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 Tuesday, January 13, 2026 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 December 8, 2025 and Special Meeting Minutes of December 26, 2025.

Motion by Commissioner Jarvis, Sr., seconded by Commissioner Mateen: That the Regular Meeting Minutes of December 8, 2025 and the Special Meeting Minutes of December 26, 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. 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 Public Hearing. Motion by Commissioner DeMarco, seconded by Commissioner Mateen, to open the Public Hearing on Ordinance No. 3251-25. 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.

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Motion by Commissioner Mateen, seconded by Commissioner Jarvis, Sr., to close the Public Hearing on Ordinance No. 3251-25. 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. 3251-25 was read and considered on Second and Final Reading. A Motion was made by Commissioner Mateen, seconded by Commissioner Jarvis, Sr.: That Ordinance No. 3251-25 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. 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 Public Hearing. Motion by Commissioner Jarvis, Sr., seconded by Commissioner DeMarco, to open the Public Hearing on Ordinance No. 3252-25. 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 DeMarco, seconded by Commissioner Jarvis, Sr., to close the Public Hearing on Ordinance No. 3252-25. 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. 3252-25 was read and considered on Second and Final Reading. A Motion was made by Commissioner DeMarco, seconded by Commissioner Jarvis, Sr.: That Ordinance No. 3252-25 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. 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 Public Hearing. Motion by Commissioner Jarvis, Sr., seconded by Commissioner Mateen, to open the Public Hearing on Ordinance No. 3253-25. 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 DeMarco, seconded by Commissioner Mateen, to close the Public Hearing on Ordinance No. 3253-25. 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. 3253-25 was read and considered on Second and Final Reading. A Motion was made by Commissioner DeMarco, seconded by Commissioner Mateen: That Ordinance No. 3253-25 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. 3254-26

AN ORDINANCE TO AMEND CHAPTER VIIA, "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 Jarvis, Sr., seconded by Commissioner Mateen: That Ordinance No. 3254-26 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. 3254-26 was read and considered on First Reading. Motion by Commissioner DeMarco, seconded by Commissioner Jarvis, Sr. that the Public Hearing is set for February 10, 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. 3255-26

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 Jarvis, Sr., seconded by Commissioner DeMarco: That Ordinance No. 3255-26 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. 3255-26 was read and considered on First Reading. Motion by Commissioner Mateen, seconded by Commissioner Jarvis, Sr. that the Public Hearing is set for February 10, 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 Mateen, 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 Jarvis, Sr.
Commissioner Mateen
Mayor Giangeruso

Nays: None
Absent: Commissioner Haggerty
Abstain: None

No comments.

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

JAN 13 2026

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

Nays: None
Absent: Commissioner Haggerty
Abstain: None

RESOLUTION NO. 22327-26

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

RESOLUTION NO. 22328-26

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

RESOLUTION NO. 22329-26

Resolution by Commissioner DeMarco, seconded by Commissioner Jarvis, Sr.: authorize to cancel various general capital accounts. Adopted.

RESOLUTION NO. 22330-26

Resolution by Commissioner DeMarco, seconded by Commissioner Jarvis, Sr.: authorize to enter into an Interlocal Services Agreement that approves participation in a Mutual Aid Plan and Deployment Force. Adopted.

RESOLUTION NO. 22331-26

Resolution by Commissioner DeMarco, seconded by Commissioner Jarvis, Sr.: authorize the submission of a grant proposal to the New Jersey Department of Community Affairs FY 2026 Local Recreation Improvement Grant program for the purchase and installation of new scoreboards at the Little League Field and Recreation Center Field in the amount of $100,000. Adopted.

RESOLUTION NO. 22332-26

Resolution by Commissioner DeMarco, seconded by Commissioner Jarvis, Sr.: authorize that the rate of interest on unpaid taxes shall be 8% per annum on the first $1,500 and water and sewer bills shall be 18% per annum to be calculated from the date the bill was payable until the date of actual payment. Adopted.

RESOLUTION NO. 22333-26

Resolution by Commissioner DeMarco, seconded by Commissioner Jarvis, Sr.: authorize execution of a retirement settlement agreement and general release for Police Captain Vincent Auteri. Adopted.

RESOLUTION NO. 22334-26

Resolution by Commissioner DeMarco, seconded by Commissioner Jarvis, Sr.: designating Bergen County Utilities Authority to apply for the New Jersey Department of Environmental Protection 2026 Recycling Tonnage Grant. Adopted.

RESOLUTION NO. 22335-26

Resolution by Commissioner DeMarco, seconded by Commissioner Jarvis, Sr.: approve a Maternity Leave of Absence for an employee of the Department of Public Works. Adopted.

