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, June 9, 2026 at 6:00 P.M. Mayor Giangeruso presiding.

ROLL CALL

PRESENT: Mayor Robert B. Giangeruso
Commissioner DeMarco
Commissioner Mateen
Commissioner Carrino
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 Mateen
Commissioner Carrino
Commissioner Jarvis, Sr.
Mayor Giangeruso
Nays: None
Absent: None
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 Mateen
Commissioner Carrino
Commissioner Jarvis, Sr.
Mayor Giangeruso
Nays: None
Absent: None
Abstain: None

Motion by Commissioner Jarvis, Sr., seconded by Commissioner DeMarco: That the Regular Meeting Minutes of May 12, 2026 and Special Meeting Minutes of May 19, 2026 be approved. Motion carried on roll call and so ordered.

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

Motion by Commissioner Jarvis, Sr., seconded by Commissioner Carrino: To open the Public Hearing on CY 2026 Municipal Budget. Motion carried on roll call and so ordered.

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

No comments.

Motion by Commissioner Jarvis, Sr., seconded by Mayor Giangeruso: To close the Public Hearing on CY 2026 Municipal Budget. Motion carried on roll call and so ordered.

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

UNFINISHED BUSINESS

The following entitled Ordinance:

ORDINANCE NO. 3262-26

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 AT A DESIGNATED LOCATION

was read and considered on Public Hearing. Motion by Commissioner Jarvis, Sr., seconded by Commissioner Mateen, to open the Public Hearing on Ordinance No. 3262-26. Motion carried on roll call and so ordered.

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

Nays: None
Absent: None
Abstain: None

No comments.

Motion by Commissioner Mateen, seconded by Commissioner Jarvis, Sr., to close the Public Hearing on Ordinance No. 3262-26. Motion carried on roll call and so ordered.

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

Nays: None
Absent: None
Abstain: None

Ordinance No. 3262-26 was read and considered on Second and Final Reading. A Motion was made by Commissioner Mateen, seconded by Commissioner Jarvis, Sr.: That Ordinance No. 3262-26 be adopted on Second and Final Reading. Motion carried and so ordered.

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

Nays: None
Absent: None
Abstain: None

ORDINANCE NO. 3263-26

AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

was read and considered on Public Hearing. Motion by Commissioner DeMarco, seconded by Commissioner Jarvis, Sr., to open the Public Hearing on Ordinance No. 3263-26. Motion carried on roll call and so ordered.

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

Nays: None
Absent: None
Abstain: None

A resident of Page Avenue requested an explanation of the ordinance. Mr. Battaglia explained that this ordinance was a standard form ordinance. It allows the township to exceed the 3 ½% budget limits without actually using it. He explained that if we don't adopt this ordinance, we would not be able to increase the budget limits if needed.

Motion by Commissioner Carrino, seconded by Mayor Giangeruso, to close the Public Hearing on Ordinance No. 3263-26. Motion carried on roll call and so ordered.

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

Nays: None
Absent: None
Abstain: None

Ordinance No. 3263-26 was read and considered on Second and Final Reading. A Motion was made by Commissioner Carrino, seconded by Mayor Giangeruso: That Ordinance No. 3263-26 be adopted on Second and Final Reading. Motion carried and so ordered.

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

ORDINANCE NO. 3264-26

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 8 OF THE TOWNSHIP CODE OF THE TOWNSHIP OF LYNDHURST, COUNTY OF BERGEN, STATE OF NEW JERSEY, ENTITLED "BUILDING AND HOUSING", SPECIFICALLY TO AMEND, REVISE AND SUPPLEMENT SECTION 8.1.2(A)(2)(H) FEES TO INCLUDE ADDITIONAL PLUMBING SUBCODE FEES

was read and considered on Public Hearing. Motion by Commissioner DeMarco, seconded by Commissioner Jarvis, Sr., to open the Public Hearing on Ordinance No. 3264-26. Motion carried on roll call and so ordered.

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

No comments.

Motion by Commissioner Mateen, seconded by Commissioner Jarvis, Sr., to close the Public Hearing on Ordinance No. 3264-26. Motion carried on roll call and so ordered.

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

Ordinance No. 3264-26 was read and considered on Second and Final Reading. A Motion was made by Commissioner Mateen, seconded by Commissioner Jarvis, Sr.: That Ordinance No. 3264-26 be adopted on Second and Final Reading. Motion carried on roll call and so ordered.

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

ORDINANCE NO. 3265-26

AN ORDINANCE AMENDING ORDINANCE NO. 3052-20, ESTABLISHING THE ANNUAL SALARY OF THE CHIEF OF POLICE

was read and considered on Public Hearing. Motion by Commissioner DeMarco, seconded by Commissioner Jarvis, Sr., to open the Public Hearing on Ordinance No. 3265-26. Motion carried on roll call and so ordered.

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

No comments.

Motion by Commissioner Jarvis, Sr., seconded by Mayor Giangeruso, to close the Public Hearing on Ordinance No. 3265-26. Motion carried on roll call and so ordered.

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

Ordinance No. 3265-26 was read and considered on Second and Final Reading. A Motion was made by Commissioner Jarvis, Sr., seconded by Mayor Giangeruso: That Ordinance No. 3265-26 be adopted on Second and Final Reading. Motion carried on roll call and so ordered.

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

NEW BUSINESS

The following entitled Ordinance:

ORDINANCE NO. 3266-26

REFUNDING BOND ORDINANCE PROVIDING FOR PAYMENT OF AMOUNTS OWING TO OTHERS FOR TAXES LEVIED IN, BY AND FOR THE TOWNSHIP OF LYNDHURST, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF $8,870,000 TO PAY THE COST THEREOF AND TO AUTHORIZE THE ISSUANCE OF $8,870,000 OF BONDS OR NOTES TO FINANCE SUCH APPROPRIATION

was read and considered on Introduction. Motion by Commissioner Mateen, seconded by Commissioner DeMarco: That Ordinance No. 3266-26 be adopted on Introduction. Motion carried on roll call and so ordered.

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

Ordinance No. 3266-26 was read and considered on First Reading. Motion by Commissioner Mateen, seconded by Commissioner Carrino, that the Public Hearing is set for July 21, 2026 at 6:00 p.m. or soon thereafter. Motion carried on roll call and so ordered.

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

ORDINANCE NO. 3267-26

AN ORDINANCE TO AMEND THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF LYNDHURST, CHAPTER II (ADMINISTRATION), SECTION 2-11.7, "POLICE EMERGENCY SQUAD FEES"

was read and considered on Introduction. Motion by Commissioner Mateen, seconded by Commissioner DeMarco: That Ordinance No. 3267-26 be adopted on Introduction. Motion carried on roll call and so ordered.

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

Ordinance No. 3267-26 was read and considered on First Reading. Motion by Commissioner Mateen, seconded by Commissioner Jarvis, Sr., that the Public Hearing is set for July 21, 2026 at 6:00 p.m. or soon thereafter. Motion carried on roll call and so ordered.

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

ORDINANCE NO. 3268-26

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 TOWNSHIP STREETS

was read and considered on Introduction. Motion by Commissioner Jarvis, Sr., seconded by Commissioner Mateen: That Ordinance No. 3268-26 be adopted on Introduction. Motion carried on roll call and so ordered.

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

Nays: None
Absent: None
Abstain: None

Ordinance No. 3268-26 was read and considered on First Reading. Motion by Commissioner DeMarco, seconded by Commissioner Carrino, that the Public Hearing is set for July 21, 2026 at 6:00 p.m. or soon thereafter. Motion carried on roll call and so ordered.

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

Nays: None
Absent: None
Abstain: None

ORDINANCE NO. 3269-26

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF LYNDHURST, COUNTY OF BERGEN, STATE OF NEW JERSEY AS TO CHAPTER 2, ENTITLED "ADMINISTRATION", MOST NOTABLY, SECTION 2-33, ENTITLED "HUMAN RESOURCES SPECIALIST/ASSISTANT CFO" BY DELETING SAID POSITION AND CREATING THE NEW POSITION OF ASSISTANT CFO

was read and considered on Introduction. Motion by Commissioner DeMarco, seconded by Commissioner Carrino: That Ordinance No. 3269-26 be adopted on Introduction. Motion carried on roll call and so ordered.

