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, March 10, 2026 at 6:00 P.M. Mayor Giangeruso presiding.

ROLL CALL

PRESENT: Mayor Robert B. Giangeruso
Commissioner DeMarco
Commissioner Haggerty – (Excused Absence)
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 DeMarco, 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 February 10, 2026 and Special Meeting Minutes of February 19, 2026.

Motion by Commissioner Mateen, seconded by Commissioner Jarvis, Sr.: That the Regular Meeting Minutes of February 10, 2026 and Special Meeting Minutes of February 19, 2026 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. 3256-26

AN ORDINANCE TO AMEND CHAPTER VII, TRAFFIC, OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF LYNDHURST, SCHEDULE III, "ROUTE FOR TRUCKS OVER FOUR TONS", SO AS TO ADD CERTAIN LOCATIONS

was read and considered on Public Hearing. Motion by Commissioner DeMarco, seconded by Commissioner Mateen, to open the Public Hearing on Ordinance No. 3256-26. 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. 3256-26. Motion carried on roll call and so ordered.

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

Nays: None
Absent: Commissioner Haggerty
Abstain: None

Ordinance No. 3256-26 was read and considered on Second and Final Reading. A Motion was made by Commissioner Jarvis, Sr., seconded by Commissioner DeMarco: That Ordinance No. 3256-26 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. 3257-26

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 DeMarco, seconded by Commissioner Mateen, to open the Public Hearing on Ordinance No. 3257-26. 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. 3257-26. 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. 3257-26 was read and considered on Second and Final Reading. A Motion was made by Commissioner Mateen, seconded by Commissioner Jarvis, Sr.: That Ordinance No. 3257-26 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. 3258-26

AN ORDINANCE TO AMEND CHAPTER 7, TRAFFIC, OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF LYNDHURST, SCHEDULE XXIV, "TEMPORARY PARKING PROHIBITION FOR SNOW PLOWING AND REMOVAL"

was read and considered on Public Hearing. Motion by Commissioner Mateen, seconded by Commissioner DeMarco, to open the Public Hearing on Ordinance No. 3258-26. 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. 3258-26. 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. 3258-26 was read and considered on Second and Final Reading. A Motion was made by Commissioner DeMarco, seconded by Commissioner Jarvis, Sr.: That Ordinance No. 3258-26 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. 3259-26

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

was read and considered on Introduction. Motion by Commissioner DeMarci, seconded by Commissioner Jarvis, Sr.: That Ordinance No. 3259-26 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. 3259-26 was read and considered on First Reading. Motion by Commissioner Mateen, seconded by Commissioner Jarvis, Sr., that the Public Hearing is set for April 14, 2026 at 6:00 p.m. or soon thereafter. 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. 3260-26

AN ORDINANCE AMENDING ANNUAL SALARIES, HOURLY RATES AND OTHER FORMS 0F COMPENSATION TO BE PAID TO OFFICERS, OFFICIALS AND EMPLOYEES OF THE TOWNSHIP OF LYNDHURST NOT BELONGING TO A COLLECTIVE BARGAINING UNIT AND AMENDING ORDINANCE NUMBER 2932-16, AMENDING ORDINANCE NUMBER 2971-17, AMENDING ORDINANCE NUMBER 3008-18, AMENDING ORDINANCE NUMBER 3060-20, AMENDING ORDINANCE NUMBER 3166-23 AND AMENDING ORDINANCE NUMBER 3241-25

was read and considered on Introduction. Motion by Commissioner Jarvis, Sr., seconded by Commissioner DeMarco: That Ordinance No. 3260-26 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. 3260-26 was read and considered on First Reading. Motion by Commissioner Mateen, seconded by Commissioner Jarvis, Sr., that the Public Hearing is set for April 14, 2026 at 6:00 p.m. or soon thereafter. 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 DeMarco, 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.

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Motion by Commissioner DeMarco, seconded by Commissioner Jarvis, Sr.: 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

RESOLUTION NO. 22351-26

Resolution by Commissioner Mateen, seconded by Commissioner DeMarco: acknowledge receipt of retirement of a Lieutenant in the Lyndhurst Police Department. Adopted.

RESOLUTION NO. 22352-26

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

RESOLUTION NO. 22353-26

Resolution by Commissioner Mateen, seconded by Commissioner DeMarco: authorize to issue Request for Qualifications for Township Attorney, Municipal Prosecutor, Alternate Municipal Prosecutor, Public Defender, Special Labor Attorney, Special Counsel-Property Maintenance Code Enforcement, Tax Appeals Attorney and Real Estate Appraiser. Adopted.

RESOLUTION NO. 22354-26

Resolution by Commissioner Mateen, seconded by Commissioner DeMarco: authorize the Mayor to execute a Developer's Agreement for 535-537 NEW YORK AVE LLC. Adopted.

RESOLUTION NO. 22355-26

Resolution by Commissioner Mateen, seconded by Commissioner DeMarco: adopting the Bergen County Multi-Jurisdictional Hazard Mitigation Plan. Adopted.

RESOLUTION NO. 22356-26

Resolution by Commissioner Mateen, seconded by Commissioner DeMarco: approve Change Order No. 1 & Final to Zenith Constructions Services, Inc. for the Landells Sports Court Improvements in the amount of $21,015.00. Adopted.

RESOLUTION NO. 22357-26

Resolution by Commissioner Mateen, seconded by Commissioner DeMarco: approve a close of contract to Zenith Constructions Services, Inc. for the Landells Sports Court Improvements in the amount of $45,059.23. Adopted.

RESOLUTION NO. 22358-26

Resolution by Commissioner Mateen, seconded by Commissioner DeMarco: approve a fireworks display for July 1, 2026 (Rain Date July 2, 2026) to Celebration Fireworks, Inc. in the amount of $14,000.00. Adopted.

RESOLUTION NO. 22359-26

Resolution by Commissioner Mateen, seconded by Commissioner DeMarco: authorize to advertise and accept bids for Furman Place Road Improvements. Adopted.

RESOLUTION NO. 22360-26

Resolution by Commissioner Mateen, seconded by Commissioner DeMarco: approve 2025 budget transfers. Adopted.

RESOLUTION NO. 22361-26

Resolution by Commissioner Mateen, seconded by Commissioner DeMarco: authorize to void outstanding checks from Net Payroll-BCB Bank account. Adopted.

The following resolution was added to the agenda:

RESOLUTION NO. 22362-26

Resolution by Commissioner Mateen, seconded by Commissioner DeMarco: authorize to enter into a Shared Services Agreement with Bergen County to provide Vehicle Maintenance and Repair Services. Adopted. *Mayor Giangeruso and Commissioner Mateen abstained.

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

A resident from Tenth Street had questions regarding the revaluation. He had an issue with the revaluation being done over five years. Since his last revaluation over a year ago, he had to hire a tax appeals attorney who had compared his house to his neighbor's homes which resulted in him taxes being lowered. Now, he just received another tax bill increasing his taxes again. He was not happy that he has to hire an attorney to go through the appeal process again. The resident was told that the Board will have someone look into this. Commissioner Mateen explained that a reassessment does not always mean a raise in taxes.

A resident from Newark Avenue had concerns over a $400.00 increase in her water bill she for the home she owns on Orient Way. She stated that she had a conversation with Commissioner DeMarco who told her to come to tonight's meeting. She was told by Commissioner DeMarco that the interest would be waived and she could work out a payment plan. Commissioner Jarvis explained that the someone from the Department of Public Works will come to look at her water meter and she will be contacted sometime tomorrow.

