

BOROUGH OF MOUNT ARLINGTON COUNCIL MEETING AGENDA

August 4, 2026

7:00 PM

1. Call to Order

- 2. Adequate Notice** of this meeting of the Mayor and Council of the Borough of Mount Arlington was given as required by the Open Public Meetings Act as follows: Notice was published in the Daily Record and West Morris Reporter on January 14, 2026 and posted on the bulletin board in the main hallway of the Borough Municipal Building on January 9, 2026 notice of this meeting is on file in the Office of the Borough Clerk.

In accordance with the Open Public Meetings Act (N.J.S.A. 10:4-1 et seq.), the Borough Council opens every public meeting for comments of the public. However, in accordance with N.J.S.A. 10:4-12: “Nothing in this Act shall be construed to limit the discretion of a public body to permit, prohibit or regulate the active participation at any meeting.” Speakers at Borough meetings shall have five minutes to present their comments to the Borough Council so as not to consume time that would otherwise be allotted to other persons who wish to speak.

3. Flag Salute

4. Roll Call

5. Appointments

6. Presentations

- Melissa Eckert, Board of Education Liaison Monthly Report
- James Siuzdak- Mount Arlington Fire Department Engineer
- Nicholas Defelice- Mount Arlington Fire Department Engingeer
- 2026-103- A Resolution of the Mayor and Council of the Borough of Mount Arlington, County of Morris, State of New Jersey, Recognizing Appointment of Volunteer Firefighter (M. Esposito)
- 2026-104- A Resolution of the Mayor and Council of the Borough of Mount Arlington, County of Morris, State of New Jersey, Recognizing Appointment of Volunteer Firefighter (M. Andrejcisk)

7. Approval of Minutes

- Meeting Minutes from July 7, 2026 Borough Council Meeting

8. Mayor’s Report

9. Council Committee Reports

10. Borough Administrator’s Report

11. Police Department Report

12. Fire Department Report

13. Public Comment

14. Ordinances – Introduction

15. Ordinance – Second Reading

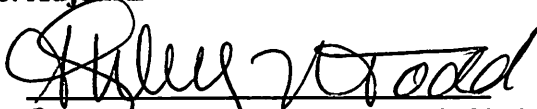
Ord 09-2026 An Ordinance of the Mayor and Council of the Borough of Mount Arlington, County of Morris, State of New Jersey, Appropriating \$75,000.00 Amending and Supplementing Ordinance 06-2026 from the Capital Improvement Fund for Expansion of Main Fire House Apparatus Bays

16. Resolutions

- 2026-105 A Resolution of the Mayor and Council of the Borough of Mount Arlington, County of Morris, State of New Jersey, Approving Check Register Dated August 4, 2026
- 2026-106 A Resolution of the Mayor and Council of the Borough of Mount Arlington, County of Morris, State of New Jersey, Approving the Corrective Action Plan Recommended in the Annual Report of Audit for 2025
- 2026-107 A Resolution of the Mayor and Council of the Borough of Mount Arlington, County of Morris, State of New Jersey, Authorizing Temporary Parking Restrictions and Road Closures During the Rotary Club of Lake Hopatcong 5k Run/Walk
- 2026-108 A Resolution of the Mayor and Council of the Borough of Mount Arlington, County of Morris, State of New Jersey, Appointing Lifeguards for the 2026 Season
- 2026-109 A Resolution of the Mayor and Council of the Borough of Mount Arlington, County of Morris, State of New Jersey, Canceling Future Property Taxes Due to 100% Disabled Veteran Exemption Approval Block 39 Lot 12 Qual C021
- 2026-110 A Resolution of the Mayor and Council of the Borough of Mount Arlington, County of Morris, State of New Jersey, Redeeming a Third Party Tax Lien Certificate of Sale# 25-00009 for Property Known as Block 119 Lot 22
- 2026-111 A Resolution of the Mayor and Council of the Borough of Mount Arlington, County of Morris, State of New Jersey, Hiring David Stierli as Alternate Dial a Ride Driver

17. Motion

18. Adjourn



Ashley N. Todd, Acting Borough Clerk

CC: Website

RESOLUTION 2026– 103

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF
MOUNT ARLINGTON, COUNTY OF MORRIS, STATE OF NEW JERSEY,
RECOGNIZING APPOINTMENT OF VOLUNTEER FIREFIGHTER**

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Borough Council of the Borough of Mount Arlington, County of Morris, State of New Jersey, does hereby recognize the appointments of the following Volunteer Firefighter:

MIKAYLA ESPOSITO

I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Mount Arlington and adopted on August 4, 2026.

Ashley N. Todd, Acting Borough Clerk

RESOLUTION 2026– 104

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF
MOUNT ARLINGTON, COUNTY OF MORRIS, STATE OF NEW JERSEY,
RECOGNIZING APPOINTMENT OF VOLUNTEER FIREFIGHTER**

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Borough Council of the Borough of Mount Arlington, County of Morris, State of New Jersey, does hereby recognize the appointments of the following Volunteer Firefighter:

MICHAEL ANDREJCISK

I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Mount Arlington and adopted on August 4, 2026.

Ashley N. Todd, Acting Borough Clerk

RESOLUTION 2026 – 105

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF
MOUNT ARLINGTON, COUNTY OF MORRIS, STATE OF NEW JERSEY,
APPROVING THE CHECK REGISTER DATED AUGUST 4, 2026**

WHEREAS, the attached Check Register dated August 4, 2026, has been submitted by the Finance Office to the Mayor and Council for approval.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Mount Arlington, County of Morris, State of New Jersey, that the Check Register dated August 4, 2026 is hereby approved.

This Resolution shall take effect immediately.

I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, and adopted on August 4, 2026.

Ashley N. Todd, Acting Borough Clerk

July 29, 2026
03:44 PM

Borough of Mt. Arlington
Check Register By Check Date

Page No: 1

Range of Checking Accts: GENL FUND CASH to WIRES Range of Check Dates: 07/08/26 to 08/04/26
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
GENL FUND CASH CURRENT FUND CASH							
29045	07/08/26	HOWAR005 Howard Fuel Stop Inc					5090
26-00901	1	June Fuel	1,659.07	6-01-31-430-411	Budget		1 1
				Utilities Gasoline/Diesel	Purchases		
26-00901	2	June Fuel	1,795.21	6-01-31-430-411	Budget		2 1
				Utilities Gasoline/Diesel	Purchases		
26-00901	3	June Fuel	1,630.98	6-01-31-430-411	Budget		3 1
				Utilities Gasoline/Diesel	Purchases		
			5,085.26				
29046	07/21/26	BRAUN James Braun					5092
26-00939	1	Uniform Maintenance July	537.50	6-01-25-240-342	Budget		6 1
				Police Uniform Maintenance	January/July		
29047	07/21/26	CAPARONI Ryan Caparoni					5092
26-00937	1	Uniform Maintenance July	537.50	6-01-25-240-342	Budget		4 1
				Police Uniform Maintenance	January/July		
29048	07/21/26	CHRISTIE Richard Christie					5092
26-00942	1	Uniform Maintenance July	537.50	6-01-25-240-342	Budget		9 1
				Police Uniform Maintenance	January/July		
29049	07/21/26	FARINA Joseph Farina					5092
26-00943	1	Uniform Maintenance July	537.50	6-01-25-240-342	Budget		10 1
				Police Uniform Maintenance	January/July		
29050	07/21/26					07/21/26 VOID	0
29051	07/21/26					07/21/26 VOID	0
29052	07/21/26					07/21/26 VOID	0
29053	07/21/26					07/21/26 VOID	0
29054	07/21/26					07/21/26 VOID	0
29055	07/21/26					07/21/26 VOID	0
29056	07/21/26					07/21/26 VOID	0
29057	07/21/26					07/21/26 VOID	0
29058	07/21/26					07/21/26 VOID	0
29059	07/21/26					07/21/26 VOID	0
29060	07/21/26					07/21/26 VOID	0
29061	07/21/26					07/21/26 VOID	0

