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, December 8, 2025 at 6:00 P.M. Mayor Giangeruso presiding.

ROLL CALL

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

Motion by Commissioner DeMarco, seconded by Commissioner Jarvis, Sr.: 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 Jarvis, Sr., Commissioner Mateen, Mayor Giangeruso
Nays: None
Absent: Commissioner Haggerty
Abstain: None

PETITIONS

None

COMMUNICATIONS

None

Motion by Commissioner Mateen, seconded by Commissioner Jarvis, Sr.: 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 Jarvis, Sr., Commissioner Mateen, Mayor Giangeruso
Nays: None
Absent: Commissioner Haggerty
Abstain: None

There were no requests for amendments, corrections or revisions to the Regular Meeting Minutes of November 10, 2025.

Motion by Commissioner Mateen, seconded by Commissioner Jarvis, Sr.: That the Regular Meeting Minutes of November 10, 2025 be approved. Motion carried on roll call and so ordered.

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

UNFINISHED 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 Public Hearing. Motion by Commissioner DeMarco, seconded by Commissioner Mateen, to open the Public Hearing on Ordinance No. 3246-25. Motion carried on roll call and so ordered.

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

No comments.

Motion by Commissioner Jarvis, Sr., seconded by Commissioner DeMarco, to close the Public Hearing on Ordinance No. 3246-25. Motion carried on roll call and so ordered.

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

Ordinance No. 3246-25 was read and considered on Second and Final Reading. A Motion was made by Commissioner Jarvis Sr., seconded by Commissioner DeMarco: That Ordinance No. 3246-25 be adopted on Second and Final Reading. Motion carried and so ordered.

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

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 Public Hearing. Motion by Commissioner Jarvis, Sr., seconded by Commissioner DeMarco, to open the Public Hearing on Ordinance No. 3247-25. Motion carried on roll call and so ordered.

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

No comments.

Motion by Commissioner Jarvis, Sr., seconded by Commissioner Mateen, to close the Public Hearing on Ordinance No. 3247-25. Motion carried on roll call and so ordered.

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

Ordinance No. 3247-25 was read and considered on Second and Final Reading. A Motion was made by Commissioner Jarvis Sr., seconded by Commissioner Mateen: That Ordinance No. 3247-25 be adopted on Second and Final Reading. Motion carried and so ordered.

Ayes: Commissioner DeMarco, Commissioner Jarvis, Sr., Commissioner Mateen, Mayor Giangeruso
Nays: None
Absent: Commissioner Haggerty
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 Public Hearing. Motion by Commissioner DeMarco, seconded by Commissioner Jarvis, Sr., to open the Public Hearing on Ordinance No. 3248-25. Motion carried on roll call and so ordered.

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

No comments.

Motion by Commissioner Jarvis, Sr., seconded by Commissioner Mateen, to close the Public Hearing on Ordinance No. 3248-25. Motion carried on roll call and so ordered.

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

Ordinance No. 3248-25 was read and considered on Second and Final Reading. A Motion was made by Commissioner Jarvis Sr., seconded by Commissioner Mateen: That Ordinance No. 3248-25 be adopted on Second and Final Reading. Motion carried and so ordered.

Ayes: Commissioner DeMarco
Commissioner Jarvis, Sr.
Commissioner Mateen
Mayor Giangeruso
Nays: None
Absent: Commissioner Haggerty
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 Public Hearing. Motion by Commissioner DeMarco, seconded by Commissioner Mateen, to open the Public Hearing on Ordinance No. 3249-25. Motion carried on roll call and so ordered.

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

No comments.

Motion by Commissioner Mateen, seconded by Commissioner Jarvis, Sr., to close the Public Hearing on Ordinance No. 3249-25. Motion carried on roll call and so ordered.

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

Ordinance No. 3249-25 was read and considered on Second and Final Reading. A Motion was made by Commissioner Mateen, seconded by Commissioner Jarvis, Sr.: That Ordinance No. 3249-25 be adopted on Second and Final Reading. Motion carried and so ordered.

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

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 Public Hearing. Motion by Commissioner Mateen, seconded by Commissioner DeMarco, to open the Public Hearing on Ordinance No. 3250-25. Motion carried on roll call and so ordered.

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

No comments.

Motion by Commissioner Jarvis, Sr., seconded by Mayor Giangeruso, to close the Public Hearing on Ordinance No. 3250-25. Motion carried on roll call and so ordered.

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

Ordinance No. 3250-25 was read and considered on Second and Final Reading. A Motion was made by Commissioner Jarvis, Sr., seconded by Mayor Giangeruso: That Ordinance No. 3250-25 be adopted on Second and Final Reading. Motion carried and so ordered.

Ayes: Commissioner DeMarco
Commissioner Jarvis, Sr.
Commissioner Mateen
Mayor Giangeruso

Nays: None
Absent: Commissioner Haggerty
Abstain: None

NEW BUSINESS

The following entitled Ordinance:

ORDINANCE NO. 3251-25

AN ORDINANCE GRANTING RENEWAL OF MUNICIPAL CONSENT TO COMCAST OF THE MEADOWLANDS LLC TO CONSTRUCT, CONNECT, OPERATE AND MAINTAIN A CABLE TELEVISION AND COMMUNICATION SYSTEM IN THE TOWNSHIP OF LYNDHURST, NEW JERSEY

was read and considered on Introduction. Motion by Commissioner Mateen, seconded by Commissioner DeMarco: That Ordinance No. 3251-25 be adopted on Introduction. Motion carried on roll call and so ordered.

Ayes: Commissioner DeMarco
Commissioner Jarvis, Sr.
Commissioner Mateen
Mayor Giangeruso

Nays: None
Absent: Commissioner Haggerty
Abstain: None

Ordinance No. 3251-25 was read and considered on First Reading. Motion by Commissioner DeMarco, seconded by Commissioner Jarvis, Sr. that the Public Hearing is set for January 13, 2026 at 6:00 p.m. Motion carried on roll call and so ordered.

Ayes: Commissioner DeMarco
Commissioner Jarvis, Sr.
Commissioner Mateen
Mayor Giangeruso

Nays: None
Absent: Commissioner Haggerty
Abstain: None

ORDINANCE NO. 3252-25

AN ORDINANCE TO AMEND CHAPTER XIIA, "STORMWAYTER MANAGEMENT", SO AS TO ESTABLISH SEPARATION AND PLACEMENT OF YARD WASTE FOR COLLECTION

was read and considered on Introduction. Motion by Commissioner Jarvis, Sr., seconded by Mayor Giangeruso: That Ordinance No. 3252-25 be adopted on Introduction. Motion carried on roll call and so ordered.

Ayes: Commissioner DeMarco
Commissioner Jarvis, Sr.
Commissioner Mateen
Mayor Giangeruso

Nays: None
Absent: Commissioner Haggerty
Abstain: None

Ordinance No. 3252-25 was read and considered on First Reading. Motion by Commissioner DeMarco, seconded by Commissioner Mateen that the Public Hearing is set for January 13, 2026 at 6:00 p.m. Motion carried on roll call and so ordered.

Ayes: Commissioner DeMarco
Commissioner Jarvis, Sr.
Commissioner Mateen
Mayor Giangeruso

Nays: None
Absent: Commissioner Haggerty
Abstain: None

ORDINANCE NO. 3253-25

AN ORDINANCE TO AMEND CHAPTER XIII (PROPERTY MAINTENANCE) OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF LYNDHURST, SO AS TO AMEND SECTION 13-5.8 "SNOW REMOVAL"

was read and considered on Introduction. Motion by Commissioner Mateen, seconded by Commissioner DeMarco: That Ordinance No. 3253-25 be adopted on Introduction. Motion carried on roll call and so ordered.