Motion by Commissioner Jarvis, Sr., seconded by Commissioner Mateen: 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 Jarvis, Sr. 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 7:56 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 Tuesday, March 10, 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

Janine Barone		503.26
Michael Carrano	1,381.26	1,300.00
Michael Deloy	687.50	1,118.75
Jennifer Germinario		139.13
Luann Guarino		338.62
Robert McCarthy	925.00	943.75
Helen Polito	1,035.00	830.00
Steven Polito	1,325.00	1,150.00
Gina Tullio	1,293.75	1,770.83
Gary Zachary	1,293.75	1,770.83
Payroll Public Affairs		89,117.89

DEPARTMENT OF REVENUE & FINANCE

Lauren Vendola	984.50	1,100.00
Payroll Revenue & Finance		49,438.39

DEPARTMENT OF PUBLIC SAFETY

Wayne Alexander	832.50	832.50
John Aquino	311.25-259.37-332.00	363.13
Bruce Aranguiz	20.00-450.00-80.00-306.25	1,056.25
Susan Bellotti	900.00	1,000.00
Justyne Bertuzzi	300.00-153.13-40.00-20.00-153.13-153.13-20.00 20.00-906.25	612.50
Amy Bove	787.50	1,050.00
Isaiez Carreras	40.00-80.00-612.50	1,225.00
Charnie Carter	871.88-268.75-180.00-881.25-484.38-180.00 2,000.00	2,368.75
Phil Condito	150.00-60.00-20.00-918.75	556.25
Vincent DeMaio	153.13-943.75	918.75
Michael Errichiello	364.38	337.88
Antonio Figueroa	150.00-20.00-575.00-60.00-300.00	1,150.00
Hiam Franchino	75.00-75.00	75.00
Karen Goscinski	61.80-1,134.35-1,116.99-1,290.61	1,012.81
Hector Guerrero	124.50-363.13	285.31
[illegible]ijah Hart	453.13-80.00-309.38-120.00-1,662.50	1,606.25
[illegible]vid Hoyt	397.50	125.88
Dennis Jankowski	1,093.84	937.58
Christina Joseph	233.05	799.02
Racquel Josloff	562.50	562.50
Ethan Leidemer	1,250.00	1,120.00
John Lembo	157.50	131.25
Joseph Mango		288.54
Jake McCann	130.00	720.00
Julia McCann	420.00	420.00

Janice Montalvo	450.00-80.00-450.00-60.00-1,200.00	912.50
Gary Morgan	40.00-60.00-612.50	900.00
Kerrie Morris	3,099.16	495.23
Nina Nassy	120.00	1,175.00
Christopher Palma	578.14-93.75-100.00-281.26-40.00	1,456.25
Louis Pipon	954.00	1,212.38
William Rivera	150.00-150.00-40.00-20.00-153.13-60.00-925	937.50
Kristina Roda		415.00
Emma Rodrigues	240.00-240.00-240.00-240.00	240.00
Carla Rueda		67.44
Audrey Stellatella	363.13-280.13-337.19	363.13
Kenan Tepeli	428.13-1,687.50-180.00-615.63-1,218.76-124.50	
	180.00-2,000.00	2,000.00
Lyndhurst Police Dept-Overtime		
01/16/26-01/30/26		3,186.72
02/01/26-02/15/26		1,950.61
Lyndhurst Police Dept-DEA		
Robert Fernandez (January)		4,765.80
Lyndhurst Police Dept-Paid Holiday		
Martin Luther King Jr. Day		23,427.32
Lincoln's Birthday		22,976.93
Lyndhurst Police Dept-SLEO I		
BOE-Boys Basketball		120.00
Lyndhurst Police Dept-SLEO III		
01/16/26-01/31/26		9,800.00
02/01/26-02/15/26		10,920.00
2025-2026 (School Year Allowance)		2,000.00
Lyndhurst Police Dept-Crossing Guards		
January 22 & 23, 2026		932.52
Lyndhurst Police Dept-Fire Dept		
4th Quarter		14,250.00
Lyndhurst Police Dept-Off Duty		
Nicholas Abruscato	522.50	522.50
Angel Batista		
Michael Carrino	760.00-522.50-522.50-522.50-570.00	665.00
James Colacci	665.00-522.50	522.50
Nicholas Coviello		52.50
Vincent Dorio	522.50	522.50
Jorge Fernandez	380.00-1,330.00-522.50	380.00
Glenn Flora	1,045.00	522.50
Charles Giangeruso	380.00	665.00
Matthew Giunta		380.00
Thomas Golda	570.00	522.50
Richard Holicki	950.00-950.00	950.00
Richard Jasinski	380.00-380.00-617.50-950.00-902.50-380.00	
	950.00-380.00	950.00
William Kapp	665.00-665.00	950.00
Michael LeStrange	760.00	522.50
Thomas McSweeney		760.00
Edward Montoya	665.00-380.00-665.00-950.00-950.00-950.00	
	665.00-760.00-950.00-902.50-380.00-950.00	
	665.00-950.00-950.00-950.00-380.00	950.00
Anthony Morreale		997.50
Francis O'Rourke		522.50
Steven Passamano	380.00-855.00	950.00
Philip Reina	522.50	380.00
Thomas Seickendick	760.00-380.00	855.00
Nicollette Villani	380.00-665.00-570.00-950.00	380.00
Michael Walker		380.00
Salvatore Wartel		522.50
Joseph White		950.00
Payroll Public Safety		149,470.18
Payroll Police Dept.		828.858.85
School Marshall's		53,649.47

DEPARTMENT OF PUBLIC WORKS

Keith Carroll	3,470.81	187.95
Joseph Catena	4,163.19	85.55
John Cutruzzula	5,241.16	350.92
Carlos Dorjo	5,123.20-450.00	826.94
Sheri Jarvis	822.25	1,023.50
Linda Marino		224.25
Jake Mayer	3,891.20-400.00	22.80
Tyler McDowall	3,662.75	20.97
ctor Melleno	5,521.44-400.00	896.27
ank Messina	4,733.49	370.70
Sean Reina	5,028.15-400.00	285.15
Anthony Rotondo	4,04.79	497.93
Mark Sofield	4,391.31	142.58
Kenneth Sparta	4,084.78-400.00	1,340.71
Sean Storer	4,685.97-400.00	798.42
Francesco Turelli	3,285.30-450.00	20.97
Michael Urgola		1,713.03
John Vecchione	3,955.02-400.00	719.10
Payroll Public Works		168,025.93
Payroll Water Department		37,958.10

DEPARTMENT OF PARKS & PUBLIC PROPERTY

Joseph Abruscato	3,796.59	551.32
Judy Benjamin		174.93
Scott Bilis	3,759.00	476.14
chary Fenton	2,337.56	239.93
n Franchino	1,704.40	205.04
Ismael Miquel Gavino	348.00	332.00
Robert Giangeruso	3,330.57	331.95
James Giunta		2,528.33
Patricia Hernandez		2,261.00
Lucas Hughes	726.25	800.63
Bryan Intindola	3,701.64	566.00
Gerald Jiosi	943.50	1,045.50
MaryAnn Kavanagh-Pelle	200.00-225.00-1,237.50	912.50
Kathryn Kittredge	1,086.25	987.50
Sebastian Marin	148.50	193.88
Phil Mazzarella	2,556.85	589.31
Joseph Meyers	828.75	828.75
Kieran McNeil	936.00	1,000.00
Katherine Mooney		292.88
William Mueller	435.75	420.00
Jack Nowinski	768.00	768.00
Fabian Ochoa	720.00	940.50
Anthony Parillo	28.52-930.00	1,000.00
Cheryl Parillo		255.00
arles Robert Pelle	481.25	744.38
vid Pelle	212.50-40.00-204.00	810.00
niel Perrotta	1,586.03	278.25
Kimia Poorshatery	66.00	189.75
Julia Reynolds	355.88	346.13
Jessica Rush	687.50	1,250.00
Julia Sales	17.00	153.00
Joseph Signa		1,823.43
Anthony Sollitto		2,585.36
Sharleen Spahiu	310.50	369.00
Jeffrey Tellefsen	289.00	306.00
Ana M. Varela DeMejia	1,031.38	952.75