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

Nays: None
Absent: None
Abstain: None

Ordinance No. 3269-26 was read and considered on First Reading. Motion by Commissioner Mateen, seconded by Commissioner DeMarco, that the Public Hearing is set for July 21, 2026 at 6:00 p.m. or soon thereafter. Motion carried on roll call and so ordered.

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

Nays: None
Absent: None
Abstain: None

ORDINANCE NO. 3270-26

AN ORDINANCE AMENDING ORDINANCE NO. 3260-26, AN ORDINANCE AMENDING ANNUAL SALARIES, HOURLY RATES AND OTHER FORMS OF COMPENSATION TO BE PAID TO OFFICERS, OFFICIALS AND EMPLOYEES OF THE TOWNSHIP OF LYNDHURST NOT BELONGING TO A COLLECTIVE BARGAINING UNIT AND AMENDING ORDINANCE NO. 2932-16, AMENDING ORDINANCE NO. 2917-17, AMENDING ORDINANCE NO. 3008-18, AMENDING ORDINANCE NO. 3060-20, AMENDING ORDINANCE NO. 3166-23 AND AMENDING ORDINANCE NO. 3241-25

was read and considered on Introduction. Motion by Commissioner Mateen, seconded by Commissioner DeMarco: That Ordinance No. 3270-26 be adopted on Introduction. Motion carried on roll call and so ordered.

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

Nays: None
Absent: None
Abstain: None

Ordinance No. 3270-26 was read and considered on First Reading. Motion by Commissioner Jarvis, Sr., seconded by Commissioner DeMarco, that the Public Hearing is set for July 21, 2026 at 6:00 p.m. or soon thereafter. Motion carried on roll call and so ordered.

Ayes: Commissioner DeMarco
Commissioner Mateen
Commissioner Carrino

Nays: None
Absent: None
Abstain: None

RESOLUTION NO. 22418-26

Resolution by Commissioner Jarvis, Sr., seconded by Commissioner Carrino: authorize to advertise and issue Request for Qualifications for a Financial Advisor. Adopted.

RESOLUTION NO. 22419-26

Resolution by Commissioner Jarvis, Sr., seconded by Commissioner Carrino: authorize to issue the release of a site improvement performance bond for the project located at 615 Schuyler Avenue. Adopted.

RESOLUTION NO. 22420-26

Resolution by Commissioner Jarvis, Sr., seconded by Commissioner Carrino: authorize to rescind Resolution No. 22395-26 adopted by the Board of Commissioners on May 12, 2026 authorizing the Tax Collector to prepare and issue estimated tax bills for the 3rd Quarter 2026 taxes and replace with an amended resolution updating the school tax levy amount. Adopted.

RESOLUTION NO. 22421-26

Resolution by Commissioner Jarvis, Sr., seconded by Commissioner Carrino: approve the appointment of Laurie Beaugrand as Assistant CFO for the Township of Lyndhurst. Adopted.

RESOLUTION NO. 22422-26

Resolution by Commissioner Jarvis, Sr., seconded by Commissioner Carrino: authorize to make application to the Local Finance Board for a Refunding Bond Ordinance. Adopted.

RESOLUTION NO. 22423-26

Resolution by Commissioner Jarvis, Sr., seconded by Commissioner Carrino: authorize to renew appointments to the Lyndhurst Planning Board. Adopted.

RESOLUTION NO. 22424-26

Resolution by Commissioner Jarvis, Sr., seconded by Commissioner Carrino: approve the reappointment of Joaquin Bouzas as a Member of the Board of Adjustment for a three-year term commencing April 8, 2026. Adopted.

RESOLUTION NO. 22425-26

Resolution by Commissioner Jarvis, Sr., seconded by Commissioner Carrino: authorize a Water Utility Note relating to the Water Bank Construction Financing Program of the New Jersey Infrastructure Bank to be issued in the principal amount of $15,000,000. Adopted.

RESOLUTION NO. 22426-26

Resolution by Commissioner Jarvis, Sr., seconded by Commissioner Carrino: approve appointments to the Community Development Regional Committee for a one-year term commencing July 1, 2026. Adopted.

RESOLUTION NO. 22427-26

Resolution by Commissioner Jarvis, Sr., seconded by Commissioner Carrino: approve the reappointments of Don Spagnuolo as Representative and Brian Intindola as Alternate to the Open Trust Regional Committee for a one-year term commencing July 1, 2026. Adopted.

RESOLUTION NO. 22428-26

Resolution by Commissioner Jarvis, Sr., seconded by Commissioner Carrino: approve reappointments of Library Board Trustees for a five-year term commencing June 22, 2026. Adopted.

RESOLUTION NO. 22429-26

Resolution by Commissioner Jarvis, Sr., seconded by Commissioner Carrino: authorize the Mayor and Township Clerk to execute the 2026-2027 Flu Professional Services Agreement. Adopted.

RESOLUTION NO. 22430-26

Resolution by Commissioner Jarvis, Sr., seconded by Commissioner Carrino: award the bid for a new hotel liquor license to CP Lyndhurst-9 Polito, LLC for premises 9 Polito Avenue. Adopted.

RESOLUTION NO. 22431-26

Resolution by Commissioner Jarvis, Sr., seconded by Commissioner Carrino: authorize the Mayor to execute a Developer's Agreement for 530-540 Riverside Avenue. Adopted.

RESOLUTION NO. 22432-26

Resolution by Commissioner Jarvis, Sr., seconded by Commissioner Carrino: authorize the Mayor to execute a Developer's Agreement for 725 Third Avenue. Adopted.

RESOLUTION NO. 22433-26

Resolution by Commissioner Jarvis, Sr., seconded by Commissioner Carrino: approve a Temporary Capital Budget resolution for a refunding bond ordinance. Adopted.

RESOLUTION NO. 22434-26

Resolution by Commissioner Jarvis, Sr., seconded by Commissioner Carrino: approve the appointment of Commissioner Louis P. DeMarco as a Class 3 Member of the Lyndhurst Planning Board filling the unexpired term of Commissioner Karen Haggerty ending the third Tuesday in May, 2029. 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 Mateen	Absent: None
	Commissioner Carrino	Abstain: None
	Commissioner Jarvis, Sr.	
	Mayor Giangeruso	

A resident from Page Avenue inquired as to what will be going on the property of the Lyndhurst Diner. It was explained that Lyndhurst Diner property has been sold and will now be a Quick Check. The resident questioned when the Kingsland Avenue Bridge will be completed. Mayor Giangeruso explained that completion should be in 2030. They are still waiting for a start date.

The resident stated that he had concerns over the increases in his property taxes. Mayor Giangeruso explained that the residents will be receiving a letter in their next tax bill that will explain the reasons for the increases.

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

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

ADJOURNMENT

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

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

Meeting Adjourned at 7:43 P.M.

Mayor

Township Clerk

At a Regular Meeting of the Board of Commissioners of the Township of Lyndhurst held on Tuesday, June 9, 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	1,493.75	1,443.75
Michael Deloy	181.25	1,168.75
Robert McCarthy	1,075.00	912.50
Helen Polito	1,015.00	1,080.00
Steven Polito	1,387.50	1,312.50
Gary Zachary	1,543.75	1,456.25
Payroll Public Affairs		79,113.51

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
Carlos Dorjo	2,500.00
Matthew Dudek	2,500.00
Michael Giangeruso	2,500.00
Patricia Hernandez	2,500.00
Michael Keane	2,500.00
Jake Mayer	2,500.00
Kieran McNeil	1,250.01
Thomas McSweeney	2,500.00
Francis O'Rourke	2,500.00
Steven Passamano	2,500.00
Philip Reina	2,500.00
Christine Rossi	2,500.00
Anthony Rotondo	2,500.00
Jessica Rush	1,041.68
Michael Scalese	2,500.00
Payroll Revenue & Finance	54,166.62

DEPARTMENT OF PUBLIC SAFETY

Wayne Alexander	1,017.50	920.38
Jan Aquino	368.31-363.12-466.88	290.50
Bruce Aranguiz	150.00-750.00-100.00-40.00-1,312.50	600.00
Susan Bellotti	1,100.00	1,155.00
Justyne Bertuzzi	600.00-80.00-162.50-20.00-1,200.00	325.00
Amy Bove	1,102.50	819.00
Isaiez Carreras	306.25	1,218.75
Charnie Carter	1,378.13-40.63-200.00-328.14-1,059.38-180.00 2,156.25	2,093.75
Anthony Christian	40.00	606.25
Phil Condito	40.00-20.00-600.00	300.00
Vincent DeMaio	326.25	1,525.00

