NEGLIA66		NEGLIA ENGINEERING ASSOCIATES		*Account Continued*		
24-02469	09/26/24	LEAD WATER MAIN REPLACEMENT-F1	Open	$36,680.29	$0.00	B
24-02575	10/03/24	IMPROVEMENTS TO CHUBB AVE	Open	$350.00	$0.00	B
25-02357	08/20/25	1099 & 1201 WALL ST WEST	Open	$21,053.75	$0.00	
25-02364	08/20/25	1099 & 1201 WALL ST WEST	Open	$20,640.66	$0.00	
25-02828	10/07/25	535-537 NEW YORK AVE	Open	$825.00	$0.00	
25-02832	10/07/25	MEADOWLANDS WAREHOUSE	Open	$12,183.08	$0.00	
25-02833	10/07/25	1099 & 1201 WALL ST WEST	Open	$23,003.93	$0.00	
25-03108	10/29/25	SEPT 2025 PROFESSIONAL SVCS	Open	$5,034.00	$0.00	
25-03113	10/29/25	AFFORDABLE HOUSING 8/24-9/27	Open	$1,462.50	$0.00	
25-03115	10/29/25	535-537 NEW YORK AVE	Open	$1,815.00	$0.00	
25-03117	10/29/25	10 POLITO AVE	Open	$199.00	$0.00	
25-03119	10/29/25	725 THIRD AVE	Open	$298.50	$0.00	
25-03120	10/29/25	312-318, 320, 324 VALLEY BRK	Open	$2,640.00	$0.00	
25-03121	10/29/25	514 RIVERSIDE AVE	Open	$796.00	$0.00	
25-03122	10/29/25	1099 & 1201 WALL ST WEST	Open	$25,144.75	$0.00	
25-03132	10/29/25	KINGSLAND MEADOWLANDS WAREHO	Open	$13,432.41	$0.00	
			Vendor Total:	$195,250.89		

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NETFLIX1		NETFLIX			
25-03009	10/21/25	ESCROW BALANCE REFUND	Open	$1,350.00	$0.00
NFS		THE NEW FUN SERVICES,LLC			
25-02105	07/21/25	HALLOWEEN & JR FOOTBALL/CHEER	Open	$11,035.00	$0.00
NICKST50		NICK'S TOWING SERVICE			
25-03124	10/29/25	POLICE DEPT - MG74792	Open	$200.00	$0.00
NJASSCOC		NJ STATE ASSOCIATION OF			
25-03008	10/21/25	TRAINING CLASS- PRE-EMPLOYMENT	Open	$1,196.00	$0.00
NJDEPA50		NJ DEPARTMENT OF TREASURY			
25-03107	10/29/25	ANNUAL NJ SAFE DRINKING WATER	Open	$790.00	$0.00
NJEV001		NJEV			
25-03074	10/27/25	EMERGENCY SQUAD - UNIT 54	Open	$315.00	$0.00
NORTH210		Northeast Sweepers & Rentals			
25-02981	10/20/25	ASSORTED SUPPLIES	Open	$1,168.74	$0.00
NORTHEAS		NORTHEASTERN ABORIST SUPPLIES			
25-03094	10/28/25	CHIPPER & STUMPER REPAIRS	Open	$2,869.76	$0.00
NORTHJ50		NORTH JERSEY MEDIA GROUP			
25-03050	10/24/25	ACCT #1182501	Open	$426.68	$0.00
NWFINA50		NW FINANCIAL GROUP LLC			
25-03086	10/28/25	KINGSLAND-RUSSO (LABOR)	Open	$1,293.75	$0.00
OASIS103		OASIS PAINTING COMPANY			
25-03027	10/22/25	EMERGENCY SQUAD	Open	$600.00	$0.00
OTISGR50		OTIS GRAPHICS INC.			
25-03043	10/24/25	(20)5" X 7" NOTEPADS	Open	$219.00	$0.00
25-03044	10/24/25	(500)COMPLAINT FORMS	Open	$253.00	$0.00
25-03045	10/24/25	(1,000)PLEA AGREEMENTS	Open	$315.00	$0.00
25-03127	10/29/25	(1,000)WINDOW ENVELOPES	Open	$404.00	$0.00
25-03128	10/29/25	(250)LETTERHEAD	Open	$79.00	$0.00
25-03292	11/07/25	(1500)ENVELOPES	Open	$490.00	$0.00
			Vendor Total:	$1,760.00	
PACEA005		Pace Analytical Services, LLC			
25-02936	10/15/25	WATER TESTING	Open	$1,010.00	$0.00
PARAGO66		PARAGON STEEL & TOOL CO			
25-02940	10/15/25	JACK HAMMER & MISC WATER SUPPL	Open	$3,028.04	$0.00
PASSAI60		PASSAIC VALLEY WATER COMM.			
25-02951	10/15/25	SEPT 2025 LAB ANALYSIS	Open	$1,093.20	$0.00
25-02989	10/20/25	JUL 2025 LAB ANALYSIS	Open	$1,093.20	$0.00
25-03060	10/27/25	SEPT 2025 WHOLESALE WTR CHG	Open	$285,131.10	$0.00
25-03302	11/07/25	OCT 2025 WHOLESALE WATER CHG	Open	$243,450.93	$0.00
			Vendor Total:	$530,768.43	
PENGUIN5		PENGUIN MANAGEMENT INC			
25-03179	11/03/25	FIRE DEPT	Open	$3,504.00	$0.00
PHASEI25		PHASE INTERNATIONAL			
25-03028	10/22/25	EMERGENCY SQUAD	Open	$1,410.00	$0.00
PJKSAL50		PJK SALES, INC.			
25-03140	10/30/25	RAGS/GLOVES/CLEAN ALL GALLONS	Open	$624.60	$0.00
PRIMO001		PRIMO BRANDS			
25-01799	06/23/25	WATER	Open	$517.73	$0.00
PROCA005		PRO CAP 8 FBO FIRSTTRUST BANK			
25-02992	10/20/25	TAX SALE# 23-00009 bl:35 l: 22	Open	$2,179.78	$0.00
PROGRE20		PROGRESSIVE BRICK COMPANY			
25-03196	11/04/25	CATCHBASIN STRETCHER & CORNER ...		$1,028.40	$0.00