Daniel Wagner 48.00 192.00
Kathryn Werrell 246.50 246.50
Payroll Public Property 173,177.84
Pool Manager 8,947.65
Adult Workshop 20,166.13

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
A1PLUSAU		A1 PLUS AUTO GLASS, LLC					
26-00752	03/06/26	WINDSHEILD FOR CROWN VIC/218	Open	$1,200.00	$0.00		
AACOMI50		AACOM INC					
26-00501	02/12/26	FIRE DEPT	Open	$135.00	$0.00		
26-00540	02/19/26	POLICE DEPT - RECORDS	Open	$198.00	$0.00		
26-00635	02/27/26	CCTV BASIC SVC AGREEMENT	Open	$216.00	$0.00		
			Vendor Total:	$549.00			
AASENT30		AA&S ENTERPRISES					
26-00517	02/17/26	WATER COOLER RENTAL 1/26	Open	$324.00	$0.00		
26-00518	02/17/26	FEB 2026 WATER/COFFEE SUPPLIES	Open	$929.46	$0.00		
			Vendor Total:	$1,253.46			
ADP00024		ADP, INC					
26-00686	03/03/26	CLIENT #302005	Open	$11,383.53	$0.00		
AGESAUTO		AGE'S AUTO LLC					
26-00678	03/03/26	EMERGENCY SQUAD	Open	$582.59	$0.00		
ALLAME22		ALL AMERICAN FORD					
26-00481	02/11/26	PARKS - 2026 F-350 SRW 4x4	Open	$50,900.63	$0.00		
26-00647	03/02/26	POLICE DEPT	Open	$149,995.80	$0.00		
			Vendor Total:	$200,896.43			
ALLAME50		ALL AMERICAN FORD INC					
26-00753	03/06/26	#214 SERVICE FLUID/OIL	Open	$612.73	$0.00		
ALLAMER1		ALL AMERICAN SEWER SERVICE					
26-00614	02/26/26	SR BLDG VACUUM GREASE TRAP	Open	$325.00	$0.00		
ALPHAD50		ALPHA DOG SOLUTIONS, INC					
26-00737	03/05/26	MAR 2026 MUNI WEBSITE MAINT	Open	$3,000.00	$0.00		
26-00770	03/09/26	ANNUAL LICENSE FEE	Open	$3,000.00	$0.00		
			Vendor Total:	$6,000.00			
AMAZON21		AMAZON CAPITAL SERVICES					
26-00519	02/17/26	POLICE DEPT	Open	$910.92	$0.00		
26-00548	02/20/26	OFFICE SUPPLIES	Open	$85.26	$0.00		
26-00616	02/26/26	ASSORTED SUPPLIES	Open	$986.34	$0.00		
26-00649	03/02/26	FOOD PANTRY SUPPLIES	Open	$166.78	$0.00		
26-00656	03/02/26	FOOD PANTRY SUPPLIES	Open	$580.29	$0.00		
26-00665	03/03/26	FOOD PANTRY SUPPLIES	Open	$271.44	$0.00		
26-00668	03/03/26	FOOD PANTRY SUPPLIES	Open	$11.87	$0.00		
26-00682	03/03/26	POLICE DEPT - BRODY	Open	$126.14	$0.00		
26-00698	03/04/26	GAME NIGHT SUPPLIES	Open	$71.98	$0.00		
AMAZON21		AMAZON CAPITAL SERVICES	*Account Continued*				
26-00728	03/04/26	POLICE DEPT	Open	$216.24	$0.00		
			Vendor Total:	$3,427.26			
ANGELO26		ANGELO'S CAR WASH					
26-00775	03/09/26	CARWASHES FEB 2026 - POLICE	Open	$450.00	$0.00		
ANTHON60		ANTHONY PARILLO					
26-00684	03/03/26	MAR 2026 HEALTH INS REIMBURSE	Open	$2,677.43	$0.00		
ASP		ALL STAR PRODUCTIONS					
26-00630	02/27/26	DEPOSIT 4/16/26	Open	$100.00	$0.00		
ATLANT01		ATLANTIC TOMORROW'S OFFICE					
26-00652	03/02/26	ANNUAL DOCUWARE AGREEMENT	Open	$7,698.00	$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			
26-00552	02/20/26	SALT	Open	$23,754.52	$0.00
26-00745	03/05/26	SALT 2/25/26	Open	$12,582.71	$0.00
			Vendor Total:	**$36,337.23**	
ATLANTIC		ATLANTIC AUTO GLASS			
26-00507	02/13/26	POLICE DEPT / AUTO GLASS	Open	$695.00	$0.00
ATT5019		AT&T			
26-00504	02/13/26	ACCT #171-804-2042 001	Open	$45.87	$0.00
ATT5071		AT&T			
26-00485	02/11/26	POLICE DEPT	Open	$220.00	$0.00
AWWANJ		AWWA NEW JERSEY			
25-03550	12/16/25	EARLY BIRD WED ONLY CONFERENCE	Open	$250.00	$0.00
AXON02		AXON ENTERPRISE INC			
26-00767	03/09/26	POLICE DEPT - BODY WORN CAMERA	Open	$104,603.08	$0.00
BCAASRS1		BERGEN COUNTY ASSOCIATION OF			
25-00956	04/03/25	2025 MEMBERSHIP DUES	Open	$180.00	$0.00
BCMCAA01		BCMCAA			
26-00522	02/18/26	4/10/26 SPRING MEETING	Open	$40.00	$0.00
BF		BEN FRANCHINO			
26-00724	03/04/26	DMV CDL PERMIT REIMBURSEMENT	Open	$125.00	$0.00
BLOODG23		BLOODGOOD LAW ENFORCEMENT			
26-00488	02/11/26	TRAINING CLASS LT. O'ROURKE	Open	$495.00	$0.00
BOBCAT		BOBCAT OF NORTH JERSEY			
BOBCAT		BOBCAT OF NORTH JERSEY	*Account Continued*		
26-00553	02/20/26	BUCKET DRIFT BEING CAUSED BY	Open	$1,239.58	$0.00
BP		BRADYPLUS			
26-00700	03/04/26	CLEANING SUPPLIES	Open	$2,578.42	$0.00
BRENTMAT		BRENT MATERIAL COMPANY			
26-00557	02/25/26	(2)12"MJ LONG SLEEVE	Open	$2,925.76	$0.00
26-00754	03/06/26	6"PVC PIPE/SADDLES/CORPS	Open	$3,163.68	$0.00
			Vendor Total:	**$6,089.44**	
BROSHARD		BROTHERS PLUMBING AND HEATING			
26-00755	03/06/26	ASSORTED PLUMBING SUPPLIES	Open	$2,111.88	$0.00
BROTHE75		BROTHERS HARDWARE INC			
26-00420	02/06/26		Open	$2,186.28	$0.00
BRUFERRA		BRUNO & FERRARO, ESQS.			
26-00731	03/05/26	FEB 2026 PROPERTY MAINTENANCE	Open	$1,708.33	$0.00
BRUNOA50		BRUNO ASSOCIATES, INC.			
26-00681	03/03/26	FEB 2026 GRANT SERVICES	Open	$4,975.00	$0.00
BRUNOS50		BRUNO'S PIZZERIA			
26-00741	03/05/26	SNOWSTORM PIZZA/DRINKS	Open	$408.95	$0.00
CALLYO24		CALLYO 2009 CORP			
26-00510	02/13/26	POLICE DEPT / SERVICE RENEWAL	Open	$3,244.80	$0.00
CAMPBE01		CAMPBELL FIRE PROTECTION			
26-00574	02/26/26	FIRE EXTINGUISHER INSPECTION	Open	$118.00	$0.00
CANONFIN		CANON FINANCIAL SVCS, INC			
26-00484	02/11/26	COPIERS - ADMIN - RECORDS	Open	$839.26	$0.00
CARMINER		CARMINE R ALAMPI, LLC			
26-00695	03/04/26	TWP ATTORNEY THROUGH 3/4/26	Open	$6,125.00	$0.00