RESOLUTION NO. 22336-26

Resolution by Commissioner DeMarco, seconded by Commissioner Jarvis, Sr.: designating the township's official newspapers and posting legals on website. Adopted.

RESOLUTION NO. 22337-26

Resolution by Commissioner DeMarco, seconded by Commissioner Jarvis, Sr.: adoption of the 2026 Temporary Municipal Budget. Adopted.

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

*RESOLUTION NO. 22338-26

Resolution by Commissioner Mateen, seconded by Commissioner Jarvis, Sr.: approve a Professional Services Contract to Piazza Services as the township's Affordable Housing Administrative Agent. Adopted.

Motion by Commissioner Mateen, seconded by Commissioner DeMarco: To open the Meeting to Public Comment. 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 Meeting to Public Comment. 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

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
Commissioner Jarvis, Sr.
Commissioner Mateen
Mayor Giangeruso

Nays: None
Absent: Commissioner Haggerty
Abstain: None

Meeting Adjourned at 9:46 P.M.

Mayor

Township Clerk

*Commissioner Haggerty's absence was excused.

JAN 1 3 2026

At a Regular Meeting of the Board of Commissioners of the Township of Lyndhurst held on Tuesday, January 13, 2026 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	1,100.00	1,468.75
Michael Deloy	1,031.25	887.50
Jennifer Germinario		92.75
Robert McCarthy	937.50	1,037.50
Helen Polito	795.00	1,065.00
Steven Polito	1,031.25	1,281.25
Gina Tullio	1,156.25	1,393.75
Gary Zachary	1,137.50	1,468.75
Payroll Public Affairs		84,930.40

DEPARTMENT OF REVENUE & FINANCE

Lauren Vendola		236.50
Payroll Revenue & Finance		48,267.41

DEPARTMENT OF PUBLIC SAFETY

ayne Alexander	740.00	1,008.25
John Aquino	332.00-166.00-363.13-290.50-363.12	119.31
Susan Bellotti	800.00	1,100.00
Justyne Bertuzzi	306.26-40.00-165.63-20.00-768.75	331.25
Amy Bove	840.00	1,050.00
Charnie Carter	740.64-702.95-200.00-1,396.89-306.2-140.00 2,600.00	1,600.00
Phil Condito	156.25-40.00-40.00-625.00	893.75
Vincent DeMaio	612.50	312.50
Michael Errichiello	331.25	536.63
Antonio Figueroa	406.25-20.00-275.00-20.00-825.00	550.00
Hiam Franchino		75.00
Karen Goscinski	61.80868.13	1,116.99
Hector Guerrero	415.00-207.50-415.00-415.00	415.00
Elijah Hart	450.00-100.00-131.25-331.25-100.00- 2,387.50	1,637.50
David Hoyt	1,159.38	1,252.13
Nicholas Ipechie	150.00-20.00	606.25
Dennis Jankowski	474.58	960.73
Christina Joseph	554.88	221.95
Ethan Leidemer	756.67	1,236.67
hn Lembo	56.88	65.63
seph Mango		577.07
ke McCann	120.00-640.00	480.00
Julia McCann	420.00	420.00
Janice Montalvo	40.00-300.00-300.00-40.00*600.00	600.00
Gary Morgan	153.13-120.00-137.5-80.00-1,843.75	1,512.50
Kerrie Morris	239.64	1,086.30
Nina Nassy	240.00	120.00
Christopher Palms	153.13-40.00-293.76-60.00-606.25	1,206.25
Louis Pipon	735.38	1,298.50
Denise Radigan		502.40

