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, July 21, 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 Mateen, seconded by Commissioner DeMarco: To dispense with the Regular Order of Business for a Presentation on the 2026 CY 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

Mayor Giangeruso read a statement with respect to the tax increase.

Chris Battaglia, CFO and Steve Wielkotz, the Township's Auditor delivered a Power Point Presentation on the CY 2026 Municipal Budget.

Motion by Commissioner Carrino, seconded by Commissioner DeMarco: To open the Meeting to Public Comment (Limit Comments to 5 Minutes). 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 from Fern Avenue congratulated Karen Carrino on her appointment as the new Commissioner. He questioned bonds and why Lyndhurst has outspent Rutherford by nearly $3,000,000.00 and North Arlington by over $19,000.00 in 2025. He compared Lyndhurst taxes to Rutherford and North Arlington. Mr. Anzevino, our Tax Assessor explained that we need to look at the size and needs of these different communities. Mayor Giangeruso explained that he invited the Board of Education to attend tonight's meeting, but they declined.

A resident from Page Avenue indicated that the township did not follow the Sunshine Law when requesting the Board of Education to attend tonight's meeting. Mayor Giangeruso explained that the township pays for the school's crossing guards. The township also pays for police officers and EMS when the schools hold events. The Mayor explained that, since the state told the Board of Education that their budget was not adequate, the township had to give the Board of Education $10,000,000.00 toward their budget.

This resident did not understand why the Russo Development's Kingsland Avenue project is part of a PILOT Program. Mr. Neglia explained the current sewer emergency on Polito Avenue in detail and what Russo's Development's responsibility is. He stated that it will cost approximately $18,000,000,00 to rectify, which is being funded by a bond.

A resident from Sanford Avenue questioned the number of all full-time and part-time employees in the township. Chief Carrino explained that the township pays for two full-time police officers to work at the schools. He stated that we employ two SLEO Officers and with grants, have hired two police officers. Chief Carrino explained that, since North Arlington had only three police officers on duty, Lyndhurst's police officers had to respond to a call of two homicides that occurred in North Arlington. He posed a question to that resident as to where cuts should be made.

Mayor Giangeruso showed a picture of a new medical building to be built where Lincoln School is located. He indicated that they will be holding a Special Meeting next week to discuss the proposal with United Healthcare. A resident stated that this medical facility was supposed to take place three years ago.

A resident from Weart Avenue questioned why these developers are not building one-family homes or townhouses. Mr. Bernstein, filling in for our Township Attorney explained that these developers will not make money from one-family homes or townhouses on these small lots. Instead, they are building small three to four story buildings. Mr. Bernstein explained Lyndhurst's affordable housing obligation. The resident questioned if these developers could give back to the residents by building a new school, police or firehouse.

A resident stated that his taxes increased $600.00 this quarter and questioned if this amount is for every quarter. He indicated that no services have been increased. Mr. Anzevino explained how quarterly tax increases work. Mr. Anzevino explained how to apply for the Senior Tax Freeze. He also gave the resident his cell number if he had any questions.

Commissioner Mateen announced that the Board of Commissioners are hosting a New Jersey Property Tax Relief Filing Event on Wednesday, August 12th at the Senior Citizen Building on Cleveland Avenue between the hours of 10:00 a.m. and 1:00 p.m.

A resident from Park Avenue presented the Board with a signed petition requesting permit parking. Captain Ricigliano stated that is looking into it.

A resident from Page Avenue questioned what the township's exposure is to date regarding tax appeals. Mr. Anzevino explained that a bond ordinance for $8,870,000.00 will be adopted tonight that will cover some of the tax appeals to include $2,000,000.00 for 2026. He explained that an application has been made to the Local Finance Board which allows the township seven years to pay back the bond. The resident questioned if the majority of the tax appeals have been settled.

Mr. Bernstein explained that appeals have been passed on from year to year without resolving them. The previous Revenue and Finance Commissioner never addressed the appeals.

The resident questioned why the township did not go out for bid for the sewer emergency. Mr. Neglia explained that because this is an emergency, we do not need to go out for bid. He stated that there is a process when going out for bid and the township has prequalify lists when it comes to paying prevailing wages.

A resident from Seventh Avenue inquired as to why Montana Construction started the sewer emergency work and then was passed off to Sanzari. Mr. Neglia explained that, since this is an emergency, the job does not need to be bid out. He questioned what is being done with the township owned property on Stuyvesant Avenue. It was explained that we received an appraisal and the township is planning to sell it.

A resident from Kingsland Avenue explained that before his family moved to Lyndhurst, he looked at factors such as schools and taxes. Now, he will have to raise his tenant's rent in order to cover the increase. He questioned where are the corporate taxes? Mr. Battaglia explained that these corporations are paying more than their share. Commercial taxes are based on occupancy.

A resident from Seventh Street stated that she has lived in Lyndhurst for 53 years. She requested that the Board of Commissioners and Board of Education get together and come up with a strategy to reduce costs. She suggested that we look into Shared Services with the Board of Education. Mayor Giangeruso explained that Commissioners DeMarco and Mateen are the Liaisons to the Board of Education and have met several times with the Board of Education.

A resident stated that she previously spoke with the Mayor about purchasing property on Pennsylvania Avenue that could be used for classrooms. Mayor Giangeruso explained that the property is selling for $4,000,000.00 and the township does not have the money.

A resident of Livingston Avenue explained, that in his opinion, he does not believe the township should sell Lincoln School. He suggested utilizing the building for Special Needs children instead of bussing them out of town.

The resident indicated that parking in this town is becoming a hardship. There are not enough parking variances. Mr. Bernstein explained the parking variance law in the State of New Jersey. The resident explained that he owns one commercial building and a residence in town and his residence water rate is higher than his commercial property.

A resident from Bloomfield Place wanted to clarify that if a commercial office building in the Meadows is not fully occupied, the taxes are decreased. Mr. Bernstein explained Chapter 21.

The resident questioned if the Russo Development apartments could have caused the sewer break. Mr. Neglia explained that Russo Development was required to put new pipes in at a cost of approximately $150,000.00 to $200,000.00. He explained that the original pipes go back to 1905 and the watermain was done in the 1940's and 1950's.

A resident from Sixth Street explained that he is paying $21,600.00 in taxes and services are still the same. He indicated that he sees the township employees driving new vehicles. Mr. Anzevino stated that this resident is eligible for the Senior Freeze.

A resident from Sixth Avenue indicated that the township is not receiving any ratables for Lincoln School. He is concerned with a medical building not being right for that property.

Another resident from Sixth Avenue questioned if the residents can be informed of an amount prior to a tax increase. Mr. Battaglia stated that the allowable amount is not an exact number.

Mr. Covelli, the township's new Health Benefits Coordinator explained last year's 36.5% increase to the employees' health benefits. He explained that they are waiting on the state's increase for this year. Mr. Covelli explained that you cannot blame the township, the blame is on the state. He stated that some township employees are paying $22,000.00 a year for their healthcare benefits.

A resident from Van Buren Street talked about the tax increase and how we cannot afford to live here. He stated that the we need accountability and that the township should start looking into merging services with other towns.

A resident from Ten Eyck Avenue explained that he has lived here for over eleven years and he loves Lyndhurst. The Board of Commissioners are always here to help the residents.

Motion by Commissioner Jarvis, Sr., seconded by Commissioner Carrino: To resume with the Regular Order of Business. 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	

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

Motion by Mayor Giangeruso, seconded by Commissioner Jarvis, Sr.: That the Regular Meeting Minutes of June 9, 2026 and Special Meeting Minutes of June 24, 2026 be approved. Motion carried on roll call and so ordered.

Ayes:	Commissioner DeMarco	Nays: None
	Commissioner Mateen	Absent: None

Commissioner Carrino
Commissioner Jarvis, Sr.
Mayor Giangeruso

Abstain: None

UNFINISHED 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 Public Hearing. Motion by Commissioner Mateen, seconded by Mayor Giangeruso, to open the Public Hearing on Ordinance No. 3266-26. 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 DeMarco, seconded by Commissioner Carrino, to close the Public Hearing on Ordinance No. 3266-26. 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. 3266-26 was read and considered on Second and Final Reading. A Motion was made by Commissioner DeMarco, seconded by Commissioner Carrino: That Ordinance No. 3266-26 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. 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 Public Hearing. Motion by Commissioner Mateen, seconded by Commissioner Jarvis, Sr., to open the Public Hearing on Ordinance No. 3267-26. Motion carried on roll call and so ordered.

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

Nays: None
Absent: None
Abstain: None
Recused: Commissioner Carrino

No comments.

Motion by Commissioner DeMarco, seconded by Commissioner Mateen, to close the Public Hearing on Ordinance No. 3267-26. Motion carried on roll call and so ordered.

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

Nays: None
Absent: None
Abstain: None
Recused: Commissioner Carrino

Ordinance No. 3267-26 was read and considered on Second and Final Reading. A Motion was made by Commissioner DeMarco, seconded by Commissioner Mateen: That Ordinance No. 3267-26 be adopted on Second and Final Reading. Motion carried and so ordered.

Ayes: Commissioner DeMarco
Commissioner Mateen
Commissioner Jarvis, Sr.
Mayor Giangeruso
Nays: None
Absent: None
Abstain: None
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 Public Hearing. Motion by Commissioner Mateen, seconded by Commissioner Carrino, to open the Public Hearing on Ordinance No. 3268-26. 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 DeMarco, seconded by Commissioner Carrino, to close the Public Hearing on Ordinance No. 3268-26. 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. 3268-26 was read and considered on Second and Final Reading. A Motion was made by Commissioner DeMarco, seconded by Commissioner Carrino: That Ordinance No. 3268-26 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. 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 Public Hearing. Motion by Commissioner Mateen, seconded by Commissioner Jarvis, Sr., to open the Public Hearing on Ordinance No. 3269-26. 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 Jarvis, Sr., seconded by Commissioner Mateen, to close the Public Hearing on Ordinance No. 3269-26. 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. 3269-26 was read and considered on Second and Final Reading. A Motion was made by Commissioner Jarvis, Sr., seconded by Commissioner Mateen: That Ordinance No. 3269-26 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. 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 Public Hearing. Motion by Commissioner Mateen, seconded by Commissioner DeMarco, to open the Public Hearing on Ordinance No. 3270-26. 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 DeMarco, seconded by Mayor Giangeruso, to close the Public Hearing on Ordinance No. 3270-26. 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. 3270-26 was read and considered on Second and Final Reading. A Motion was made by Commissioner DeMarco, seconded by Mayor Giangeruso: That Ordinance No. 3270-26 be adopted on Second and Final Reading. Motion carried and so ordered.