CCTIR025		C & C TIRES			
26-00506	02/13/26	POLICE DEPT	Open	$136.84	$0.00
26-00642	03/02/26	POLICE DEPT	Open	$283.00	$0.00
			Vendor Total:	$419.84	
CELEB005		CELEBRATION FIREWORKS, INC			
26-00564	02/25/26	2026 FIREWORKS DEPOSIT	Open	$9,100.00	$0.00
CHASFC50		CHAS F. CONNOLLY DIST.			
26-00703	03/04/26	MISC PARTS	Open	$102.60	$0.00
CINTA005		CINTAS CORP			
26-00618	02/26/26	FLOOR MATS - ALL DEPARTMENTS	Open	$3,662.73	$0.00
CLEARY16		CLEARY GIACOBBE ALFIERI JACOBS			
26-00653	03/02/26	JAN 2026 PROFESSIONAL SVCS	Open	$1,250.00	$0.00
26-00654	03/02/26	149 PARK AVE LLC	Open	$92.50	$0.00
			Vendor Total:	$1,342.50	
COASTA60		COASTAL SECURITY			
26-00701	03/04/26	JAN 2026 ALARM MONITORING	Open	$990.70	$0.00
COM2015		COMCAST #8499 05 361 0113938			
26-00562	02/25/26	FIRE DEPT	Open	$117.85	$0.00
COM2016		COMCAST #8499 05 361 0152845			
26-00526	02/18/26	FIRE DEPT - SPC VIDEO	Open	$147.94	$0.00
COMMON50		COMMON CENTS EMS SUPPLY LLC			
26-00183	01/20/26	EMERGENCY SQUAD	Open	$3,519.09	$0.00
26-00444	02/09/26	EMERGENCY SQUAD	Open	$574.88	$0.00
			Vendor Total:	$4,093.97	
DAVISC50		DAVIS GENERATORS			
26-00604	02/26/26	WMERGENCY GENERATORS	Open	$2,925.00	$0.00
DELLFIEL		DELLFIELD QLTY LANDSCAPING LLC			
26-00524	02/18/26	44/21 725 THIRD AVE SNOW	Open	$320.00	$0.00
26-00525	02/18/26	200/10 453 THOMAS AVE SNOW/ICE	Open	$430.00	$0.00
26-00763	03/06/26	725 THIRD AVE SNOW REMOVAL	Open	$395.00	$0.00
26-00764	03/06/26	112 RUTHERFORD AVE SNOW REMOV.	Open	$395.00	$0.00
			Vendor Total:	$1,540.00	
DELTAD33		DELTA DENTAL			
26-00688	03/03/26	SUBGROUP ID: 09018-00001	Open	$10,853.22	$0.00
DEPART56		DEPARTMENT OF HEALTH			
26-00725	03/04/26	FEB 2026 DOG REPORT	Open	$157.20	$0.00
DROPBOX1		DROPBOX INC			
26-00632	02/27/26	POLICE DEPT	Open	$2,880.00	$0.00
DRRICHAR		DR. RICHARD GALASSO			
26-00535	02/19/26	DOT PHYSICAL P. HERNANDEZ	Open	$90.00	$0.00
26-00603	02/26/26	DOT PHYSICALS	Open	$180.00	$0.00
			Vendor Total:	$270.00	
EASTCO20		EAST COAST DESIGNS UNLIMITED			
26-00539	02/19/26	POLICE DEPT - BLACK CUFF CAP	Open	$216.00	$0.00
EDS		EXPRESS DRIVING SCHOOL			
26-00605	02/26/26	CDL DRIVING SCHOOL	Open	$1,500.00	$0.00
ENVIRO75		ENVIRONMENTAL RENEWAL, LLC			
26-00570	02/25/26	LEAVES/INCOMING CLEAN WOOD CHI	Open	$950.00	$0.00

ENVIRO75		ENVIRONMENTAL RENEWAL, LLC	*Account Continued*		
ERICMB50		ERIC M. BERNSTEIN & ASSOC, LLC			
26-00699	03/04/26	FEB 2026 TAX APPEALS	Open	$12,720.00	$0.00
26-00702	03/04/26	FEB 2026 PROFESSIONAL SVCS	Open	$15,697.50	$0.00
			Vendor Total:	**$28,417.50**	
EXECU010		EXCLUSIVE STONEWORKS LLC			
26-00558	02/25/26	SNOW REMOVAL	Open	$5,400.00	$0.00
26-00592	02/26/26	SNOW REMOVAL	Open	$4,750.00	$0.00
26-00738	03/05/26	DUMP TRUCK/BOBCAT SKIDSTEER	Open	$17,800.00	$0.00
			Vendor Total:	**$27,950.00**	
EXXON02		EXXON STATION-30218			
26-00663	03/03/26	POLICE VEH. MAINTENACE 37828MG	Open	$2,361.64	$0.00
FAIRFI16		FAIRFIELD MAINTENANCE INC			
26-00634	02/27/26	POLICE DEPT - GASOLINE	Open	$335.84	$0.00
FARMST33		FARMSTEAD GOLF & COUNTY			
26-00602	02/26/26	6/3/26 GOLF OUTING DEPOSIT	Open	$100.00	$0.00
FATHER26		FATHER ERNEST RUSH			
26-00188	01/20/26	TOWNSHIP CHAPLAIN	Open	$5,000.00	$0.00
FBASSO01		F.BASSO JR. RUBBISH REMOVAL IN			
26-00742	03/05/26	FEB 2026 SOLID WASTE/RECYCLIN	Open	$106,431.70	$0.00
FEDEX050		FED EX			
26-00496	02/12/26	ACCT #7839-8401-6	Open	$56.43	$0.00
FIRESA50		FIRE & SAFETY SERVICES LTD			
25-02291	08/08/25	FIRE DEPT	Open	$280.00	$0.00
26-00768	03/09/26	FIRE DEPT - 32-E3	Open	$12,402.12	$0.00
			Vendor Total:	**$12,682.12**	
FIRSTC50		FIRST CARE MEDICAL GROUP			
26-00644	03/02/26	FIRE DEPT - ASSAF,SALAH	Open	$255.00	$0.00
FRANKS1		FRANK'S TRUCK CENTER INC			
26-00559	02/25/26	VEHICLE MAINTENANCE/REPAIRS	Open	$2,680.61	$0.00
26-00743	03/05/26	DPW VEHICLE REPAIRS	Open	$1,657.88	$0.00
			Vendor Total:	**$4,338.49**	
FRANKS4		FRANK'S TRUCK CENTER INC			
26-00581	02/26/26	VEHICLE REPAIRS/INSPECTION	Open	$1,211.01	$0.00
GANNETT1		GANNETT NEW YORK-NEW JERSEY			
26-00655	03/02/26	ACCT #1182501	Open	$39.24	$0.00
GARDEN72		GARDEN STATE LABORATORY INC			
26-00601	02/26/26	JAN/FEB 2026 ANALYTICAL SVCS	Open	$660.00	$0.00
GARDEN72		GARDEN STATE LABORATORY INC	*Account Continued*		
26-00705	03/04/26	MAR 2026 ANALYTICAL SVCS	Open	$330.00	$0.00
			Vendor Total:	**$990.00**	
GATESFLA		GATES FLAG & BANNER CO INC			
26-00600	02/26/26	3X5' U.S. NYLON SET	Open	$286.14	$0.00
GENER02		GENERAL CODE			
26-00500	02/12/26	CUSTOMER #LY4106	Open	$920.00	$0.00
GLENCOSU		GLENCO SUPPLY INC			
26-00483	02/11/26	POLICE TRAFFIC / SIGNS	Open	$2,970.00	$0.00
26-00620	02/26/26	POLICE TRAFFIC	Open	$5,920.00	$0.00
26-00736	03/05/26	POLICE TRAFFIC	Open	$969.00	$0.00
			Vendor Total:	**$9,859.00**	
GLOBALI2		GLOBAL INTERACTIVE SOLUTIONS			
26-00773	03/09/26	TECHNICAL PHONE SUPPORT	Open	$278.88	$0.00