JUN 0 9 2026

Michael Errichiello	536.63	490.25
Antonio Figueroa	300.00-278.13-40.00-20.00-275.00-20.00-600.00	550.00
Karen Goscinski	1,284.83	1,128.56
Elijah Hart	150.00-140.00-450.00-100.002,187.50	1,200.00
David Hoyt	1,146.13	980.50
Nicholas Ipechi	40.00-312.50	312.50
Dennis Jankowski	1,116.99	1,116.99
Racquel Josloff	40.00-612.50	931.25
Ethan Leidemer	80.00-1,440.00	1,440.00
John Lembo		153.13
Christopher Mandara	312.50	306.25
Joseph Mango	11.10	344.02
Madelene Massa-Greene	280.13-217.88	404.63
Jake McCann	955.0	955.00
Julia McCann	420.00	420.00
Janice Montalvo	450.00-60.00-300.00-40.00-900.00	600.00
Gary Morgan	60.00-40.00-912.50	625.00
Kerrie Morris	351.48	926.58
Christopher Palma	756.26-120.00-20.00-1,818.75	331.25
Louis Pipon	1,205.75	920.88
William Rivera	20.00-40.00306.25	631.25
Kristina Roda	290.80	332.00
Emma Rodrigues	240.00-240.00	360.00
Patricia Scanlon	518.75-197.13-466.88	394.25
Kenan Tepeli	1,528.13-306.25-200.00-759.38-2,062.50-220.00 2,093.75	2,000.00
Daniel Wagner		75.00
Lyndhurst Police Dept-Sick Leave		
Vincent Auteri		85,356.48
Lyndhurst Police Dept-Convert to Cash		
04/16/26-04/30/26		5,755.07
Lyndhurst Police Dept-Overtime		
04/16/26-04/30/26		671.00
05/01/26-05/15/26		2,002.92
Lyndhurst Police Dept-DEA		
Robert Fernandez (April)		10,998.00
Lyndhurst Police Dept-SLEO I		
BOE Boys Basketball		40.00
Lyndhurst Police Dept-SLEO III		
04/16/26-03/30/26		12,320.00
05/01/26-05/15/26		12,320.00
Lyndhurst Police Dept-Crossing Guards		
04/27/26 thru 05/01/26 Middle School Lunch		352.75
LHS Testing		1,369.50
05/04/26 thru 05/08/26 Middle School Lunch		1,026.75
LHS Testing 05/11/26 thru 05/15/26		3,122.50
05/18/26 thru 05/22/26 Middle School Lunch		1,026.75
Lyndhurst Fire Dept-Fire Dept		
01/01/26 thru 03/31/26		16,250.00
Lyndhurst Fire Dept-BOE		
2025-2026 Girls Basketball Season		1,700.00
2025-2026 Boys Basketball Season		3,350.00
Lyndhurst Police Dept-Off Duty		
Nicholas Abruscato	855.00-760.00-760.00	950.00
Angel Batista		760.00
Anthony Calabro		760.00
Michael Carrino		522.50
Michael Clifford	855.00	1,187.50
Nicholas Coviello	522.50-760.00-760.00-1,140.00-1,140.00,760.00	380.00
Louis DeLitta		783.75
Vincent Dinicola	807.50	522.50
Vincent Dorio	522.50-570.00	1,045.00
Matthew Dudek		855.00
Jorge Fernandez	760.00-570.00-380.00-380.00	997.50
Frank Ferrandino	380.00-380.00-380.00-760.00	1,092.50

Glenn Flora	760.00	760.00
Charles Giangeruso	522.50-380.00-380.00-950.00	760.00
Matthew Giunta	380.00-1,187.50	665.00
Thomas Golda	522.50-522.50-760.00-807.50	1,092.50
Frances Guanci	380.00-736.25-760.00	1,140.00
Richard Holicki	950.00-950.00	950.00
Richard Jasinski	570.00-950.00-665.00-950.00	950.00
Brian Kapp	760.00	1,140.00
William Kapp	950.00-475.00-380.00-950.00	1,235.00
Michael LeStrange		1,045.00
Robert Litterio		1,187.50
Thomas McSweeney		380.00
lward Montoya	150.00-475.00-950.00-665.00-665.00-950.00	
	950.00-950.00-380.00-950.00-950.00	380.00
Anthony Morreale		760.00
Francis O'Rourke	522.50-760.00-380.00-665.00	855.00
Steven Passamano	427.50-600.00-665.00-380.00-665.00	380.00
Philip Reina	570.00-475.00-380.00-760.00-807.50	522.50
Michael Scalese	522.50	855.00
Thomas Seickendick	380.00	760.00
Nicollette Villani	475.00-522.50-665.00-380.00	997.50
Michael Walker	807.50-1,187.50	1,235.00
Salvatore Wartel	522.50-950.00—380.00	380.00
Joseph White		380.00
Payroll Public Safety		159,573.62
Payroll Police Dept.		849,928.04
School Marshall's		62,114.59

DEPARTMENT OF PUBLIC WORKS

ith Carroll	413.49-451.08	1,165.29
seph Catena		57.03
John Cutruzzula	400.00-882.96-2,728.12	905.60
Carlos Dorjo	228.12-400.00-1,720.41-1,710.90	400.00
Jake Mayer	114.00-843.60-1,641.60	400.00
Tyler McDowall	540.25-1,705.56-400.00	1,363.05
Victor Melleno	1,903.18-2,688.80	1,416.32
Frank Mezzina	1,299.18-2,591.86-400.00	1,685.87
Sean Reina	2,480.81-2,271.70-3,032.10	400.00
Anthony Rotondo	663.90-2,511.76-400.00	1,029.05
Mark Sofield	1,752.41-2,325.72	2,537.84
Kenneth Sparta	375.90-150.36	827.48
Sean Storer	400.00-199.61-646.34	1,406.74
Francesco Turelli	733.95-587.16-1,048.50	400.00
John Vecchione	2,069.83-800.00-1,486.78	2,205.87
Payroll Public Works		159,884.09
Payroll Water Department		34,608.80

DEPARTMENT OF PARKS & PUBLIC PROPERTY

Joseph Abruscato	1,052.52	676.62
Scott Bilis	826.98	714.21
Zachary Fenton	191.84	42.63
Ben Franchino		159.78
Ismael Miquel Gavino	604.00	524.00
Robert Giangeruso		597.51
James Giunta	313.67	28.52
Lucas Hughes	914.38	914.38
Bryan Intindola	339.60	135.84

JUN 0 9 2026

Gerald Jiosi	1,178.75	1,153.13
MaryAnn Kavanagh-Pelle	250.00-250.00-875.00	1,050.00
Kathryn Kittredge	1,086.25	1,086.25
Sebastian Marin	185.63	202.13
Joseph Meyers	906.75	926.25
Kieran McNeil	337.50	300.00
Katherine Mooney	247.50	218.63
William Mueller	472.50	210.00
Jack Nowinski	1,008.00	715.50
Fabian Ochoa	882.00	949.50
Anthony Parillo	1,155.00	1,166.00
Cheryl Parillo	187.00	429.25
Charles Robert Pelle	651.88	826.88
David Pelle		212.50
Daniel Perrotta	250.43	306.08
Kimia Poorshatery	189.75	132.00
Julia Reynolds	234.00	351.00
Julia Sales	204.00	187.00
Anthony Sollitto	342.18	643.33
Sharleen Spahiu		187.50
Ana M. Varela DeMejia	1,026.75	1,105.38
Daniel Wagner		192.00
Kathryn Werrell	382.50-174.25-374.00	327.25
Payroll Public Property		143,028.81
Pool Manager		9,011.90
Adult Workshop		23,733.92