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

ORDINANCE NO. 3271-26

AN ORDINANCE AMENDING THE VACANCY DECONTROL PROVISIONS OF THE LYNDHURST RENT CONTROL ORDINANCE

was read and considered on Public Hearing. Motion by Commissioner Jarvis, Sr., seconded by Commissioner Carrino, to open the Public Hearing on Ordinance No. 3271-26. Motion carried on roll call and so ordered.

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

No comments.

Motion by Commissioner DeMarco, seconded by Commissioner Carrino, to close the Public Hearing on Ordinance No. 3271-26. Motion carried on roll call and so ordered.

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

Ordinance No. 3271-26 was read and considered on Second and Final Reading. A Motion was made by Commissioner DeMarco, seconded by Commissioner Carrino: That Ordinance No. 3271-26 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.	Recused: Mayor Giangeruso

ORDINANCE NO. 3272-26

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW ADDITIONAL FURNISHINGS AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE TOWNSHIP OF LYNDHURST, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF $21,760,500 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

was read and considered on Public Hearing. Motion by Commissioner Mateen, seconded by Commissioner Carrino, to open the Public Hearing on Ordinance No. 3272-26. 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 DeMarco, seconded by Commissioner Mateen, to close the Public Hearing on Ordinance No. 3272-26. 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. 3272-26 was read and considered on Second and Final Reading. A Motion was made by Commissioner DeMarco, seconded by Commissioner Mateen: That Ordinance No. 3272-26 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	

NEW BUSINESS

The following entitled Ordinance:

ORDINANCE NO. 3273-26

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

was read and considered on Introduction. Motion by Commissioner Carrino, seconded by Commissioner DeMarco: That Ordinance No. 3273-26 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. 3273-26 was read and considered on First Reading. Motion by Commissioner Jarvis, Sr., seconded by Commissioner DeMarco, that the Public Hearing is set for September 8, 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

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

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

Nays: None
Absent: None
Abstain: None

RESOLUTION NO. 22449-26

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

RESOLUTION NO. 22450-26

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

RESOLUTION NO. 22451-26

Resolution by Commissioner Carrino, seconded by Commissioner DeMarco: approve a Person-to-Person Plenary Retail Distribution License from RIDHIRAJ, LLC to 39 Ridge Way LLC for premises 39 Ridge Road. Adopted.

RESOLUTION NO. 22452-26

Resolution by Commissioner Carrino, seconded by Commissioner DeMarco: authorize to issue a new hotel/motel exception liquor license to CP Lyndhurst-9 Polito LLC. Adopted.

RESOLUTION NO. 22453-26

Resolution by Commissioner Carrino, seconded by Commissioner DeMarco: approve an award of contract in response to Request for Qualifications to Hutchins HVAC, Inc. for HVAC Services and Repairs for 2026. Adopted.

RESOLUTION NO. 22454-26

Resolution by Commissioner Carrino, seconded by Commissioner DeMarco: approve the appointment of Michael Schule as a Member of the Board of Adjustment filling the unexpired term of Vincent Gaccione ending December 31, 2027. Adopted.

RESOLUTION NO. 22455-26

Resolution by Commissioner Carrino, seconded by Commissioner DeMarco: authorize to issue the release of escrow funds for 615 Schuyler Avenue in the amount of $3,208.13. Adopted.

RESOLUTION NO. 22456-26

Resolution by Commissioner Carrino, seconded by Commissioner DeMarco: authorize the Township Clerk to conduct an auction. Adopted.

RESOLUTION NO. 22457-26

Resolution by Commissioner Carrino, seconded by Commissioner DeMarco: authorize to release a Maintenance Bond for 746 Sixth Street in the amount of $5,000.00. Adopted.

RESOLUTION NO. 22458-26

Resolution by Commissioner Carrino, seconded by Commissioner DeMarco: authorize to request approval of the DLGS to establish a Dedicated Trust Rider for accumulated absences liability trust fund, pursuant to N.J.A.C. 5:30-15. Adopted.

RESOLUTION NO. 22459-26

Resolution by Commissioner Carrino, seconded by Commissioner DeMarco: approve the renewal of Plenary Retail Consumption Liquor Licenses for licensing year 2026-2027. Adopted.

RESOLUTION NO. 22460-26

Resolution by Commissioner Carrino, seconded by Commissioner DeMarco: certifying that the members of the Governing Body have reviewed the Annual Report of Audit and will comply with the recommendations. Adopted.

ADJOURNMENT

Motion to Adjourn the Meeting was made by Mayor Giangeruso, seconded by Commissioner Carrino. 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 9:49 P.M.

Mayor

Township Clerk

At a Regular Meeting of the Board of Commissioners of the Township of Lyndhurst held on Tuesday, July 21, 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	1,325.00-1,468.75	1,525.00
Michael Deloy	1,075.00-1,275.00	1,243.75
Robert McCarthy	600.00-1,087.50	968.75
Helen Polito	865.00-1,100.00	1,085.00
Steven Polito	1,093.75-1,375.00	1,368.75
Gary Zachary	1,300.00-1,468.75	1,337.50
Payroll Public Affairs		132,675.57

DEPARTMENT OF REVENUE & FINANCE

Payroll Revenue & Finance		92,052.55

DEPARTMENT OF PUBLIC SAFETY

ayne Alexander	777.00-1,017.50	1,017.50
hn Aquino	290.50-363.13-311.25-363.12-207.50	166.00
Bruce Aranguiz	153.13-150.00-60.00-150.00-80.00-300.00-60.00 912.50-1,450.00	1,100.00
Justyne Bertuzzi	759.39-120.00-300.00-40.00-600.00-200.00-80.00 1,843.75-600.00	1,200.00
Jean Brattole		315.06
Isaiez Carreras	60.00-906.25	887.50
Charnie Carter	2,203.15-225.00-240.00-646.88-393.76-180.00 1,256.26-303.14-200.00-2,150.00-2,350.00	2,312.50
Phil Condito	40.00-40.00-40.00-600.00	625.00
Vincent DeMaio	768.75-648.75	600.00
Michael Errichiello	318.00-516.75	556.50
Antonio Figueroa	300.00-40.00-559.37-40.00-600.00	1,118.75
Carina Giangeruso		1,287.50
Karen Goscinski	61.80-61.80-1,030.18-1,151.71	1,302.19
Madelene Greene	114.13-337.19	119.31
Elijah Hart	40.00-300.00-140.00-150.00-712.50-100.00-612.50 1,993.75	1,681.25
David Hoyt	384.25-987.13	622.75
Nicholas Ipechi	20.00	306.25
ennis Jankowski	960.73-798.68	954.94
ristina Joseph	543.78-299.63	210.85
acquel Josloff	120.00-140.00-1,868.75-1,218.75	2,181.25
Ethan Leidemer	1,440.00-1,440.00	1,545.00
John Lembo	196.88-315.00	240.63
Christopher Mandara	20.00	312.50
Joseph Mango	258.72	211.68
Kyla Marin	446.25	875.00
Deana McCann	309.45	309.45
Jake McCann	155.00-955.00	640.00
Julia McCann	420.00-87.50-420.00	420.00

Theresa Merle		83.00
Janice Montalvo	303.13-40.00-600.00-80.00-459.38-60.00 606.25-1,662.50	1,231.25
Gary Morgan	40.00-80.00-120.00-606.25-1,231.25	1,712.50
Kerrie Morris	255.60	1,181.61
Christopher Palma	375.00-915.65-140.00-296.88-60.00-2,493.75 1,206.25	268.75
Louis Pipon	867.88-1,046.75	1,093.13
William Rivera	20.00-306.25-312.50	312.50
Kristina Roda		83.00
Emma Rodrigues	120.00-500.00-500.00-400.00	400.00
Carla Rueda		20.75
Patricia Scanlon	249.00-322.00-321.63-342.38-166.00	41.50
Kenan Tepeli	1,096.88-300.00-753.13-220.00-1,350.01 600.00-200.00-346.88-309.38-74.00-712.50-120.00 2,450.00-2,512.50	1,618.75
Lyndhurst Police Dept-Convert to Cash		
05/16/26		3,393.12
06/30/26		4,868.60
Lyndhurst Police Dept-Overtime		
05/16/26-05/31/26		2,671.20
06/01/26-06/15/26		2,667.42
06/16/26-06/30/26		10,013.16
06/13/26 Game 1/FIFA NJSP Mobility		950.00
06/13/26 Game 1/FIFA World Cup		11,388.52
06/16/26 Game 2/FIFA World Cup		8,440.17
06/16/26 Game 2/NJSP Mobility		950.00
06/22/26 Game 3/FIFA World Cup		8,783.88
06/22/26 Game 3/NJSP Mobility		950.00
06/25/26 Game 4/FIFA World Cup		5,462.99
06/25/26 Game 4/NJSP Mobility		950.00
06/27/26 Game 5/FIFA World Cup		8,239.72
06/27/26 Game 5/NJSP Mobility		950.00
06/30/26 Game 6/FIFA World Cup		6,051.07
06/30/26-Game 6/NJSP Mobility		950.00
Lyndhurst Police Dept-DEA		
Robert Fernandez (May)		5,987.80
Robert Fernandez (June)		3,543.80
Lyndhurst Police Dept-SLEO I		
07/02/26 Fireworks		320.00
Lyndhurst Police Dept-SLEO III		
05/16/26-05/31/26		9,800.00
06/01/26 (Nick Coviello)		210.00
06/01/26-06/15/26		12,040.00
06/16/26-06/30/26		3,360.00
06/04/26 (Michael McKerry)		280.00
Lyndhurst Police Dept-Crossing Guards		
05/25/26 thru 05/29/26 Middle School Lunch		796.50
06/01/26 thru 06/05/26 Middle School Lunch		755.00
06/08/26 thru 06/12/26 Middle School Lunch		985.25
06/15/26 thru 06/19/26 Middle School Lunch		587.00
Lyndhurst Police Dept-Clothing Allowance		
05/13/26		63,970.96
Lyndhurst Police Dept-BOE		
04/30/26 Prom		1,095.00
06/02/26 Senior Banquet		1,190.00
06/13/26 All Star Football Game		550.00
Lyndhurst Police Dept-Pid Holiday		
05/25/26 Memorial Day		23,554.36
Lyndhurst Police Dept-Off Duty		
Nicholas Abruscato	807.50-760.00-760.00	760.00
Angel Batista	902.50-950.00	1,045.00
Anthony Calabro		1,092.50
Michael Carrino	1,140.00-760.00-807.50-902.50-950.00-1,092.50 855.00-950.00-760.00-760.00-807.50-807.50-807.50 570.00	855.00