GTBMIN50		G.T.B.M. INC.			
26-00629	02/27/26	POLICE DEPT - LAPTOP	Open	$8,429.94	$0.00
26-00645	03/02/26	POLICE DEPT	Open	$5,680.03	$0.00
26-00659	03/02/26	POLICE DEPT	Open	$501.10	$0.00
			Vendor Total:	$14,611.07	
GUYREN50		GUY J RENZI & ASSOCIATES			
26-00726	03/04/26	2/10/26 BOC MTG VIDEOTAPE	Open	$895.00	$0.00
HARDRC25		HARD ROCK HOTEL AND CASINO			
26-00493	02/12/26	POLICE DWEPT - LT. O'ROURKE	Open	$373.80	$0.00
HAYSSA50		HAYS SAFE & LOCK COMPANY			
26-00596	02/26/26	DUP KEYS/STORAGE FUNCTION	Open	$660.40	$0.00
HSG		HOGAN SECURITY GROUP			
26-00595	02/26/26	MUNI ANNEX FRONT DOOR	Open	$1,892.22	$0.00
HUDSON80		HUDSON TIRE EXCHANGE			
26-00599	02/26/26	(6)FIRESTONE TIRES/MT-DISMT-BA	Open	$1,009.38	$0.00
IDMMED50		IDM MEDICAL SUPPLY CO			
26-00534	02/19/26	OXYGEN REFILL	Open	$137.64	$0.00
26-00777	03/09/26	OXYGEN REFILL	Open	$208.62	$0.00
			Vendor Total:	$346.26	
IFINCK26		INSTALLATIONS BY FINCK LLC			
26-00650	03/02/26	POLICE DEPT	Open	$445.00	$0.00
IFITSW50		IF IT'S WATER, INC			
26-00593	02/26/26	POOL CHEMICALS	Open	$1,690.20	$0.00
INSERR50		INSERRA SUPERMARKETS			

INSERR50		INSERRA SUPERMARKETS	*Account Continued*		
26-00573	02/26/26	GROCERIES FOR SENIOR BINGO	Open	$49.68	$0.00
26-00721	03/04/26	GAME NIGHT PRIZES/CANDY	Open	$98.66	$0.00
26-00722	03/04/26	BINGO SNACKS	Open	$35.82	$0.00
			Vendor Total:	$184.16	
INTERMED		INTERMEDIA.NET INC			
26-00692	03/04/26	ACCT ID: 1610359	Open	$3,756.00	$0.00
IPD00005		IPD			
26-00679	03/03/26	WEBINAR 3/18- JOAN BARONE	Open	$50.00	$0.00
JAMESO33		JAMES O'CONNOR			
26-00685	03/03/26	MAR 2026 HEALTH INS REIMBURSE	Open	$1,080.31	$0.00
JEROMEBU		JEROME BURNS			
26-00676	03/03/26	JAN 2026 MUSIC THERAPY	Open	$300.00	$0.00
JERSEYEL		JERSEY ELEVATOR, LLC			
26-00594	02/26/26	JAN/FEB 2026 ELEVATOR MAINT	Open	$806.56	$0.00
26-00711	03/04/26	MAR 2026 ELEVATOR CONTRACT	Open	$403.28	$0.00
			Vendor Total:	$1,209.84	
JESCOI50		JESCO, INCORPORATED			
26-00340	02/02/26	BACKHOE REPAIRS	Open	$5,927.69	$0.00
26-00491	02/12/26	REMOVE & REPLACE FRONT GLASS	Open	$2,940.96	$0.00
			Vendor Total:	$8,868.65	
JH RADIO		J&H RADIO			
25-03126	10/29/25	(6)NEW RADIOS	Open	$3,967.50	$0.00
JKEANE50		J. KEANE ELECTRIC CO,INC			
26-00712	03/04/26	MAYOR'S OFFICE INSTALL CABLE	Open	$616.99	$0.00
JOSEPH24		JOSEPH J GRILLO			
26-00582	02/26/26	PRONOUNCEMENT - LAGO, DEBORAH	Open	$100.00	$0.00

JPRCYCLE		JPR CYCLES			
26-00470	02/10/26	ASSORTED SUPPLIES	Open	$974.47	$0.00
26-00566	02/25/26	ASSORTED SUPPLIES	Open	$8,774.66	$0.00
26-00610	02/26/26	16"TSUNAMI BLADE	Open	$1,146.96	$0.00
			Vendor Total:	**$10,896.09**	
JULIAAMA		JULIA AMADEO			
26-00619	02/26/26	FEB 2026 CHAIR YOGA	Open	$100.00	$0.00
KKTROP23		APEX GOODS DBA KK TROPHY			
26-00641	03/02/26	FIRE DEPT	Open	$123.50	$0.00
LACASC23		LACAS COFFEE COMPANY, LLC			
26-00533	02/19/26	POLICE DEPT	Open	$416.25	$0.00
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**	
LEAF2024		LEAF CAPITAL FUNDING LLC			
26-00643	03/02/26	POLICE DEPT - COPIER	Open	$504.90	$0.00
LESSSTRE		LESS STRESS INSTRUCTIONAL SVCS			
26-00586	02/26/26	JAN/FEB DEFIBULATOR LEASE	Open	$1,408.00	$0.00
26-00710	03/04/26	MAR 2026 DEFIBULATOR LEASE	Open	$704.00	$0.00
			Vendor Total:	**$2,112.00**	
LEXIPOL2		LEXIPOL LLC			
26-00492	02/12/26	POLICE DEPT	Open	$14,244.48	$0.00
26-00521	02/18/26	POLICE DEPT	Open	$10,095.65	$0.00
			Vendor Total:	**$24,340.13**	
LGEEV005		LGE EVENT PRODUCTIONS LLC			
26-00667	03/03/26	SUMMER CONCERTS	Open	$24,050.00	$0.00
LIGHTP22		CABLEVISION LIGHTPATH LLC			
26-00771	03/09/26	POLICE DEPT/TAX OFFICE	Open	$2,419.83	$0.00
LISAWHIT		LISA M WHITE			
26-00523	02/18/26	IDENTOGO REIMBURSEMENT	Open	$45.73	$0.00
LOMBAR75		LOMBARDY DOOR SALES & SVC CORP			
26-00708	03/04/26	PARKS 1ST BAY DOOR SVC CALL	Open	$442.50	$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			
26-00508	02/13/26	POLICE DEPT	Open	$645.40	$0.00
26-00651	03/02/26	POLICE DEPT - 78 - D4	Open	$650.00	$0.00
26-00772	03/09/26	REPAIRS TO FORD MAVERICK	Open	$2,106.43	$0.00
			Vendor Total:	**$3,401.83**	
LYNDHU03		LYNDHURST BOARD OF EDUCATION			
26-00474	02/10/26	MAR 2026 SCHOOL TAX LEVY	Open	$4,426,113.00	$0.00
LYNDSOLA		LYNDHURST SOLAR LLC			
26-00730	03/05/26	FEB 2026 862 VBA SOLAR LIGHT	Open	$1,477.48	$0.00
IAILDI66		MAIL DIRECT			
6-00468	02/10/26	T-SHIRTS/FRANCHINO	Open	$53.90	$0.00
MARISAGE		MARISA GELSOMINO			
26-00729	03/04/26	FEB 2026 ZUMBA INSTRUCTOR	Open	$150.00	$0.00