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
GENL FUND CASH	CURRENT FUND CASH	Continued					
29063	07/21/26	Alignment Check				VOID	
29064	07/21/26	FERNANDE Christopher Fernandez					5092
26-00947	1	Uniform Maintenance July	537.50	6-01-25-240-342	Budget		14 1
				Police Uniform Maintenance	January/July		
29065	07/21/26	FORTUN Matthew Fortunato					5092
26-00941	1	Uniform Maintenance July	537.50	6-01-25-240-342	Budget		8 1
				Police Uniform Maintenance	January/July		
29066	07/21/26	GOCKLIN Kevin Gocklin					5092
26-00948	1	Uniform Maintenance July	537.50	6-01-25-240-342	Budget		15 1
				Police Uniform Maintenance	January/July		
29067	07/21/26	KAITERIS Matthew Kaiteris					5092
26-00940	1	Uniform Maintenance July	537.50	6-01-25-240-342	Budget		7 1
				Police Uniform Maintenance	January/July		
29068	07/21/26	KAREN015 Karen Territo					5092
26-00874	1	Reimburse for Garden Party	85.13	T-13-56-872-012	Budget		1 1
				Recreation Community Garden			
26-00874	2	7th Grade Council Meeting	10.12	6-01-20-110-212	Budget		2 1
				Mayor And Council Office Supplies			
			95.25				
29069	07/21/26	MCCOACH Dennis McCoach					5092
26-00949	1	Uniform Maintenance July	537.50	6-01-25-240-342	Budget		16 1
				Police Uniform Maintenance	January/July		
29070	07/21/26	MESSANO Christopher Messano					5092
26-00950	1	Uniform Maintenance July	537.50	6-01-25-240-342	Budget		17 1
				Police Uniform Maintenance	January/July		
29071	07/21/26	PARICHUK Joseph Parichuk					5092
26-00944	1	Uniform Maintenance July	537.50	6-01-25-240-342	Budget		11 1
				Police Uniform Maintenance	January/July		
29072	07/21/26	PIZZUTA Nicholas Pizzuta					5092
26-00946	1	Uniform Maintenance July	537.50	6-01-25-240-342	Budget		13 1
				Police Uniform Maintenance	January/July		
29073	07/21/26	SHERBURN Ryan Sherburne					5092
26-00938	1	Uniform Maintenance July	537.50	6-01-25-240-342	Budget		5 1
				Police Uniform Maintenance	January/July		
29074	07/21/26	TUMULTY Matthew Tumulty					5092
26-00936	1	Uniform Maintenance July	537.50	6-01-25-240-342	Budget		3 1
				Police Uniform Maintenance	January/July		
29075	07/21/26	WINTER JOSEPH WINTER					5092
26-00945	1	Uniform Maintenance July	537.50	6-01-25-240-342	Budget		12 1
				Police Uniform Maintenance	January/July		

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
Continued							
GENL FUND CASH	CURRENT FUND CASH						
29076	07/22/26	HOWAR005 Howard Fuel Stop Inc					5093
26-00962	1	July Fuel	2,585.74	6-01-31-430-411	Budget		1 1
				Utilities Gasoline/Diesel	Purchases		
29077	07/28/26	HOWAR005 Howard Fuel Stop Inc					5095
26-00998	1	July Fuel	1,662.13	6-01-31-430-411	Budget		3 1
				Utilities Gasoline/Diesel	Purchases		
26-00998	2	July Fuel	2,296.17	6-01-31-430-411	Budget		4 1
				Utilities Gasoline/Diesel	Purchases		
26-00998	3	July Fuel	1,763.07	6-01-31-430-411	Budget		5 1
				Utilities Gasoline/Diesel	Purchases		
			5,721.37				
29078	08/04/26	ABC NJ Division Of ABC					5099
26-01010	1	Maint. & Prep 26-27 Liquor Lic	21.00	6-01-20-120-212	Budget		215 1
				Municipal Clerk Office	Supplies/Notices		
29079	08/04/26	ACTION Action Data Services					5099
26-00909	1	Payroll Services	370.09	6-01-21-180-214	Budget		48 1
				Land Use Board Payroll	Services		
26-00929	1	Payroll Services	463.15	6-01-22-195-215	Budget		68 1
				Construction Payroll	Services		
			833.24				
29080	08/04/26	ACUITY ACUITY CONSULTING SERVICES LLC					5099
26-00900	1	Professional Services	520.00	6-01-20-100-370	Budget		39 1
				Administration	Contingent		
29081	08/04/26	AMAZON Amazon Capital Services					5099
26-00954	1	Supplies - Masterlock	39.40	6-01-26-310-300	Budget		76 1
				Repair and General Building	Maintenance		
26-01008	1	Printer - Finance Office	984.99	6-01-20-130-212	Budget		209 1
				Finance Office	Supplies		
26-01008	2	Certificate Holders	39.98	6-01-20-120-212	Budget		210 1
				Municipal Clerk Office	Supplies/Notices		
26-01008	3	Blinds PD	81.09	6-01-26-310-300	Budget		211 1
				Repair and General Building	Maintenance		
26-01008	4	Sandart 250th	51.96	6-01-27-363-210	Budget		212 1
				Recreation Commission	Events		
26-01008	5	Games 250th	209.15	6-01-27-363-210	Budget		213 1
				Recreation Commission	Events		
			1,406.57				
29082	08/04/26	ATT AT&T Corp.					5099
26-00984	1	Long Distance Carrier	316.81	6-01-31-430-406	Budget		183 1
				Utilities Phone	Miscellaneous		
29083	08/04/26	BARRIA Sonia Barria					5099
26-00861	1	Interpreting Services	962.50	6-01-43-491-203	Budget		27 1
				Court	Expenses		