Michael Clifford	380.00	1,045.00
Nicholas Coviello	855.00-855.00-380.00-1,045.00-760.00-760.00 1,045.00-807.50	1,045.00
Christopher Cuneo		1,520.00
Louis DeLitta	950.00	1,092.50
Vincent Dinicola		807.50
Vincent Dorio	950.00	1,092.50
Jorge Fernandez	997.50-1,092.50-380.00	1,282.50
Frank Ferrandino	760.00-1,140.00-712.50-380.00-522.50-380.00	950.00
Glenn Flora	380.00-1,045.00-1,045.00-522.50	950.00
Charles Giangeruso	380.00-380.00-380.00-380.00-380.00-380.00-380.00 380.00-570.00-950.00-997.50-902.50-1,140.00-902.50	902.50
Anthony Giaquinto	997.50-807.50-997.50	997.50
Matthew Giunta	855.00	1,092.50
Thomas Golda	760.00-997.50-1,092.50-807.50	950.00
Frances Guanci	997.50-950.00-1,045.00-997.50-570.00-950.00 807.50-807.50	760.00
Richard Jasinski	380.00-380.00-665.00-950.00-950.00-950.00	665.00
Brian Kapp	475.00-1,140.00-1,045.00-760.00-902.50-1,140.00	902.50
William Kapp	760.00-760.00-665.00	760.00
Michael LeStrange	522.50-807.50-522.50	617.50
Robert Litterio	950.00-760.00-855.00-807.50-997.50	570.00
Thomas McSweeney		950.00
Edward Montoya	1,567.50-950.00-380.00-950.00-950.00-380.00-950.00 380.00-950.00-665.00-380.00-950.00-600.00-475.00	1,092.50
Anthony Morreale	1,045.00	950.00
Francis O'Rourke	902.50-997.50-1,045.00-760.00-902.50	855.00
Steven Passamano	855.00-760.00-1,045.00-855.00	570.00
Philip Reina		950.00
Geoffrey Rejent		760.00
Michael Scalese	150.00-997.50-380.00-380.00-970.00	760.00
Thomas Seickendick	902.50-380.00-380.00-380.00-380.00-1,092.50-855.00	807.50
Nicollette Villani	997.50-1,045.00-950.00-1,282.50	997.50
Michael Walker	475.00-1,092.50-1,092.50-475.00-950.00	665.00
Salvatore Wartel	1,045.00-380.00-950.00-380.00-1,092.50-807.50	950.00
Joseph White	380.00-855.00	760.00
Payroll Public Safety		242,697.78
Payroll Police Dept.		1,319,703.95
School Marshall's		57,959.03

DEPARTMENT OF PUBLIC WORKS

Keith Carroll	1,278.06	563.85
Joseph Catena	874.46-456.24	2,243.18
John Cutruzzula	3,169.60-1,516.88-400.00	2,218.72
Carlos Dorjo	1,920.01-342.18-2,889.52	400.00
Jake Mayer	1,208.40-25.00-501.60-1,048.80	450.00
Tyler McDowall	999.57-1,111.41-503.28	450.00
Victor Melleno	2,899.03-475.00-1,914.25	5,399.72
Frank Mezzina	3,611.90-2,547.82	1,539.81
Sean Reina	4,562.40-2,594.87	4,914.09
Anthony Rotondo	1,980.64-1,925.31	1,925.31
Mark Sofield	2,746.95-400.00-2,081.60	883.97
Kenneth Sparta	425.00-2,957.08-438.55	2,819.25
Sean Storer	450.00-2,262.19-400.00-845.95-2,357.25-450.00	400.00
Francesco Turelli	775.89-400.00-733.95-1,733.52	450.00
John Vecchione	425.00-3,595.48-2,040.68	3,546.89
Payroll Public Works		240,994.70
Payroll Water Department		54,790.73

DEPARTMENT OF PARKS & PUBLIC PROPERTY

Joseph Abruscato	864.57-375.90	914.69
Judy Benjamin	99.96	99.96
Scott Bilis	769.34-1,090.11	2,543.59
Zachary Fenton	234.47	85.26
Ben Franchino	39.95-159.78	259.64
Ismael Miquel Gavino	460.00-494.88	508.75
Robert Giangeruso	630.71-431.54-298.76-800.00	1,600.00
James Giunta	693.87-532.28	28.52
Patricia Hernandez		25.50
Lucas Hughes	656.25-726.25	840.00
Bryan Intindola	407.52-67.90	1,791.28
Gerald Jiosi		666.25
MaryAnn Kavanagh-Pelle	250.00-250.00-250.00-775.00-962.50	1,012.50
Kathryn Kittredge	987.50-1,086.25	1,145.50
Sebastian Marin	148.50-235.13	478.50
Phil Mazzarela		288.12
Joseph Meyers	741.00-897.00	906.75
Kieran McNeil	557.50-150.00	481.25
Katherine Mooney	177.38	119.63
William Mueller	446.25-561.75	220.50
Jack Nowinski	864.00-855.00	864.00
Fabian Ochoa	886.50-882.00	810.00
Anthony Parillo	1,067.00-1,001.00	1,177.00
Cheryl Parillo	255.00-170.00	505.75
Charles Robert Pelle	119.00-735.00-749.25	703.00
David Pelle	212.50-212.50	212.50
Daniel Perrotta	936.78-333.90	992.43
Kimia Poorshatery	231.00-94.88	189.75
Julia Reynolds	297.38-394.88	58.50
Jessica Rush	155.35	133.16
Joseph Signa		504.46
Julia -Sales	102.00-51.00	204.00
Anthony Sollitto	541.79	1,311.69
Ana M. Varela DeMejia	929.63-1,059.13	1,031.38
Daniel Wagner	96.00-240.00	384.00
Kathryn Werrell	178.50-382.50	255.00
Payroll Public Property		229,089.43
Pool Manager		12,914.16
Adult Workshop		36,122.55

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
120WA005		120 WATER, INC					
26-02109	07/13/26	STANDARD CLASS LETTER/CERT LET	Open	$5,383.74	$0.00		
AABER005		AA BERMS LLC					
26-01654	05/28/26	2025 MISC CONCRETE REPAIRS	Open	$126,453.52	$0.00		
26-02060	07/07/26	MISCELLANEOUS CONCRETE REPAIR	Open	$38,220.02	$0.00		
			Vendor Total:	$164,673.54			
AASENT30		AA&S ENTERPRISES					
26-02034	07/06/26	JUL 2026 WATER/COFFEE SUPPLIES	Open	$1,458.96	$0.00		
ADP00024		ADP, INC					
26-02223	07/21/26	CLIENT #302005	Open	$8,422.85	$0.00		
AIDEN26		AIDEN BEAUGRAND					
26-02075	07/09/26	MAYOR'S SCHOLARSHIP AWARD	Open	$500.00	$0.00		
AIRGAS50		AIR & GAS TECHNOLOGIES INC					
26-02069	07/08/26	FIRE DEPT	Open	$720.00	$0.00		
ALLAME22		ALL AMERICAN FORD					
26-01884	06/18/26	POLICE - 29295MG	Open	$353.70	$0.00		
26-01963	06/29/26	POLICE- VEH.MAINT. 38425MG	Open	$847.32	$0.00		
26-02202	07/16/26	POLICE DEPT - CAR 65	Open	$2,964.26	$0.00		
			Vendor Total:	$4,165.28			
ALLAME50		ALL AMERICAN FORD INC					
26-02091	07/13/26	REPAIR A/C FOR #095	Open	$2,415.76	$0.00		
ALLBRIT1		ALLAN BRITEWAY ELECTRICAL					
26-01848	06/16/26	POLICE DEPT - TRAFFIC LIGHT	Open	$1,670.07	$0.00		
ALPHAD50		ALPHA DOG SOLUTIONS, INC					
26-01932	06/25/26	JUL 2026 MUNI WEBSITE MAINT	Open	$3,000.00	$0.00		
ALPINE25		ALPINE NURSERY & GARDEN					
26-01967	06/29/26	SUN PLANTS	Open	$22.98	$0.00		
26-02188	07/15/26	SUNPATIENTS FOR PARK	Open	$151.96	$0.00		
			Vendor Total:	$174.94			
AMAZON21		AMAZON CAPITAL SERVICES					
26-02047	07/07/26	ASSORTED SUPPLIES	Open	$444.12	$0.00		
26-02071	07/08/26	POLICE DEPT	Open	$751.30	$0.00		
26-02094	07/13/26	ASSORTED SUPPLIES	Open	$1,108.24	$0.00		
26-02130	07/14/26	OFFICE SUPPLIES	Open	$79.29	$0.00		
26-02141	07/14/26	MEDICAL VANS SUPPLIES	Open	$24.52	$0.00		
			Vendor Total:	$2,407.47			
ANGELO26		ANGELO'S CAR WASH INC					
26-01832	06/12/26	POLICE- CARWASHES MAY 2026	Open	$920.00	$0.00		
26-01851	06/17/26	MAY 2026 PARKS DEPT VEHICLES	Open	$180.00	$0.00		
26-02084	07/10/26	POLICE CARWASHES - JUNE 2026	Open	$930.00	$0.00		
26-02093	07/13/26	DPW MAY/JUN 2026 WASHES	Open	$508.00	$0.00		
26-02146	07/14/26	BLDG DEPT/CODE ENFORCEMENT	Open	$150.00	$0.00		
			Vendor Total:	$2,688.00			
ANTHONYB		ANTHONY BATTIPAGLIA					
26-01908	06/24/26	FIRE WATCH 6/23/26 (NETFLIX)	Open	$540.00	$0.00		
APERSO50		A PERSONAL TOUCH FLORIST					
26-02149	07/14/26	COMM HAGGERTY FLORAL PIECE	Open	$100.00	$0.00		
APPRAI51		APPRAISAL SYSTEMS INC					
26-02147	07/14/26	2027 REASSESSMENT #4 OF 10	Open	$6,500.00	$0.00		
ASCAP050		ASCAP					
26-02005	07/01/26	MUSIC LICENSING FEE	Open	$464.50	$0.00		
ATLA001		ATLANTIC IRRIGATION					
26-01969	06/29/26	POPPET & BONNET REPLACEMENT	Open	$570.00	$0.00		