MARKSA50		MARK SADONIS				
26-00669	03/03/26	BACKGROUND CHECK REIMBURSE	Open	$45.73	$0.00	
MCAA24		MCAA OF NJ				
26-00627	02/27/26	2026 ANNUAL MEMBERSHIP DUES	Open	$200.00	$0.00	
MEDIC020		MEDICED.COM				
26-00677	03/03/26	EMERGENCY SQUAD	Open	$1,081.00	$0.00	
METLIF50		METROPOLITAN LIFE INSURANCE CO				
26-00687	03/03/26	MARCH 2026 PAYMENT	Open	$446.50	$0.00	
MGLPRI50		MGL PRINTING SOLUTIONS				
26-00543	02/20/26	(2000)DOUBLE WINDOW ENVELOPES	Open	$472.00	$0.00	
MICROCEN		MICRO CENTER				
26-00560	02/25/26	POLICE DEPT	Open	$168.92	$0.00	
MODERN25		MODERN HANDLING EQUIPMENT				
26-00584	02/26/26	INSPECTION ON LIFT	Open	$505.00	$0.00	
MONTAN50		MONTANA CONSTRUCTION CORP, INC				
26-00544	02/20/26	REPAIRED 12" WATER MAIN	Open	$21,011.23	$0.00	
26-00545	02/20/26	REPAIRED 4" SEWER LATERAL	Open	$17,314.40	$0.00	
26-00554	02/20/26	SNOW REMOVAL	Open	$13,300.00	$0.00	
26-00739	03/05/26	2/223/26-2.24/26 SNOW REMOVAL	Open	$10,500.00	$0.00	
			Vendor Total:	$62,125.63		
MOTOR070		MOTOROLA SOLUTIONS				
26-00646	03/02/26	POLICE DEPT - BATTERIES	Open	$5,478.40	$0.00	
MPMS2026		MODERN PATROL METHODS				
26-00569	02/25/26	POLICE DEPT - TRAINING CLASS	Open	$398.00	$0.00	
MRCARW38		M&R CARWASH				
26-00565	02/25/26	JAN 2025 DPW VEHICLE WASHES	Open	$151.00	$0.00	
26-00585	02/26/26	JAN 2026 VEHICLE WASHES	Open	$75.00	$0.00	
			Vendor Total:	$226.00		
MSITEC50		MSI TECHNOLOGIES LLC				
26-00658	03/02/26	PULSEWAY MANAGED INTRUSION	Open	$2,210.95	$0.00	
NATION54		NATIONAL SPORTSWEAR				
26-00671	03/03/26	JACKET FOR INSPECTOR	Open	$42.00	$0.00	
NEGLIA66		NEGLIA ENGINEERING ASSOCIATES				
24-01743	06/28/24	WATER METER REPLACEMENT	Open	$12,224.92	$0.00	B
24-02459	09/25/24	LEAD WATER MAIN RESTORATION-P1	Open	$28,405.00	$0.00	B
24-02469	09/26/24	LEAD WATER MAIN REPLACEMENT-P1	Open	$25,991.39	$0.00	B
25-01291	05/07/25	LAKE AND JAY AVE WATER SERVICE	Open	$160.00	$0.00	B
25-03445	11/26/25	725 THIRD AVE	Open	$2,545.50	$0.00	

NEGLIA66	NEGLIA ENGINEERING ASSOCIATES	*Account Continued*			
25-03446	11/26/25	571-577 NEW YORK AVE	Open	$1,456.00	$0.00
26-00047	01/14/26	1099 & 1201 WALL ST WEST	Open	$2,589.12	$0.00
26-00310	01/28/26	571-577 NEW YORK AVE	Open	$1,257.00	$0.00
26-00311	01/28/26	725 THIRD AVE	Open	$1,752.00	$0.00
26-00691	03/03/26	JAN 2026 PROFESSIONAL SVCS	Open	$2,387.50	$0.00
26-00704	03/04/26	KINGSLAND MEADOWLAND WAREHOU	Open	$15,654.04	$0.00
26-00707	03/04/26	10 POLITO AVE	Open	$298.50	$0.00
26-00709	03/04/26	312-318,320,324 VALLEY BRK AVE	Open	$1,885.25	$0.00
26-00714	03/04/26	725 THIRD AVE	Open	$420.00	$0.00
26-00715	03/04/26	156 PARK AVE	Open	$1,834.50	$0.00
26-00716	03/04/26	738 SCHUYLER AVE	Open	$1,621.00	$0.00
26-00717	03/04/26	514 RIVERSIDE AVE	Open	$2,162.00	$0.00
26-00718	03/04/26	220 LAFAYETTE AVE	Open	$1,157.50	$0.00
26-00719	03/04/26	251-255 RIDGE ROAD	Open	$420.00	$0.00
			Vendor Total:	$104,221.22	

NICKST50		NICK'S TOWING SERVICE			
26-00706	03/04/26	TRUCK TOWING 2024 FORD F-250	Open	$200.00	$0.00
NJSAC01		NJSACOP			
26-00471	02/10/26	2026 MEMBERSHIP DUES - JARVIS	Open	$275.00	$0.00
26-00766	03/09/26	POLICE TRAINING CLASS	Open	$650.00	$0.00
26-00783	03/09/26	POLICE TRAINING CLASS - GIUNTA	Open	$600.00	$0.00
			Vendor Total:	**$1,525.00**	
NJWAT005		New Jersey Water Environment			
26-00757	03/06/26	3/4/26 - 3/4/27 DUES	Open	$190.00	$0.00
NORTHJ50		NORTH JERSEY MEDIA GROUP			
26-00727	03/04/26	LEGAL ADVERTISING	Open	$206.16	$0.00
NORTHJE2		NORTH JERSEY WATER CONFERENCE			
26-00514	02/17/26	2026 MEMBERSHIP - R. GRESS	Open	$205.00	$0.00
NRTCT010		NRTCA-MERCI EVANS			
26-00638	03/02/26	webinar 3/5/26 Joan Barone	Open	$20.00	$0.00
ONECALLC		ONE CALL CONCEPTS			
26-00746	03/05/26	FEB 2026 MARKOUTS	Open	$58.00	$0.00
OTISGR50		OTIS GRAPHICS INC.			
26-00636	02/27/26	BUSINESS CARDS: R GIANGERUSO	Open	$58.00	$0.00
PASSAI80		PASSAIC VALLEY WATER COMM.			
26-00549	02/20/26	JAN 2026 LAB ANALYSIS	Open	$1,130.40	$0.00
PCHEV202		PELLEGRINO CHEVROLET			
26-00657	03/02/26	POLICE DEPT	Open	$59,456.32	$0.00
PINNAC01		PINNACLE CONST MGT & CONSULT			
PINNAC01		PINNACLE CONST MGT & CONSULT	*Account Continued*		
26-00567	02/25/26	SNOW REMOVAL SERVICE	Open	$4,600.00	$0.00
26-00740	03/05/26	SNOW REMOVAL	Open	$13,800.00	$0.00
			Vendor Total:	**$18,400.00**	
PJKSAL50		PJK SALES, INC.			
26-00472	02/10/26	SUPPLIES	Open	$854.19	$0.00
POWERDM2		POWER DMS INC			
26-00733	03/05/26	POLICE DEPT	Open	$650.00	$0.00
26-00734	03/05/26	FIRE DEPT	Open	$12,818.54	$0.00
			Vendor Total:	**$13,468.54**	
PRIMO001		PRIMO BRANDS			
25-01799	06/23/25	WATER	Open	$517.73	$0.00
PSEG0050		PSE&G			
26-00762	03/06/26	FEB 2026 BILLS	Open	$14,634.65	$0.00
26-00776	03/09/26	FEB 2026 ACCT #69 108 618 09	Open	$13,242.31	$0.00
			Vendor Total:	**$27,876.96**	
PSI		PSI/PROFESSIONAL SCREENING &			
26-00720	03/04/26	FEB 2026 BACKGROUND CHECKS	Open	$226.00	$0.00
QBESPEC		QBE SPECIALTY INSURANCE CO			
26-00512	02/17/26	POLICY #QJP0101606	Open	$552.40	$0.00
QUADIEN1		QUADIENT INC			
26-00563	02/25/26	(2)IX5-7 HI-CAP INK CARTRIDGES	Open	$788.00	$0.00
QUADIENT		QUADIENT LEASING USA, INC			
26-00637	03/02/26	LEASE #N24012186	Open	$217.08	$0.00
QUALI01		QUALITY AUTOMALL			
26-00572	02/25/26	19/FORD TRUCK SERVICED	Open	$1,135.54	$0.00