Ayes: Commissioner DeMarco
Commissioner Jarvis, Sr.
Commissioner Mateen
Mayor Giangeruso

Nays: None
Absent: Commissioner Haggerty
Abstain: None

Ordinance No. 3253-25 was read and considered on First Reading. Motion by Commissioner DeMarco, seconded by Commissioner Jarvis, Sr. that the Public Hearing is set for January 13, 2026 at 6:00 p.m. Motion carried on roll call and so ordered.

Ayes: Commissioner DeMarco
Commissioner Jarvis, Sr.
Commissioner Mateen
Mayor Giangeruso

Nays: None
Absent: Commissioner Haggerty
Abstain: None

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

Ayes: Commissioner DeMarco
Commissioner Jarvis, Sr.
Commissioner Mateen
Mayor Giangeruso

Nays: None
Absent: Commissioner Haggerty
Abstain: None

No comments.

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

Ayes: Commissioner DeMarco
Commissioner Jarvis, Sr.
Commissioner Mateen
Mayor Giangeruso

Nays: None
Absent: Commissioner Haggerty
Abstain: None

Mr. Alampi explained that, since Commissioner Mateen did not see the submitted Request for Qualifications, he will abstain on Resolutions No. 1 through 5.

RESOLUTION NO. 22303-25

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

RESOLUTION NO. 22304-25

Resolution by Commissioner Mateen, seconded by Commissioner Jarvis, Sr.: approve the 2026 Annual Meeting Notice. Adopted.

RESOLUTION NO. 22305-25

Resolution by Commissioner Mateen, seconded by Commissioner Jarvis, Sr.: approve the reappointment of Anthony Barone as a Member of the Redevelopment Agency for a two-year term commencing January 1, 2026 and ending December 31, 2027. Adopted.

RESOLUTION NO. 22305-25

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

RESOLUTION NO. 22306-25

Resolution by Commissioner Jarvis, Sr., seconded by Commissioner DeMarco: approve an award of contract in response to Request for Qualifications to Professional Insurance Associates as Risk Management Consultant. Adopted. Commissioner Mateen abstained.

RESOLUTION NO. 22307-25

Resolution by Commissioner Jarvis, Sr., seconded by Commissioner DeMarco: approve an award of contract in response to Request for Qualifications to Bruno Associates, Inc. as Grants Consultant. Adopted. Commissioner Mateen abstained.

RESOLUTION NO. 22306-25

Resolution by Commissioner Jarvis, Sr., seconded by Commissioner DeMarco: approve an award of contract in response to Request for Qualifications to AlphaDog Solutions, Inc. as Website Management Consultant. Adopted. Commissioner Mateen abstained.

RESOLUTION NO. 22310-25

Resolution by Commissioner Jarvis, Sr., seconded by Commissioner DeMarco: approve an award of contract in response to Request for Qualifications to MSI Technologies, LLC as an IT Consultant. Adopted. Commissioner Mateen abstained.

RESOLUTION NO. 22311-25

Resolution by Commissioner Jarvis, Sr., seconded by Commissioner DeMarco: approve an award of contract in response to Request for Qualifications to Wielkotz & Company, LLC as Municipal Auditor. Adopted. Commissioner Mateen abstained.

RESOLUTION NO. 22312-25

Resolution by Commissioner Jarvis, Sr., seconded by Commissioner DeMarco: approve an award of contract in response to Request for Qualifications to Rogut McCarthy as Special Bond Counsel. Adopted. Commissioner Mateen abstained.

RESOLUTION NO. 22313-25

Resolution by Commissioner Mateen, seconded by Commissioner Jarvis, Sr.: authorize the Lyndhurst Police Department to participate int eh Defense Logistics Agency Law Enforcement Support Office 1033 Program to enable the Lyndhurst Police Department to request and acquire excess Department of Defense equipment. Adopted.

RESOLUTION NO. 22314-25

Resolution by Commissioner Mateen, seconded by Commissioner Jarvis, Sr.: approve an award of contract to Guy J. Renzi & Associates to provide video recording services for the 2026 Board of Commissioner's meetings. Adopted.

RESOLUTION NO. 22315-25

Resolution by Commissioner Mateen, seconded by Commissioner Jarvis, Sr.: approve a Second-Hand Goods License to ecoATM, LLC. Adopted.

*The following resolution was added to tonight's agenda:

*RESOLUTION NO. 22316-25

Resolution by Commissioner DeMarco, seconded by Commissioner Mateen: authorize to extend the grace period for water utility bills. Adopted.

RESOLUTION NO. 22317-25

Resolution by Commissioner Mateen, seconded by Commissioner Jarvis, Sr.: authorize the Mayor and Board of Commissioners and Township Clerk renew a Shared Service Agreement with the Borough of Paramus for Maintenance and Repair of Emergency Vehicles. Adopted.

RESOLUTION NO. 22318-25

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

RESOLUTION NO. 22319-25

Resolution by Commissioner Mateen, seconded by Commissioner Jarvis, Sr.: authorize the return of a Surety Bond for 1200 Wall Street in the amount of $20,000.00. Adopted.

RESOLUTION NO. 22320-25

Resolution by Commissioner Mateen, seconded by Commissioner Jarvis, Sr.: approve an award of contract to Frank's Truck Center, Inc. for Vehicle Maintenance Services (excluding Police Department Vehicles) for a period of one-year commencing January 1, 2026. Adopted.

RESOLUTION NO. 22321-25

Resolution by Commissioner Mateen, seconded by Commissioner Jarvis, Sr.: approve an award of contract to Mail Direct Paper Company for Work Uniforms for employees of the Department of Parks and Property and Department of Public Works for a period of one-year commencing January 1, 2026. Adopted.

RESOLUTION NO. 22322-25

Resolution by Commissioner Mateen, seconded by Commissioner Jarvis, Sr.: approve Change Order No. 1 & Final to Smith-Sondy Asphalt Construction Co., Inc. for Court Avenue Phase 3. Adopted.

RESOLUTION NO. 22323-25

Resolution by Commissioner Mateen, seconded by Commissioner Jarvis, Sr.: approve a Close of Contract to Smith-Sondy Asphalt Construction Co., Inc. for Court Avenue Phase 3. Adopted.

RESOLUTION NO. 22324-25

Resolution by Commissioner Mateen, seconded by Commissioner Jarvis, Sr.: approve Change Order No. 1 & Final to Pacific Construction LLC for Lake Avenue and Jay Avenue Lead Water Service Replacement (CDBG). Adopted.

RESOLUTION NO. 22325-25

Resolution by Commissioner Mateen, seconded by Commissioner Jarvis, Sr.: approve a Close of Contract to Pacific Construction LLC for Lake Avenue and Jay Avenue Lead Water Service Replacement (CDBG). Adopted.

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

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

No comments.

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

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

ADJOURNMENT

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

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

Meeting Adjourned at 7:44 P.M.