ATLANT01		ATLANTIC TOMORROW'S OFFICE			
26-02210	07/16/26	SAVIN MPC3503 SVC CONTRACT	Open	$140.00	$0.00
ATLANTIC		ATLANTIC AUTO GLASS			
26-01910	06/24/26	POLICE - VEH 67	Open	$935.00	$0.00
ATT5019		AT&T			
26-02090	07/13/26	ACCT #171-804-202 001	Open	$46.35	$0.00
BELLAV50		BELLAVIA CHEVROLET CO			
26-01787	06/08/26	POLICE - CAR 60	Open	$205.48	$0.00
BERGEN99		BERGEN COUNTY LEAGUE OF			
26-01892	06/22/26	2026 BCLM ANNUAL DUES	Open	$150.00	$0.00
BOBCAT		BOBCAT OF NORTH JERSEY			
26-02145	07/14/26	BOBCAT REPAIRS	Open	$1,333.17	$0.00
BOROUG32		BOROUGH OF NORTH ARLINGTON			
26-01960	06/29/26	FIREARMS RANGE USE 2026	Open	$6,000.00	$0.00
BP		BRADYPLUS			
26-02025	07/06/26	CLEANING SUPPLIES	Open	$782.33	$0.00
BROOKA50		BROOKAIRE CO.			
26-01882	06/18/26	A/C FILTERS MULI LOCATIONS	Open	$480.86	$0.00
BROOKA50		BROOKAIRE CO.	*Account Continued*		
BROTHE75		BROTHERS HARDWARE INC			
26-01984	06/30/26	POLICE DEPT	Open	$513.43	$0.00
26-02096	07/13/26	ASSORTED SUPPLIES	Open	$1,751.05	$0.00
26-02196	07/15/26	POLICE DEPT	Open	$738.48	$0.00
			Vendor Total:	$3,002.96	
BRUFERRA		BRUNO & FERRARO, ESQS.			
26-02010	07/01/26	JUN 2026 PROPERTY MAINT &	Open	$1,708.33	$0.00
CAMPBE01		CAMPBELL FIRE PROTECTION			
26-02054	07/07/26	SUPPRESSION SYSTEM INSPECTIONS	Open	$750.00	$0.00
CAMPBE50		CAMPBELL FOUNDRY COMPANY			
26-01011	03/31/26	COVER/FRAMES/SUB ASSEMBLY	Open	$2,098.00	$0.00
CAMRIS26		CAMRISE LLC			
26-01885	06/18/26	POLICE DEPT	Open	$2,542.20	$0.00
CANONFIN		CANON FINANCIAL SVCS, INC			
26-02179	07/14/26	POLICE - COPY MACHINE	Open	$838.47	$0.00
CASMIRSO		CASMIR SONDEY			
26-01903	06/22/26	6/9/26 ACTING JUDGE VIRTUAL CT	Open	$400.00	$0.00
CCTIR025		C & C TIRES			
26-02160	07/14/26	POLICE DEPT	Open	$677.66	$0.00
CEM		CLEAN EATS MEAL PREP			
26-01971	06/29/26	JUN 2026 SENIOR DINNER	Open	$2,400.00	$0.00
26-02187	07/15/26	SANDWICHES FOR WORKERS/PERFO	Open	$421.17	$0.00
			Vendor Total:	$2,821.17	
CHARLI66		CHARLIES NURSERY			
26-01794	06/09/26		Open	$286.00	$0.00
26-01966	06/29/26	POTS & PLANTS FOR ANNEX	Open	$74.00	$0.00
			Vendor Total:	$360.00	
CINTA005		CINTAS CORP			
26-02022	07/06/26	FLOOR MATS ALL DEPARTMENTS	Open	$4,230.45	$0.00
CITTECHN		FIRST CITIZENS BANK			
26-02215	07/20/26	CONTRACT #900-0359751-000	Open	$355.05	$0.00

CLEARY16		CLEARY GIACOBBE ALFIERI JACOBS			
26-02156	07/14/26	ZONING BD ATTY THRU 5/31/26	Open	$1,250.00	$0.00
26-02158	07/14/26	365 ROOSEVELT AVE	Open	$370.00	$0.00
26-02159	07/14/26	351 JAUNCEY AVE	Open	$462.50	$0.00
26-02162	07/14/26	ZONING BD ATTORNEY THRU 6/30	Open	$1,250.00	$0.00
			Vendor Total:	$3,332.50	
CLIFFS50		CLIFFSIDE BODY CORPORATION			
26-01792	06/09/26	REPLACE BACKUP CAMERA	Open	$325.00	$0.00
26-02097	07/13/26	ASSORTED SUPPLIES	Open	$1,012.08	$0.00
			Vendor Total:	$1,337.08	
CMC		CONNOR M. COFFEY			
26-01914	06/24/26	SUMMER MUSIC INSTRUCTOR	Open	$1,920.00	$0.00
COASTA60		COASTAL SECURITY			
26-02028	07/06/26	JUN 2026 SECURITY MONITORING	Open	$495.35	$0.00
26-02098	07/13/26	DPW ALARM MONITORING	Open	$383.40	$0.00
			Vendor Total:	$878.75	
COLDSTAT		COLDSTAT REFIGERATION			
26-01977	06/29/26	EVAP OUTLET FOR ICE MACHINE	Open	$818.29	$0.00
COMMON50		COMMON CENTS EMS SUPPLY LLC			
26-01764	06/08/26	EMERGENCY SQUAD	Open	$1,346.58	$0.00
CONC		CONCENTRA			
26-01842	06/16/26	PHYSICAL/DOT TESTING	Open	$122.00	$0.00
26-02157	07/14/26	EMPLOYEE PHYSICAL	Open	$297.00	$0.00
			Vendor Total:	$419.00	
COUNTY27		COUNTY OF BERGEN			
26-02040	07/07/26	REPAIR & BRAKES ON SOLITTOS TR	Open	$3,138.63	$0.00
CUMMINSA		CUMMINS-ALLISON CORP			
26-01982	06/30/26	SERVICE CONTRACT RENEWALS	Open	$3,370.50	$0.00
CUSBAN		CUSTOM BANDAG INC			
26-02099	07/13/26	(3)FLAT REPAIRS	Open	$1,234.41	$0.00
DAVISC50		DAVIS GENERATORS			
26-01973	06/29/26	BATTERY REPLACEMENT	Open	$190.00	$0.00
DEBLOCK		DE BLOCK ENVIRONMENTAL SERVICE			
26-02101	07/13/26	QTR 2 BACKFLOW TESTING	Open	$150.00	$0.00
DELLFIEL		DELLFIELD QLTY LANDSCAPING LLC			
26-01951	06/26/26	210 JAY AVE 65/33 EMERGENCY WO	Open	$2,550.00	$0.00
26-02175	07/14/26	211 KINGSLAND AVE EMERGENCY WC	Open	$3,195.00	$0.00
26-02176	07/14/26	120 PARK AVE EMERGENCY WORK	Open	$4,465.00	$0.00
			Vendor Total:	$10,210.00	
DELTAD33		DELTA DENTAL			
26-02224	07/21/26	SUBGROUP ID: 09018-00001	Open	$11,981.86	$0.00
DEPART56		DEPARTMENT OF HEALTH			
26-02140	07/14/26	JUN 2026 DOG REPORT	Open	$33.00	$0.00
DRONES26		DRONESENSE INC			
26-01824	06/10/26	POLICE DEPT	Open	$6,300.00	$0.00
DRRICHAR		DR. RICHARD GALASSO			
26-02100	07/13/26	(3)DOT PHYSICALS	Open	$270.00	$0.00
DS		DEMETRIA SARDO			
26-01916	06/24/26	SUMMER MUSIC INSTRUCTOR	Open	$960.00	$0.00
EASTCO20		EAST COAST DESIGNS UNLIMITED			
26-01845	06/16/26	EMERGENCY SQUAD	Open	$120.00	$0.00
26-01962	06/29/26	POLICE - JUNIOR POLICE	Open	$1,292.00	$0.00
26-02190	07/15/26	ROYAL BLUE TEE SHIRTS	Open	$234.00	$0.00
			Vendor Total:	$1,646.00	