RACHL01		RACHLES/MICHELES' OIL CO.			
26-00527	02/18/26	GASOLINE - NO LEAD	Open	$4,955.65	$0.00
26-00633	02/27/26	GASOLINE - RED DYE	Open	$7,087.75	$0.00
26-00774	03/09/26	GASOLINE - DYED	Open	$11,492.94	$0.00
			Vendor Total:	$23,536.34	
RD		RecDesk LLC			
25-03418	11/24/25	ANNUAL SUBSCRIPTIONS	Open	$3,999.00	$0.00
REWOR005		Reworld Waste, LLC			
26-00747	03/05/26	FEB 2026 DUMPING FEES	Open	$58,131.84	$0.00
RIDGEE50		RIDGE EXXON SERVICE			
26-00373	02/03/26	MEDICAL VAN OIL CHANGE #1	Open	$133.46	$0.00
RIDGEH66		RIDGEHURST AUTO PARTS			
RIDGEH66		RIDGEHURST AUTO PARTS	*Account Continued*		
26-00502	02/13/26	EMERGENCY SQUAD	Open	$263.93	$0.00
26-00551	02/20/26	ASSORTED PARTS	Open	$485.73	$0.00
26-00713	03/04/26	ASSORTED VEHICLE PARTS	Open	$543.57	$0.00
26-00756	03/06/26	DPW VEHICLE PARTS	Open	$537.56	$0.00
			Vendor Total:	$1,830.79	
RIOSUP50		RIO SUPPLY,INC			
26-00568	02/25/26	MY360 CONSUMER PORTAL ANNUAL	Open	$17,000.00	$0.00
RUTGE005		Rutgers Center for Government			
26-00513	02/17/26	2026 PUBLIC WORKS CONFERENCE	Open	$490.00	$0.00
SCL		SIMPLE CREATIONS LLC			
26-00531	02/19/26	2/19/26 SR CRAFTING CLASS	Open	$400.00	$0.00
26-00748	03/05/26	3/5/26 SENIOR CRAFTING CLASS	Open	$340.00	$0.00
			Vendor Total:	$740.00	
SEDLOCK1		SEDLOCK SECURITY, LLC			
26-00578	02/26/26	SENIOR BLDG REPAIR DOOR	Open	$145.00	$0.00
SELECTIN		SELECTIVE INSURANCE			
26-00498	02/12/26	POLICY #FLD2212398	Open	$717.00	$0.00
26-00499	02/12/26	POLICY #FLD2212367	Open	$3,332.00	$0.00
			Vendor Total:	$4,049.00	
SHERWI66		SHERWIN WILLIAMS			
26-00590	02/26/26	PAINTING SUPPLIES	Open	$667.47	$0.00
SOLSIN50		SOL M. RIVERA			
26-00624	02/26/26	2/10/26 SPANISH INTERPRETATION	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			
26-00529	02/18/26	POLICE DEPT - OFFICE SSUPPLIES	Open	$483.19	$0.00
26-00680	03/03/26	EMERGENCY SQUAD	Open	$1,467.08	$0.00
			Vendor Total:	$1,950.27	
STAPLE10		STAPLES ADVANTAGE			
25-03197	11/04/25	OFFICE SUPPLIES	Open	$321.88	$0.00
26-00360	02/03/26	MISC SUPPLIES	Open	$218.22	$0.00
26-00495	02/12/26	OFFICE SUPPLIES	Open	$1,005.15	$0.00
26-00674	03/03/26	OFFICE SUPPLIES	Open	$264.97	$0.00
26-00750	03/05/26	OFFICE SUPPLIES	Open	$62.23	$0.00
			Vendor Total:	$1,872.45	
STATE025		STATE OF NEW JERSEY			
26-00689	03/03/26	2025 QTR 2 & 3 UNEMPLOYMENT	Open	$790.32	$0.00
STORRT50		STORR TRACTOR COMPANY			

STORRT50		STORR TRACTOR COMPANY	*Account Continued*		
26-00579	02/26/26	ASM TIRE/WHEEL/V-XT URETHANE	Open	$1,244.62	$0.00
THEOBSER		THE OBSERVER			
26-00494	02/12/26	BOC SPECIAL MEETING NOTICE	Open	$14.00	$0.00
THOMSONR		THOMSON REUTERS - WEST			
26-00696	03/04/26	POLICE DEPT	Open	$381.39	$0.00
TILCO005		Tilcon New York Inc.			
26-00758	03/06/26	JAN/FEB 2026 ASPHALT	Open	$4,930.11	$0.00
TMOBLE18		T-MOBILE USA INC			
26-00528	02/18/26	POLICE DEPT - 25-24619	Open	$400.00	$0.00
TOWNSH70		TOWNSHIP OF LYNDHURST			
26-00683	03/03/26	MAR 2026 MET LIFE SMALL BUSINE	Open	$9.40	$0.00
TRI2012		TRIUS INC			
26-00509	02/13/26	DOOR FOR SALT SPREADER	Open	$256.15	$0.00
TURNOU2		TURNOUT UNIFORMS INC			
26-00538	02/19/26	POLICE DEPT	Open	$864.00	$0.00
UGIENERG		UGI ENERGY SERVICES, LLC			
26-00606	02/26/26	CUSTOMER #L0001166	Open	$3,999.36	$0.00
ULINE01		ULINE SHIPPING SUPPLY SPECIAL			
26-00571	02/25/26	50LB BAG ICE MELT SKID LOT	Open	$1,271.97	$0.00
26-00759	03/06/26	BREAKROOM UTENSILS/SQUEEGEE/	Open	$527.02	$0.00
			Vendor Total:	**$1,798.99**	
UNITE010		United Rentals			
26-00588	02/26/26	DUMP TRUCK RENTAL	Open	$3,694.61	$0.00
26-00589	02/26/26	bACKHOE RENTAL 2/11/26-3/11/26	Open	$2,238.98	$0.00
			Vendor Total:	**$5,933.59**	
VANDI005		VAN DINE'S MOTORS INC.			
26-00482	02/11/26	PARKS - SALTER	Open	$7,270.80	$0.00
VANDIN33		VAN DINE'S FOUR WHEEL			
26-00556	02/25/26	SPINNER DELECTOR/CONTROLLER/	Open	$1,581.23	$0.00
VANDIN66		VAN DINES FOUR WHEEL			
26-00694	03/04/26	NEW TRUCK PLOW ASSEMBLY	Open	$3,045.00	$0.00
VERDANT1		VERDANT COMMERCIAL CAPITAL			
26-00575	02/26/26	AGREEMENT #991-8242366-001	Open	$593.40	$0.00
26-00690	03/03/26	COPIER LEASE PAYMENTS	Open	$1,928.60	$0.00
			Vendor Total:	**$2,522.00**	
VERI16		VERIZON			
VERI16		VERIZON	*Account Continued*		
26-00561	02/25/26	BILLS	Open	$1,526.78	$0.00
VERI20		VERIZON			
26-00628	02/27/26	ACCT #656-296-318-0001-64	Open	$121.42	$0.00
26-00761	03/06/26	BILLS	Open	$12.66	$0.00
26-00769	03/09/26	ACCT #955-761-051-0001-58	Open	$99.00	$0.00
			Vendor Total:	**$233.08**	
VERIZONB		VERIZON BUSINESS			
25-02051	07/15/25	GPS	Open	$174.95	$0.00
26-00515	02/17/26	BILL PAYER ID: Y2463633	Open	$17.31	$0.00
26-00760	03/06/26	FEB 2026 GPS CHARGES	Open	$317.18	$0.00
			Vendor Total:	**$509.44**	
VIOLAB50		VIOLA BROTHERS, INC			
26-00576	02/26/26	PLYWOOD	Open	$67.84	$0.00