William Rivera	306.26-60.00-153.13-40.00-918.75	612.50
Emma Rodrigues	480.002	240.00
Kenan Tepeli	656.25-156.25-606.25-160.00-1,059.38-300.00 200.00-2,000.00	2,912.50
Lyndhurst Police Dept-Overtime		
11/16/25-11/30/25		5,912.75
12/01/25-12/15/25		3,014.49
Lyndhurst Police Dept-Convert to Cash		
11/16/25-11/30/25		10,813.32
12/01/25-12/15/25		8,008.39
Lyndhurst Police Dept-DEA		
Robert Fernandez (November)		4,172.00
Lyndhurst Police Dept-Paid Holiday		
Thanksgiving Day		20,202.11
Day after Thanksgiving		18,938.91
Lyndhurst Police Dept-SLEO I		
Christmas in the Park		180.00
Middle School (Play & Concert)		420.00
Lyndhurst Police Dept-SLEO III		
11/16/25-11/30/25		8,960.00
12/01/25-12/15/25		12,320.00
Lyndhurst Police Dept-DWI		
11/26/25		1,425.00
Lyndhurst Police Dept- BOE		
Football Season 2025		2,900.00
Lyndhurst Police Dept-Off Duty		
Nicholas Abruscato	617.50	855.00
Angel Batista	902.50	1,140.00
Michael Carrino	522.50	950.00
James Colacci		760.00
Nicholas Coviello	760.00-902.50-1,045.00-855.00-855.00-760.00-950.00	712.50
Christopher Cuneo		380.00
Vincent Dinicola	997.50-855.00-855.00	1,045.00
Vincent Dorio	570.00-665.00-1,472.50	1,282.50
Jorge Fernandez		902.50
Glenn Flora	1,187.50	902.50
Charles Giangeruso	712.50-807.50-380.00-617.50-1,092.50-760.00-807.50 950.00	427.50
Matthew Giunta	1,092.50	665.00
Thomas Golda		1,045.00
Richard Holicki	1,045.00-950.00	950.00
Richard Jasinski	950.00-665.00	950.00
Brian Kapp	855.00-855.00	1,140.00
William Kapp	570.00-1,140.00-855.00	950.00
Michael LeStrange	380.00-1,900.00,855.00	950.00
Robert Litterio	1,140.00-1,282.50-712.50-855.00-855.00-855.00 997.50	1,045.00
Thomas McSweeney	760.00-760.00-807.50	712.50
Edward Montoya	1,187.50-1,092.50-380.00-950.00-380.00-950.00 665.00-950.00-665.00	807.50
Anthony Morreale		760.00
Francis O'Rourke	902.50-1,282.50-855.00-855.00-855.00-1,140.00	760.00
Steven Passamano	760.00	950.00
Philip Reina	617.50-950.00-1,140.00-950.00-997.50	855.00
Anthony Ricigliano	950.00-807.50-1,140.00-855.00	760.00
Mark Rivera		1,045.00
Michael Scalese	950.00	380.00
Thomas Seickendick	1,140.00-380.00	380.00
Nicollette Villani	380.00-950.00-950.00-802.50	1,045.00
Michael Walker	950.00	760.00
Salvatore Wartel	997.50-617.50-665.00-665.00-1,045.00-1,045.00	997.50
Joseph White	855.00-950.00	950.00
Payroll Public Safety		130,039.72
Payroll Police Dept.		871,084.13
School Marshall's		52,420.31

DEPARTMENT OF PUBLIC WORKS

Keith Carroll	773.50-110.03	36.68
Joseph Catena	400.00-83.48-450.00-83.48	1,020.25
John Cutruzzula	883.60-1,325.40-450.00	927.78
Carlos Dorjo	779.80-400.00-400.00-319.53	115.48
Sheri Jarvis		264.50
Jake Mayer	450.00-774.08-524.00	47.16
Tyler McDowall	324.88-586.88	928.37
Victor Melleno	2,029.46	215.90
ank Messina	599.40-1,799.35	400.00
an Reina	946.05-1,827.18	400.00
Anthony Rotondo	550.55-1,381.76-400.00	97.16
Mark Sofield	83.48	1,624.75
Kenneth Sparta	1,356.98-450.00	73.35
Sean Storer	450.00-816.20-1,187.20-450.00	222.60
John Vecchione		111.30
Payroll Public Works		125,255.18
Payroll Water Department		28,670.19

DEPARTMENT OF PARKS & PUBLIC PROPERTY

Joseph Abruscato	867.98	1,556.35
Judy Benjamin		174.93
Scott Bilis	794.63	1,870.43
Zachary Fenton	465.25	76.18
Ben Franchino	331.25	537.50
Ismael Miquel Gavino	400.00	544.00
Robert Giangeruso		1,003.94
mes Giunta	556.50	1,081.47
tricia Hernandez		49.76
Lucas Hughes	918.75-726.25-542.50	975.63
Bryan Intindola		1,357.40
Gerald Jiosi	763.63	973.75
MaryAnn Kavanagh-Pelle	250.00-250.00-931.25	962.50
Kathryn Kittredge	878.88	1,086.25
Sebastian Marin	185.63	239.25
Phil Mazzarella	704.90	797.65
Joseph Meyers	653.25	897.00
Kieran McNeil	864.00	1,008.00
William Mueller	299.25	204.75
Jack Nowinski	760.00	896.00
Fabian Ochoa	882.00	378.00
Anthony Parillo	820.00	925.00
Cheryl Parillo	344.25	425.00
Charles Robert Pelle	590.63	752.50
David Pelle	484.50	650.25
Daniel Perrotta	528.68	1,242.85
Kimia Poorshatery	148.50	144.38
Julia Reynolds	351.00	404.63
ssica Rush	1,106.25	1,331.25
lia Sales	148.75	97.75
Joseph Signa		575.13
Anthony Sollitto	238.60	1,261.40
Sharleen Spahiu	301.50	378.00
Jeffrey Tellefsen	314.50	361.25
Ana M. Varela DeMejia	841.75	1,031.38
Daniel Wagner		192.00
Kathryn Werrell	340.00	344.25
Payroll Public Property		153,703.19
Pool Manager		9,499.27
Adult Workshop		14,819.93