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
GENL FUND CASH	CURRENT FUND CASH	Continued							
29084	08/04/26	BLOOD Bloodgood Law Enf. Group, LLC					5099		
26-01007	1	Kaiteris Entries	0.00	5-01-25-240-222	Budget		207	1	
				Police Education/Training Class					
26-01007	2	Kaiteris Entries	195.00	5-01-25-240-222	Budget		208	1	
				Police Education/Training Class					
			195.00						
29085	08/04/26	BLUE Blue Diamond Disposal, Inc.					5099		
26-00979	1	Garbage Contract	41,200.00	6-01-26-305-383	Budget		178	1	
				Garbage Blue Diamond Contract					
26-00979	2	Rate Adjustment	125.30	6-01-26-305-383	Budget		179	1	
				Garbage Blue Diamond Contract					
			41,325.30						
29086	08/04/26	C-3 C-3 Technologies, LLC					5099		
26-00951	1	Monthly Compliance	175.00	6-01-31-430-410	Budget		72	1	
				Utilities Heating / AC/ Oil					
29087	08/04/26	CABLE2 OPTIMUM BUSINESS					5099		
26-00985	1	FIBER INTERNET ALL BUILDINGS	2,037.20	6-01-31-430-409	Budget		184	1	
				Utilities Internet Billing					
29088	08/04/26	CALDWELL J Caldwell & Associates, LLC					5099		
26-00914	1	8 Fern	712.50	T-14-56-878-042	Budget		50	1	
				MIG Group LLC 8 Fern					
26-00920	1	Knolls	480.00	T-14-56-878-038	Budget		56	1	
				Knolls HG 7 LLC					
26-00920	2	123 McGregor Decker	720.00	T-14-56-878-040	Budget		57	1	
				Decker, James 123 McGregor					
26-00920	3	8 Fern Place	625.00	T-14-56-878-042	Budget		58	1	
				MIG Group LLC 8 Fern					
26-00986	1	OPAL Hotels	240.00	T-14-56-878-041	Budget		185	1	
				OPAL Hotels					
26-00986	2	Planning Services	2,420.00	6-01-21-181-201	Budget		186	1	
				Land Use Board Master Plan					
			5,197.50						
29089	08/04/26	CANON2 Canon Financial Services					5099		
26-00987	1	Copy Machine Lease	325.37	6-01-20-100-217	Budget		187	1	
				Administrative Copier Repair/Maintenance					
29090	08/04/26	CASTLE Castle Printing, CO.					5099		
26-00968	1	Stormwater Mailings	380.00	6-01-26-292-322	Budget		109	1	
				Wastewater Management Operating Needs					
29091	08/04/26	COMPUTER Computer Square Inc.					5099		
26-00905	1	E-Tickets	325.50	6-01-25-240-322	Budget		44	1	
				Police Operating Needs And Supplies					
29092	08/04/26	COP COPS					5099		
26-00510	1	Training - Braun 4/29/26	289.00	6-01-25-240-222	Budget		5	1	
				Police Education/Training Class					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
GENL FUND CASH	CURRENT FUND CASH	Continued					
29093	08/04/26	COU County Welding Supply, Inc.					5099
26-00227	7	2026 Tank Rental - Blanket	17.00	6-01-31-455-322	Budget		2 1
				Sewer Operating Needs And Supplies			
29094	08/04/26	COUNTY County Of Morris					5099
26-00912	1	5% Annual Service Charge-Pilot	8,488.90	6-01-55-916-000	Budget		49 1
				County PILOT Annual Service Charge			
29095	08/04/26	CP NJ CP ENGINEERS NJ, LLC					5099
26-00965	1	Mountainview Ave	4,838.00	C-04-05-025-002	Budget		96 1
				Municipal Roads Rehabilitation Sect. 20			
26-00965	2	Reba Rd / Eric Lane	254.25	G-02-55-920-038	Budget		97 1
				APPROPRIATION RESERVES REBA RD & ERIC LA			
26-00965	3	Route 80 Interchange	56.25	6-01-20-165-225	Budget		98 1
				General Engineering Services			
26-00965	4	DPW Fuel Asts	5,328.50	C-04-06-019-002	Budget		99 1
				DPW Improvements Section 20			
26-00965	5	Bertrand Road Restoration	3,441.75	C-04-05-025-002	Budget		100 1
				Municipal Roads Rehabilitation Sect. 20			
26-00965	6	Hover / Floyd	1,666.25	C-04-06-024-002	Budget		101 1
				Hover Floyd Drive Improvements Chapt 20			
26-00965	7	McGregor Water / Road	206.25	C-04-05-023-002	Budget		102 1
				McGregor Avenue Improvements Section 20			
26-00965	8	General Engineering	6,229.50	6-01-20-165-225	Budget		103 1
				General Engineering Services			
26-00965	9	Landfill	1,889.10	6-01-32-465-012	Budget		104 1
				Engineering Expenses			
26-00965	10	McGregor Trails	1,400.25	6-01-20-165-225	Budget		105 1
				General Engineering Services			
26-00965	11	Wastewater Services	1,422.50	6-01-26-292-322	Budget		106 1
				Wastewater Management Operating Needs			
26-00974	1	NJNG 17933	287.25	T-14-56-860-222	Budget		124 1
				193310 NJ Natural Gas			
26-00974	2	NJNG 17934	137.25	T-14-56-860-222	Budget		125 1
				193310 NJ Natural Gas			
26-00974	3	NJNG 17928	300.00	T-14-56-860-222	Budget		126 1
				193310 NJ Natural Gas			
26-00974	4	NJNG 17917	183.00	T-14-56-860-222	Budget		127 1
				193310 NJ Natural Gas			
26-00974	5	NJNG 17916	45.75	T-14-56-860-222	Budget		128 1
				193310 NJ Natural Gas			
26-00974	6	NJNG 17926	45.75	T-14-56-860-222	Budget		129 1
				193310 NJ Natural Gas			
26-00974	7	NJNG 17910	45.75	T-14-56-860-222	Budget		130 1
				193310 NJ Natural Gas			
26-00974	8	NJNG 17911	45.75	T-14-56-860-222	Budget		131 1
				193310 NJ Natural Gas			
26-00974	9	NJNG 17912	45.75	T-14-56-860-222	Budget		132 1
				193310 NJ Natural Gas			
26-00974	10	NJNG 17915	45.75	T-14-56-860-222	Budget		133 1
				193310 NJ Natural Gas			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
GENL FUND CASH	CURRENT FUND CASH		Continued					
29095	CP ENGINEERS NJ, LLC	Continued						
26-00974	11	NJNG 17908	45.75	T-14-56-860-222	Budget		134	1
				193310 NJ Natural Gas				
26-00974	12	NJNG 17921	1,442.00	T-14-56-860-222	Budget		135	1
				193310 NJ Natural Gas				
26-00974	13	NJNG 17902	300.00	T-14-56-860-222	Budget		136	1
				193310 NJ Natural Gas				
26-00974	14	NJNG 17935	3,643.00	T-14-56-860-222	Budget		137	1
				193310 NJ Natural Gas				
26-00975	1	8 Fern Place	54.25	T-14-56-878-042	Budget		138	1
				MIG Group LLC 8 Fern				
26-00975	2	Knolls HG 7	1,371.25	T-14-56-878-038	Budget		139	1
				Knolls HG 7 LLC				
26-00975	3	MUA	45.75	T-14-56-878-002	Budget		140	1
				Morris County MUA Escrow				
26-00975	4	Hollywood Assets	54.25	T-14-56-878-032	Budget		141	1
				Hollywood Assets				
26-00975	5	37 W Bertrand	271.25	T-14-56-878-030	Budget		142	1
				INFANTE-BURNS				
			35,142.10					
29096	08/04/26	CQ CQ Fluency					5099	
26-00896	1	Interpretation Services	8.25	6-01-43-491-203	Budget		31	1
				Court Expenses				
29097	08/04/26	CUSTOM Custom Bandag-wharton					5099	
26-00952	1	Tires - Stock	972.24	6-01-26-290-422	Budget		73	1
				Roads Vehicles' Maintenance				
29098	08/04/26	DANCHUK Paula J. Danchuk					5099	
26-00999	1	July Zumba	320.00	6-01-27-363-213	Budget		198	1
				Recreation Mayors Wellness				
29099	08/04/26	DCA NJ Dept of Community Affairs					5099	
26-00903	1	DCA Fees Quarter 1	2,202.00	6-01-55-900-006	Budget		41	1
				DCA Fees				
26-00903	2	DCA Fees Quarter 2	5,021.00	6-01-55-900-006	Budget		42	1
				DCA Fees				
			7,223.00					
29100	08/04/26	DEERPARK Primo Brands					5099	
26-00961	1	Water Delivery	217.22	6-01-26-310-299	Budget		90	1
				Buildings/Grounds Bottled Water Delivery				
29101	08/04/26	DELTA Delta Dental of N.J., LLC					5099	
26-00972	1	Monthly Benefits	150.36	6-01-23-220-314	Budget		119	1
				Fulltime Dental Premium				
26-00972	2	Monthly Benefits	1,927.47	6-01-23-220-314	Budget		120	1
				Fulltime Dental Premium				
26-00972	3	Monthly Benefits	2,791.23	6-01-23-220-314	Budget		121	1
				Fulltime Dental Premium				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
GENL FUND CASH	CURRENT FUND CASH	Continued						
29101	Delta Dental of N.J., LLC	Continued						
26-00972	4	Monthly Benefits	1,471.87	6-01-23-220-314	Budget		122	1
				Fulltime Dental Premium				
			6,340.93					
29102	08/04/26	DEPT OF State of New Jersey					5099	
26-00988	1	Unemployment Insurance	100.50	T-13-56-858-000	Budget		188	1
				State Unemployment Insurance				
29103	08/04/26	DEZLINE Dezine Line, Inc.					5099	
26-00935	1	Uniforms	138.90	6-01-20-110-204	Budget		71	1
				Mayor And Council Expenses				
29104	08/04/26	DIVERSIF Diversified Security					5099	
26-01004	1	Service Call - New Door	658.77	6-01-26-310-302	Budget		202	1
				Buildings & Grounds Alarm Maintenance				
26-01004	2	Service Call - New Door	248.79	6-01-26-310-302	Budget		203	1
				Buildings & Grounds Alarm Maintenance				
			907.56					
29105	08/04/26	DOVER Dover Brake & Clutch, Inc.					5099	
26-00959	1	Supplies	100.18	6-01-26-290-322	Budget		81	1
				Roads Operating Needs And Supplies				
29106	08/04/26	EASTERN Eastern Armored Services, Inc					5099	
26-00980	1	Armored Services	972.00	6-01-20-100-370	Budget		180	1
				Administration Contingent				
29107	08/04/26	ELKS Lake Hopatcong Elks #782					5099	
26-00478	5	Monthly Rental	150.00	6-01-27-362-201	Budget		4	1
				Senior Citizens' Elk's Lodge Rental				
29108	08/04/26	EUROFINS Eurofins					5099	
26-00957	1	Environmental Testing	2,427.25	6-01-32-466-450	Budget		78	1
				Landfill Monitoring Well Costs				
29109	08/04/26	FENCE All Quality Fence					5099	
26-00864	1	Firemans Field Fence	27.81	6-01-26-310-303	Budget		28	1
				Parks And Playgrounds Maintenance				
29110	08/04/26	GATES Gates Flag & Banner Co., Inc.					5099	
26-00836	1	Holiday Banners	1,300.00	6-01-26-290-322	Budget		26	1
				Roads Operating Needs And Supplies				
29111	08/04/26	GLASS Michael Attanasio					5099	
26-00761	1	Windshield Repair	995.00	6-01-25-240-343	Budget		18	1
				Police Patrol Car Repairs & Maintenance				
29112	08/04/26	GREENBAC Celadon HoldCo LLC					5099	
26-00953	1	Electricity Charges	10,234.66	6-01-31-430-403	Budget		74	1
				Utilities Electric - Buildings				