WADSONLO		WADSON LOPES			
26-00661	03/03/26	2/9/26-2/13/26	Open	$720.00	$0.00
26-00662	03/03/26	2/23/26 - 2/27/26	Open	$720.00	$0.00
26-00670	03/03/26	2/16/26 - 2/20/26	Open	$720.00	$0.00
26-00749	03/05/26	3/2/26 - 3/6/26	Open	$720.00	$0.00
			Vendor Total:	$2,880.00	
WALLIN66		WALLINGTON PLUMBING			
26-00577	02/26/26	PLUMBING SUPPLIES (POOL)	Open	$58.04	$0.00
WBLAW280		W.B. LAW COFFEE COMPANY			
25-03318	11/10/25	POLICE DEPT	Open	$448.38	$0.00
WBMASON		WB MASON			
26-00532	02/19/26	MAYOR'S OFFICE	Open	$271.99	$0.00
WELDON50		WELDON ASPHALT CO			
26-00744	03/05/26	NOV 2025 ASPHALT CHARGES	Open	$539.56	$0.00
WESTERN		WESTERN PEST SERVICES			
26-00583	02/26/26	JAN/FEB 2026 PEST SVCS	Open	$964.00	$0.00
WHENTO20		WHEN TO WORK LLC			
26-00660	03/02/26	EMERGENCY SQUAD	Open	$1,222.00	$0.00
WIELKOTZ		WIELKOTZ & COMPANY LLC			
26-00640	03/02/26	PREP OF THE DEC 31,2025	Open	$10,000.00	$0.00
WITMER23		WITMER PUBLIC SAFETY GROUP			
26-00735	03/05/26	POLICE DEPT - BADGES	Open	$1,174.00	$0.00
WWGRAI50		GRAINGER			
26-00607	02/26/26	MISC SUPPLIES	Open	$1,140.49	$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: 286 Total P.O. Line Items: 0 Total List Amount: $5,683,242.13 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	5-01	$12,677.33	$11,673.69	$24,351.02	$0.00	$0.00	$0.00
Federal & State Grants	5-02	$0.00	$5,224.80	$5,224.80	$0.00	$0.00	$0.00
Water Utility Fund	5-05	$23,936.99	$0.00	$23,936.99	$0.00	$0.00	$0.00
	Year Total:	$36,614.32	$16,898.49	$53,512.81	$0.00	$0.00	$0.00
Current Fund	6-01	$5,017,988.13	$281,571.23	$5,299,559.36	$0.00	$0.00	$0.00
Federal & State Grants	6-02	$68,096.23	$60,190.63	$128,286.86	$0.00	$0.00	$0.00
Other Trust Fund	6-03	$0.00	$0.00	$0.00	$0.00	$0.00	$35,144.91
Water Utility Fund	6-05	$22,944.94	$0.00	$22,944.94	$0.00	$0.00	$0.00
Pool Utility Operating F	6-09	$16,177.70	$0.00	$16,177.70	$0.00	$0.00	$0.00
	Year Total:	$5,125,207.00	$341,761.86	$5,466,968.66	$0.00	$0.00	$35,144.91
General Capital Fund-li	C-04	$58,171.43	$0.00	$58,171.43	$0.00	$0.00	$0.00
Water Capital Fund	C-06	$12,224.92	$0.00	$12,224.92	$0.00	$0.00	$0.00
	Year Total:	$70,396.35	$0.00	$70,396.35	$0.00	$0.00	$0.00
Federal & State Grants	G-02	$54,556.39	$0.00	$54,556.39	$0.00	$0.00	$0.00
Dog Trust Fund	T-12	$157.20	$0.00	$157.20	$0.00	$0.00	$0.
Unemployment Trust F	T-16	$790.32	$0.00	$790.32	$0.00	$0.00	$0.
Employee Health Fund	T-17	$221.83	$0.00	$221.83	$0.00	$0.00	$0.00
Recreation Commissio	T-21	$1,293.46	$200.00	$1,493.46	$0.00	$0.00	$0.00
	Year Total:	$2,462.81	$200.00	$2,662.81	$0.00	$0.00	$0.00
Total Of All Funds:		$5,289,236.87	$358,860.35	$5,646,097.22	$0.00	$0.00	$35,144.91

Project Description	Project No.	Rcvd Total
KINGSLAND DEVELOPMENT LLC	1056	$0.00
1099 WALL STREET VENTURES LLC	1068	$2,569.12
2730 MORRIS LLC (FRANK MELI)	1081	$1,885.25
BAHNHOF 255 LLC	1094	$0.00
BOLLENBACH ENTERPRISES LLC	1120	$0.00
FORSGATE VENTURES/HERROD CONST	1124	$298.50
725 THIRD AVE, LLC	1130	$0.00
MICHAEL MATEEN	1136	$0.00
MUKESH SHAH	1139	$0.00
SCHUYLER MANAGEMENT LLC	1141	$0.00
149 PARK AVE LLC	1142	$92.50
Total Of All Projects:		$4,865.37

Bill Listing - 3/10/26

AMAZON CAPITAL SERVICES	805.23
CINTAS CORP	3,806.09
ERIC M BERNSTEIN & ASSOC, LLC	30.00
FIRST CITIZENS BANK	734.95
GANNETT NEW YORK-NEW JERSEY LOCALIQ	899.95
HOME GOODS	947.97
LINDA H SCHWAGER, ESQ	350.00
MOTT MACDONALD	4,746.67
NEGLIA ENGINEERING ASSOCIATES	475.00
NJMVC	60.00
NJMVC	240.00
NOVA OWINGS MILLSS DE LLC	394.00
NOVA OWINGS MILLSS DE LLC	394.00
NOVA OWINGS MILLSS DE LLC	394.00
NOVA OWINGS MILLSS DE LLC	394.00
NOVA OWINGS MILLSS DE LLC	394.00
NOVA OWINGS MILLSS DE LLC	394.00
OASIS PAINTING CO	6,000.00
PACIFIC CONSTRUCTION LLC	40,700.00
PASSAIC VALLEY WATER COMMISSION	234,295.33
PRIMO BRANDS	556.89
POLICE & FIRE RETIREMENT	58,644.41
PSE&G	53,483.71
SOUTH BERGEN MUNICIPAL J.I.F.	786,985.00
STRATEGIC BILLING ENTERPRISE	3,892.60
STATE OF NJ - DEPT OF LAW/PUBLIC SAFETY	1,500.00
STATE OF NJ - DIV OF PENSIONS & BENEFITS	99,573.34
STATE OF NJ - DIV OF PENSIONS & BENEFITS	391,785.96
VERDANT COMMERCIAL CAPITAL	1,319.78
VERDANT COMMERCIAL CAPITAL	354.15
VERIZON	493.27
VERIZON	2,600.96
VERIZON	1,488.13
VERIZON	2,568.03
VERIZON WIRELESS	5,400.09
ZENITH CONSTRUCTION SERVICES, INC	45,059.73

Neglia	Neglia Engineering Associates	75.00
Neglia	Neglia Engineering Associates	192.10