Mayor *Township Clerk*

At a Regular Meeting of the Board of Commissioners of the Township of Lyndhurst held on Monday, December 8, 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

Janine Barone		287.58
Michael Carrano	1,493.75	1,300.00
Michael Deloy	700.00	681.25
Jennifer Germinario	271.63	19.88
Luanne Guarino		193.50
Robert McCarthy	1,268.75	868.75
Helen Polito	995.00	785.00
Gina Tullio	1,462.50	1,096.88
Gary Zachary	1,568.75	1,193.75
Payroll Public Affairs		79,747.57

DEPARTMENT OF REVENUE & FINANCE

Janine Barone		2,500.00
Joan Barone		2,500.00
Angel Batista		2,500.00
Steve Batista		2,500.00
Jean Brattole		2,500.00
Anthony Calabro		2,500.00
James Catanese		2,500.00
Michael Keane		2,500.00
Jake Mayer		2,500.00
Francis O'Rourke		2,500.00
Philip Reina		2,083.35
Christine Rossi		2,500.00
Anthony Rotondo		2,500,00
Michael Scalese		2,500.00
Cassandra Servitis	1,320.00	990.00
Payroll Revenue & Finance		52,618.08

DEPARTMENT OF PUBLIC SAFETY

Wayne Alexander	1,110.00	841.75
John Aquino	119.31-363.12-363.13	264.56
Susan Bellotti	1,200.00	900.00
Justyne Bertuzzi	303.13-306.26-40.00-40.00-300.00-40.00-606.25	1,062.50
Kim Bolton		250.00
Amy Bove	1,260.00	897.75
Jean Brattole		343.13
Bruno & Ferraro		416.00
Charnie Carter	628.13-546.88-160.00-1,115.63-431.25-180.00-2,000.00	1,900.00
Phil Condito	40.00-60.00-937.50	612.50
Vincent DeMaio	306.25	937.50
Michael Errichiello	384.25	424.00
Antonio Figueroa	825.00-100.00-20.00-300.00	1,600.00
Hiam Franchino		
Karen Goscinski	1,441.09	989.66

Jaimie Grimaldi		152.88
Elijah Hart	165.63-100.00-112.50-303.13-80.00-1,225.00	1,443.75
David Hoyt	960.63	1,126.25
Nicholas Ipechie		112.50
Dennis Jankowski	1,267.46	891.28
Christina Joseph	355.12-721.34	521.59
Ethan Leidemer	1,441.67	1,076.67
John Lembo	148.75	122.50
Joseph Mango	210.85-210.85-2,485.84	443.90
Deana McCann		291.15
Jake McCann	40.00	270.00
Julia McCann	420.00-87.50	420.00
Janice Montalvo	40.00-153.13-20.00-425.00-306.25	850.00
Gary Morgan	40.00-120.00-1,862.50	606.25
Kerrie Morris	734.85	431.33
Nina Nassy		240.00
Christopher Palms	56.25-590.64-100.00-290.63-20.00581.25	1,800.00
Louis Pipon	1,013.63	1,146.13
Stephen Polito	1,243.75	962.50
Rosario Presti, Esq.		775.00
Denise Radigan		170.19
William Rivera	40.00-40.00-40.00-1,231.25	618.75
Carla Rueda		67.44
George O. Savino		1,288.00
Kenan Tepeli	1,584.38-918.76-200.00-750.00-300.00-160.00	
	1,912.50	2,000.00
Lea Torppey		1,134.00
Daniel Wagner		75.00
Lyndhurst Police Dept-Overtime		
10/16/25-10/31/25		2,386.80
11/01/25-11/15/25		552.09
Lyndhurst Police Dept-Convert to Cash		
10/16/25-10/31/25		7,620.31
11/01/25-11/15/25		21,243.03
Lyndhurst Police Dept-DEA		
Robert Fernandez (October)		5,840.00
Lyndhurst Police Dept-Paid Holiday		
Election Day		23,784.48
Veterans Day		22,432.20
Lyndhurst Police Dept-SLEO III		
October		13,160.00
Lyndhurst Police Dept-DWI		
11/01/25		1,368.84
Lyndhurst Police Dept- BOE		
LHS Homecoming Dance		905.00
Lyndhurst Fire Dept-Clothing Allotment		
November		26,022.00
Lyndhurst Police Dept-Off Duty		
Nicholas Abruscato	997.50	1,140.00
Michael Carrino	570.00-760.00-380.00-950.00	1,092.50
Michael Clifford		807.50
Nicholas Coviello	950.00-950.00-807.50	760.00
Vincent Dinicola	760.00-950.00-807.50	1,092.50
Vincent Dorio	570.00-855.00-855.00	997.50
Matthew Dudek		522.50
Jorge Fernandez	760.00	380.00
Glenn Flora	950.00	855.00
Charles Giangeruso		950.00
Matthew Giunta		807.50
Thomas Golda	997.50-760.00	950.00
Richard Holicki	997.50	997.50
Richard Jasinski	380.00	665.00
Brian Kapp		997.50
Michael LeStrange		380.00
Edward Montoya	665.00-380.00-380.00-950.00	380.00

Anthony Morreale	997.50	380.00
Francis O'Rourke	522.50	807.50
Philip Reina	997.50	665.00
Anthony Ricigliano	1,092.50	1,092.50
Nicollette Villani		1,092.50
Michael Walker	665.00-997.50	855.00
Salvatore Wartel	570.00-380.00-665.00	902.50
Joseph White	855.00-950.00	950.00
Payroll Public Safety		166,919.92
Payroll Police Dept.		814,619.45
School Marshall's		50,213.23

DEPARTMENT OF PUBLIC WORKS

Keith Carroll	73.35	36.68
Joseph Catena	222.60-649.25	450.00
John Cutruzzula	220.90	927.78
Carlos Dorjo	1,001.70-1,010.98	400.00
Sheri Jarvis	414.00	517.50
Jake Mayer	298.68	864.60
Tyler McDowall		31.44
Victor Melleno	2,159.00-400.00	734.06
Frank Messina	746.05-400.00	695.63
Sean Reina	890.40-1,085.18	400.00
Anthony Rotondo	161.93	809.63
Mark Sofield	1,372.70-400.00	489.03
Kenneth Sparta	36.68	946.05
Sean Storer	1,038.80-450.00	400.00
Payroll Public Works		116,637.38
Payroll Water Department		26,989.50

DEPARTMENT OF PARKS & PUBLIC PROPERTY

Joseph Abruscato		1,344.75
Judy Benjamin		224.91
Scott Bilis	293.40	403.43
Ben Franchino		150.00
Ismael Miquel Gavino	156.00	184.00
Robert Giangeruso		259.08
James Giunta	176.23	751.28
Patricia Hernandez		348.29
Lucas Hughes	918.75	726.25
Bryan Intindola	762.11	894.65
Gerald Jiosi	1,107.00	963.50
MaryAnn Kavanagh-Pelle	250.00-375.00-1,050.00	731.25
Kathryn Kittredge	1,041.81	987.50
Sebastian Marin	193.88	181.50
Joseph Meyers	916.50	819.00
Kieran McNeil	1,008.00	864.00
William Mueller	430.50	325.50
ıck Nowinski	764.00	768.00
abian Ochoa	945.00	882.00
Cheryl Parillo	340.00	340.00
Anthony Parillo	1,240.00	1,000.00
Charles Robert Pelle	603.75	665.00
David Pelle	607.75	639.75
Daniel Perrotta		445.20
Kimia Poorshatery	198.00	140.25
Julia Reynolds	355.88	229.13
Jessica Rush		450.00