Bill Listing - 1/13/26

ABIGAIL ACEVEDO	15.00
ADP, INC	12,145.06
ALPHA DOG SOLUTIONS	3,000.00
ALYA LANTIGUA	20.00
AMAYA ZELADA	15.00
ANGELINA CICERO	20.00
ANTHONY PARILLO	2,677.43
BRUNO & FERRARO LLP	1,708.33
BRUNO ASSOCIATES	4,833.33
CAMILLA GENCARELLI	15.00
CARMINE R ALAMPI, LLC	9,397.50
DELTA DENTAL	12,854.56
EDMUNDS GOVTECH	26,883.85
ELISA RUAS	15.00
ERIC M BERNSTEIN & ASSOCIATES LLC	24,560.69
ERIC M BERNSTEIN & ASSOCIATES LLC	15,675.00
F. BASSO JR RUBBISH REMOVAL INC	119,447.77
FELIPE ESTRELLA	15.00
GIOVANNI CHAVEZ	20.00
GIOVANNI COMPLITANO	15.00
INTERMEDIA.NET INC	3,756.02
ISABELLA ADAMS	20.00
JAFFE COMMUNICATIONS	4,375.00
JAMES O'CONNOR	1,283.21
JULIETTE CESPEDES	20.00
KATHALINA MALDONADO	15.00
LEA SARMIENTO	15.00
LEAF CAPITAL FUNDING LLC	459.00
LYNDHURST BOARD OF EDUCATION	4,426,113.00
LYNDHURST SOLAR LLC	2,739.77
M&T BANK	9,958.65
MATTHEW GRANADOS	15.00
MAYA SIEBEL	15.00
METROPOLITAN LIFE INSURANCE CO	446.50
NAOMI GUZZO	15.00
NATIONAL METERING SERVICES INC	131,100.48
NEW JERSEY DIVISION OF MOTOR VEHICLE	60.00
NEGLIA ENGINEERING ASSOCIATES	1,485.00
NEGLIA ENGINEERING ASSOCIATES	612.83
NEGLIA ENGINEERING ASSOCIATES	2,589.12
NEGLIA ENGINEERING ASSOCIATES	781.31
NEGLIA ENGINEERING ASSOCIATES	2,936.25
NEGLIA ENGINEERING ASSOCIATES	1,058.00
NEGLIA ENGINEERING ASSOCIATES	17,084.82
NJMVC	60.00
NORTH JERSEY MEDIA GROUP	509.57
NOVALI WA	15.00
NURAY YSKAK	15.00
PASSAIC VALLEY SEWERAGE COMMISSION	583,552.41
PASSAIC VALLEY WATER COMMISSION	195,391.50
PSE&G	12,580.49
PSE&G	47,861.74
POLICE & FIREMEN'S RETIREMENT SYSTEM (PFRS)	2,893,839.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM (PERS)	871,004.00
REWORLD WASTE LLC	78,487.86
ROBERTO LORENZO NACA	20.00
SELECTIVE INSURANCE	1,527.00
STATE OF NJ DIV OF PENSIONS & BENEFITS	409,095.83
STATE OF NJ DIV OF PENSIONS & BENEFITS	101,452.08
STRATEGIC BILLING ENTERPRISE	3,566.38

TCTANJ	125.00
THE OBSERVER	14.00
THE OBSERVER	150.00
TOWNSHIP OF LYNDHURST - CURRENT	225.00
TOWNSHIP OF LYNDHURST - CURRENT	229.00
TOWNSHIP OF LYNDHURST - CURRENT	32,000.00
TOWNSHIP OF LYNDHURST - CURRENT	140,800.00
TOWNSHIP OF LYNDHURST - CURRENT	263,918.09
TOWNSHIP OF LYNDHURST - CAPITAL	150,000.00
TOWNSHIP OF LYNDHURST - CONSTRUCTION CODE	97,975.00
TOWNSHIP OF LYNDHURST - DEA	81,552.63
TOWNSHIP OF LYNDHURST - POOL UTILITY	0.50
TOWNSHIP OF LYNDHURST - MASTER PAYROLL	46,439.86
TOWNSHIP OF LYNDHURST - WATER CAPITAL	500,000.00
TOWNSHIP OF LYNDHURST - WATER UTILITY	27,245.63
VALENTINA JACON	20.00
VERIZON	562.04
VERIZON	1,769.55
VERIZON	662.70
VERIZON	3,370.22
VERIZON	116.51
VERIZON BUSINESS	167.89
VERIZON WIRELESS	5,208.30
VERIZON WIRELESS	6,359.47