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
A1PLUSAU		A1 PLUS AUTO GLASS, LLC					
26-01735	06/04/26	WINDSHIELD FOR S2	Open	$400.00	$0.00		
AASENT30		AA&S ENTERPRISES					
26-01780	06/08/26	JUN 2026 WATER/COFFEE SUPPLIES	Open	$1,105.96	$0.00		
AIRGAS50		AIR & GAS TECHNOLOGIES INC					
26-01660	05/29/26	FIRE DEPT	Open	$388.00	$0.00		
ALLAME22		ALL AMERICAN FORD					
26-01710	06/02/26	CODE ENFORCEMENT VEHICLE MAIN	Open	$539.97	$0.00		
ALLAME50		ALL AMERICAN FORD INC					
26-01730	06/04/26	DPW VEHICLE REPAIRS	Open	$4,000.00	$0.00		
ALPHAD50		ALPHA DOG SOLUTIONS, INC					
26-01727	06/04/26	JUN 2026 MUNI WEBSITE MAINT	Open	$3,000.00	$0.00		
ALPINE25		ALPINE NURSERY & GARDEN					
26-01657	05/29/26	ASSORTED PLANTS/POTTING SOIL	Open	$721.14	$0.00		
AMAZON21		AMAZON CAPITAL SERVICES					
26-01453	05/06/26	ASSORTED SUPPLIES	Open	$1,005.76	$0.00		
26-01528	05/14/26	ASSORTED SUPPLIES	Open	$225.45	$0.00		
26-01552	05/15/26	OFFICE SUPPLIES	Open	$64.93	$0.00		
26-01567	05/18/26	POLICE DEPT	Open	$166.97	$0.00		
26-01602	05/22/26	OFFICE SUPPLIES	Open	$159.28	$0.00		
26-01606	05/22/26	POLICE DEPT	Open	$1,098.97	$0.00		
26-01634	05/26/26	(1)AIR PURIFIER	Open	$68.94	$0.00		
26-01659	05/29/26		Open	$282.48	$0.00		
26-01686	06/02/26	SMOKE DETECTOR TESTER POLE	Open	$33.98	$0.00		
26-01715	06/02/26	POLICE DEPT	Open	$1,511.71	$0.00		
26-01732	06/04/26	ASSORTED SUPPLIES	Open	$113.67	$0.00		
26-01770	06/05/26	POLICE DEPT	Open	$129.99	$0.00		
			Vendor Total:	**$4,862.13**			
AMELIAJA		AMELIA JARVIS					
26-01517	05/13/26	REIMBURSEMENT FLORAL ARRANGEI	Open	$59.99	$0.00		
ANGELO26		ANGELO'S CAR WASH INC					
26-01527	05/14/26	APR 2026 DPW WEHICLES	Open	$122.00	$0.00		
26-01669	06/01/26	PARKS DEPT VEHICLES APR 2026	Open	$75.00	$0.00		
			Vendor Total:	**$197.00**			
ANTHON60		ANTHONY PARILLO					
26-01772	06/08/26	JUN 2026 INS REIMBURSEMENT	Open	$2,677.43	$0.00		
ANTHON60		ANTHONY PARILLO	*Account Continued*				
ATLA001		ATLANTIC IRRIGATION					
26-01658	05/29/26	SPRINKLER TURN ONS/ROTARY SPRA	Open	$11,415.00	$0.00		
26-01733	06/04/26	SPRINKLER REPAIR	Open	$297.50	$0.00		
			Vendor Total:	**$11,712.50**			
AWAREPRO		AWARENESS PROTECTIVE					
26-01591	05/21/26	TRAINING- BASIC SWAT	Open	$2,975.00	$0.00		
BERG2016		BERGEN HARLEY DAVIDSON					
26-01569	05/18/26	POLICE DEPT - M2	Open	$854.15	$0.00		
BOBCAT		BOBCAT OF NORTH JERSEY					
26-01581	05/20/26	HYDRO LEAK - SKID STEER LOADER	Open	$429.50	$0.00		
BP		BRADYPLUS					
26-01599	05/22/26	CLEANING SUPPLIES	Open	$1,871.36	$0.00		
BRENTMAT		BRENT MATERIAL COMPANY					
26-01529	05/14/26	(8)2.6" HOSE NOZZLE	Open	$1,016.00	$0.00		
BW		BRONX WANDERERS LLC					
26-00479	02/11/26	7/10/26 CONCERT BRONX WANDERER	Open	$18,650.00	$0.00		

JUN 0 9 2026

BROTHE75		BROTHERS HARDWARE INC			
26-01521	05/14/26	ASSORTED HARDWARE	Open	$1,638.99	$0.00
26-01525	05/14/26	ASSORTED HARDWARE	Open	$2,635.52	$0.00
26-01607	05/22/26	POLICE DEPT	Open	$321.20	$0.00
26-01738	06/04/26	ASSORTED SUPPLIES	Open	$2,754.79	$0.00
			Vendor Total:	$7,550.50	
BRUFERRA		BRUNO & FERRARO, ESQS.			
26-01719	06/03/26	MAY 2026 PROPERTY MAINT &	Open	$1,708.33	$0.00
BRUNOA50		BRUNO ASSOCIATES, INC.			
26-01711	06/02/26	MAY 2026 GRANT SERVICES	Open	$4,975.00	$0.00
LIGHTP22		CABLEVISION LIGHTPATH LLC			
26-01739	06/04/26	POLICE / TAX OFFICE	Open	$1,176.96	$0.00
CARMINER		CARMINE R ALAMPI, LLC			
26-01692	06/02/26	TWP ATTORNEY THROUGH 6/1/26	Open	$9,635.00	$0.00
CATHERIN		CATHERINE M KAVANAGH			
26-01683	06/01/26	SAT HANDICAP PROGRAM	Open	$810.00	$0.00
CBHCA010		CBH CARE			
26-01477	05/11/26	STIGMA-FREE AWARENESS CAMPAIGI	Open	$217.98	$0.00
CELEB005		CELEBRATION FIREWORKS, INC			
26-01726	06/04/26	BALANCE-2026 FIREWORK DISPLAY	Open	$4,900.00	$0.00

CELEB005		CELEBRATION FIREWORKS, INC	*Account Continued*		
CHARLI66		CHARLIES NURSERY			
26-01598	05/22/26	PLANTS - MULTI LOCATIONS	Open	$523.62	$0.00
26-01673	06/01/26	ASSORTED PLANTS/MULCH	Open	$561.82	$0.00
26-01740	06/04/26	COMPOST/VEGGIES	Open	$51.00	$0.00
			Vendor Total:	$1,136.44	
CHASFC50		CHAS F. CONNOLLY DIST.			
26-01744	06/04/26	EMERGENCY A/C UNIT	Open	$266.63	$0.00
CTT		CHI-TOWN TRANSIT AUTHORITY LLC			
26-00478	02/11/26	7/11/26 CONCERT CHRIS HORTON	Open	$9,500.00	$0.00
CINTA005		CINTAS CORP			
26-01603	05/22/26	TRASH BAGS	Open	$1,000.00	$0.00
CLEARY16		CLEARY GIACOBBE ALFIERI JACOBS			
26-01789	06/08/26	351 JAUNCEY AVE	Open	$92.50	$0.00
26-01790	06/08/26	365 ROOSEVELT AVE	Open	$92.50	$0.00
			Vendor Total:	$185.00	
CLIFFS50		CLIFFSIDE BODY CORPORATION			
26-01468	05/12/26	LIGHT BAR INSTALLED	Open	$1,444.82	$0.00
26-01741	06/04/26	ASSORTED PARTS	Open	$1,557.61	$0.00
			Vendor Total:	$3,002.43	
COASTA60		COASTAL SECURITY			
26-01671	06/01/26	MAY 2026 ALARM MONITORING	Open	$495.35	$0.00
COLANE50		COLANERI BROS			
26-01466	05/12/26	LEAF BLOWER REPAIR & MAINT	Open	$279.90	$0.00
COLDSTAT		COLDSTAT REFIGERATION			
26-01685	06/02/26	HEALH DEPT FREEZER MAINT	Open	$385.00	$0.00
COM2015		COMCAST #8499 05 361 0113936			
26-01650	05/26/26	FIRE DEPT - INTERNET	Open	$117.65	$0.00
CONC		CONCENTRA			
26-01497	05/12/26	PHYSICAL - FENTON, ZACHARY J	Open	$156.00	$0.00
COUNTY26		COUNTY OF BERGEN			
26-01679	06/01/26	2005 GMC	Open	$463.60	$0.00