Julia Sales	**191.25**	**102.00**
Joseph Signa		**160.50**
Anthony Sollitto	**547.23**	**528.60**
Sharleen Spahiu	**418.50**	**364.50**
Jeffrey Tellefsen	**416.50**	**412.25**
Ana M. Varela DeMejia	**1,133.13**	**952.75**
Daniel Wagner	**240.00**	**528.00**
Kathryn Werrell	**348.50-263.50-344.25-174.25-323.00**	**89.25**
Payroll Public Property		**143,546.52**
Pool Manager		**10,290.39**
Adult Workshop		**15,217.23**

Health Benefit Waiver **34,583.35**

Vendor #		*Name*					
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AACOMI50		AACOM INC					
25-03204	11/04/25	CARD ACCESS QUOTE	Open	$7,497.00	$0.00		
25-03352	11/13/25	INSTALL NEW POWER SUPPLIES	Open	$6,977.79	$0.00		
			Vendor Total:	$14,474.79			
AASENT30		AA&S ENTERPRISES					
25-03478	12/04/25	NOV 2025 WATER/COFFEE SUPPLIES	Open	$685.98	$0.00		
25-03479	12/04/25	WATER COOLER RENTAL 11/12-1/26	Open	$324.00	$0.00		
			Vendor Total:	$1,009.98			
ADP00024		ADP, INC					
25-03437	11/26/25	CLIENT #302005	Open	$7,404.35	$0.00		
ADVAN354		ADVANTAGE SPORT & FITNESS INC					
25-03264	11/06/25	EMERGENCY SQUAD	Open	$5,751.50	$0.00		
ALERT-50		ALERT-ALL CORPORATION					
25-02868	10/08/25	FIRE PREVENTION WEEK SUPPLIES	Open	$3,468.00	$0.00		
ALPHAD50		ALPHA DOG SOLUTIONS, INC					
25-03472	12/03/25	DEC 2025 MUNI WEBSITE MAINT	Open	$3,000.00	$0.00		
AMAZON21		AMAZON CAPITAL SERVICES					
25-03257	11/06/25	AMART TV/WALL MOUNT	Open	$480.29	$0.00		
25-03310	11/10/25	POLICE DEPT	Open	$88.26	$0.00		
25-03325	11/12/25	FOOD PANTRY SUPPLIES	Open	$693.68	$0.00		
25-03371	11/14/25	CRAFTING SUPPLIES	Open	$386.16	$0.00		
25-03485	12/04/25	FOOD PANTRY SUPPLIES	Open	$10.10	$0.00		
			Vendor Total:	$1,658.49			
ANTHON57		ANTHONY P. MONDARO					
25-03311	11/10/25	POLICE / OEM	Open	$3,000.00	$0.00		
ANTHON60		ANTHONY PARILLO					
25-03470	12/03/25	DEC 2025 HEALTH INS REIMBURSE	Open	$1,979.06	$0.00		
ATLA001		ATLANTIC IRRIGATION					
25-03369	11/14/25	REPAIR LEAK/ROTARY SPRAY	Open	$1,148.36	$0.00		
ATLANT05		ATLANTIC TACTICAL OF NJ INC					
25-03348	11/13/25	SAFARILAND ARMOR	Open	$5,224.80	$0.00		
ATLANT50		ATLANTIC SALT, INC					
25-03382	11/17/25	SALT	Open	$8,774.75	$0.00		
ATLANT70		ATLANTIC UNIFORM CO					
25-03187	11/03/25	CROSSING GUARD - SHERIDAN, K	Open	$200.00	$0.00		

ATLANT70		ATLANTIC UNIFORM CO	*Account Continued*		
25-03357	11/13/25	POLICE DEPT - RIGIGLIANO	Open	$300.00	$0.00
			Vendor Total:	**$500.00**	
AUTOM005		AUTOMATIC DOOR SYSTEMS LLC			
25-02541	09/08/25	THP/MEN'S BATHROOM	Open	$4,950.00	$0.00
BCAASRS1		BERGEN COUNTY ASSOCIATION OF			
25-00956	04/03/25	2025 MEMBERSHIP DUES	Open	$180.00	$0.00
BERG2016		BERGEN HARLEY DAVIDSON			
25-03350	11/13/25	3-WAY KEY CAP SIREN	Open	$24.62	$0.00
BLUET855		BLUETRACK INC.			
25-03171	11/03/25	POLICE DEPT - STRESS BALLS	Open	$1,985.00	$0.00
BRAENST		BRAEN STONE INDUSTRIES,INC			
25-03391	11/17/25	GABION BASKET STONE	Open	$201.00	$0.00
BROSHARD		BROTHERS PLUMBING AND HEATING			
25-03386	11/17/25	ASSORTED SUPPLIES	Open	$155.95	$0.00
BROTHE75		BROTHERS HARDWARE INC			
25-03314	11/10/25	EMERGENCY SQUAD	Open	$121.12	$0.00
25-03370	11/14/25	MISC HARDWARE	Open	$5,170.66	$0.00
			Vendor Total:	**$5,291.78**	
BRUFERRA		BRUNO & FERRARO, ESQS.			
25-03464	12/03/25	NOV 2025 PROPERTY MAINTENANCE	Open	$1,708.33	$0.00
BRUNOA50		BRUNO ASSOCIATES, INC.			
25-03461	12/03/25	NOV 2025 GRANT SERVICES	Open	$4,833.33	$0.00
CANONFIN		CANON FINANCIAL SVCS, INC			
25-03405	11/19/25	POLICE DEPT - COPIERS	Open	$790.10	$0.00
CARMINER		CARMINE R ALAMPI, LLC			
25-03440	11/26/25	TWP ATTORNEY THROUGH 11/24/25	Open	$4,532.50	$0.00
CHASFC50		CHAS F. CONNOLLY DIST.			
25-03375	11/14/25	YOUTH CENTER HEAT	Open	$247.61	$0.00
CLEARY16		CLEARY GIACOBBE ALFIERI JACOBS			
25-03466	12/03/25	PROF SVCS THROUGH 11/30/25	Open	$1,250.00	$0.00
COLDSTAT		COLDSTAT REFIGERATION			
25-03374	11/14/25	REPAIR ICE MACHINE	Open	$1,284.76	$0.00
COM2015		COMCAST #8499 05 361 0113938			
25-03457	12/02/25	FIRE DEPT - INTERNET	Open	$235.70	$0.00
COM2016		COMCAST #8499 05 361 0152845			
COM2016		COMCAST #8499 05 361 0152845	*Account Continued*		
25-03433	11/26/25	FIRE DEPT - SPC VIDEO	Open	$131.30	$0.00
COMBU005		COMBUSTION SERVICE CORP			
25-03248	11/05/25	POOL WATER HEATER	Open	$18,982.00	$0.00
CONNELLC		CONNELL CONSULTING LLC			
25-03313	11/10/25	TRAINING CLASS - O'ROURKE,F	Open	$349.00	$0.00
CONST202		CONSTRUCTORA INC			
25-03471	12/03/25	ESCROW BALANCE REFUND	Open	$1,400.00	$0.00
DELTAD33		DELTA DENTAL			
25-03434	11/26/25	SUBGROUP ID: 09018-00001	Open	$13,173.54	$0.00
DRAXX005		DRAXXON,LLC			
25-03349	11/13/25	FOLD DOWN SEATS/MOUNTS	Open	$15,690.20	$0.00