PSEG0050		PSE&G				
25-03165	10/31/25	SEPT 2025 ACCT #13 012 578 18	Open	$60,035.17	$0.00	
25-03206	11/04/25	OCT 2025 BILLS	Open	$10,476.85	$0.00	
25-03251	11/05/25	OCT 2025 ACCT #69 108 618 09	Open	$9,391.00	$0.00	
			Vendor Total:	$70,533.02		
PTT		PALLADIN TOUR & TRAVEL				
25-03033	10/23/25	11/13/25 TONY DANZA TICKETS	Open	$280.00	$0.00	
25-03238	11/05/25	2 TICKETS TONT DANZA SHOW	Open	$140.00	$0.00	
			Vendor Total:	420.00		
QUADIEN1		QUADIENT INC				
25-03164	10/31/25	BILLS	Open	$8,470.40	$0.00	
QUADIENT		QUADIENT LEASING USA, INC				
25-02971	10/17/25	LEASE #N25071980	Open	$203.25	$0.00	
QUALI01		QUALITY AUTOMALL				
25-03169	11/03/25	TRUCK #234 BRAKE INSPECTION	Open	$129.00	$0.00	
RACHL01		RACHLES/MICHELES' OIL CO.				
25-02929	10/14/25	GASOLINE	Open	$5,706.99	$0.00	
25-03013	10/21/25	GASOLINE - NO LEAD	Open	$4,696.80	$0.00	
			Vendor Total:	$10,403.79		
REC		SCP DISTRIBUTORS LLC dba REC S				
25-03245	11/05/25	POOL SUPPLIES	Open	$514.16	$0.00	
REDBANK1		RED BANK VETERINARY HOSPITALS				
25-03178	11/03/25	POLICE DEPT - BRODY	Open	$241.31	$0.00	
REWOR005		Reworld Waste, LLC				
25-03191	11/03/25	OCT 2025 SOLID WASTE	Open	$79,458.40	$0.00	
RICCIA50		RICCIARDI PAINTS				
25-03162	10/31/25	PAINT & PAINTING SUPPLIES	Open	$2,270.55	$0.00	
RIDGEH66		RIDGEHURST AUTO PARTS				
25-03090	10/28/25	ASSORTED PARTS	Open	$670.56	$0.00	
25-03114	10/29/25	ASSORTED PARTS	Open	$27.41	$0.00	
25-03200	11/04/25	(1)JAC FEET	Open	$37.11	$0.00	
25-03240	11/05/25	ASSORTED PARTS	Open	$177.10	$0.00	
25-03252	11/05/25	ASSORTED PARTS	Open	$467.82	$0.00	
			Vendor Total:	$1,380.00		
RIOSUP50		RIO SUPPLY,INC				
24-01873	07/10/24	WATER METER REPLACEMENT	Open	$140,822.00	$0.00	B
25-03250	11/05/25	(3) W3-WIRE	Open	$375.00	$0.00	
			Vendor Total:	$141,197.00		
ROMANAS1		ROMAN ASPHALT CORP.				
25-03234	11/05/25	EMERGENCY REPAIR	Open	$9,500.00	$0.00	
SEDLOCK1		SEDLOCK SECURITY, LLC				
25-02808	10/06/25	EMERGENCY SQUAD	Open	$190.00	$0.00	
SHORT005		Short Load Concrete LLC				
25-03093	10/28/25	CONCRETE	Open	$512.50	$0.00	
SIRSPE50		SIR SPEEDY				
25-03129	10/29/25	SIGN/REGISTRATION CARDS	Open	$807.00	$0.00	
25-03241	11/05/25	(2,000)OVER TIME CARDS	Open	$225.00	$0.00	