CUSBAN		CUSTOM BANDAG INC			
26-01670	06/01/26	SPARE TIRE/MOUNTING	Open	$498.52	$0.00
26-01742	06/04/26	FLAT REPAIR	Open	$538.00	$0.00
			Vendor Total:	**$1,036.52**	
DAVIDPEL		DAVID PELLE			
26-01682	06/01/26	SAT HANDICAP PROGRAM	Open	$607.50	$0.00
DAVIDPEL		DAVID PELLE	*Account Continued*		
DDP		DD PROMOTIONS LLC			
26-00480	02/11/26	7/10/26 CONCERT DANCING DREAM	Open	$6,500.00	$0.00
DELTAD33		DELTA DENTAL			
26-01773	06/08/26	SUBGROUP ID: 09018-00001	Open	$12,791.24	$0.00
DEPART56		DEPARTMENT OF HEALTH			
26-01713	06/02/26	MAY 2026 DOG REPORT	Open	$26.40	$0.00
DRRICHAR		DR. RICHARD GALASSO			
26-01530	05/14/26	DOT PHYSICALS CATENA & SPARTA	Open	$180.00	$0.00
EAGLE01		EAGLE POINT GUN			
26-01484	05/12/26	POLICE - AMMO	Open	$11,366.40	$0.00
EBS		EAST BERGEN SUPPLY PLUS			
26-01485	05/12/26	ASSORTED SUPPLIES	Open	$149.50	$0.00
EMERG005		EMERGENCY ACCESSORIES &			
26-01655	05/28/26	GRAND HIGHLANDER UPFITTING	Open	$4,101.95	$0.00
ENVIRO75		ENVIRONMENTAL RENEWAL, LLC			
26-01544	05/15/26	TREE PARTS/LOGS/BRUSH/WOOD CHI	Open	$600.00	$0.00
26-01743	06/04/26	TREE PARTS/LOGS/BRUSH	Open	$956.00	$0.00
			Vendor Total:	**$1,556.00**	
ERICMB50		ERIC M. BERNSTEIN & ASSOC, LLC			
26-01766	06/04/26	MAY 2026 TAX APPEALS	Open	$30,195.00	$0.00
26-01767	06/04/26	MAY 2026 PROFESSIONAL SVCS	Open	$13,667.50	$0.00
			Vendor Total:	**$43,862.50**	
ESSINC33		ESS INC.			
26-01661	05/29/26	POLICE DEPT - RADIOS	Open	$13,404.00	$0.00
EBM		EXTECH BUILDING MATERIALS			
26-01531	05/14/26	HEMLOCK MULCH	Open	$98.00	$0.00
26-01573	05/20/26	HERBICID/MULCH	Open	$448.74	$0.00
			Vendor Total:	**$546.74**	
EXTECHBU		EXTECH BUILDING MATERIALS			
26-01697	06/02/26	MULCH/TOPSOIL	Open	$184.31	$0.00
EXXON02		EXXON STATION-30218			
26-01706	06/02/26	POLICE - VEH.MAINTEANCE CAR 64	Open	$4,112.77	$0.00
FBASSO01		F.BASSO JR. RUBBISH REMOVAL IN			
26-01762	06/04/26	MAY 2026 RECYCLING/TRASH COLLE	Open	$123,195.30	$0.00
FARMST33		FARMSTEAD GOLF & COUNTY			
26-01642	05/27/26	2026 GOLF OUTING REGISTRATIONS	Open	$2,750.00	$0.00
FARMST33		FARMSTEAD GOLF & COUNTY	*Account Continued*		
26-01644	05/27/26	2026 GOLF OUTING PRIZES	Open	$300.00	$0.00
			Vendor Total:	**$3,050.00**	
FATHER26		FATHER ERNEST RUSH			
26-00188	01/20/26	TOWNSHIP CHAPLAIN	Open	$5,000.00	$0.00
FBI-LE50		FBI - LEEDA			
26-01547	05/15/26	TRAINING - SGT. ABRUSCATO	Open	$795.00	$0.00
FEDEX050		FED EX			
26-01523	05/14/26	ACCT #7839-8401-6	Open	$52.84	$0.00

JUN 0 9 2026

FERGU005		Ferguson Enterprises LLC #3326			
26-01756	06/04/26	BLUE DISK FOR HYDRANTS/CURB BO	Open	$940.84	$0.00
FIRESA50		FIRE & SAFETY SERVICES LTD			
26-01533	05/14/26	FIRE DEPT	Open	$560.00	$0.00
FOVDS026		FOVEONICS DOCUMENT SOLUTIONS			
26-01703	06/02/26	POLICE - BACK FILE CONVERSION	Open	$100,106.80	$0.00
FRANKS4		FRANK'S TRUCK CENTER INC			
26-01491	05/12/26	VEHICLE MAINT/REPAIR	Open	$1,711.82	$0.00
26-01574	05/20/26	STATE INSPECTION	Open	$300.00	$0.00
			Vendor Total:	$2,011.82	
FRANKS1		FRANK'S TRUCK CENTER INC			
26-01578	05/20/26	VEHICLE REPAIRS/TOWING	Open	$5,014.96	$0.00
26-01747	06/04/26	PM DRY SERVICE 218	Open	$257.31	$0.00
			Vendor Total:	$5,272.27	
FRICK005		Fricker Emergency Sewer&Drain			
26-01746	06/04/26	MULTIPLE SERVICE CALLS	Open	$4,600.00	$0.00
GTBMIN50		G.T.B.M. INC.			
26-01649	05/28/26	POLICE - STANDARD SSL RENEWAL	Open	$372.00	$0.00
GARDEN72		GARDEN STATE LABORATORY INC			
26-01666	06/01/26	JUN 2026 ANALYTICAL SERVICE	Open	$330.00	$0.00
GATESFLA		GATES FLAG & BANNER CO INC			
26-01665	06/01/26	AMERICAN FLAG REPLACEMENTS	Open	$730.52	$0.00
GENER02		GENERAL CODE			
26-01635	05/26/26	ECODE360 ANNUAL MAINTENANCE	Open	$1,295.00	$0.00
WWGRAI50		GRAINGER			
26-01490	05/12/26	ASSORTED SUPPLIES	Open	$204.63	$0.00
GRANTS01		GRANT SUPPLIES			
26-01498	05/12/26	ASSORTED SUPPLIES	Open	$79.80	$0.00
GRANTS01		GRANT SUPPLIES	*Account Continued*		
26-01667	06/01/26	TOOLS	Open	$41.83	$0.00
			Vendor Total:	$121.63	
GUYREN50		GUY J RENZI & ASSOCIATES			
26-01633	05/26/26	5/12/26 BOC MTG VIDEOTAPE	Open	$720.00	$0.00
HACKEN23		HACKENSACK MERIDIAN WORKS			
26-01653	05/28/26	FIRE DEPT -OSHA RESPIRATOR	Open	$150.00	$0.00
HARVESTL		HARVEST LAWN CARE INC			
26-01695	06/02/26	TREATMENT #2	Open	$590.00	$0.00
HAYSSA50		HAYS SAFE & LOCK COMPANY			
26-01561	05/18/26	PARKS BUILDING KEYS	Open	$189.20	$0.00
26-01749	06/04/26	PADLOCK/KEYS	Open	$35.95	$0.00
			Vendor Total:	$225.15	
HUDSON80		HUDSON TIRE EXCHANGE			
26-01584	05/20/26	DISMOUNT/MOUNT TIRE	Open	$123.00	$0.00
HHI		HUTCHINS HVAC INC			
26-01554	05/18/26	YOUTH CENTER DRAIN CLEANING	Open	$1,891.00	$0.00
26-01696	06/02/26	ANNEX AC UNIT	Open	$1,518.50	$0.00
			Vendor Total:	$3,409.50	
IDMMED50		IDM MEDICAL SUPPLY CO			
26-01535	05/14/26	OXYGEN REFILL	Open	$102.00	$0.00
26-01721	06/03/26	OXYGEN REFILL	Open	$255.94	$0.00
			Vendor Total:	$357.94	
IFITSW50		IF IT'S WATER, INC			
26-01588	05/20/26	POOL CHEMICALS	Open	$835.50	$0.00

INSERR50		INSERRA SUPERMARKETS			
26-01681	06/01/26	ASSORTED GROCERIES	Open	$428.83	$0.00
26-01757	06/04/26	POLICE DEPT- PIZZA WITH POLICE	Open	$74.10	$0.00
			Vendor Total:	**$502.93**	
INTER202		INTERSTATE BILLING SERVICE INC			
26-01577	05/20/26	BOBCAT REPAIRS	Open	$1,139.63	$0.00
INTERSTA		INTERSTATE WASTE SERVICES INC			
26-01750	06/04/26	TIRES	Open	$375.00	$0.00
IPD00005		IPD			
26-01593	05/21/26	WEBINAR 7/1/26 JOAN BARONE	Open	$200.00	$0.00
ISABELLA		ISABELLA A. FREITAS			
26-01555	05/18/26	5/18/26 SR ART CLASS	Open	$75.00	$0.00
JHRADI33		J & H RADIO			