EBM		EXTECH BUILDING MATERIALS			
26-02029	07/06/26	MULCH/RANGER PRO	Open	$319.86	$0.00
26-02039	07/07/26	TOP SOIL/PEAT MOSS	Open	$474.89	$0.00
			Vendor Total:	$794.75	
ENVIRO75		ENVIRONMENTAL RENEWAL, LLC			
26-01796	06/09/26		Open	$628.00	$0.00
26-02053	07/07/26	MIXED YARD WASTE/GRASS	Open	$232.00	$0.00
26-02102	07/13/26	TREE PARTS/LOGS/BRUSH	Open	$1,323.00	$0.00
			Vendor Total:	$2,183.00	
ERICMB50		ERIC M. BERNSTEIN & ASSOC, LLC			
26-02061	07/07/26	JUN 2026 RAX APPEALS	Open	$9,876.00	$0.00
26-02062	07/07/26	JUN 2026 PROFESSIONAL SVCS	Open	$11,777.50	$0.00
			Vendor Total:	$21,653.50	
ESIEQU50		ESI EQUIPMENT INC			
26-02064	07/07/26	FIRE DEPT SVC AGREEMENT	Open	$2,529.00	$0.00
EXECU005		EXECUTIVE FURNITURE			
26-01843	06/16/26	2 FILE CABINETS	Open	$1,003.00	$0.00
EXTECHBU		EXTECH BUILDING MATERIALS			
26-01876	06/18/26	PEAT MOSS/SUN SHADE	Open	$154.89	$0.00
EXXON02		EXXON STATION-30218			
26-02016	07/02/26	POLICE - NEZ45V	Open	$2,081.29	$0.00
FAIRFI16		FAIRFIELD MAINTENANCE INC			
26-01821	06/10/26	GASOLINE - PUMP TO REMOVE LIQ	Open	$75.00	$0.00
26-01933	06/25/26	GAS FOBS	Open	$398.32	$0.00
			Vendor Total:	$473.32	
FATHER26		FATHER ERNEST RUSH			
26-00188	01/20/26	TOWNSHIP CHAPLAIN	Open	$5,000.00	$0.00
FBASSO01		F.BASSO JR. RUBBISH REMOVAL IN			
26-02105	07/13/26	JUN 2026 SOLID WASTE COLLECTIO	Open	$125,346.40	$0.00
FEDEX050		FED EX			
26-01856	06/17/26	ACCT #7839-8401-6	Open	$53.44	$0.00
FIRSTD26		FIRST DUE FABRICATION			
26-01923	06/24/26	FIRE DEPT	Open	$638.95	$0.00
FRANKS1		FRANK'S TRUCK CENTER INC			
26-02103	07/13/26	VEHICLE REPAIRS	Open	$987.70	$0.00
26-02218	07/20/26	REPAIRS TO SWEEPER #203	Open	$6,428.58	$0.00
			Vendor Total:	$7,416.28	
FRANKS16		FRANKS CUSTOM SHADE COMPANY			
26-01819	06/10/26	OEM	Open	$545.00	$0.00
FRANKS4		FRANK'S TRUCK CENTER INC			
26-01875	06/18/26	DODGE RAM BUS OIL CHANGE	Open	$114.55	$0.00
26-02042	07/07/26	FORD F350 OIL CHANGE	Open	$120.01	$0.00
26-02052	07/07/26	BUS FUEL ADDITIVE	Open	$263.60	$0.00
			Vendor Total:	$498.16	
FRICK005		Fricker Emergency Sewer&Drain			
26-02104	07/13/26	(3)SERVICE CALLS	Open	$1,900.00	$0.00
GANNLA50		GANN LAW BOOKS			
26-01902	06/22/26	NJ LAWYERS DIARY & MANUAL 2027	Open	$142.00	$0.00
GARDEN72		GARDEN STATE LABORATORY INC			
26-02001	07/01/26	JUL 2026 ANALYTICAL SERVICES	Open	$330.00	$0.00
GATESFLA		GATES FLAG & BANNER CO INC			
26-02024	07/06/26	REPLACEMENT AMERICAN FLAGS	Open	$524.00	$0.00

GENERA40		GENERAL RECREATION, INC.			
26-01798	06/09/26		Open	$890.00	$0.00
GERALDMC		GERALD MCCONNELL			
26-01915	06/24/26	SUMMER MUSIC INSTRUCTOR	Open	$960.00	$0.00
GLENCOSU		GLENCO SUPPLY INC			
26-01785	06/08/26	POLICE DEPT - NO THRU TRAFFIC	Open	$215.00	$0.00
GTBMIN50		G.T.B.M. INC.			
26-01833	06/12/26	POLICE DEPT	Open	$19.95	$0.00
26-02015	07/02/26	POLICE- NETCLOUD MOBILE ROUTER	Open	$1,628.40	$0.00
26-02063	07/07/26	POLICE - E-TICKET (QUARTER)	Open	$2,646.54	$0.00
			Vendor Total:	**$4,294.89**	
GUYREN50		GUY J RENZI & ASSOCIATES			

GUYREN50		GUY J RENZI & ASSOCIATES	*Account Continued*		
26-02133	07/14/26	6/9/26 BOC MTG VIDEOTAPE	Open	$720.00	$0.00
HARVESTL		HARVEST LAWN CARE INC			
26-02189	07/15/26	SPRING/SUMMER TREATMENTS	Open	$863.50	$0.00
HAYSSA50		HAYS SAFE & LOCK COMPANY			
26-01976	06/29/26	REKEY FOR CYLINDER BASEMENT EN	Open	$289.60	$0.00
26-02106	07/13/26	PADLOCK & DUPLICATE KEY	Open	$35.95	$0.00
			Vendor Total:	**$325.55**	
HHI		HUTCHINS HVAC INC			
26-02041	07/07/26	WATER IN SCHOOLHOUSE BASEMENT	Open	$408.00	$0.00
HPR		HODGES PARTY RENTAL			
26-02048	07/07/26	TENT RENTAL FOR CONCERTS	Open	$930.00	$0.00
HUDSON80		HUDSON TIRE EXCHANGE			
26-02154	07/14/26	FLAT TIRE REPAIR	Open	$150.00	$0.00
IDMMED50		IDM MEDICAL SUPPLY CO			
26-01989	06/30/26	OXYGEN REFILL	Open	$161.30	$0.00
26-02085	07/10/26	OXYGEN REFILL	Open	$184.24	$0.00
			Vendor Total:	**$345.54**	
INFINITY		INFINITY SIGNS & GRAPHIX			
26-01834	06/12/26	POLICE DEPT - CAR 84	Open	$625.00	$0.00
26-02056	07/07/26	STREET BANNER	Open	$750.00	$0.00
			Vendor Total:	**$1,375.00**	
INSERR50		INSERRA SUPERMARKETS			
26-01805	06/09/26		Open	$352.61	$0.00
26-01934	06/25/26	POLICE DEPT	Open	$73.52	$0.00
26-01947	06/26/26	ASSORTED GROCERY SUPPLIES	Open	$477.50	$0.00
26-02137	07/14/26	ASSORTED SUPPLIES	Open	$1,100.04	$0.00
26-02195	07/15/26	POLICE DEPT - WATER	Open	$24.43	$0.00
			Vendor Total:	**$2,028.10**	
ISABE010		ISABELLA DIPISA			
26-02129	07/14/26	SUMMER MUSIC INSTRUCTOR	Open	$600.00	$0.00
ISABELLA		ISABELLA A. FREITAS			
26-01937	06/26/26	JUN 2026 SENIORS ART CLASS	Open	$75.00	$0.00
JANINEBA		JANINE BARONE			
26-02139	07/14/26	CMR CERTIFICATE REIMBURSE	Open	$31.19	$0.00
JEROMEBU		JEROME BURNS			
26-02006	07/01/26	JUN 2026 HANDICAP ZOOM MUSIC	Open	$300.00	$0.00
JERSEY80		JERSEY POWER EQUIPMENT			
26-01945	06/26/26	BLOWER STACK/BELT FAN	Open	$1,404.00	$0.00

JERSEY80		JERSEY POWER EQUIPMENT	*Account Continued*		
26-02044	07/07/26	MULCH KIT REPAIR	Open	$581.64	$0.00
			Vendor Total:	$1,985.64	
JERSEYEL		JERSEY ELEVATOR, LLC			
26-02026	07/06/26	MONTHLY MAINT CONTRACT	Open	$403.28	$0.00
JETRO005		JETRO			
26-01943	06/26/26	SR BLDG KITCHEN SUPPLIES	Open	$283.47	$0.00
JFC		JAMES F. CHWALYK JR.			
26-01913	06/24/26	SUMMER MUSIC INSTRUCTOR	Open	$1,920.00	$0.00
JKEANE50		J. KEANE ELECTRIC CO,INC			
26-01800	06/09/26		Open	$4,167.53	$0.00
26-01817	06/10/26	POLICE - RADAR SPEED SIGNAL	Open	$2,166.88	$0.00
			Vendor Total:	$6,334.41	
JOHNRE33		JOHN REID PLUMBING LLC			
26-02107	07/13/26	227 LIVINGSTON AVE METER LEAK	Open	$275.00	$0.00
JOSIE1		DANNY JAIN dbaJOSIE'S PIZZERIA			
26-02132	07/14/26	FOOD MUSIC UNDER STARS PERFORI	Open	$405.00	$0.00
JULIAAMA		JULIA AMADEO			
26-01936	06/26/26	JUN 2026 SENIOR CHAIR YOGA	Open	$200.00	$0.00
KAYPRI50		KAY PRINTING & ENVELOPE CO INC			
26-02150	07/14/26	PLUMBING APPROVAL STICKERS	Open	$152.99	$0.00
KJASS01		K&J ACCESSORIES,INC			
26-01941	06/26/26	SCOREBOARD REPLACE & INSTALL	Open	$11,490.00	$0.00
KKTROPHY		K&K TROPHY & APPAREL			
26-01994	06/30/26	POLICE ACADEMY 2026	Open	$189.00	$0.00
LESSSTRE		LESS STRESS INSTRUCTIONAL SVCS			
26-01801	06/09/26		Open	$704.00	$0.00
26-02030	07/06/26	DEFIBULATOR LEASE	Open	$704.00	$0.00
			Vendor Total:	$1,408.00	
LIGHTP26		LIGHTPATH FIBER INFRASTRUCTURE			
26-02065	07/07/26	POLICE/TAX OFFICE	Open	$1,179.04	$0.00
LOMBAR75		LOMBARDY DOOR SALES & SVC CORP			
26-01879	06/18/26	GARAGE BAY DOOR SERVICE CALL	Open	$270.00	$0.00
26-02051	07/07/26	FURNISHED & INSTALLED DOOR #3	Open	$370.00	$0.00
			Vendor Total:	$640.00	
LUANNGUA		LUANN GUARINO			
26-01981	06/30/26	CMR CERTIFICATE REIMBURSEMENT	Open	$30.00	$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			
26-01890	06/18/26	POLICE - 58580MG	Open	$2,270.92	$0.00
LYNPBA01		LYNDHURST PBA LOCAL #202			
26-00587	02/26/26	Dues February Payment 2026	Open	$4,515.60	$0.00
26-00944	03/25/26	March Payment	Open	$4,430.40	$0.00
			Vendor Total:	$8,946.00	
MAILDI66		MAIL DIRECT			
26-01952	06/26/26	(2)CASES PAPER	Open	$99.98	$0.00
MARISAGE		MARISA GELSOMINO			
26-02003	07/01/26	JUN 2026 HANDICAP ZUMBA CLASS	Open	$200.00	$0.00
MCANJ026		MCANJ TREASURER			
26-02135	07/14/26	2026-2027 MUNI CLERK MEMBERSHI	Open	$100.00	$0.00
MCNERN50		MCNERNEY & ASSOCIATES, INC			
26-01895	06/22/26	SETTLEMENT DEMANDS	Open	$750.00	$0.00