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SIRSPE50		SIR SPEEDY	*Account Continued*		
25-03275	11/06/25	POLICE DEPT	Open	$1,049.00	$0.00
			Vendor Total:	$2,661.00	
SJERH005		SJE Rhombus			
25-03173	11/03/25	2025 QTR 4 SUBSCRIPTION	Open	$480.00	$0.00
SKR		SKR MEIDCAL ADVISORS, LLC			
25-03184	11/03/25	PRE-EMPLOYMENT PHYSICALS	Open	$1,575.00	$0.00
SOSGASES		SOS GASES INC			
25-03203	11/04/25	20/30 LIQUIFIED PETROLEUM GAS	Open	$171.04	$0.00
SPEED02		SPEEDWELL TAGRETS			
25-02885	10/08/25	POLICE DEPT - AMMO	Open	$968.70	$0.00
SPORTCAR		SPORT CARE SYNTHETIC FIELD			
25-03031	10/23/25	GROOM REC FIELDS	Open	$1,850.00	$0.00
SSWORL50		S&S WORLDWIDE			
25-03277	11/06/25	WHITE ACRYLIC PAINT	Open	$77.80	$0.00
STAPBUS		STAPLES BUSINESS ADVANTAGE			
25-03181	11/03/25	POLICE - OFFICE SUPPLIES	Open	$2,428.22	$0.00
STAPLE10		STAPLES ADVANTAGE			
25-02948	10/15/25	OFFICE SUPPLIES	Open	$0.00	$0.00
25-02966	10/16/25	(8)5" BINDERS	Open	$191.20	$0.00
25-02990	10/20/25	OFFICE SUPPLIES	Open	$188.93	$0.00
25-03034	10/23/25	OFFICE SUPPLIES	Open	$73.21	$0.00
25-03049	10/24/25	OFFICE SUPPLIES	Open	$431.57	$0.00
25-03071	10/27/25	(2)TONER CARTRIDGES	Open	$216.18	$0.00
25-03072	10/27/25	(1)TONER CARTRIDGE	Open	$101.29	$0.00
25-03073	10/27/25	OFFICE SUPPLIES	Open	$39.79	$0.00
25-03075	10/27/25	OFFICE SUPPLIES	Open	$12.35	$0.00
25-03076	10/27/25	OFFICE SUPPLIES	Open	$54.36	$0.00
25-03101	10/28/25	KITCHEN CUTLERY	Open	$173.06	$0.00
25-03146	10/30/25	OFFICE SUPPLIES	Open	$419.28	$0.00
25-03197	11/04/25	OFFICE SUPPLIES	Open	$321.88	$0.00
25-03208	11/04/25	OFFICE SUPPLIES	Open	$1,026.13	$0.00
			Vendor Total:	$3,249.23	
STELMA16		STELMACH AUTO CARE			
25-02425	08/26/25	POLICE DEPT	Open	$985.00	$0.00
STRYKER2		STRYKER SALES, LLC			
25-02690	09/24/25	EMERGENCY SQUAD	Open	$9,292.80	$0.00
TARGE005		TARGET SOLUTIONS LEARNING			
25-02779	10/02/25	POLICE DEPT	Open	$3,656.23	$0.00
TARYNHAV		TARYN HAVLICEK			
TARYNHAV		TARYN HAVLICEK	*Account Continued*		
25-03040	10/24/25	AQUASIZE INSTRUCTOR	Open	$1,000.00	$0.00
THOMAS25		THOMAS EMS			
25-03055	10/24/25	EMERGEWNCY SQUAD	Open	$785.37	$0.00
THOMSONR		THOMSON REUTERS - WEST			
25-03215	11/04/25	POLICE DEPT	Open	$1,411.26	$0.00
TILCO005		Tilcon New York Inc.			
25-02983	10/20/25	CONCRETE MASON DUMP	Open	$375.00	$0.00
TMOBLE18		T-MOBILE USA INC			
25-03014	10/21/25	POLICE DEPT	Open	$400.00	$0.00
TOLLS201		TOLLS BY MAIL			
25-03110	10/29/25	MINI BUS TRIP	Open	$54.86	$0.00