JHRADI33		J & H RADIO	*Account Continued*		
26-01662	05/29/26	EMERGENCY SQUAD	Open	$834.99	$0.00
JKEANE50		J. KEANE ELECTRIC CO,INC			
26-01532	05/14/26	CAPT. MARMORATO OFFICE LIGHTS	Open	$2,312.51	$0.00
JAMESO33		JAMES O'CONNOR			
26-01771	06/08/26	JUNE 2026 INSURANCE REIMBURSE	Open	$1,283.21	$0.00
JEROMEBU		JEROME BURNS			
26-01729	06/04/26	MAY 2026 HANDICAP MUSIC THERAP	Open	$300.00	$0.00
JERSEYEL		JERSEY ELEVATOR, LLC			
26-01668	06/01/26	ELEVATOR REPAIR	Open	$383.00	$0.00
26-01699	06/02/26	JUN 2026 MAINTENACE CONTRACT	Open	$403.28	$0.00
			Vendor Total:	**$786.28**	
JERSEY80		JERSEY POWER EQUIPMENT			
26-01693	06/02/26	RIDE ON MOWER OIL CHANGE	Open	$181.95	$0.00
JESCOI50		JESCO, INCORPORATED			
26-01534	05/14/26	PIN/WASHER/CAP SCREW/NUT	Open	$167.45	$0.00
JPRCYCLE		JPR CYCLES			
26-01646	05/27/26	POLICE. VEH MAINTENANCE	Open	$503.18	$0.00
JULIAAMA		JULIA AMADEO			
26-01595	05/21/26	MAY 2025 SR CHAIR YOGA	Open	$250.00	$0.00
KKTROPHY		KK TROPHY & APPAREL			
26-01652	05/28/26	(1)SIGN	Open	$32.00	$0.00
26-01731	06/04/26	GOLF OUTING TROPHYS/AWARDS	Open	$178.33	$0.00
			Vendor Total:	**$210.33**	
LEAF2024		LEAF CAPITAL FUNDING LLC			
26-01718	06/02/26	COPIER - DET	Open	$459.00	$0.00
LGEEV005		LGE EVENT PRODUCTIONS LLC			
26-00667	03/03/26	7/8 & 7/9/26 SUMMER CONCERTS	Open	$24,050.00	$0.00
LYNDHU01		LYNDHURST AUTO BODY LLC			
26-01677	06/01/26	POLICE - CAR 66-MVA 26-10526	Open	$2,238.94	$0.00
26-01768	06/05/26	POLICE DEPT - CAR 84-50693MG	Open	$13,466.27	$0.00
			Vendor Total:	**$15,705.21**	
LYNDHU03		LYNDHURST BOARD OF EDUCATION			
26-01508	05/12/26	JUN 2026 SCHOOL TAX LEVY	Open	$4,426,112.00	$0.00
LYNDHMUS		LYNDHURST MUSIC ASSOCIATION			
25-00448	02/10/25	BAND/CHORALE CHRISTMAS IN PARK	Open	$200.00	$0.00
LYNDSOLA		LYNDHURST SOLAR LLC			

JUN 0 9 2026

LYNDSOLA		LYNDHURST SOLAR LLC	*Account Continued*			
26-01723	06/03/26	MAY 2026 862 VBA SOLAR LIGHT	Open	$9,508.62	$0.00	
MAILDIG6		MAIL DIRECT				
26-01548	05/15/26	(4)CASES PAPER	Open	$199.96	$0.00	
26-01560	05/18/26	OFFICE SUPPLIES	Open	$109.97	$0.00	
26-01716	06/02/26	POLICE - PAPER	Open	$989.90	$0.00	
26-01751	06/04/26	PAPER	Open	$99.98	$0.00	
			Vendor Total:	$1,399.81		
MARISAGE		MARISA GELSOMINO				
26-01708	06/02/26	MAY 2026 HANDICAP ZUMBA	Open	$200.00	$0.00	
METLIF50		METROPOLITAN LIFE INSURANCE CO				
26-01781	06/08/26	JUNE 2026 BILL	Open	$425.35	$0.00	
MPF		METROPOLITAN PLANT EXCHANGE				
26-01589	05/20/26	PLANTS - MULTIPLE LOCATIONS	Open	$1,905.35	$0.00	
MODERNG		MODERN GROUP LTD				
26-01536	05/14/26	TEREX BACKHOE REPAIR	Open	$2,706.75	$0.00	
MONTAN50		MONTANA CONSTRUCTION CORP, INC				
26-01537	05/14/26	CLEAN & TELEVISE MULTI LOCATIO	Open	$4,872.00	$0.00	
MOTOR070		MOTOROLA SOLUTIONS				
26-01769	06/05/26	FIRE DEPT	Open	$13,438.40	$0.00	
MSITEC50		MSI TECHNOLOGIES LLC				
26-01775	06/08/26	PULSEWAY MANAGED INTRUSION	Open	$1,853.70	$0.00	
MUSCOSPO		MUSCO SPORT LIGHTING, LLC				
26-01709	06/02/26	REC BASEBALL FIELD	Open	$488.35	$0.00	
NAPAAUTO		NAPA AUTO PARTS				
26-01562	05/18/26	SIMPLE GREEN CLEANER	Open	$17.60	$0.00	
26-01722	06/03/26	POLICE DEPT- F150	Open	$105.12	$0.00	
26-01755	06/04/26	ASSORTED PARTS	Open	$275.89	$0.00	
			Vendor Total:	$396.61		
NATION44		NATIONAL METERING SERVICES INC				
25-01340	05/12/25	WATER METER REPLACEMENT PROG	Open	$13,802.32	$0.00	B
NATURE50		NATURE'S CHOICE CORP				
26-01600	05/22/26	LOGS & TREE PARTS/WOOD CHIPS	Open	$821.76	$0.00	
NEGLIA33		NEGLIA ENGINEERING				
26-00972	03/26/26	IMPROVEMENTS TO FERN AVENUE	Open	$1,225.00	$0.00	B
NEGLIA66		NEGLIA ENGINEERING ASSOCIATES				
24-01743	06/28/24	WATER METER REPLACEMENT	Open	$5,260.90	$0.00	B
24-02459	09/25/24	LEAD WATER MAIN RESTORATION-P1	Open	$40,059.50	$0.00	B

NEGLIA66		NEGLIA ENGINEERING ASSOCIATES	*Account Continued*			
25-02629	10/07/25	571-577 NEW YORK AVE	Open	$825.00	$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	
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	
26-00714	03/04/26	725 THIRD AVE	Open	$420.00	$0.00	
26-00929	03/25/26	117 KINGSLAND/530-540 RIVERSID	Open	$7,013.50	$0.00	
26-00931	03/25/26	1099 & 1201 WALL ST WEST	Open	$350.00	$0.00	
26-01288	04/27/26	725 THIRD AVE	Open	$210.00	$0.00	
26-01294	04/27/26	1099 & 1201 WALL ST WEST	Open	$3,660.71	$0.00	
26-01295	04/27/26	117KINGSLAND/530-540 RIVERSIDE	Open	$3,579.00	$0.00	
26-01609	05/26/26	APR 2026 PROFESSIONAL SVCS	Open	$8,454.51	$0.00	
26-01610	05/26/26	2025 NJDEP MS4 ANNUAL REPORT	Open	$875.00	$0.00	B
26-01611	05/26/26	847 RUTHERFORD AVE/NJ TRANSIT	Open	$1,512.30	$0.00	
26-01612	05/26/26	EMERGENCY SEWER REPAIR-REC CT	Open	$49,020.27	$0.00	B
26-01613	05/26/26	KINGSLAND MEADOWLANDS WAREHC	Open	$25,226.69	$0.00	
26-01614	05/26/26	312-318 & 324 VALLEY BRK AVE	Open	$3,314.74	$0.00	
26-01617	05/26/26	640-646 RIDGE RD	Open	$570.00	$0.00	
26-01618	05/26/26	535-537 NEW YORK AVE	Open	$497.50	$0.00	