EASTCO20		EAST COAST DESIGNS UNLIMITED			
25-03332	11/12/25	(43)GRAPHITE HEATHER TEES	Open	$327.50	$0.00
ENFORS18		ENFORSYS, INC			
25-03297	11/07/25	ANNUAL SUBSCRIPTION FEE	Open	$2,640.00	$0.00
ENVIRO75		ENVIRONMENTAL RENEWAL, LLC			
25-03377	11/14/25	LEAVES & BRUSH	Open	$453.00	$0.00
25-03390	11/17/25	TREE PARTS/LOGS/BRUSH/LEAVES	Open	$1,920.00	$0.00
			Vendor Total:	$2,373.00	
ERICMB50		ERIC M. BERNSTEIN & ASSOC, LLC			
25-03428	11/26/25	OCT 2025 TAX APPEALS	Open	$14,630.00	$0.00
25-03504	12/05/25	NOV 2025 PROFESSIONAL SVCS	Open	$19,600.00	$0.00
25-03506	12/05/25	NOV 2025 TAX APPEALS	Open	$11,285.00	$0.00
			Vendor Total:	$45,515.00	
EXECU005		EXECUTIVE FURNITURE			
25-03322	11/10/25	EMERGENCY SQUAD	Open	$1,793.00	$0.00
FAIRFI16		FAIRFIELD MAINTENANCE INC			
25-03317	11/10/25	GASOLINE - UST INSP	Open	$747.60	$0.00
FBASSO01		F.BASSO JR. RUBBISH REMOVAL IN			
25-03480	12/04/25	NOV 2025 TRASH COLL/RECYCLING	Open	$117,977.47	$0.00
FEDEX050		FED EX			
25-03476	12/03/25	ACCT #7839-8401-6	Open	$20.69	$0.00
FIRESA50		FIRE & SAFETY SERVICES LTD			
25-02291	08/08/25	FIRE DEPT	Open	$280.00	$0.00
FIRSTC50		FIRST CARE MEDICAL GROUP			
25-03321	11/10/25	FIRE DEPT PHSICAL - HOLLER, D	Open	$430.00	$0.00
FIRSTC50		FIRST CARE MEDICAL GROUP	*Account Continued*		
FRANKS1		FRANK'S TRUCK CENTER INC			
25-03388	11/17/25	VEHICLE REPAIRS	Open	$6,599.75	$0.00
FRICK005		Fricker Emergency Sewer&Drain			
25-03380	11/17/25	MULTIPLE SERVICE CALLS	Open	$2,750.00	$0.00
GANNETT1		GANNETT NEW YORK-NEW JERSEY			
25-03326	11/12/25	PUB NOTICE BD OF ADJ DECISION	Open	$53.76	$0.00
25-03327	11/12/25	ACCT #1182501	Open	$48.92	$0.00
25-03491	12/04/25	ACCT #1182501	Open	$53.76	$0.00
25-03500	12/04/25	ACCT #1182501	Open	$53.76	$0.00
			Vendor Total:	$210.20	
GANNLA50		GANN LAW BOOKS			
25-02450	08/28/25	2026 NJ LAWYERS DIARY & MANUAL	Open	$142.00	$0.00
GARDEN72		GARDEN STATE LABORATORY INC			
25-03450	12/01/25	ANALYTICAL SERVICES - POOL	Open	$315.00	$0.00
GATESFLA		GATES FLAG & BANNER CO INC			
25-03340	11/13/25	TURKISH & ALBANIAN FLAGS	Open	$157.94	$0.00
GLENCOSU		GLENCO SUPPLY INC			
25-03354	11/13/25	SIGNS	Open	$1,465.00	$0.00
25-03355	11/13/25	82- SIGNS	Open	$2,460.00	$0.00
25-03356	11/13/25	200 EMERGENCY NO PARKING SIGN	Open	$915.00	$0.00
			Vendor Total:	$4,840.00	
GMSLA005		GMS LAW- GOLDENBERG, MACKLER,			
25-03463	12/03/25	11/4/25 ABSTRACT REVIEW FEE,	Open	$135.00	$0.00
GRANTS01		GRANT SUPPLIES			
25-03339	11/13/25	MAESTRO OCC SEN 600W 1P3P WH	Open	$30.55	$0.00
GUYREN50		GUY J RENZI & ASSOCIATES			
25-03426	11/26/25	11/10/25 BOC MTG VIDEOTAPE	Open	$745.00	$0.00

HAYSSA50		HAYS SAFE & LOCK COMPANY			
25-03490	12/04/25	DUPLICATE KEYS	Open	$13.00	$0.00
HHI		HUTCHINS HVAC INC			
25-03401	11/18/25	QUARTERLY BILLING	Open	$1,795.00	$0.00
INFINITY		INFINITY SIGNS & GRAPHIX			
25-03298	11/07/25	POLICE DEPT:VARIOUS VEH DECALS	Open	$225.00	$0.00
25-03343	11/13/25	PICKLEBALL SIGNS 20"X16"	Open	$250.00	$0.00
25-03384	11/17/25	DPW SEALS & GARBAGE CAN LIDS	Open	$200.00	$0.00
25-03409	11/20/25	DECALS (FIRE OFFICIAL)	Open	$200.00	$0.00
			Vendor Total:	$675.00	
INSERR50		INSERRA SUPERMARKETS			
25-03344	11/13/25	ASSORTED GROCERY SUPPLIES	Open	$654.63	$0.00
25-03373	11/14/25	SNACKS SAT HANDICAP PROGRAM	Open	$39.15	$0.00
25-03483	12/04/25	FOOD PANTRY SUPPLIES	Open	$720.00	$0.00
			Vendor Total:	$1,413.78	
INSTIT50		INSTITUTE FOR FORENSIC			
25-03364	11/13/25	EVALUATION- MICHAEL FATA JR	Open	$550.00	$0.00
25-03365	11/13/25	EVALUATION- N COVIELLO SR	Open	$475.00	$0.00
			Vendor Total:	$1,025.00	
INTERMED		INTERMEDIA.NET INC			
25-03477	12/04/25	ACCOUNT ID: 1610359	Open	$3,781.96	$0.00
ISABELLA		ISABELLA A. FREITAS			
25-03307	11/10/25	11/10/25 SR CITIZEN ART CLASS	Open	$75.00	$0.00
JAFFE005		JAFFE COMMUNICATIONS, INC.			
25-03306	11/10/25	COMMUNICATIONS SERVICES	Open	$4,375.00	$0.00
JAMESO33		JAMES O'CONNOR			
25-03459	12/03/25	DEC 2025 HEALTH INS REIMBURSE	Open	$1,078.82	$0.00
JEROMEBU		JEROME BURNS			
25-03304	11/07/25	NOV 2025 ZOOM MUSIC THERAPY	Open	$300.00	$0.00
JERSEYEL		JERSEY ELEVATOR, LLC			
25-03453	12/02/25	MAINTENANCE AGREEMENT	Open	$387.76	$0.00
JKEANE50		J. KEANE ELECTRIC CO,INC			
25-03362	11/13/25	MAYOR'S OFFICE ELECTRICAL	Open	$2,605.28	$0.00
JOSEPH24		JOSEPH J GRILLO			
25-03451	12/01/25	PRONOUNCEMENT - CAROLLO	Open	$200.00	$0.00
JOSIE1		DANNY JAIN dbaJOSIE'S PIZZERIA			
25-03368	11/14/25	SATURDAY HANDICAP PROGRAM	Open	$320.00	$0.00
JPRCYCLE		JPR CYCLES			
25-03346	11/13/25	BATTERY CHARGER/CHAINSAW KIT	Open	$1,448.97	$0.00
JTT		JERSEY TRACTOR TRAILER			
25-03381	11/17/25	FRANCESCO TURELLI - CDL	Open	$1,800.00	$0.00
JULIAAMA		JULIA AMADEO			
25-03041	10/24/25	NOV 2025 CHAIR YOGA INSTRUCTOR	Open	$150.00	$0.00
25-03042	10/24/25	DEC 2025 YOGA INSTRUCTOR	Open	$150.00	$0.00
			Vendor Total:	$300.00	
KEYTECH		KEY TECH LABORATORIES			
25-03406	11/19/25	CHUBB AVE IMPROVEMENTS	Open	$4,280.00	$0.00