TONYRIGA		TONY RIGANO			
25-02998	10/21/25	DJ SVC/HALLOWEEN PARADE	Open	$300.00	$0.00
TOWNSH70		TOWNSHIP OF LYNDHURST			
25-03036	10/23/25	NOV 2025 MET LIFE SMALL BUSINE	Open	$9.40	$0.00
TREASU70		TREASURER,STATE OF NJ			
25-03080	10/27/25	MEDICAL WASTE	Open	$85.00	$0.00
TURNOU2		TURNOUT UNIFORMS INC			
25-02967	10/16/25	CROSSING GUARD CLOTHING	Open	$10,970.48	$0.00
25-02986	10/20/25	CORSSING GUARD - CENTENO, J	Open	$241.97	$0.00
25-03005	10/21/25	EMS - CLOTHING	Open	$460.96	$0.00
25-03023	10/22/25	EMS - MANGO, J	Open	$334.99	$0.00
25-03188	11/03/25	NASSY, NINA - SLEO I CLOTHING	Open	$319.48	$0.00
			Vendor Total:	$12,327.88	
TWINCO50		TCJWL			
25-03030	10/23/25	ANNUAL LEAGUE MEMBERSHIP	Open	$1,100.00	$0.00
TWPLYND0		TOWNSHIP OF LYNDHURST			
25-03142	10/30/25	2025 HEALTH INSURANCE	Open	$106,069.72	$0.00
UE		UNITED EMBROIDERY			
25-03258	11/06/25	EMBROIDERY PATCHES	Open	$432.00	$0.00
UGIENERG		UGI ENERGY SERVICES, LLC			
25-03145	10/30/25	CUSTOMER #L0001166	Open	$22.23	$0.00
ULINE01		ULINE SHIPPING SUPPLY SPECIAL			
25-03134	10/29/25	55-60 GAL ECO-FRIENDLY LINER	Open	$447.07	$0.00
25-03233	11/05/25	(72)40LB PAIL - ICE MELT	Open	$2,121.51	$0.00
			Vendor Total:	$2,568.58	
UNITE010		United Rentals			
25-03099	10/28/25	SAFETY SHORING	Open	$7,612.00	$0.00
VANDI005		VAN DINE'S MOTORS INC.			
25-03235	11/05/25	9FT SNOWPLOW	Open	$7,428.82	$0.00
VERAK728		VERA KITCHEN AND BATH LLC			
25-03226	11/04/25	EMERGENCY SQUAD - EMS KITCHEN	Open	$9,600.00	$0.00
VERALP50		V.E. RALPH & SON INC.			
25-02980	10/20/25	EMERGENCY SQUAD	Open	$588.28	$0.00
25-03239	11/05/25	30 CASES OF ICE PACKS	Open	$670.80	$0.00
			Vendor Total:	$1,259.08	
VERDANT1		VERDANT COMMERCIAL CAPITAL			
25-03186	11/03/25	BILLS	Open	$548.05	$0.00
VERI16		VERIZON			
25-03047	10/24/25	BILLS	Open	$1,397.78	$0.00
VERI20		VERIZON			
25-03046	10/24/25	ACCT #656-296-318-0001-64	Open	$116.69	$0.00
25-03084	10/27/25	BILLS	Open	$694.78	$0.00
25-03295	11/07/25	ACCT #955-761-051-0001-58	Open	$53.31	$0.00
			Vendor Total:	$864.78	
VERIZONB		VERIZON BUSINESS			
25-02051	07/15/25	GPS	Open	$174.95	$0.00
25-03193	11/04/25	ACCT #100000205539	Open	$247.53	$0.00
			Vendor Total:	$422.48	
VICTOR		VICTORIA'S NURSERY			
25-03170	11/03/25	MAPLE/SUNSET MAPLE TREES	Open	$3,860.00	$0.00
VIOLAB50		VIOLA BROTHERS, INC			
25-03087	10/28/25	BUILDING MATERIALS	Open	$436.99	$0.00
WALLIN66		WALLINGTON PLUMBING			
25-02601	09/12/25	NEUTRALIZER FOR THE BOILERS	Open	$1,179.22	$0.00
25-03000	10/21/25	TOWN HALL BOILER	Open	$641.59	$0.00
25-03163	10/31/25	ASSORTED PLUMBING SUPPLIES	Open	$114.80	$0.00
			Vendor Total:	$1,935.61	