26-01619	05/26/26	571-577 NEW YORK AVE	Open	$149.25	$0.00
26-01621	05/26/26	312-318,320,324 VALLEY BRK AVE	Open	$5,231.89	$0.00
26-01622	05/26/26	725 THIRD AVENUE	Open	$298.50	$0.00
26-01623	05/26/26	117 KINGSLAND/530-540 RIVERSID	Open	$497.50	$0.00
26-01627	05/26/26	1099 & 1201 WALL ST WEST	Open	$9,777.03	$0.00
26-01629	05/26/26	10 POLITO AVE	Open	$5,361.90	$0.00
26-01647	05/27/26	NJ TRANSIT TRAIN STATION	Open	$1,840.00	$0.00
			Vendor Total:	**$181,016.19**	
NEWJE016		NEW JERSEY FIRE EQUIPMENT CO.			
26-01518	05/13/26	FIRE DEPT	Open	$412.50	$0.00
26-01604	05/22/26	FIRE DEPT	Open	$57.00	$0.00
			Vendor Total:	**$469.50**	
NEWJER40		NEW JERSEY PLANNING OFFICIALS			
26-01608	05/26/26	MANDATORY TRAINING L. DEMARCO	Open	$95.00	$0.00
NJEV001		NJEV			
26-01566	05/18/26	EMERGENCY SQUAD - 54	Open	$723.47	$0.00
NORTH210		Northeast Sweepers & Rentals			
26-01538	05/14/26	RAVO SWEEPER MAINTENANCE	Open	$1,497.59	$0.00
26-01754	06/04/26	SWEEPER SERVICED	Open	$2,484.49	$0.00
			Vendor Total:	**$3,982.08**	
NWFINA50		NW FINANCIAL GROUP LLC			
26-01663	06/01/26	KINGSLAND-RUSSO (LABOR)	Open	$281.25	$0.00
ONECALLC		ONE CALL CONCEPTS			
26-01752	06/04/26	MAY 2026 MARKOUTS	Open	$368.50	$0.00
OTISGR50		OTIS GRAPHICS INC.			
26-01725	06/03/26	LETTERHEAD/ENVELOPES MAYOR	Open	$389.50	$0.00
26-01737	06/04/26	POLICE DEPT	Open	$260.00	$0.00
			Vendor Total:	**$649.50**	
OURLA010		OUR LADY OF MT CARMEL CHURCH			
26-01714	06/02/26	FEAST JOURNAL & BOOTH	Open	$150.00	$0.00
PASSAI80		PASSAIC VALLEY WATER COMM.			
26-01511	05/13/26	APR 2026 LAB ANALYSIS	Open	$1,130.40	$0.00
26-01571	05/19/26	APR 2026 WHOLESALE WATER CHG	Open	$220,763.92	$0.00
			Vendor Total:	**$221,894.32**	
PLAIDM50		PLAID MOTORS INC			
26-01736	06/04/26	EMERGENCY SQUAD	Open	$340.00	$0.00
PRIMO001		PRIMO BRANDS			
25-01799	06/23/25	WATER	Open	$517.73	$0.00
PSEG0050		PSE&G			
26-01524	05/14/26	BILLS	Open	$8,936.43	$0.00
26-01783	06/08/26	MAY 2026 ACCT #69 108 618 09	Open	$9,134.49	$0.00
			Vendor Total:	**$18,070.92**	
QUANDIE0		QUADIENT INC			
26-00820	03/13/26	(1)IKX-INK CARTRIDGE	Open	$151.05	$0.00
QUADIEN1		QUADIENT INC			
26-01684	06/01/26	(1)IX3-5-7 INK CARTRIDGE	Open	$151.05	$0.00
RACHL01		RACHLES/MICHELES' OIL CO.			
26-01563	05/18/26	GASOLINE UNLEAD FUEL	Open	$12,143.51	$0.00
26-01592	05/21/26	GASOLINE - UNLEADED FUEL	Open	$4,712.74	$0.00
			Vendor Total:	**$16,856.25**	
REPUBL26		REPUBLIC SERVICES			
26-01483	05/12/26	FIRE DEPT	Open	$4,907.70	$0.00
REWOR005		Reworld Waste, LLC			
26-01758	06/04/26	MAY 2026 DUMPING	Open	$81,723.23	$0.00
RICHAR14		RICHARD GRESS			
26-01748	06/04/26	MAY 2026 HOTEL REIMBURSEMENT	Open	$282.67	$0.00

JUN 0 9 2026

RIDGEE50		RIDGE EXXON SERVICE					
26-01507	05/12/26	OIL CHANGE HEALTH DEPT VEHICLE	Open	$97.46	$0.00		
RIVERDEL		RIVER DELL FLOWERS					
26-01763	06/04/26	POLICE - MEMORIAL DAY WREATH	Open	$485.00	$0.00		
RIV		RIVERSIDE GRAPHICS					

Vendor #		*Name*					
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RIV		RIVERSIDE GRAPHICS	*Account Continued*				
26-01583	05/20/26	BANNERS	Open	$2,175.00	$0.00		
SAFEKIDS		SAFE KIDS WORLDWIDE					
26-01526	05/14/26	RE CERT	Open	$475.00	$0.00		
SRL		SHARKSKIN RECORDS LLC					
26-00477	02/11/26	7/11/26 JOBONANNO & GODSONS	Open	$3,500.00	$0.00		
SCL		SIMPLE CREATIONS LLC					
26-01594	05/21/26	5/21/26 SR CRAFTING CLASS	Open	$340.00	$0.00		
SIRSPE50		SIR SPEEDY					
26-01541	05/14/26	POLICE DEPT - BUSINESS CARDS	Open	$166.00	$0.00		
SITEONE		SITEONE LANDSCAPE SUPPLY					
26-01586	05/20/26	PLANTS/FLOWERS/FEED	Open	$884.50	$0.00		
26-01675	06/01/26	DOGWOOD TREE	Open	$622.65	$0.00		
			Vendor Total:	$1,507.15			
SPK		SOCCER POST KEARNY					
26-01587	05/20/26	GOAL/CORBER FLAGS	Open	$2,554.00	$0.00		
SOLSIN50		SOL M. RIVERA					
26-01707	06/02/26	5/12/26 SPANISH INTERPRETATION	Open	$225.00	$0.00		
SOSGASES		SOS GASES INC					
26-01759	06/04/26	LIQUIFIED PETROLEUM GAS	Open	$96.16	$0.00		
STAPLE10		STAPLES ADVANTAGE					
26-01496	05/12/26	OFFICE SUPPLIES	Open	$151.04	$0.00		
26-01690	06/02/26	SCOTCH TAPE FOR INSPECTORS	Open	$21.52	$0.00		
26-01691	06/02/26	(4)CASES COPY PAPER	Open	$199.54	$0.00		
26-01694	06/02/26	OFFICE SUPPLIES	Open	$171.36	$0.00		
26-01712	06/02/26	OFFICE SUPPLIES	Open	$218.06	$0.00		
			Vendor Total:	$761.52			
STAPBUS		STAPLES BUSINESS ADVANTAGE					
26-01565	05/18/26	POLICE - OFFICE SUPPLIES	Open	$479.59	$0.00		
26-01605	05/22/26	POLICE - OFFICE STAMP - ADMIN	Open	$23.43	$0.00		
26-01664	06/01/26	OFFICE SUPPLIES	Open	$284.08	$0.00		
26-01717	06/02/26	POLICE - OFFICE SUPPLIES	Open	$185.50	$0.00		
			Vendor Total:	$972.60			
SCICALA0		STEVE G. CICALA					
26-01596	05/21/26	PRONOUNCEMENT - FOWLER, EUGEN	Open	$100.00	$0.00		
STORRT50		STORR TRACTOR COMPANY					
26-01487	05/12/26	TORO REPAIR & MAINTENANCE	Open	$4,893.14	$0.00		
STRATEBI		STRATEGIC BILLING ENTERPRISE					
26-01765	06/04/26	MAY 2026 3RD PARTY AMBULANCE	Open	$5,614.65	$0.00		
STRATEBI		STRATEGIC BILLING ENTERPRISE	*Account Continued*				
T2H		THE 28TH HOLE					
26-01643	05/27/26	2026 ANNUAL GOLF OUTING	Open	$1,930.00	$0.00		
THOMSONR		THOMSON REUTERS - WEST					
26-01745	06/04/26	POLICE DEPT	Open	$470.42	$0.00		