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PO #	Item	Description					Ref Seq	Acct
GENL FUND CASH	CURRENT FUND CASH	Continued						
29112	08/04/26	Celadon HoldCo LLC						
26-00953	2	Electricity Charges	7,603.35	6-01-31-430-403	Budget		75	1
			17,838.01	Utilities Electric - Buildings				
29113	08/04/26	GREYMORR Greymorr LLC					5099	
26-00970	1	TSC#25-00009 Blk 119 Lot 22	902.70	6-01-55-900-001	Budget		111	1
				Redemption Of Third Party Liens				
26-00970	2	TSC#25-00009 Blk 119 Lot 22	18.05	6-01-55-900-015	Budget		112	1
				TTL 2% Redemption Penalty Fee				
26-00970	3	TSC#25-00009 Blk 119 Lot 22	62.00	6-01-55-900-012	Budget		113	1
				Recording Fees TTL Redemptions				
26-00970	4	TSC#25-00009 Blk 119 Lot 22	2,500.00	T-13-56-859-000	Budget		114	1
				Tax Sale Premiums				
26-00970	5	TSC#25-00009 Blk 119 Lot 22	161.38	6-01-55-900-001	Budget		115	1
			3,644.13	Redemption Of Third Party Liens				
29114	08/04/26	HOWARD Howard Boulevard Laundromat					5099	
26-00917	1	Gear Wash - 8 FF'S	400.00	6-01-25-255-322	Budget		51	1
				Fire Department Operating Needs/Supplies				
29115	08/04/26	IPD IPD					5099	
26-00898	3	Training - Carolyn Rinaldi	50.00	6-01-20-100-222	Budget		33	1
				Administrative Training / Seminars				
26-00898	4	Training - Carolyn Rinaldi	50.00	6-01-20-100-222	Budget		34	1
				Administrative Training / Seminars				
26-00898	5	Training - Carolyn Rinaldi	50.00	6-01-20-100-222	Budget		35	1
			150.00	Administrative Training / Seminars				
29116	08/04/26	JCPL JCP&L					5099	
26-00976	1	DPW Garage	407.82	6-01-31-430-403	Budget		143	1
				Utilities Electric - Buildings				
26-00976	2	DPW	102.39	6-01-31-430-403	Budget		144	1
				Utilities Electric - Buildings				
26-00976	3	Pumping Station	247.76	6-01-31-455-420	Budget		145	1
				Sewer Pump Stations Electricity Use				
26-00976	4	Sandra Pump	247.76	6-01-31-455-420	Budget		146	1
				Sewer Pump Stations Electricity Use				
26-00976	5	Sandra Pump	115.17	6-01-31-455-420	Budget		147	1
				Sewer Pump Stations Electricity Use				
26-00976	6	419 Howard	681.43	6-01-31-430-403	Budget		148	1
				Utilities Electric - Buildings				
26-00976	7	419 Howard	72.34	6-01-31-430-403	Budget		149	1
				Utilities Electric - Buildings				
26-00976	8	Firehouse	609.91	6-01-31-430-403	Budget		150	1
				Utilities Electric - Buildings				
26-00976	9	Bertrand Island Pump	382.59	6-01-31-455-420	Budget		151	1
				Sewer Pump Stations Electricity Use				
26-00976	10	Lake Rogerene FH	312.94	6-01-31-430-403	Budget		152	1
				Utilities Electric - Buildings				

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PO #	Item	Description					Ref Seq	Acct
GENL FUND CASH	CURRENT FUND CASH	Continued						
29116	JCP&L	Continued						
26-00976	11	Cove Rd Pump	272.58	6-01-31-455-420	Budget		153	1
				Sewer Pump Stations Electricity Use				
26-00976	12	Ridgeview / Howard St Lights	637.82	6-01-31-430-403	Budget		154	1
				Utilities Electric - Buildings				
26-00976	13	Civic Center	97.83	6-01-31-430-405	Budget		155	1
				Utilities Street Lights Usage				
26-00976	14	Altenbrand Ave Light	91.25	6-01-31-430-405	Budget		156	1
				Utilities Street Lights Usage				
26-00976	15	Street Lighting Section 1	1,516.23	6-01-31-430-403	Budget		157	1
				Utilities Electric - Buildings				
26-00976	17	Street Lighting Section 2	444.50	6-01-31-455-420	Budget		158	1
				Sewer Pump Stations Electricity Use				
26-00976	18	Seasons Drive Traffic Light	59.80	6-01-26-300-202	Budget		159	1
				Traffic Light Billing				
26-00976	19	520 Altenbrand	739.98	6-01-31-430-403	Budget		160	1
				Utilities Electric - Buildings				
26-00976	20	Street Lighting 1	25.79	6-01-31-430-403	Budget		161	1
				Utilities Electric - Buildings				
26-00976	21	Schmitz Water Tank	4.65	6-01-31-455-420	Budget		162	1
				Sewer Pump Stations Electricity Use				
26-00976	22	Bertrand Island Sign	5.12	6-01-31-430-404	Budget		163	1
				Utilities Electric Parks And Playgrounds				
26-00976	24	Pennington Woods	397.84	6-01-31-455-420	Budget		164	1
				Sewer Pump Stations Electricity Use				
26-00976	26	419 Howard	17.80	6-01-31-430-405	Budget		165	1
				Utilities Street Lights Usage				
26-00976	27	Pennington Woods Pump Station	397.64	6-01-31-455-420	Budget		166	1
				Sewer Pump Stations Electricity Use				
26-00976	28	Pennington Woods Pump Station	1,161.00	6-01-31-455-420	Budget		167	1
				Sewer Pump Stations Electricity Use				
26-00976	31	Street Ligthing	164.06	6-01-31-430-405	Budget		168	1
				Utilities Street Lights Usage				
			9,214.00					
29117	08/04/26	JEFF Jefferson Recycling, LLC					5099	
26-01005	1	Gravel - Kadel	85.00	6-01-26-310-305	Budget		204	1
				Buildings & Grounds Landscaping				
26-01005	2	Topsoil	156.00	6-01-26-310-305	Budget		205	1
				Buildings & Grounds Landscaping				
26-01005	3	Topsoil	156.00	6-01-26-310-305	Budget		206	1
				Buildings & Grounds Landscaping				
			397.00					
29118	08/04/26	JOHNNY United Site Services					5099	
26-00983	1	Portable Restrooms Garden	294.00	T-13-56-872-012	Budget		182	1
				Recreation Community Garden				
29119	08/04/26	KENV Kenvil Power Eqpt., Inc.					5099	
26-00958	3	Chainsaw bar replacement	317.74	6-01-31-455-322	Budget		79	1
				Sewer Operating Needs And Supplies				