METLIF50		METROPOLITAN LIFE INSURANCE CO				
26-02221	07/21/26	AUGUST 2026 PAYMENT	Open	$425.35	$0.00	
MEYERSON		MEYERSON, FOX & CONTE, P.A.				
26-02152	07/14/26	JUN 2026 PLANNING BD ATTORNEY	Open	$1,250.00	$0.00	
26-02153	07/14/26	630-640 RIVERSIDE AVE	Open	$2,618.00	$0.00	
26-02155	07/14/26	725 THIRD AVE	Open	$266.00	$0.00	
26-02163	07/14/26	530-540 RIVERSIDE AVE	Open	$210.00	$0.00	
			Vendor Total:	**$4,344.00**		
MGLPRI50		MGL PRINTING SOLUTIONS				
26-01841	06/15/26	STAMP- TAX OFFICE	Open	$79.00	$0.00	
26-01850	06/17/26	(5,000) WINDOW ENVELOPES	Open	$545.00	$0.00	
26-02209	07/16/26	2027 DOG & CAT TAGS	Open	$674.00	$0.00	
26-02213	07/16/26	WATER BILLS & WINDOW ENVELOPE	Open	$1,334.50	$0.00	
			Vendor Total:	**$2,632.50**		
MICHAESA		MICHAEL'S SALUMERIA				
26-02108	07/13/26	FOOD - POND CLEANUP WORKERS	Open	$87.94	$0.00	
MICROCEN		MICRO CENTER				
26-01909	06/24/26	POLICE DEPT	Open	$59.99	$0.00	
MONTAN50		MONTANA CONSTRUCTION CORP, INC				
26-01724	06/03/26	LEAD WATER SERVICE REPLACEMEN	Open	$641,657.45	$0.00	B
26-02136	07/14/26	POND WASTE REMOVAL/CLEAN-UP	Open	$7,179,818.29	$0.00	
			Vendor Total:	**$7,821,475.74**		
MOTOR070		MOTOROLA SOLUTIONS				
26-01769	06/05/26	FIRE DEPT	Open	$13,438.40	$0.00	
MSITEC50		MSI TECHNOLOGIES LLC				
26-02143	07/14/26	(1)DELL PRO 14 (PC14250) BTX	Open	$1,859.86	$0.00	
26-02181	07/15/26	JUN 2026 CONSULTING	Open	$1,586.25	$0.00	
			Vendor Total:	**$3,446.11**		
MUSCO		MUSCO SPORT LIGHTING LLC				
26-01883	06/18/26	MIDDLE SCHOOL FIELD LIGHTING	Open	$458.00	$0.00	
NAPAAUTO		NAPA AUTO PARTS				
26-01803	06/09/26		Open	$34.21	$0.00	
26-01974	06/29/26	SUPPLIES	Open	$14.94	$0.00	
26-01993	06/30/26	POLICE DEPT - ANTIFREEZE GAL	Open	$16.00	$0.00	
26-02050	07/07/26	PARTS	Open	$7.66	$0.00	
26-02113	07/13/26	ASSORTED PARTS	Open	$436.73	$0.00	
26-02148	07/14/26	PARTS	Open	$32.25	$0.00	
26-02205	07/16/26	POLICE DEPT	Open	$385.31	$0.00	
			Vendor Total:	**$927.10**		
NATION44		NATIONAL METERING SERVICES INC				
25-01340	05/12/25	WATER METER REPLACEMENT PROG	Open	$20,869.59	$0.00	B
NATURE50		NATURE'S CHOICE CORP				
26-01802	06/09/26		Open	$250.38	$0.00	
26-02128	07/14/26	LOGS/TREE PARTS/WOOD CHIPS	Open	$5,209.90	$0.00	
			Vendor Total:	**$5,460.28**		
NEGLIA33		NEGLIA ENGINEERING				
26-00972	03/26/26	IMPROVEMENTS TO FERN AVENUE	Open	$350.00	$0.00	B
NEGLIA66		NEGLIA ENGINEERING ASSOCIATES				
25-02829	10/07/25	571-577 NEW YORK AVE	Open	$825.00	$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	
26-00929	03/25/26	117 KINGSLAND/530-540 RIVERSID	Open	$7,013.50	$0.00	
26-01295	04/27/26	117KINGSLAND/530-540 RIVERSIDE	Open	$3,579.00	$0.00	
26-01619	05/26/26	571-577 NEW YORK AVE	Open	$149.25	$0.00	
26-01623	05/26/26	117 KINGSLAND/530-540 RIVERSID	Open	$497.50	$0.00	
			Vendor Total:	**$14,777.25**		

NETFLIX2		NETFLIX PRODUCTIONS			
26-02011	07/02/26	ESCROW BALANCE REFUND	Open	$2,275.00	$0.00
NEWJE016		NEW JERSEY FIRE EQUIPMENT CO.			
26-01826	06/11/26	FIRE DEPT	Open	$1,581.74	$0.00
26-01995	06/30/26	FIRE DEPT -BLOCKING HOOD	Open	$1,723.00	$0.00
26-02070	07/08/26	FIRE DEPT	Open	$2,178.00	$0.00
			Vendor Total:	$5,482.74	
NEWJE016		NEW JERSEY FIRE EQUIPMENT CO.	*Account Continued*		
NEWJE021		NEW JERSEY TRANSIT			
26-01944	06/26/26	ANNUAL LEASE PAYMENTS	Open	$3,682.00	$0.00
NJDEPT06		NJ DEPT OF COMMUNITY AFFAIRS			
26-02037	07/06/26	2026 QTR 2 STATE PERMIT FEES	Open	$40,480.00	$0.00
NJDEPTOF		NJ DEPT OF LABOR & WORKFORCE			
26-02225	07/21/26	2025/2026 UNEMPLOYMENT CLAIMS	Open	$2,245.29	$0.00
NORTH210		Northeast Sweepers & Rentals			
26-02112	07/13/26	SWEEPER SAFETY SENSOR	Open	$318.83	$0.00
NORTHA24		NORTH ARLINGTON BOWL			
26-01806	06/09/26		Open	$194.00	$0.00
26-02138	07/14/26	HANDICAP BOWLING	Open	$80.00	$0.00
			Vendor Total:	$274.00	
NORTHA84		NORTH ARLINGTON/LYNDHURST			
26-01922	06/24/26	2026 QTR 2 PAYMENT	Open	$43,996.50	$0.00
NORTHEAS		NORTHEASTERN ABORIST SUPPLIES			
26-02111	07/13/26	ASSORTED PARTS	Open	$2,054.37	$0.00
OHULIH26		O'HOULIHAN DESIGNS LLC			
26-02014	07/02/26	POLICE DEPT	Open	$450.00	$0.00
ONECALLC		ONE CALL CONCEPTS			
26-02110	07/13/26	JUN 2026 MARKOUTS	Open	$390.60	$0.00
OTISGR50		OTIS GRAPHICS INC.			
26-02055	07/07/26	(150)CARDS: AMERICA 250	Open	$100.00	$0.00
26-02144	07/14/26	COMM KAREN CARRINO BUSINESS C/	Open	$408.00	$0.00
26-02212	07/16/26	POLICE - BUSINESS CARDS	Open	$1,375.00	$0.00
			Vendor Total:	$1,883.00	
PACEA005		Pace Analytical Services, LLC			
26-02114	07/13/26	WATER TESTING - VARIOUS LOCATI	Open	$1,351.00	$0.00
PASSAI80		PASSAIC VALLEY WATER COMM.			
26-01869	06/18/26	MAL 2026 LAB ANALYSIS	Open	$1,130.40	$0.00
26-01898	06/22/26	MAY 2026 WHOLESALE WATER CHG	Open	$265,357.78	$0.00
26-02087	07/13/26	JUN 2026 WHOLESALE WATER CHG	Open	$228,426.74	$0.00
26-02172	07/14/26	JUN 2026 LAB ANALYSIS	Open	$1,130.40	$0.00
			Vendor Total:	$496,045.32	
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
PRIMO001		PRIMO BRANDS	*Account Continued*		
26-02216	07/20/26	ACCTS #6707991856/1861/1866	Open	$538.66	$0.00
			Vendor Total:	$1,056.39	
PSI		PSI/PROFESSIONAL SCREENING &			
26-02002	07/01/26	BACKGROUND CHECKS	Open	$336.00	$0.00
QUADIENT		QUADIENT LEASING USA, INC			
26-02174	07/14/26	LEASE #N25071980	Open	$203.25	$0.00