KEYTECH		KEY TECH LABORATORIES	*Account Continued*		
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
			Vendor Total:	$85.27	
LYNDHMUS		LYNDHURST MUSIC ASSOCIATION			
25-00448	02/10/25	BAND/CHORALE CHRISTMAS IN PARK	Open	$200.00	$0.00
LYNDHU03		LYNDHURST BOARD OF EDUCATION			
25-03323	11/10/25	DEC 2025 SCHOOL TAX LEVY	Open	$4,426,114.00	$0.00
LYNDHU52		LYNDHURST VOLUNTEER FIRE DEPT.			
25-03403	11/19/25	2025 CLOTHING ALLOWANCE	Open	$12,925.00	$0.00
LYNDSOLA		LYNDHURST SOLAR LLC			
25-03505	12/05/25	NOV 2025 862 VBA SOLAR LIGHT	Open	$3,785.01	$0.00
MAILDI66		MAIL DIRECT			
25-03394	11/17/25	(4)CASES PAPER	Open	$199.96	$0.00
25-03408	11/20/25	OFFICE SUPPLIES	Open	$59.98	$0.00
25-03430	11/26/25	(8)CASES PAPER	Open	$399.92	$0.00
25-03467	12/03/25	UNIFORMS - FIRE OFFICIAL	Open	$250.00	$0.00
25-03497	12/04/25	(6)CASES PAPER	Open	$299.94	$0.00
			Vendor Total:	$1,209.80	
MALCO005		MALCOLM J MCPHERSON			
25-03296	11/07/25	STATE COURT APPEAL BL:149 L: 2	Open	$1,178.32	$0.00
MALCO010		MALCOLM J MC PHERSON, JR			
25-03299	11/07/25	STATE COURT APPEAL BL:188 L:23	Open	$799.40	$0.00
MALCO015		MALCOLM MCPHERSON			
25-03367	11/13/25	STATE COURT APPL BL: 53 L:1.01	Open	$3,306.14	$0.00
MALCO020		MALCOLM J MCPHERSON JR, ESQ			
25-03502	12/04/25	STATE COURT JUDGEMENT 75/38	Open	$2,950.28	$0.00
MARISAGE		MARISA GELSOMINO			
25-03303	11/07/25	NOV 2025 ZUMBA CLASS	Open	$150.00	$0.00
MASCHIOS		MASCHIO'S FOOD SERVICE, INC			
25-03454	12/02/25	HANDICAP THANKSGIVING MEAL	Open	$620.00	$0.00
25-03455	12/02/25	SENIOR'S THANKSGIVING MEALS	Open	$4,262.50	$0.00
			Vendor Total:	$4,882.50	
MCI		MCI			
25-03475	12/03/25	ACCT #201-935-2581	Open	$6.57	$0.00
METLIF50		METROPOLITAN LIFE INSURANCE CO			
25-03435	11/26/25	DEC 2025 PAYMENT	Open	$446.50	$0.00
METLIF50		METROPOLITAN LIFE INSURANCE CO	*Account Continued*		
METROF25		PYE BARKER FIRE & SAFETY			
25-03351	11/13/25	6 BOX 30 MIN FLARE/WIRE STAND	Open	$660.00	$0.00
MGLPRI50		MGL PRINTING SOLUTIONS			
25-03378	11/17/25	(5,000)REGULAR ENVELOPES	Open	$520.00	$0.00
25-03419	11/24/25	SHIPPING & HANDLING CHARGE	Open	$25.00	$0.00
			Vendor Total:	$545.00	
MOTOR65		MOTOROLA SOLUTIONS			
25-02134	07/22/25	COMMUNICATION EQUIP & SERVICES	Open	$25,021.37	$0.00
25-02623	09/16/25	MOBILE RADIOS/DESKTOP CHARGER	Open	$20,320.65	$0.00
			Vendor Total:	$45,342.02	
MRCARW33		M & R CARWASH INC.			
25-03338	11/13/25	OCT 2025 PARKS DEPT VEHICLES	Open	$95.00	$0.00
MRCARW38		M&R CARWASH			
25-03389	11/17/25	OCT 2025 WASHES (DPW)	Open	$285.00	$0.00

MSITEC50		MSI TECHNOLOGIES LLC				
25-03441	11/26/25	PULSEWAY MANAGED INTRUSION	Open	$1,524.50	$0.00	
25-03465	12/03/25	CAPTURE CLIENT PREMIER	Open	$441.00	$0.00	
			Vendor Total:	**$1,965.50**		
NATION44		NATIONAL METERING SERVICES INC				
25-01340	05/12/25	WATER METER REPLACEMENT PROG	Open	$50,530.76	$0.00	B
NATION54		NATIONAL SPORTSWEAR				
25-03494	12/04/25	INSPECTORS OUTERWARE	Open	$739.40	$0.00	
NATURE50		NATURE'S CHOICE CORP				
25-03336	11/13/25	MIXED VEG MATERIAL/BRUSH/LEAVE	Open	$578.00	$0.00	
NEGLIA66		NEGLIA ENGINEERING ASSOCIATES				
24-01743	06/28/24	WATER METER REPLACEMENT	Open	$41,192.34	$0.00	B
24-02469	09/26/24	LEAD WATER MAIN REPLACEMENT-P1	Open	$65,599.00	$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	
25-03115	10/29/25	535-537 NEW YORK AVE	Open	$1,815.00	$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 WAREHC	Open	$13,432.41	$0.00	
25-03443	11/26/25	OCT 2025 PROFESSIONAL SVCS	Open	$2,827.75	$0.00	
25-03444	11/26/25	AFFORDABLE HOUSING	Open	$2,227.50	$0.00	
25-03445	11/26/25	725 THIRD AVE	Open	$2,545.50	$0.00	
25-03446	11/26/25	571-577 NEW YORK AVE	Open	$1,456.00	$0.00	
25-03447	11/26/25	1099 & 1201 WALL ST WEST	Open	$7,967.07	$0.00	
NEGLIA66		NEGLIA ENGINEERING ASSOCIATES	*Account Continued*			
25-03448	11/26/25	KINGSLAND MEADOWLANDS WAREHC	Open	$10,327.01	$0.00	
25-03501	12/04/25	503 VALLEY BROOK AVE	Open	$1,058.00	$0.00	
			Vendor Total:	**$231,090.82**		
NICKERSO		NICKERSON CORP				
25-02776	10/01/25	BLEACHER REPAIR & UPGRADES	Open	$33,308.00	$0.00	
NORROCEN		NORROC ENTERPRISES				
25-03495	12/04/25	BLDG PERMIT REFUND #25-CP-0631	Open	$150.00	$0.00	
NORTHJ50		NORTH JERSEY MEDIA GROUP				
25-03425	11/26/25	ACCT #1182501	Open	$648.40	$0.00	
NWFINA50		NW FINANCIAL GROUP LLC				
25-03086	10/28/25	KINGSLAND-RUSSO (LABOR)	Open	$1,293.75	$0.00	
ONECALLC		ONE CALL CONCEPTS				
25-03383	11/17/25	OCT 2025 MARKOUTS	Open	$400.80	$0.00	
OTISGR50		OTIS GRAPHICS INC.				
25-03044	10/24/25	(500)COMPLAINT FORMS	Open	$253.00	$0.00	
25-03324	11/12/25	(300)BUSINESS CARDS	Open	$141.00	$0.00	
25-03487	12/04/25	BUSINESS CARDS	Open	$166.50	$0.00	
25-03488	12/04/25	OFFICE SUPPLIES	Open	$2,138.75	$0.00	
			Vendor Total:	**$2,699.25**		
PACIF005		PACIFIC CONSTRUCTION LLC				
25-01842	06/27/25	LAKE & JAY AVENUE LEAD WATER	Open	$42,729.64	$0.00	
PASSAI80		PASSAIC VALLEY WATER COMM.				
25-03398	11/18/25	OCT 2025 LAB ANALYSIS	Open	$1,093.20	$0.00	
PRIMO001		PRIMO BRANDS				
25-01799	06/23/25	WATER	Open	$517.73	$0.00	
PSEG0050		PSE&G				
25-03474	12/03/25	BILLS	Open	$8,540.22	$0.00	
25-03516	12/05/25	NOV 2025 ACCT #69 108 618 09	Open	$9,927.61	$0.00	
			Vendor Total:	$18,467.83		