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PO #	Item	Description					Ref Seq	Acct
GENL FUND CASH	CURRENT FUND CASH	Continued						
29119	26-00958	Kenvil Power Eqpt., Inc. 4 Supplies	203.06	6-01-31-455-322	Budget		80	1
			520.80	Sewer Operating Needs And Supplies				
29120	08/04/26	LAKEAUTO NAPA Auto Parts					5099	
26-00994	1	Supplies	71.52	6-01-26-290-423	Budget		192	1
				Roads Mechanic Supplies				
26-00994	2	Supplies	73.80	6-01-26-290-423	Budget		193	1
				Roads Mechanic Supplies				
26-00994	3	Supplies	267.46	6-01-26-290-423	Budget		194	1
				Roads Mechanic Supplies				
26-00994	4	Supplies	36.90	6-01-26-290-423	Budget		195	1
			449.68	Roads Mechanic Supplies				
29121	08/04/26	LAKEL005 Lakeland Bus Lines					5099	
26-00246	1	Senior Bus Trip 7.16.26	1,350.00	6-01-27-362-200	Budget		3	1
				Senior Citizens' Trips And Expenses				
29122	08/04/26	LANDINGS LANDING STATION HARDWARE					5099	
26-00580	15	Monthly Supplies	44.54	6-01-26-310-300	Budget		6	1
				Repair and General Building Maintenance				
26-00580	16	Monthly Supplies	19.58	6-01-26-310-300	Budget		7	1
				Repair and General Building Maintenance				
26-00580	17	Monthly Supplies	4.98	6-01-26-310-300	Budget		8	1
				Repair and General Building Maintenance				
26-00580	18	Monthly Supplies	7.99	6-01-26-310-300	Budget		9	1
				Repair and General Building Maintenance				
26-00580	19	Monthly Supplies	14.99	6-01-26-310-300	Budget		10	1
				Repair and General Building Maintenance				
26-00580	20	Monthly Supplies	7.49	6-01-26-310-300	Budget		11	1
				Repair and General Building Maintenance				
26-00580	21	Monthly Supplies	23.54	6-01-26-310-300	Budget		12	1
				Repair and General Building Maintenance				
26-00580	22	Monthly Supplies	16.08	6-01-26-310-300	Budget		13	1
				Repair and General Building Maintenance				
26-00580	23	Monthly Supplies	42.97	6-01-26-310-300	Budget		14	1
				Repair and General Building Maintenance				
26-00580	24	Monthly Supplies	148.93	6-01-26-310-300	Budget		15	1
				Repair and General Building Maintenance				
26-00580	25	Monthly Supplies	43.98	6-01-26-310-300	Budget		16	1
				Repair and General Building Maintenance				
26-00580	26	Monthly Supplies	7.39	6-01-26-310-300	Budget		17	1
			382.46	Repair and General Building Maintenance				
29123	08/04/26	LEMS Law Enforcement Mgmt Systems					5099	
25-01525	1	Ammunition	450.00	5-01-25-240-340	Budget		1	1
				Police Firearms And Ammunition				

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GENL FUND CASH	CURRENT FUND CASH	Continued					
29124	08/04/26	MAKO Mako Heating/Air Conditioning					5099
26-00930	1	Repari Air - Civic Center	1,535.72	6-01-31-455-322	Budget		69 1
				Sewer Operating Needs And Supplies			
29125	08/04/26	MARCANO Mario Marcano					5099
26-00902	1	Fuel Reimbursement	96.08	6-01-31-430-452	Budget		40 1
				Utilities Temporary Budget			
29126	08/04/26	MC PUBLI Morris County Public Safety					5099
26-00766	1	Fire Dept Training	25.00	6-01-25-255-222	Budget		19 1
				Fire Department Training / Seminars			
26-00766	2	Fire Dept Training	850.00	6-01-25-255-222	Budget		20 1
				Fire Department Training / Seminars			
26-00766	3	Fire Dept Training	300.00	6-01-25-255-222	Budget		21 1
				Fire Department Training / Seminars			
26-00766	4	Fire Dept Training	100.00	6-01-25-255-222	Budget		22 1
				Fire Department Training / Seminars			
26-00766	5	Fire Dept Training	35.00	6-01-25-255-222	Budget		23 1
				Fire Department Training / Seminars			
26-00766	6	Fire Dept Training	250.00	6-01-25-255-222	Budget		24 1
				Fire Department Training / Seminars			
			1,560.00				
29127	08/04/26	MILLENNI Millennium Strategies					5099
26-00955	1	Monthly Grant Services	3,060.00	6-01-20-100-232	Budget		77 1
				Administrative Grant Consulting Services			
29128	08/04/26	MORR001 Morris County MUA					5099
26-00967	1	Shade Tree / Roll Off	393.00	6-01-32-467-224	Budget		108 1
				Recycling Shade Tree/Xfr Station Tipping			
26-00973	1	Shade Tree / Roll Off	390.00	6-01-32-467-224	Budget		123 1
				Recycling Shade Tree/Xfr Station Tipping			
26-00993	1	Shade Tree / Roll Off	132.17	6-01-32-467-224	Budget		191 1
				Recycling Shade Tree/Xfr Station Tipping			
			915.17				
29129	08/04/26	MORRI005 Morris County League of Mun.					5099
26-00907	1	2026 Dues	100.00	6-01-20-110-219	Budget		46 1
				Mayor And Council Membership Dues			
29130	08/04/26	NJ NATUR NJ Natural Gas Company					5099
26-00960	1	Gas Service - Boro Hall	56.60	6-01-31-430-410	Budget		82 1
				Utilities Heating / AC/ Oil			
26-00960	2	Gas Service - Police Dept	84.78	6-01-31-430-410	Budget		83 1
				Utilities Heating / AC/ Oil			
26-00960	3	Gas Service - Rogerene	65.11	6-01-31-430-410	Budget		84 1
				Utilities Heating / AC/ Oil			
26-00960	4	Gas Service - Civic Center	55.86	6-01-31-430-410	Budget		85 1
				Utilities Heating / AC/ Oil			
26-00960	5	Gas Service DPW	60.75	6-01-31-430-410	Budget		86 1
				Utilities Heating / AC/ Oil			

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PO #	Item	Description					Ref Seq	Acct
GENL FUND CASH	CURRENT FUND CASH	Continued						
29130	NJ Natural Gas Company	Continued						
26-00960	6	Gas Service Fire Dept	217.07	6-01-31-430-410	Budget		87	1
				Utilities Heating / AC/ Oil				
26-00960	7	Gas Service Library	74.41	6-01-31-430-410	Budget		88	1
				Utilities Heating / AC/ Oil				
26-00960	8	Kadel	0.00	6-01-31-430-410	Budget		89	1
				Utilities Heating / AC/ Oil				
			614.58					
29131	08/04/26	OAKES Ray Oakes					5099	
26-00904	2	1st - 2nd Reimbursement	1,217.40	6-01-23-220-312	Budget		43	1
				Medicare Part B Reimbursement				
29132	08/04/26	P3 P3 Generators, LLC					5099	
26-00977	1	Generator Repair Nolans	540.24	6-01-26-310-309	Budget		169	1
				Buildings/Grounds Generator Mtc/Repairs				
26-00977	2	Generator Service Sandra	582.35	6-01-26-310-309	Budget		170	1
				Buildings/Grounds Generator Mtc/Repairs				
26-00977	3	Generator Service Bert Island	578.96	6-01-26-310-309	Budget		171	1
				Buildings/Grounds Generator Mtc/Repairs				
26-00977	4	Generator Service FD	543.30	6-01-26-310-309	Budget		172	1
				Buildings/Grounds Generator Mtc/Repairs				
26-00977	5	Generator Service Cove Rd	526.19	6-01-26-310-309	Budget		173	1
				Buildings/Grounds Generator Mtc/Repairs				
26-00977	6	Generator Service Sandra 2	578.91	6-01-26-310-309	Budget		174	1
				Buildings/Grounds Generator Mtc/Repairs				
26-00977	7	Generator Service Kadel	642.44	6-01-26-310-309	Budget		175	1
				Buildings/Grounds Generator Mtc/Repairs				
26-00977	8	Generator Repair Library	493.48	6-01-26-310-309	Budget		176	1
				Buildings/Grounds Generator Mtc/Repairs				
			4,485.87					
29133	08/04/26	PACE PACE ANALYTICAL SVS					5099	
26-00899	1	53 Mountainview	203.00	6-01-31-445-225	Budget		36	1
				Water Contracted Services				
26-00899	3	Kadel Water Testing	150.00	6-01-31-445-225	Budget		37	1
				Water Contracted Services				
26-00899	4	DPW Main Water Testing	205.00	6-01-31-445-225	Budget		38	1
				Water Contracted Services				
			558.00					
29134	08/04/26	ROSALIE Rosalie Labbate					5099	
26-00927	1	May Yoga	150.00	6-01-27-360-208	Budget		65	1
				RECREATION MAYORS WELLNESS				
26-00927	2	June Yoga	150.00	6-01-27-360-208	Budget		66	1
				RECREATION MAYORS WELLNESS				
			300.00					
29135	08/04/26	ROXBURY New Jersey Hills Media Group					5099	
26-00906	1	Annual Subscripion	120.00	6-01-20-120-212	Budget		45	1
				Municipal Clerk Office Supplies/Notices				