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WBLAW280		W.B. LAW COFFEE COMPANY			
25-03052	10/24/25	POLICE DEPT	Open	$224.19	$0.00
WELDON50		WELDON ASPHALT CO			
25-03104	10/28/25	SEPTEMBER ASPHALT	Open	$274.54	$0.00
WESTERN		WESTERN PEST SERVICES			
25-03106	10/29/25	TREATED HORNET NEST	Open	$295.00	$0.00
WESTERN		WESTERN PEST SERVICES	*Account Continued*		
25-03244	11/05/25	OCT 2025 PEST SERVICE	Open	$1,196.29	$0.00
			Vendor Total:	$1,491.29	
WIELKOTZ		WIELKOTZ & COMPANY LLC			
25-03022	10/22/25	PREPARATION OF SUPPLEMENTAL	Open	$950.00	$0.00
25-03195	11/04/25	PROGRESS BILLING #1 RELATIVE	Open	$30,000.00	$0.00
			Vendor Total:	$30,950.00	
WTHTECHN		WTH TECHNOLOGY INC			
25-03138	10/29/25	ANNUAL SUPPORT THINK GIS SOFTW	Open	$2,547.00	$0.00
WTN		WINNING TEAMS BY NISSEL LLC			
25-03246	11/05/25	WHITE ATHLETIC PAINT	Open	$345.00	$0.00
WWGRAI50		GRAINGER			
25-02964	10/16/25	CAM LOCK/GREASE INTERCEPTOR	Open	$214.28	$0.00
25-03160	10/31/25	CAM LOCK/BANDSAW	Open	$306.51	$0.00
25-03190	11/03/25	ASSORTED SUPPLIES	Open	$755.25	$0.00
			Vendor Total:	$1,276.04	
YUDINS18		YUDINS APPLIANCES			
25-03263	11/06/25	EMERGENCY SQUAD	Open	$205.00	$0.00
ZOLL		ZOLL MEDICAL CORPORATION			
24-02334	09/05/24	EMERGENCY SQUAD	Open	$1,161.00	$0.00
25-00892	03/28/25	EMS	Open	$1,690.50	$0.00
25-00985	04/06/25	EMERGENCY SQUAD	Open	$5,100.00	$0.00
			Vendor Total:	$7,951.50	

Total Purchase Orders: 376 Total P.O. Line Items: 0 Total [illegible] Amount: $7,308,299.48 Total Void Amount: $0.00

Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
Current Fund	4-01	$3,815.00	$1,161.00	$4,976.00	$0.00	$0.00	$0.00
Current Fund	5-01	$6,001,391.96	$115,215.59	$6,116,607.55	$0.00	$0.00	$0.00
Federal & State Grants	5-02	$49,141.60	$0.00	$49,141.60	$0.00	$0.00	$0.00
Other Trust Fund	5-03	$0.00	$0.00	$0.00	$0.00	$0.00	$123,325.83
Water Utility Fund	5-05	$590,245.65	$10,049.00	$600,294.65	$0.00	$0.00	$0.00
	Year Total:	$6,640,778.61	$125,265.19	$6,766,043.80	$0.00	$0.00	$123,325.83
General Capital Fund-N	C-04	$80,116.00	$0.00	$80,116.00	$0.00	$0.00	$0.00
Water Capital Fund	C-06	$170,514.12	$0.00	$170,514.12	$0.00	$0.00	$0.00
	Year Total:	$250,632.12	$0.00	$250,632.12	$0.00	$0.00	$0.00
Federal & State Grants	G-02	$29,363.65	$15,633.75	$44,997.40	$0.00	$0.00	$0.00
Dog Trust Fund	T-12	$0.00	$10.80	$10.80	$0.00	$0.00	$0.00
Off Duty Police	T-14	$1,662.50	$0.00	$1,662.50	$0.00	$0.00	$0.00
Employee Health Fund	T-17	$221.83	$0.00	$221.83	$0.00	$0.00	$0.00
Recreation Commissio	T-21	$115,778.21	$650.00	$116,428.21	$0.00	$0.00	$0.00
	Year Total:	$117,663.54	$660.80	$118,324.34	$0.00	$0.00	$0.00
Total Of All Funds:		$7,042,252.02	[illegible]	[illegible]	$0.00	$0.00	$123,325.83

Project Description	Project No.	Rcvd Total
KINGSLAND DEVELOPMENT LLC	1056	$0.00
1099 WALL STREET VENTURES LLC	1066	$0.00
2730 MORRIS LLC (FRANK MELI)	1081	$0.00
SHERMAN AVE DEV. LLC	1099	$0.00
FORSGATE VENTURES/HERROD CONST	1124	$199.00
725 THIRD AVE, LLC	1130	$0.00
MICHAEL MATEEN	1136	$0.00

Total Of All Projects: $199.00

Bill Listing - 11/10/25

AMAZON CAPITAL SERVICES	3,271.64
CBH CARE	200.00
CLARA MAASS FOUNDATION	300.00
FED EX	860.99
FIRST CITIZENS BANK	355.05
HARD ROCK HOTEL & CASINO	1,833.60
IMAC INSURANCE AGENCY	12,500.00
JAEFFE COMMUNICATIONS	4,375.00
MONTANA CONSTRUCTION	21,360.00
MONTANA CONSTRUCTION	50,649.78
MONTANA CONSTRUCTION	22,655.69
MONTANA CONSTRUCTION	64,812.99
MUNICIPAL RECORD SERVICE	932.00
NEGLIA ENGINEERING ASSOCIATES	1,058.00
NEGLIA ENGINEERING ASSOCIATES	13,300.00
PALLADIN TOUR & TRAVEL	1,110.00
PRIMO BRANDS	103.60
PRIMO BRANDS	373.31
SOUTH BERGEN MUNICIPAL JIF	16,261.47
STAPLES	419.28
STATE OF NJ (WATER TAX)	2,225.80
STATE OF NJ - DIV OF PENSIONS & BENEFITS	317,894.51
STATE OF NJ - DIV OF PENSIONS & BENEFITS	74,994.81
STATE TREASURER	50.00
STEVE WINTER ASSOCIATES INC	19,626.71
TOWNSHIP OF LYNDHURST - CAPTIAL	300,000.00
TOWNSHIP OF LYNDHURST - POLICE OFF DUTY	905.00
TOWNSHIP OF LYNDHURST WATER ACCOUNT	1,500.00
TRI COUNTY STORE FRONT & GLASS	1,190.00
TURN OUT UNIFORMS	1,138.48
U.S. POSTAL SERVICE	13,000.00
VERDANT COMMERCIAL CAPITAL	1,015.61
VERDANT COMMERCIAL CAPITAL	941.49
VERDANT COMMERCIAL CAPITAL	599.90
VERDANT COMMERCIAL CAPITAL	630.00
VERIZON	1,601.50
VERIZON	399.61
VERIZON BUSINESS	75.29
ZION JUDAICA	1,724.98

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