QUADIEN1		QUADIENT INC				
25-03517	12/05/25	ORDER/CONTRACT #05896712	Open		$495.00	$0.00
RACHL01		RACHLES/MICHELES' OIL CO.				
25-03404	11/19/25	GASOLINE - NO LEAD FUEL	Open		$6,136.15	$0.00
25-03412	11/21/25	GASOLINE - DIESEL	Open		$7,513.03	$0.00
25-03421	11/25/25	GASOLINE - NO LEAD FUEL	Open		$4,191.60	$0.00
25-03458	12/02/25	GASOLINE - NO LEAD FUEL	Open		$3,537.48	$0.00
			Vendor Total:		$21,378.26	
REWOR005		Reworld Waste, LLC				
REWOR005		Reworld Waste, LLC	Account Continued			
25-03387	11/17/25	MUNICIPAL SOLID WASTE	Open		$820.03	$0.00
25-03482	12/04/25	MUNICIPAL SOLID WASTE	Open		$70,865.58	$0.00
			Vendor Total:		$71,685.61	
RIDGEH66		RIDGEHURST AUTO PARTS				
25-03493	12/04/25	WINDSHEILD WASHER FLUID	Open		$9.98	$0.00
RIOSUP50		RIO SUPPLY,INC				
24-01873	07/10/24	WATER METER REPLACEMENT	Open		$146,801.50	$0.00 B
SCL		SIMPLE CREATIONS LLC				
25-03316	11/10/25	SAT HANDICAP PROGRAM	Open		$1,005.00	$0.00
SEASONSB		SEASONS BY STATE FAIR				
25-03468	12/03/25	(1) 9FT CHRISTMAS TREE	Open		$314.22	$0.00
SIRSPE50		SIR SPEEDY				
25-03400	11/18/25	NATIONAL METERING MESSAGE	Open		$2,350.00	$0.00
25-03503	12/04/25	ADHESIVE STICKERS FOR BANNER	Open		$350.00	$0.00
			Vendor Total:		$2,700.00	
SMITHS50		SMITH SONDY ASPHALT CON CO INC				
24-01927	07/16/24	COURT AVENUE PHASE 3	Open		$3,384.15	$0.00 B
SOLSIN50		SOL M. RIVERA				
25-03431	11/26/25	11/18/25 SPANISH INTERPRETATIO	Open		$225.00	$0.00
SPEED02		SPEEDWELL TAGRETS				
25-02885	10/08/25	POLICE DEPT - AMMO	Open		$968.70	$0.00
STAPBUS		STAPLES BUSINESS ADVANTAGE				
25-03308	11/10/25	POLICE DEPT	Open		$264.44	$0.00
25-03312	11/10/25	OFFICE SUPPLIES	Open		$574.77	$0.00
			Vendor Total:		$839.21	
STAPLE10		STAPLES ADVANTAGE				
25-03197	11/04/25	OFFICE SUPPLIES	Open		$321.88	$0.00
25-03393	11/17/25	OFFICE SUPPLIES	Open		$73.95	$0.00
25-03427	11/26/25	OFFICE SUPPLIES	Open		$43.98	$0.00
25-03429	11/26/25	OFFICE SUPPLIES	Open		$555.55	$0.00
25-03432	11/26/25	OFFICE SUPPLIES	Open		$91.23	$0.00
25-03469	12/03/25	OFFICE SUPPLIES	Open		$91.88	$0.00
25-03481	12/04/25	OFFICE SUPPLIES	Open		$321.88	$0.00
25-03484	12/04/25	OFFICE SUPPLIES	Open		$132.37	$0.00
25-03486	12/04/25	OFFICE SUPPLIES	Open		$322.14	$0.00
25-03489	12/04/25	OFFICE SUPPLIES	Open		$405.65	$0.00
25-03492	12/04/25	OFFICE SUPPLIES	Open		$11.39	$0.00
			Vendor Total:		$2,371.90	
STATE OF		STATE OF NEW JERSEY				

STATE OF		STATE OF NEW JERSEY	*Account Continued*		
25-03395	11/17/25	2025 QTR 3 WATER TAX UNDERPAYM	Open	$260.27	$0.00
TAPCO20		TAPCO SAFE TRAVELS			
25-02924	10/14/25	POLICE DEPT	Open	$14,872.75	$0.00
TOWNSHIP		TOWNSHIP OF LYNDHURST			
25-03452	12/01/25	TURNOVER CAPITAL IMP FUND	Open	$250,000.00	$0.00
TRAFFI21		TRAFFIC SAFETY STORE			
25-02542	09/08/25	POLICE DEPT-REFLECTIVE COLLARS	Open	$767.62	$0.00
TREASU70		TREASURER,STATE OF NJ			
25-03449	12/01/25	SITE REMEDIATION - PERMIT FEE	Open	$550.00	$0.00
TURNOU2		TURNOUT UNIFORMS INC			
25-03276	11/06/25	EMS CLOTHING 2025 - FIGUEROA,A	Open	$987.99	$0.00
25-03353	11/13/25	POLICE DEPT JACKET/ALTERATIONS	Open	$1,715.97	$0.00
25-03407	11/20/25	FIRE PREVENTION UNIFORMS	Open	$314.97	$0.00
			Vendor Total:	**$3,018.93**	
TWPLYND0		TOWNSHIP OF LYNDHURST			
25-03436	11/26/25	12/1/25 MET LIFE SMALL BUSINES	Open	$9.40	$0.00
UGIENERG		UGI ENERGY SERVICES, LLC			
25-03442	11/26/25	CUSTOMER #L0001166	Open	$119.20	$0.00
UNITEDFO		UNITED FORD LLC			
24-01861	07/10/24	DPW - 2024 FORD F550	Open	$190,578.26	$0.00
USDODC22		U.S. DOD COINS			
25-03254	11/05/25	CHALLENGE COINS	Open	$2,620.00	$0.00
VALLEYPH		VALLEY PHYSICIAN SERVICES			
25-03342	11/13/25	NON CDL DRIVERS DRUG/ALCOHOL	Open	$203.00	$0.00
VANDI005		VAN DINE'S MOTORS INC.			
25-03379	11/17/25	POLY DEFLECTOR/WESTERN CURB G	Open	$544.00	$0.00
VERALP50		V.E. RALPH & SON INC.			
25-03183	11/03/25	EMERGENCY SQUAD	Open	$261.76	$0.00
VERDANT1		VERDANT COMMERCIAL CAPITAL			
25-03473	12/03/25	BILLS	Open	$151.55	$0.00
VERI16		VERIZON			
25-03439	11/26/25	BILLS	Open	$1,397.78	$0.00
VERI20		VERIZON			
25-03360	11/13/25	BILLS	Open	$894.84	$0.00
25-03438	11/26/25	ACCT #656-296-318-0001-64	Open	$116.51	$0.00
			Vendor Total:	**$1,011.35**	