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PO #	Item	Description							
GENL FUND CASH		CURRENT FUND CASH		Continued					
29135	08/04/26	New Jersey Hills Media Group		Continued					
26-00908	1	Bi-Monthly Notices	30.60	6-01-20-100-215	Budget		47	1	
				Administrative Advertising					
26-00989	1	Bi-Monthly Notices	30.60	6-01-20-100-215	Budget		189	1	
				Administrative Advertising					
			181.20						
29136	08/04/26	ROYALTY Royalty Cleaning Services					5099		
26-00978	1	Cleaning - All Boro Buildings	3,265.00	6-01-26-310-300	Budget		177	1	
				Repair and General Building Maintenance					
26-00978	1	Cleaning - All Boro Buildings	500.00	6-01-29-390-417	Budget		177	2	
				Library Services					
			3,765.00						
29137	08/04/26	RYANS Ryan Sherburne					5099		
26-00895	1	Reimburse for Storm Supplies	68.94	6-01-25-252-324	Budget		30	1	
				O.E.M. Mitigation					
29138	08/04/26	SCHOOL Treasurer, Board of Education					5099		
26-00996	1	August Tax	1,190,970.67	6-01-55-900-004	Budget		197	1	
				Local School Tax					
29139	08/04/26	SCLAR Sclar & Sclar, LLC					5099		
26-00981	1	PD Services	1,435.02	6-01-43-495-100	Budget		181	1	
				Public Defender Salaries and Wages					
29140	08/04/26	SEL Lavery, Selvaggi, Abromitis &					5099		
26-00919	1	Goldberg / 17 McGregor	112.00	T-14-56-878-037	Budget		52	1	
				Goldberg - 17 McGregor					
26-00919	2	37 W Bertrand	128.00	T-14-56-878-030	Budget		53	1	
				INFANTE-BURNS					
26-00919	3	Hollywood Assets	64.00	T-14-56-878-032	Budget		54	1	
				Hollywood Assets					
26-00919	4	Hollywood Assets	352.00	T-14-56-878-032	Budget		55	1	
				Hollywood Assets					
26-00921	1	8 Fern Place	32.00	T-14-56-878-042	Budget		59	1	
				MIG Group LLC 8 Fern					
26-00921	2	Mariott	192.00	T-14-56-878-041	Budget		60	1	
				OPAL Hotels					
26-00921	3	Knolls 469 Windemere	240.00	T-14-56-878-038	Budget		61	1	
				Knolls HG 7 LLC					
			1,120.00						
29141	08/04/26	SHIRL005 Shirley Sicsko					5099		
26-01000	1	Zumba 7/13	40.00	6-01-27-360-208	Budget		199	1	
				RECREATION MAYORS WELLNESS					
29142	08/04/26	STUMP Northeast Products					5099		
26-00995	1	Brush Inv 33347	54.00	6-01-26-310-303	Budget		196	1	
				Parks And Playgrounds Maintenance					

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PO #	Item	Description					Ref Seq Acct
GENL FUND CASH	CURRENT FUND CASH	Continued					
29143	08/04/26	SUBURBAN Suburban Propane					5099
26-00969	1	Cove Road Pump Propane	289.49	6-01-31-430-411	Budget		110 1
				Utilities Gasoline/Diesel	Purchases		
29144	08/04/26	SUEZ Veolia Water New Jersey					5099
26-00923	1	Fire Hydrant Services	183.72	6-01-25-266-200	Budget		63 1
				Fire Hydrant Fees			
29145	08/04/26	SUPERIOR Superior Office Systems, Inc					5099
26-00966	1	Copy Machine Supplies	52.00	6-01-20-130-212	Budget		107 1
				Finance Office Supplies			
29146	08/04/26	THOMA005 Thomas Frederick Schimminger					5099
26-00812	1	June 18th Concert	400.00	6-01-27-360-209	Budget		25 1
				RECREATION EVENTS			
29147	08/04/26	TIPTOP Tip Top Auto Shop					5099
26-00963	1	Vehicle Maintenance 120	70.70	6-01-25-240-343	Budget		91 1
				Police Patrol Car Repairs & Maintenance			
26-00963	3	Vehicle Maintenance 123	376.12	6-01-25-240-343	Budget		92 1
				Police Patrol Car Repairs & Maintenance			
26-00963	4	Brakes / Tires 123	1,538.91	6-01-25-240-343	Budget		93 1
				Police Patrol Car Repairs & Maintenance			
26-00963	5	Brakes / Tires 223	1,573.20	6-01-25-240-343	Budget		94 1
				Police Patrol Car Repairs & Maintenance			
			3,558.93				
29148	08/04/26	TRE Treasurer, State Of New Jersey					5099
26-01009	1	Quarter 2 Marriage Fees	200.00	6-01-55-900-007	Budget		214 1
				State Marriage License/Domestic Partners			
29149	08/04/26	TREAD Treadstone Risk Management, LLC					5099
26-00964	2	2nd Qtr Risk Mgmt	2,625.00	6-01-23-210-316	Budget		95 1
				Risk Manager For Liability			
29150	08/04/26	TREE Tree King, Inc.					5099
26-00931	1	Tree Removal	6,500.00	6-01-26-290-434	Budget		70 1
				Roads Tree Cutting			
29151	08/04/26	TRUGREEN TRUGREEN COMMERCIAL					5099
26-00928	2	Lawn Service Library	318.73	6-01-26-310-303	Budget		67 1
				Parks And Playgrounds Maintenance			
26-01001	1	Lawn Service 419 Howard	74.99	6-01-26-310-303	Budget		200 1
				Parks And Playgrounds Maintenance			
26-01001	2	Lawn Service Garden	123.99	6-01-26-310-303	Budget		201 1
				Parks And Playgrounds Maintenance			
			517.71				
29152	08/04/26	USABLUE USABLUEBOOK					5099
26-00924	1	Hydration Pops	332.48	6-01-26-310-299	Budget		64 1
				Buildings/Grounds Bottled Water Delivery			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
Continued							
29153	08/04/26	VER001 Verizon New Jersey, Inc.					5099
26-00991	1	Local Carrier Service	5,986.19	6-01-31-430-406	Budget		190 1
				Utilities Phone Miscellaneous			
29154	08/04/26	VERIZONW Verizon Wireless, Inc.					5099
26-00971	1	Wireless Bill	190.05	6-01-31-430-406	Budget		116 1
				Utilities Phone Miscellaneous			
26-00971	2	Court Cell Phone	38.01	6-01-43-491-203	Budget		117 1
				Court Expenses			
26-00971	3	Wireless Bill	1,442.98	6-01-31-430-406	Budget		118 1
				Utilities Phone Miscellaneous			
			1,671.04				
29155	08/04/26	WB MASON W.B. Mason Company, Inc.					5099
26-00922	1	Office Supplies	33.65	6-01-27-330-212	Budget		62 1
				Board Of Health Office Supplies			
29156	08/04/26	WILSUSEN Kristine Wilsusen					5099
26-00897	1	Chair Yoga 6/5	50.00	6-01-27-363-213	Budget		32 1
				Recreation Mayors Wellness			
29157	08/04/26	WITMER Witmer Public Safety Group Inc					5099
26-00873	1	MSA Pack Repair	198.51	6-01-25-255-322	Budget		29 1
				Fire Department Operating Needs/Supplies			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	99	13	1,411,475.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	99	13	1,411,475.40	0.00