QUANDIE0		QUADIENT INC				
26-00820	03/13/26	(1)IKX-INK CARTRIDGE	Open		$151.05	$0.00
RACHL01		RACHLES/MICHELES' OIL CO.				
26-02068	07/08/26	GASOLINE - NO LEAD FUEL	Open		$8,862.21	$0.00
26-02193	07/15/26	GASOLINE NO LEAD FUEL	Open		$7,471.90	$0.00
			Vendor Total:		$16,334.11	
REDLINE1		REDLINE GEAR CLEANING				
26-01847	06/16/26	FIRE DEPT	Open		$7,894.00	$0.00
RELIA95		RELIANT FIRE HOSE TESTING INC				
26-01846	06/16/26	FIRE DEPT	Open		$4,258.92	$0.00
REWOR005		Reworld Waste, LLC				
26-02116	07/13/26	MAR & JUN 2026 DUMPING	Open		$172,426.07	$0.00
RIDGEE50		RIDGE EXXON SERVICE				
26-02151	07/14/26	CODE ENFORCEMENT VEHICLE #3	Open		$96.38	$0.00
RIOSUP50		RIO SUPPLY,INC				
24-01873	07/10/24	WATER METER REPLACEMENT	Open		$12,130.00	$0.00 B
26-02217	07/20/26	NEPTUNE 360 CLOUD BASED METER	Open		$37,756.84	$0.00
			Vendor Total:		$49,886.84	
ROGUTM50		ROGUT MC CARTHY LLC				
26-02073	07/09/26	BOND CONSEL SERVICES	Open		$150.00	$0.00
RRDONN		RR DONNELLEY				
26-02208	07/16/26	REG-42B STATE PAPER	Open		$213.00	$0.00
SCL		SIMPLE CREATIONS LLC				
26-01881	06/18/26	SENIOR CRAFT CLASS	Open		$426.00	$0.00
26-01938	06/26/26	6/25/26 CRAFTING CLASS	Open		$365.00	$0.00
26-02186	07/15/26	7/15/26 SENIOR CRAFT CLASS	Open		$582.00	$0.00
			Vendor Total:		$1,373.00	
SCOTTB33		SCOTT BILIS				
26-01807	06/09/26		Open		$55.00	$0.00
SIMONSAY		SIMON SAYS, LLC				
26-01907	06/23/26	4/22/26 AFTER THE FIRE PRESENT	Open		$1,500.00	$0.00
SIMONSAY		SIMON SAYS, LLC	*Account Continued*			
SIRSPE50		SIR SPEEDY				
26-01804	06/09/26		Open		$362.50	$0.00
SJF		STEVEN J. FRIEDMAN				
26-01919	06/24/26	SUMMER MUSIC INSTRUCTOR	Open		$720.00	$0.00
SMC		SUMMER M. CAFFREY				
26-01918	06/24/26	SUMMER MUSIC INSTRUCTOR	Open		$900.00	$0.00
SOLSIN50		SOL M. RIVERA				
26-02081	07/10/26	6/9/26 SPANISH INTERPRETATION	Open		$225.00	$0.00
26-02082	07/10/26	6/19/26 SPANISH INTERPRETATION	Open		$250.00	$0.00
			Vendor Total:		$475.00	
SOSGASES		SOS GASES INC				
26-02117	07/13/26	MAY 2026 CYLINDER RENT	Open		$136.00	$0.00
SOUTHB80		SOUTH BERGEN MUNICIPAL J.I.F.				
26-01997	07/01/26	SECOND INSTALLMENT 2026	Open		$784,235.00	$0.00
SPORTCAR		SPORT CARE SYNTHETIC FIELD				
26-01975	06/29/26	FIELD GROOMING VISITS	Open		$3,700.00	$0.00
STAPBUS		STAPLES BUSINESS ADVANTAGE				
26-01921	06/24/26	POLICE - OFFICE SUPPLIES	Open		$340.15	$0.00
26-02194	07/15/26	POLICE - OFFICE SUPPLIES	Open		$203.70	$0.00
			Vendor Total:		$543.85	

STAPLE10		STAPLES ADVANTAGE			
26-01956	06/29/26	OFFICE SUPPLIES	Open	$124.98	$0.00
STEVEN80		STEVEN PASSAMANO			
26-02017	07/02/26	REIMBURSEMENT FOR JR POLICE	Open	$93.83	$0.00
STORRT50		STORR TRACTOR COMPANY			
26-01877	06/18/26	TINE FOR WEEDER MACHINES	Open	$779.25	$0.00
STRYKER2		STRYKER SALES, LLC			
26-02184	07/15/26	EMS SERVICE CONTRACT - PYMT 3	Open	$9,292.80	$0.00
TARYNHAV		TARYN HAVLICEK			
26-01813	06/10/26	AQUASICE INSTRUCTOR	Open	$1,000.00	$0.00
THEOBSER		THE OBSERVER			
26-01868	06/17/26	FLAG DAY AD	Open	$225.00	$0.00
26-01930	06/25/26	DISPLAY AD 1/4 PAGE W/COLOR	Open	$468.00	$0.00
			Vendor Total:	$693.00	
THOMSONR		THOMSON REUTERS - WEST			
26-01954	06/29/26	SUBSCRIPTION PRODUCT CHARGES	Open	$1,064.00	$0.00
THOMSONR		THOMSON REUTERS - WEST	*Account Continued*		
26-02038	07/06/26	POLICE DEPT	Open	$470.42	$0.00
			Vendor Total:	$1,534.42	
TILCO005		Tilcon New York Inc.			
26-02118	07/13/26	INBOUND CONCRETE	Open	$610.00	$0.00
TMFITZ50		T.M. FITZGERALD & ASSOCIATES			
26-02185	07/15/26	RECYCLING BINS	Open	$17,028.00	$0.00
TOWNSH29		TOWNSHIP OF LYNDHURST			
26-02197	07/15/26	RETURN INTEREST FROM 2019-2025	Open	$94,483.56	$0.00
TOWNSH70		TOWNSHIP OF LYNDHURST			
26-01950	06/26/26		Open	$41,921.27	$0.00
26-01991	06/30/26	JULY 2026 MET LIFE SMALL BUSIN	Open	$9.40	$0.00
26-02222	07/21/26	AUG 2026 MET LIFE SMALL BUSINE	Open	$9.40	$0.00
			Vendor Total:	$41,940.07	
TRAFFL22		TRAFFIC LINES INC			
26-02059	07/07/26	POLICE DEPT	Open	$2,873.75	$0.00
TRAINUNL		TRAINING UNLIMITED, LLC			
26-02177	07/14/26	8/11/26 MUNI ETHICS AWARENESS	Open	$115.00	$0.00
TREASU70		TREASURER,STATE OF NJ			
26-02043	07/07/26	ENVIRONMENTAL WASTE DECALS	Open	$356.00	$0.00
TREASUR0		TREASURER, STATE OF NJ			
26-02142	07/14/26	2026 QTR 2 MARRIAGE/C.U. FEES	Open	$1,200.00	$0.00
TSR		TIMOTHY S. RIVERA			
26-01920	06/24/26	SUMMER MUSIC INSTRUCTOR	Open	$660.00	$0.00
TURNOU2		TURNOUT UNIFORMS INC			
26-01889	06/18/26	EMS - CLOTHING - ARANGUIZ,B	Open	$854.96	$0.00
26-02214	07/16/26	EMERGENCY SQUAD	Open	$194.99	$0.00
			Vendor Total:	$1,049.95	
ULINE01		ULINE SHIPPING SUPPLY SPECIAL			
26-01761	06/04/26	TUFF LINER/MOP HEAD	Open	$240.63	$0.00
26-02122	07/14/26	TRASH LINERS/GLOVES	Open	$787.67	$0.00
			Vendor Total:	$1,028.30	
UNCLE005		Uncle Matty's Tree,			
26-02119	07/13/26	EMERGENCY TREE REMOVAL	Open	$8,600.00	$0.00
UNITE015		United Rental Inc			
26-02124	07/14/26	BUCKET TRUCK RENTAL 5/19-7/14	Open	$8,064.00	$0.00
USATOD26		USA TODAY MEDIA CORP			
26-02134	07/14/26	ACCT #1603447 LEGAL ADVERTISE	Open	$156.44	$0.00

USATOD26		USA TODAY MEDIA CORP	*Account Continued*		
VERALP50		V.E. RALPH & SON INC.			
26-01700	06/02/26	EMERGENCY SQUAD	Open	$85.00	$0.00
VERDANT1		VERDANT COMMERCIAL CAPITAL			
26-02199	07/16/26	COPIER LEASE PAYMENTS	Open	$603.15	$0.00
VERI16		VERIZON			
26-01035	04/06/26	VEHICLE TRACKING	Open	$216.15	$0.00
26-02095	07/13/26	ACCT #955-761-051-0001-58	Open	$99.00	$0.00
26-02183	07/15/26	BILLS	Open	$493.77	$0.00
			Vendor Total:	**$808.92**	
VERIZONB		VERIZON BUSINESS CONNECT			
26-02092	07/13/26	BILL PAYER ID: Y2463633	Open	$35.72	$0.00
26-02120	07/13/26	JUN 2026 GPS CHARGES	Open	$361.18	$0.00
			Vendor Total:	**$396.90**	
VILLAI50		VILLA ITALIA			
26-01825	06/10/26	PIZZA/SODA FOR CONTEST WINNER	Open	$90.00	$0.00
26-01965	06/29/26	JUN 2026 PIZZA PARTY	Open	$150.00	$0.00
			Vendor Total:	**$240.00**	
VIOLAB50		VIOLA BROTHERS, INC			
26-01880	06/18/26	CONSTRUCTION MATERIALS	Open	$312.90	$0.00
26-02123	07/14/26	BRICK JOINTER/GROUT BAGS	Open	$17.82	$0.00
			Vendor Total:	**$330.72**	
VISUALCO		VISUAL COMPUTER SOLUTIONS, INC			
26-02009	07/01/26	POLICE RENEWAL - SAAS	Open	$6,840.46	$0.00
WADSONLO		WADSON LOPES			
26-02164	07/14/26	6/8/26 - 6/12/26	Open	$720.00	$0.00
26-02165	07/14/26	6/15/26 - 6/19/26	Open	$720.00	$0.00
26-02166	07/14/26	6/22/26 - 6/26/26	Open	$720.00	$0.00
26-02167	07/14/26	6/29/26 - 7/3/26	Open	$720.00	$0.00
26-02168	07/14/26	7/6/26 - 7/10/26	Open	$720.00	$0.00
26-02169	07/14/26	208 PAGE AVE EMERGENCY	Open	$240.00	$0.00
26-02170	07/14/26	236 SUMMIT AVE UNSAFE STRUCTUR	Open	$240.00	$0.00
			Vendor Total:	**$4,080.00**	
WALLIN66		WALLINGTON PLUMBING			
26-02057	07/07/26	SINGLE HAND METER FAUCET	Open	$110.22	$0.00
26-02125	07/14/26	ASSORTED SUPPLIES	Open	$1,397.48	$0.00
			Vendor Total:	**$1,507.70**	
WARSHAUE		WARSHAUER GENERATOR, LLC			
26-02126	07/14/26	ASSORTED PARTS	Open	$1,166.88	$0.00
WELDON50		WELDON ASPHALT CO			
WELDON50		WELDON ASPHALT CO	*Account Continued*		
26-02121	07/14/26	MAY & JUN 2026 ASPHALT	Open	$1,297.77	$0.00
WESTER50		WESTERN TERMITE & PEST			
26-01998	07/01/26	APR/MAY/JUN 2026 PEST SVCS	Open	$1,652.12	$0.00
WESTERN		WESTERN PEST SERVICES			
26-02012	07/02/26	PC SEASONAL	Open	$1,653.58	$0.00
26-02013	07/02/26	PEST CONTROL - ENTIRE TOWN	Open	$482.00	$0.00
			Vendor Total:	**$2,135.58**	
WIELKOTZ		WIELKOTZ & COMPANY LLC			
26-01860	06/17/26	PREPARATION OF SUPPLEMENTAL	Open	$950.00	$0.00
26-01955	06/29/26	2026 BUDGET - LYNDHURST TWP	Open	$2,950.00	$0.00
			Vendor Total:	**$3,900.00**	
WINNER50		WINNER FORD OF CHERRY HILL			
26-02046	07/07/26	POLICE DEPT - PARTS REMOVED 63	Open	$295.70	$0.00
WITMER23		WITMER PUBLIC SAFETY GROUP			
26-01986	06/30/26	POLICE DEPT - ASSORTED BADGES	Open	$1,338.00	$0.00