VERI20		VERIZON	*Account Continued*		
VERIZONB		VERIZON BUSINESS			
25-02051	07/15/25	GPS	Open	$174.95	$0.00
25-03462	12/03/25	ACCT #100000205539	Open	$247.53	$0.00
			Vendor Total:	**$422.48**	
VIOLAB50		VIOLA BROTHERS, INC			
25-03341	11/13/25	PINE ST TREE BELT	Open	$117.87	$0.00
WARRO005		WARRIOR21, LLC			
25-03347	11/13/25	HNT NJ 2025 CONFERENCE- 7 MEM	Open	$2,093.00	$0.00
WBLAW280		W.B. LAW COFFEE COMPANY			
25-03318	11/10/25	POLICE DEPT	Open	$448.38	$0.00
WELDON50		WELDON ASPHALT CO			
25-03392	11/17/25	OCT 2025 ASPHALT	Open	$609.27	$0.00

WOLFV005		WOLF VESPASIANO LLC			
25-03496	12/04/25	STATE COURT APPEAL BL:157 L:2	Open	$9,803.86	$0.00
WORLDINS		WORLD INSURANCE ASSOCIATES			
25-03498	12/04/25	POLICY #VFP-4431-7400E0-6	Open	$9,766.36	$0.00
25-03499	12/04/25	POLICY #4102AH020950	Open	$7,882.00	$0.00
			Vendor Total:	$17,646.36	
WWGRAI50		GRAINGER			
25-03337	11/13/25	ASSORTED HARDWARE	Open	$69.46	$0.00
25-03376	11/14/25	(POOL)REAGENT REFILL, FREE CHL	Open	$486.20	$0.00
			Vendor Total:	$555.66	
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: 220 Total P.O. Line Items: 0 Total List Amount: $5,998,271.74 Total Void Amount: $0.00

Totals by Year-Fund Fund Description	Fund	Budget Revd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
Current Fund	4-01	$0.00	$1,161.00	$1,161.00	$0.00	$0.00	$0.00
Current Fund	5-01	$5,097,906.51	$141,208.64	$5,239,117.15	$0.00	$0.00	$0.00
Federal & State Grants	5-02	$48,883.99	$5,224.80	$54,108.79	$0.00	$0.00	$0.00
Other Trust Fund	5-03	$0.00	$0.00	$0.00	$0.00	$0.00	$120,748.18
Water Utility Fund	5-05	$4,261.51	$0.00	$4,261.51	$0.00	$0.00	$0.00
	Year Total:	$5,151,054.01	$146,433.44	$5,297,487.45	$0.00	$0.00	$120,748.18
General Capital Fund-II	C-04	$0.00	$3,384.15	$3,384.15	$0.00	$0.00	$0.00
Water Capital Fund	C-06	$429,102.86	$0.00	$429,102.86	$0.00	$0.00	$0.00
	Year Total:	$429,102.86	$3,384.15	$432,487.01	$0.00	$0.00	$0.00
Federal & State Grants	G-02	$49,965.25	$58,563.39	$108,528.64	$0.00	$0.00	$0.00
Off Duty Police	T-14	$1,400.00	$0.00	$1,400.00	$0.00	$0.00	$0.(
Employee Health Fund	T-17	$221.83	$0.00	$221.83	$0.00	$0.00	$0.(
Recreation Commissio	T-21	$35,417.63	$820.00	$36,237.63	$0.00	$0.00	$0.(
	Year Total:	$37,039.46	$820.00	$37,859.46	$0.00	$0.00	$0.00
Total Of All Funds:		$5,667,161.58	$210,	$5,877,523.56	$0.00	$0.00	$120,748.18

Project Description	Project No.	Revd Total
KINGSLAND DEVELOPMENT LLC	1056	$26,969.24
1699 WALL STREET VENTURES LLC	1068	$41,694.41
SHERMAN AVE DEV. LLC	1099	$1,315.00
BOLLENBACH ENTERPRISES LLC	1120	$0.00
725 THIRD AVE, LLC	1130	$0.00
MICHAEL MATEEN	1136	$844.92
RYAN ADONI	1137	$53.76
MARIA SABOYA	1138	$53.76
NOTTE	942	$1,111.76
Total Of All Projects:		$72,403.39

Bill Listing - 12/8/25

AMAZON CAPITAL SERVICES	10.10
ANTHONY ALEXANDER	28,500.00
AT&T	45.39
BRUNO ASSOCIATES, INC	4,833.33
CLIFFHANGER PRODUCTIONS	16,500.00
CLIFFHANGER PRODUCTIONS	2,850.00
F.G. RENTALS	1,000.00
FIRST CITIZENS BANK	355.05
HAYS SAFE & LOCK CO	492.00
KEY TECH	4,280.00
LAW OFFICE OF ROBERT TANDY, LLC	11,500.00
M&T BANK	9,958.65

MAIL DIRECT LLC	399.92
MOTT MACDONALD	9,674.61
MSI TECHNOLOGIES, LLC	1,451.25
MSI TECHNOLOGIES, LLC	4,660.50
MUNICIPAL RECORD SERVICES	932.00
NEGLIA ENGINEERING ASSOCIATES	1,225.00
NEGLIA ENGINEERING ASSOCIATES	3,191.21
NEGLIA ENGINEERING ASSOCIATES	377.52
PACIFIC CONSTRUCTION LLC	42,729.64
PRIMO BRANDS	558.66
PSE&G	44,165.73
PSE&G	1,387.21
QUADIENT LEASING INC	217.08
RICHFIELD FARMS	89.85
SOL M RIVERA	225.00
SOL M RIVERA	225.00
SOL M RIVERA	300.00
SOL M RIVERA	225.00
STAPLES	91.23
STAPLES	555.55
STRATEGIC BILLING ENTERPRISE	5,134.77
STATE OF NJ - DIV OF PENSIONS & BENEFITS	309,562.15
STATE OF NJ - DIV OF PENSIONS & BENEFITS	74,994.81
TOWNSHIP OF LYNDHURST - CURRENT	620,000.00
TOWNSHIP OF LYNDHURST - CURRENT	1,658.17
TOWNSHIP OF LYNDHURST - CURRENT	910.23
TOWNSHIP OF LYNDHURST - WATER	11,490.06
UGI ENERGY SERVICES, LLC	676.88
VERDANT COMMERCIAL CAPITAL	1,256.09
VERDANT COMMERCIAL CAPITAL	130.50
VERIZON	1,468.38
VERIZON	535.87
VERIZON BUSINESS	75.29
VERIZON WIRELESS	5,251.21