WIRES wires							
71326	07/13/26	HOME DEP Home Depot USA, Inc.					5091
26-00910	1	Supplies	170.74	6-01-26-310-300	Budget		1 1
				Repair and General Building Maintenance			
26-00910	2	Supplies	349.31	6-01-26-310-300	Budget		2 1
				Repair and General Building Maintenance			
26-00910	4	Supplies	334.79	6-01-26-310-300	Budget		3 1
				Repair and General Building Maintenance			
26-00910	5	Supplies	473.47	6-01-26-310-300	Budget		4 1
				Repair and General Building Maintenance			
26-00910	6	Supplies	129.44	6-01-31-455-322	Budget		5 1
				Sewer Operating Needs And Supplies			
26-00910	7	Supplies	172.28	6-01-31-455-322	Budget		6 1
				Sewer Operating Needs And Supplies			
26-00910	8	Supplies	69.29	6-01-31-455-322	Budget		7 1
				Sewer Operating Needs And Supplies			
26-00910	9	Supplies	68.22	6-01-31-455-322	Budget		8 1
				Sewer Operating Needs And Supplies			
26-00910	10	Supplies	659.70	6-01-31-455-322	Budget		9 1
				Sewer Operating Needs And Supplies			
26-00910	11	Supplies	120.03	6-01-31-455-322	Budget		10 1
				Sewer Operating Needs And Supplies			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
WIRES		wires		Continued					
71326	Home Depot	USA, Inc.		Continued					
26-00910	12	Supplies	533.97	6-01-31-455-322	Budget		11	1	
				Sewer Operating Needs And Supplies					
26-00910	13	Supplies	285.12	6-01-26-310-300	Budget		12	1	
				Repair and General Building Maintenance					
			3,366.36						
72026	07/27/26	PIT Pitney Bowes Reserve Account					5094		
26-00932	1	Postage Refill	500.00	6-01-31-455-213	Budget		1	1	
				Sewer Postage					
26-00932	1	Postage Refill	500.00	6-01-43-491-203	Budget		1	2	
				Court Expenses					
26-00932	1	Postage Refill	500.00	6-01-20-100-213	Budget		1	3	
				Administrative Postage					
26-00932	1	Postage Refill	500.00	6-01-20-130-213	Budget		1	4	
				Finance Postage / Pitney Bowes Lease					
			2,000.00						
70226	07/28/26	BORO Boro of Mt. Arlington Payroll					5096		
26-00997	1	Payroll 7.2.26	3,323.31	6-01-20-100-100	Budget		1	1	
				Administrative Regular Payroll					
26-00997	2	Payroll 7.2.26	4,797.63	6-01-20-120-100	Budget		2	1	
				Municipal Clerk Regular Payroll					
26-00997	3	Payroll 7.2.26	2,939.31	6-01-20-130-100	Budget		3	1	
				Finance Regular Payroll					
26-00997	4	Payroll 7.2.26	2,973.25	6-01-20-145-100	Budget		4	1	
				Tax Collector Regular Payroll					
26-00997	5	Payroll 7.2.26	1,186.98	6-01-20-150-100	Budget		5	1	
				Tax Assessor Regular Payroll					
26-00997	6	Payroll 7.2.26	500.46	6-01-21-180-100	Budget		6	1	
				Land Use Board Payroll					
26-00997	7	Payroll 7.2.26	1,811.00	6-01-22-195-100	Budget		7	1	
				Construction Payroll					
26-00997	8	Payroll 7.2.26	796.44	6-01-22-200-100	Budget		8	1	
				Zoning Payroll					
26-00997	9	Payroll 7.2.26	72,469.64	6-01-25-240-100	Budget		9	1	
				Police Regular Payroll					
26-00997	10	Payroll 7.2.26	421.91	6-01-25-252-100	Budget		10	1	
				Office Of Emergency Management Salary					
26-00997	11	Payroll 7.2.26	8,656.43	6-01-26-290-100	Budget		11	1	
				Roads Regular Payroll					
26-00997	12	Payroll 7.2.26	1,114.70	6-01-26-305-100	Budget		12	1	
				Garbage Regular Payroll					
26-00997	13	Payroll 7.2.26	704.98	6-01-26-310-100	Budget		13	1	
				Building & Grounds Payroll					
26-00997	14	Payroll 7.2.26	166.74	6-01-27-330-120	Budget		14	1	
				Board of Health Salary					
26-00997	15	Payroll 7.2.26	152.41	6-01-27-340-120	Budget		15	1	
				Animal Control Salary					
26-00997	16	Payroll 7.2.26	392.93	6-01-27-360-100	Budget		16	1	
				Recreation Secretary Salary & Wage					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
WIRES	wires	Continued						
70226	Boro Of Mt. Arlington	Payroll	Continued					
26-00997	17	Payroll 7.2.26	1,636.78	6-01-27-361-101 Dial-A-Ride Salary	Budget		17	1
26-00997	18	Payroll 7.2.26	6,961.52	6-01-29-390-100 Library Salary & Wages	Budget		18	1
26-00997	19	Payroll 7.2.26	685.33	6-01-31-444-100 Water Salary/Wage	Budget		19	1
26-00997	20	Payroll 7.2.26	2,888.04	6-01-31-445-100 Water Straight Time S/W	Budget		20	1
26-00997	21	Payroll 7.2.26	5,648.79	6-01-31-455-100 Sewer S/W	Budget		21	1
26-00997	22	Payroll 7.2.26	94.26	6-01-32-467-100 Recycling Payroll	Budget		22	1
26-00997	23	Payroll 7.2.26	6,307.60	6-01-43-491-101 Joint Court Salary/Wage	Budget		23	1
26-00997	24	Payroll 7.2.26	200.00	G-02-55-920-002 Appropriated Reserve Clean Communities	Budget		24	1
26-00997	25	Payroll 7.2.26	273.36	6-01-31-445-217 Water FICA	Budget		25	1
26-00997	26	Payroll 7.2.26	432.13	6-01-31-455-217 Sewer FICA	Budget		26	1
26-00997	27	Payroll 7.2.26	10,742.32	6-01-36-472-200 FICA General	Budget		27	1
26-00997	28	Payroll 7.2.26	532.56	6-01-29-390-416 Library FICA	Budget		28	1
26-00997	30	Payroll 7.2.26	180.00	6-01-26-290-104 Roads On Call Payroll \$90.00/week	Budget		29	1
26-00997	31	Payroll 7.2.26	89.15	6-01-26-305-217 Garbage FICA	Budget		30	1
26-00997	32	Payroll 7.2.26	5,937.50	T-13-56-871-072 GRAY SUPPLY	Budget		31	1
26-00997	33	Payroll 7.2.26	385.23	6-01-36-473-200 DCRP General	Budget		32	1
26-00997	34	Payroll 7.2.26	415.89	6-01-26-290-101 Roads Overtime Payroll	Budget		33	1
26-00997	35	Payroll 7.2.26	1,486.25	6-01-27-360-101 Recreation Lifeguards' Salaries/Wages	Budget		34	1
26-00997	37	Payroll 7.2.26	380.00	T-13-56-871-124 OFF DUTY MANAGEMENT	Budget		35	1
26-00997	39	Payroll 7.2.26	2,185.00	T-13-56-871-080 VERIZON	Budget		36	1
26-00997	40	Payroll 7.2.26	411.86	6-01-31-455-101 Sewer Overtime S/W	Budget		37	1
26-00997	41	Payroll 7.2.26	570.00	T-13-56-871-108 NG Gilbert Tree Service	Budget		38	1
26-00997	42	Payroll 7.2.26	570.00	T-13-56-871-055 LAKE HOPATCONG YACHT CLUB	Budget		39	1
26-00997	45	Payroll 7.2.26	3,657.50	T-13-56-871-135 UNION PAVING	Budget		40	1
26-00997	46	Payroll 7.2.26	15,305.62	6-01-20-110-100 Mayor And Council Regular Payroll	Budget		41	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
WIREs							
70226	07/29/26	Boro Of Mt. Arlington Payroll	Continued				
26-00997	47	Payroll 7.2.26	258.63	6-01-26-310-101	Budget		42 1
				Building & Grounds Overtime			
26-00997	48	Payroll 7.2.26	3,500.00	6-01-25-240-104	Budget		43 1
				Police College Credits Payroll			
26-00997	49	Payroll 7.2.26	9,945.51	6-01-25-240-101	Budget		44 1
				Police Overtime Payroll			
			184,088.95				
72926	07/29/26	NJINFRA New Jersey Infrastructure Bank					5097
26-01002	1	I-Bank Loan - Principal	13,241.95	6-01-45-942-201	Budget		1 1
				NJ I Bank Debt Service Principal			
26-01002	2	I Bank - Admin Fee	279.32	6-01-20-100-370	Budget		2 1
				Administration Contingent			
26-01002	3	I-Bank Loan -Interest	2,908.58	6-01-45-942-202	Budget		3 1
				NJ I BANK Debt Service Interest			
			16,429.85				
272906	07/29/26	NJINFRA New Jersey Infrastructure Bank					5098
26-01003	1	I-Bank Loan / Principal	4,163.55	6-01-20-100-370	Budget		1 1
				Administration Contingent			
26-01003	1	I-Bank Loan / Principal	4,163.54	6-01-20-130-226	Budget		1 2
				Finance Contingent			
			8,327.09				
Checking Account Totals							
		Paid	Void	Amount Paid	Amount Void		
	Checks:	5	0	214,212.25	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	5	0	214,212.25	0.00		
Report Totals							
		Paid	Void	Amount Paid	Amount Void		
	Checks:	104	13	1,625,687.65	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	104	13	1,625,687.65	0.00		