WITMER33		WITMER ASSOCIATES			
26-02192	07/15/26	POLICE DEPT -BADGES	Open	$1,678.00	$0.00
WTHTECHN		WTH TECHNOLOGY INC			
26-01820	06/10/26	ANNUAL SUPPORT FOR THINK GIS	Open	$3,383.00	$0.00
WTN		WINNING TEAMS BY NISSEL LLC			
26-02027	07/06/26	CANS OF FIELD PAINT	Open	$461.00	$0.00
WWGRAI50		GRAINGER			
26-01799	06/09/26	ASSORTED SUPPLIES	Open	$216.51	$0.00
26-01865	06/17/26	ASSORTED SUPPLIES	Open	$574.30	$0.00
26-01972	06/29/26	ASSORTED SUPPLIES	Open	$1,577.02	$0.00
26-02045	07/07/26	SUPPLIES	Open	$514.13	$0.00
26-02058	07/07/26	SUPPLIES	Open	$968.25	$0.00
26-02161	07/14/26	SUPPLIES	Open	$338.54	$0.00
			Vendor Total:	$4,188.75	
ZF		ZACHARY FENTON			
26-02004	07/01/26	REIMBURSEMENT DOT LICENSE	Open	$79.73	$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	
ZUID		ZUIDEMA PORTABLE TOILETS			
26-01970	06/29/26	7/1/26 (250TH ANNIVERSARY)	Open	$195.00	$0.00

ZUID ZUIDEMA PORTABLE TOILETS *Account Continued*

Total Purchase Orders: 323 Total P.O. Line Items: 0 Total List Amount: $18,703.75 Total Void Amount: $0.00

Totals by Year-Fund

Fund Description	Fund	Budget Revd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
Current Fund	5-01	$0.00	$7,308.23	$7,308.23	$0.00	$0.00	$0
Current Fund	6-01	$6,030,205.67	$2,742,463.03	$8,760,668.70	$0.00	$0.00	$0
Other Trust Fund	6-03	$0.00	$0.00	$0.00	$0.00	$0.00	$18,703.75
Water Utility Fund	6-05	$506,443.35	$38,540.34	$544,983.69	$0.00	$0.00	$0.00
Pool Utility Operating F	6-09	$429.00	$0.00	$429.00	$0.00	$0.00	$0.00
	Year Total:	$6,545,078.02	$2,781,023.37	$9,326,101.39	$0.00	$0.00	$18,703.75
General Capital Fund-fi	C-04	$165,023.54	$0.00	$165,023.54	$0.00	$0.00	$0.00
Water Capital Fund	C-06	$12,130.00	$662,527.04	$674,657.04	$0.00	$0.00	$0.00
	Year Total:	$177,153.54	$662,527.04	$839,680.58	$0.00	$0.00	$0.00
Federal & State Grants	G-02	$17,178.00	$0.00	$17,178.00	$0.00	$0.00	$0.00
Master Payroll Fund	P-20	$50,867.27	$0.00	$50,867.27	$0.00	$0.00	$0.00
Dog Trust Fund	T-12	$33.00	$0.00	$33.00	$0.00	$0.00	$0.00
Off Duty Police	T-14	$2,275.00	$0.00	$2,275.00	$0.00	$0.00	$0.00
Employee Health Fund	T-17	$221.83	$0.00	$221.83	$0.00	$0.00	$0.00
Recreation Commissio	T-21	$22,826.96	$621.17	$23,448.13	$0.00	$0.00	$0.00
	Year Total:	$25,356.79	$621.17	$25,977.96	$0.00	$0.00	$0.00
Total Of All Funds:		$6,815,633.62	$3,451,479.81	$10,267,113.43	$0.00	$0.00	$18,703.75

Project Description	Project No.	Revd Total
BOLLENBACH ENTERPRISES LLC	1128	$2,862.25
725 THIRD AVE, LLC	1130	$266.00
530-540 RIVERSIDE AVE	1143	$13,918.00
PAULA TAVARES	1148	$462.50
ERIC GARCIA	1149	$370.00
Total Of All Projects:		$17,878.75

Bill Listing - 7/21/26

AACOM INC	157.50
AACOM INC	2,882.00
ADP, INC	12,210.44
AMAZON CAPITAL SERVICES	202.18
AMAZON CAPITAL SERVICES	149.18
AMAZON CAPITAL SERVICES	27.09
AMAZON CAPITAL SERVICES	2,036.62
AMAZON CAPITAL SERVICES	702.17
AMAZON CAPITAL SERVICES	176.97
ANTHONY PARILLO	2,677.43
APPRAISAL SYSTEMS, INC	6,500.00
AT&T	45.76
BCFPA	340.00
BRUNO ASSOCIATES	4,975.00
CANON FINANCIAL SERVICES	1,620.78
CARMINE R ALAMPI, LLC	13,185.00
CLEARY, GIACOBBE, ALFIERI, JACOBS, LLC	92.50
CLEARY, GIACOBBE, ALFIERI, JACOBS, LLC	925.00
COMCAST	148.03
COMCAST	235.70
CUMMINS-ALLISON CORP	1,685.25
DARIUS HUGHES	1,560.00
DAVE & BUSTER'S ENTERTAINMENT INC	2,129.28
DELTA DENTAL	13,293.28
DIGITAL ASSURANCE CERTIFICATION, LLC	500.00
EAST BERGEN SUPPLY PLUS	211.50
EZ PASS	1,000.00
EZ PASS	200.00
FIRST CITIZENS BANK	355.05
GARDEN ARTISANS	253.29
IDM MEDICAL SUPPLY CO	113.98
IDM MEDICAL SUPPLY CO	593.20
INTERMEDIA.NET INC	11,537.18
IQNUONO	100.00
JAMES O'CONNOR	1,283.21
LEAF CAPITAL FUNDING LLC	459.00
LFTD CLUB	500.00
LYNDHURST AUTO BODY LLC	13,466.27
LYNDHURST BOARD OF EDUCATION	4,682,592.00
LYNDHURST SOLAR	10,412.40
METROPOLITAN LIFE INSURANCE CO	425.35
MSI TECHNOLOGIES	708.75
MSI TECHNOLOGIES	1,867.70
MSI TECHNOLOGIES	2,269.00
NAPA AUTO PARTS	25.78
NEGLIA ENGINEERING ASSOCIATES	49,020.27
NEW JERSEY EMERGENCY VEHICLES	335,000.00
OASIS PAINTING CO	5,500.00
PASSAIC VALLEY SEWERAGE COMMISSION	583,552.41
PRIMO BRANDS	621.79
PSE&G	45,084.48
PSE&G	76.36
PSE&G	4,575.56
PSE&G	8,322.76
PSE&G	12,018.44
PSE&G	51,735.68
QUADIENT LEASING USA, INC	217.08
RACHLES/MICHELES' OIL CO	7,617.89
RACHLES/MICHELES' OIL CO	7,505.48
RACHLES/MICHELES' OIL CO	8,646.89
STATE OF NJ - DIV OF PENSIONS & BENEFITS	112,449.54
STATE OF NJ - DIV OF PENSIONS & BENEFITS	378,535.91
STATE OF NJ - DIV OF TAXATION	1,911.60
STRATEGIC BILLING ENTERPRISE	4,402.93
THE CLARIDGE	250.00

TOWNSHIP OF LYNDHURST - CURRENT	330.00
TOWNSHIP OF LYNDHURST - POLICE OFF DUTY	5,000.00
USA TODAY MEDIA CORP	963.34
USA TODAY MEDIA CORP	575.12
U.S. POSTAL SERVICE	10,000.00
VERDANT COMMERCIAL CAPITAL	730.40
VERDANT COMMERCIAL CAPITAL	339.07
VERDANT COMMERCIAL CAPITAL	1,494.56
VERDANT COMMERCIAL CAPITAL	599.90
VERIZON	622.77
VERIZON	559.98
VERIZON	2,595.45
VERIZON	182.09
VERIZON	682.16
VERIZON	1,080.78
VERIZON	99.00
VERIZON	456.00
VERIZON	2,609.32
VERIZON WIRELESS	5,428.00
VERIZON WIRELESS	5,278.20