TWPLYND0		TOWNSHIP OF LYNDHURST			
26-01782	06/08/26	JUN 2026 MET LIFE SMALL BUSINE	Open	$9.40	$0.00
TREASU70		TREASURER,STATE OF NJ			
26-01590	05/21/26	SITE REMEDIATION - PERMIT FEE	Open	$550.00	$0.00
TREASU95		TREASURER-STATE OF N.J.			
26-01753	06/04/26	STORMWATER DISCHARGE	Open	$5,250.00	$0.00
TSE		TRI-STATE ENTERTAINMENT LLC			
26-00476	02/11/26	CONCERTS 7/8/26-7/11/26	Open	$9,300.00	$0.00
TROPHY26		TROPHY KING OF RAMSEY			
26-01542	05/14/26	CHIEF FOR A DAY - PLAQUE	Open	$65.00	$0.00
TURNOU2		TURNOUT UNIFORMS INC			
26-01651	05/28/26	CLOTHING - CARTER, C	Open	$1,466.95	$0.00
26-01720	06/03/26	EMERGENCY SQUAD - CLOTHING	Open	$763.96	$0.00
			Vendor Total:	**$2,230.91**	
ULINE01		ULINE SHIPPING SUPPLY SPECIAL			
26-01580	05/20/26	ASSORTED SUPPLIES	Open	$1,163.31	$0.00
26-01761	06/04/26	TUFF LINER/MOP HEAD	Open	$240.63	$0.00
			Vendor Total:	**$1,403.94**	
UNCLE005		Uncle Matty's Tree,			
26-01539	05/14/26	REMOVE LARGE TREES	Open	$3,800.00	$0.00
UNITE015		United Rental Inc			
26-01575	05/20/26	BUCKET TRUCK RENTAL 4/21-5/19	Open	$4,032.00	$0.00
26-01764	06/04/26	DAMAGE/BROKEN GLASS	Open	$1,130.91	$0.00
			Vendor Total:	**$5,162.91**	
USATOD26		USA TODAY MEDIA CORP			
26-01636	05/26/26	ACCT #1182501	Open	$824.24	$0.00
VERALP50		V.E. RALPH & SON INC.			
26-01474	05/11/26	EMERENCY SQUAD	Open	$314.53	$0.00
26-01700	06/02/26	EMERGENCY SQUAD	Open	$85.00	$0.00
			Vendor Total:	**$399.53**	
VERDANT1		VERDANT COMMERCIAL CAPITAL			
26-01701	06/02/26	COPIER LEASE PAYMENTS	Open	$339.07	$0.00
26-01786	06/08/26	AGREEMENT #717-8248818-002	Open	$266.00	$0.00
VERDANT1		VERDANT COMMERCIAL CAPITAL	*Account Continued*		
			Vendor Total:	**$605.07**	
VERI16		VERIZON			
26-01035	04/06/26	VEHICLE TRACKING	Open	$216.15	$0.00
26-01641	05/27/26	BILLS	Open	$1,407.78	$0.00
			Vendor Total:	**$1,623.93**	
VERI20		VERIZON			
26-01728	06/04/26	BILLS	Open	$12.70	$0.00
VERIZONB		VERIZON BUSINESS CONNECT			
26-01572	05/20/26	ACCT #100000210582	Open	$316.15	$0.00
26-01698	06/02/26	GPS TRACKING	Open	$216.15	$0.00
26-01760	06/04/26	MAY 2026 GPS	Open	$361.18	$0.00
			Vendor Total:	**$893.48**	
VIOLAB50		VIOLA BROTHERS, INC			
26-01543	05/15/26	BUILDING MATERIALS	Open	$108.39	$0.00
WADSONLO		WADSON LOPES			
26-01687	06/02/26	5/11/26-5/15/26 INSPECTIONS	Open	$960.00	$0.00
26-01688	06/02/26	5/18/26-5/22/26 INSPECTIONS	Open	$720.00	$0.00
26-01689	06/02/26	5/25/26-5/29/26 INSPECTIONS	Open	$720.00	$0.00
26-01791	06/08/26	6/1/26 - 6/5/26 INSPECTIONS	Open	$840.00	$0.00
			Vendor Total:	**$3,240.00**	

JUN 0 9 2026

WALLIN66		WALLINGTON PLUMBING					
26-01493	05/12/26	ASSORTED SUPPLIES	Open	$200.86	$0.00		
26-01565	05/20/26	SPECIAL ORDER PART	Open	$704.10	$0.00		
26-01674	06/01/26	PRESSURE GAGE	Open	$10.08	$0.00		
			Vendor Total:	$915.04			
WARSHAUE		WARSHAUER GENERATOR, LLC					
26-01545	05/15/26		Open	$9,460.00	$0.00		
WELDON50		WELDON ASPHALT CO					
26-01540	05/14/26	APR 2026 ASPHALT	Open	$1,178.54	$0.00		
WIELKOTZ		WIELKOTZ & COMPANY LLC					
26-01550	05/15/26	PROFESSIONAL SERVICES RENDEREI	Open	$7,750.00	$0.00		
26-01637	05/27/26	LOSAP Review Report	Open	$41,250.00	$0.00		
			Vendor Total:	$49,000.00			
WITMER33		WITMER ASSOCIATES					
26-01568	05/18/26	POLICE - DEPUTY CHIEF BADGE	Open	$180.00	$0.00		
26-01648	05/28/26	POLICE DEPT - CHIEF BADGE	Open	$342.00	$0.00		
			Vendor Total:	$522.00			
WORLDINS		WORLD INSURANCE ASSOCIATES					
26-01556	05/18/26	KICKBALL ENDORSEMENT	Open	$46.00	$0.00		

Vendor #		*Name*					
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
YUDINS18		YUDINS APPLIANCES					
26-01570	05/19/26	EMERGENCY SQUAD	Open	$1,499.00	$0.00		
ZOLL		ZOLL MEDICAL CORPORATION					
24-02334	09/05/24	EMERGENCY SQUAD	Open	$1,161.00	$0.00		
25-00892	03/28/25	EMS	Open	$1,690.50	$0.00		
25-00985	04/06/25	EMERGENCY SQUAD	Open	$5,100.00	$0.00		
			Vendor Total:	$7,951.50			

Total Purchase Orders: 272 Total P.O. Line Items: 0 Total List Amount: $5,652,859.67 Total Void Amount: $0.00

Bill Listing - 6/9/26

AMAZON CAPITAL SERVICES	129.99
AMAZON CAPITAL SERVICES	34.70
AMY EVANS	700.00
AT&T	45.03
CABLEVISION LIGHTPATH	1,176.96
CLEARY, GIACOBBE, ALFIERI, JACOBS, LLC	1,860.50
CLEARY, GIACOBBE, ALFIERI, JACOBS, LLC	111.00
CLEARY, GIACOBBE, ALFIERI, JACOBS, LLC	703.00
CLEARY, GIACOBBE, ALFIERI, JACOBS, LLC	129.50
CLEARY, GIACOBBE, ALFIERI, JACOBS, LLC	1,165.50
CLEARY, GIACOBBE, ALFIERI, JACOBS, LLC	92.50
COMCAST	148.03
DAVID REYES	300.00
FIRST CITIZENS BANK	355.05
GLENCO SUPPLY INC	215.00
INSERRA SUPERMARKET	74.10
JENNIFER SCOTT	700.00
LAURA TURK	700.00
M&T BANK	170,875.00
MARIUS DICPETRIS	850.00
OTIS GRAPHICS INC	260.00
PRIMO BRANDS	479.51
PSE&G	50,200.04
RIVER DELL FLOWERS	485.00
SOL'S INTERPRETING SERVICES	225.00
STATE OF NJ - DIV OF PENSIONS & BENEFITS	116,459.26
STATE OF NJ - DIV OF PENSIONS & BENEFITS	379,857.86
STATEGIC BILLING ENTERPRISE	5,614.65
THOMAS REUTERS WEST	470.42
TOWNSHIP OF LYNDHURST	210.00
UNITE CORPORATION	2,850.00
VERDANT COMMERCIAL CAPITAL	730.40
VERDANT COMMERCIAL CAPITAL	593.40
VERIZON	493.77
VERIZON	960.43
VERIZON	182.09
WADSON LOPES	720.00

JUN 0 9 2026