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	5-01	645.00	0.00	0.00	645.00
Current Fund	6-01	1,580,521.02	0.00	0.00	1,580,521.02
Capital Account	C-04	15,480.75	0.00	0.00	15,480.75
Grant Fund	G-02	454.25	0.00	0.00	454.25
Trust Other Accounts	T-13	16,279.63	0.00	0.00	16,279.63
Escrow Cash Bonds	T-14	12,307.00	0.00	0.00	12,307.00
Year Total:		28,586.63	0.00	0.00	28,586.63
Total Of All Funds:		1,625,687.65	0.00	0.00	1,625,687.65

RESOLUTION 2026 - 106

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF MOUNT ARLINGTON, COUNTY OF MORRIS, STATE OF NEW JERSEY, APPROVING THE CORRECTIVE ACTION PLAN RECOMMENDED IN THE ANNUAL REPORT OF AUDIT FOR 2025

BE IT RESOLVED that the attached Corrective Action Plan, submitted by Carolyn Rinaldi, Chief Financial Officer, be approved and submitted by the Borough Clerk to the Division of Local Government Services.

BE IT FURTHER RESOLVED that a copy will be placed on file in the Borough Clerk's Office and made available for public inspection within the next 45 days.

I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Council of the Borough of Mount Arlington and adopted on August 4, 2026.

Ashley N. Todd, Acting Borough Clerk

RESOLUTION 2026 – 107

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF
MOUNT ARLINGTON, COUNTY OF MORRIS, STATE OF NEW JERSEY,
AUTHORIZING TEMPORARY PARKING RESTRICTIONS AND
ROAD CLOSURES DURING THE ROTARY CLUB OF
LAKE HOPATCONG 5K RUN/WALK**

WHEREAS, the Rotary Club of Lake Hopatcong will be hosting a 5K Run/Walk on Saturday, October 11, 2026 in the Borough of Mount Arlington; and

WHEREAS, the 5K events will begin at 8:00am and the road closures will vary from 8:00am. to 11:00am; and

WHEREAS, the 5K route and closure times will be as follows and the Rotary Club of Lake Hopatcong requests road closure and parking restrictions for the roads specified:

Route/Road Closures	Location of closure	Time of closure
N. Glen Ave.	Closed entire length	8:00am until 12:00pm
Windemere Ave.	Closed from N. Glen Ave to Bertrand Island Road**	9:00am until 11:00am
Bertrand Island Rd.	Closed entire length	See below*
Oak St.	Closed entire length	See below*
N. Bertrand Rd.	Closed entire length	See below*
W. Bertrand Rd.	Closed entire length	See below*
S. Bertrand Rd.	Closed entire length	See below*

*The roads on Bertrand Island will be closed at 9:20am. As the participants progress through the course the roads will be opened when they are no longer affected by the event. The estimated time of Bertrand Island roads being passable is between 10:00am – 10:30am.

**There will be a detour route in effect to bypass the Windemere Ave closure.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Mount Arlington, County of Morris, State of New Jersey, that temporary road closures and parking restrictions as specified above for the Rotary Club of Lake Hopatcong 5K Run/Walk take effect on October 11, 2026. A copy of this Resolution shall be forwarded to the Morris County Clerk's Office, Chief of Police Ryan Sherburne and Giovanni Mancini, Risk Manager.

I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Council of the Borough of Mount Arlington, and adopted on August 4, 2026.

Ashley N. Todd, Acting Borough Clerk

RESOLUTION 2026 – 108

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF
MOUNT ARLINGTON, COUNTY OF MORRIS, STATE OF NEW JERSEY,
APPOINTING LIFEGUARDS FOR THE 2026 SEASON**

WHEREAS, the Borough of Mount Arlington has a need for Lifeguards at the Municipal Beach for the 2026 summer season; and

WHEREAS, the following individuals are qualified Lifeguards and have agreed to work for the Borough at the hourly rate of \$19.00 for the 2026 summer season:

Lillian Panek

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Mount Arlington, that the Borough of Mount Arlington appoint the above listed lifeguards for the 2026 summer season commencing May 23, 2026 and ending September 7, 2026.

This is to certify that the above is a true and correct copy of a resolution adopted by the Borough of Mount Arlington at a meeting held on August 4, 2026.

Ashley N. Todd, Acting Municipal Clerk

Res 2026-109

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF
MOUNT ARLINGTON, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY
TO CANCEL FUTURE PROPERTY TAXES DUE TO
100% DISABLED VETERAN EXEMPTION APPROVAL
BLOCK 39 LOT 12 QUAL C021**

Whereas, the homeowner, Patrick T. Corkery Jr. has applied and been approved for 100% Disabled Veteran Exemption by the Department of Veteran Affairs and the Borough Tax Assessor, Scott Holzhauer, as of June 30, 2026 and

Now Therefore Be It Resolved, by the Mayor and Council of the Borough of Mt. Arlington, County of Morris, State of New Jersey, to hereby authorize the Borough Tax Collector to cancel future taxes, and that no further charges be assessed against this property tax account, until such time as the property is no longer owned by Patrick T. Corkery Jr.

I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Council of the Borough of Mount Arlington, and adopted on August 4, 2026.

Ashley N. Todd, Acting Borough Clerk

Res 2026-110

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF
MOUNT ARLINGTON, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY
TO REDEEM A THIRD PARTY TAX LIEN CERTIFICATE OF SALE# 25-00009
FOR PROPERTY KNOWN AS BLOCK 119 LOT 22**

Whereas, Certified Tax Collector, Laura Adams, has advised that payment has been received in the amount of \$1,144.13 to redeem Tax Lien Certificate of Sale #25-00009, and

Whereas, GREYMORR NJ, LLC (Tax ID# 99-2599363) is the holder of Certificate of Sale #25-00009 and as such is due payment in the amount of \$3,644.13 to redeem same.

Now therefore be it resolved by the Mayor and Council of the Borough of Mt. Arlington, County of Morris, State of New Jersey, that approval be granted to issue a check payable to GREYMORR NJ, LLC, in the amount of \$3,644.13 to redeem the tax lien.

(The above amount includes a premium of \$2,500.00 paid by the lien holder).

I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Council of the Borough of Mount Arlington and adopted on August 4, 2026.

Ashley N. Todd, Acting Borough Clerk

RESOLUTION 2026 - 111

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF
MOUNT ARLINGTON, COUNTY OF MORRIS, STATE OF NEW JERSEY,
HIRING DAVID STIERLI AS ALTERNATE DIAL A RIDE DRIVER**

WHEREAS, the Borough of Mount Arlington has a need for an Alternate Dial A Ride Driver for Mount Arlington; and

WHEREAS, David Stierli has agreed to perform the duties of the Alternate Part-Time Dial A Ride Driver, and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Mount Arlington, County of Morris, State of New Jersey hire David Stierli as Alternate Dial A Ride Driver. Mr. Stierli will be hired at an hourly rate of \$21.00, effective July 28, 2026.

I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Council of the Borough of Mount Arlington, and adopted on August 4, 2026.

Ashley N. Todd, Acting Borough Clerk