BOROUGH OF MOUNT ARLINGTON
COUNCIL MEETING AGENDA
November 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**

   - Bianca McPherson- Mount Arlington Recreation Commission

6. **Presentations**
   - Melissa Eckert, Board of Education Liaison Monthly Report
   - James Siuzdak- Mount Arlington Fire Department Engineer
   - Nicholas Defelice- Mount Arlington Fire Department Engineer

7. **Approval of Minutes**
   - Meeting Minutes from October 6, 2026 Borough Council Meeting

8. **Mayor's Report**

9. **Council Committee Reports**

10. **Borough Administrator's Report**
    - Best Practices Inventory

11. **Police Department Report**

12. **Fire Department Report**

13. **Public Comment**

14. **Ordinances – Introduction**

    14-2026 An Ordinance of the Borough of Mount Arlington, County of Morris, State of New Jersey, Appropriating $85,000.00 from the Capital Improvement Fund for Replacement of Fireman's Field Playground Equipment

15-2026 An Ordinance of the Borough of Mount Arlington, County of Morris, State of New Jersey, Authorizing and Appropriating $1,000,000.00 for Municipal Roads Rehabilitation

15. Ordinance – Second Reading

13-2026 An Ordinance of the Mayor and Council of the Borough of Mount Arlington, County of Morris, State of New Jersey, Amending and Supplementing the Code of the Borough of Mount Arlington to Define and add Self-Store Facilities as a Conditional Use in the Hotel/Motel Conference Center Zone

16. Resolutions

2026-128 A Resolution of the Mayor and Council of the Borough of Mount Arlington, County of Morris, State of New Jersey, Approving Check Register Dated November 4, 2026

2026-129 A Resolution of the Mayor and Council of the Borough of Mount Arlington, County of Morris, State of New Jersey, Authorizing Municipal Consent for the Borough's Hover and Floyd Sanitary Sewer System Extension Project

2026-130 A Resolution of the Mayor and Council of the Borough of Mount Arlington, County of Morris, State of New Jersey, Authorizing the Solicitation of Qualifications for Professional Services Pursuant to N.J.S.A. 19:44A-20.4, 20.5 Et Seq. Pursuant to a "Fair and Open" Process

2026-131 A Resolution of the Mayor and Council of the Borough of Mount Arlington, County of Morris, State of New Jersey, To Retain Planning Services from the Department of Community Affairs Local Planning Services

2026-132 A Resolution of the Mayor and Council of the Borough of Mount Arlington, County of Morris, State of New Jersey, Authorizing and Approving an Interlocal Services Agreement Between the Borough of Wharton and the Borough of Mount Arlington for the Purpose of Public Works Administration Services

2026-133 A Resolution of the Mayor and Council of the Borough of Mount Arlington, County of Morris, State of New Jersey, To Cancel Future Property Taxes Due to 100% Disabled Veteran Exemption Approval Block 61 Lot 23.11 Qual C6004

17. Motion

18. Adjourn

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Ashley N. Todd, Acting Borough Clerk

CC: Website

ORDINANCE 14-2026

AN ORDINANCE OF THE BOROUGH OF MOUNT ARLINGTON, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, APPROPRIATING $85,000.00 FROM THE CAPITAL IMPROVEMENT FUND FOR REPLACEMENT OF FIREMAN'S FIELD PLAYGROUND EQUIPMENT

BE IT ORDAINED, by the Governing Body of the Borough of Mount Arlington, in the County of Morris,
as follows:

Section 1. The Borough of Mount Arlington, in the County of Morris, New Jersey (the "Borough") hereby appropriates the amount of $85,000.00 from the Capital Improvement Fund for the costs associated with the replacement of playground equipment including all costs and expenses necessary therefor and incidental thereto.

Section 2. The Borough hereby certifies that is has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 3. This ordinance shall take effect after final adoption and publication and otherwise as provided by applicable law.

I HEREBY CERTIFY this to be a true and correct Ordinance of the Mayor and Borough Council of the Borough of Mount Arlington, introduced on November 4, 2026, and will be further considered after a Public Hearing held on December 1, 2026 at the Municipal Building at 7:00 p.m.

INTRODUCED: November 4, 2026

ADOPTED:

ATTEST:

BOROUGH OF MOUNT ARLINGTON
COUNTY OF MORRIS
STATE OF NEW JERSEY

_____
Ashley N. Todd
Acting Borough Clerk

_____
Michael Stanzilis, Mayor
Borough of Mount Arlington

{SEAL}

ORDINANCE NO.: 15-2026

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE BOROUGH OF MOUNT ARLINGTON, COUNTY OF MORRIS AND STATE OF NEW JERSEY, AUTHORIZING AND APPROPRIATING $1,000,000.00 FOR MUNICIPAL ROADS REHABILITATION

WHEREAS, the Mayor and Council for the Borough of Mount Arlington desires to begin the rehabilitation of various municipal roads; and

WHEREAS, in order to finance the expenditures associated with the Municipal Roads Rehabilitation Project, including but not limited to, all activities associated with the construction; the design and implementation of all necessary measures; and issuance of Request for Proposals; a General Capital Fund Reserve must be formally appropriated.

BE IT ORDAINED, by the Mayor and Council of the Borough of Mount Arlington, County of Morris and State of New Jersey as follows:

Section 1: The improvement and purpose described in Section 3 of this ordinance is hereby authorized as a general improvement to be made or acquired by the Borough of Mount Arlington, County of Morris, New Jersey (hereinafter referred to as the "Borough"). For the said improvement or purpose stated in Section 3 of this ordinance, there is hereby appropriated $1,000,000.00 said sum being inclusive of all appropriations heretofore made therefor.

Section 2: The improvement hereby authorized and the purpose for the financing of which said obligations are to be issued is as follows:

The Municipal Roads Rehabilitation Project, including but not limited to, all activities associated with the construction; the design and implementation of all necessary measures; and issuance of Request for Proposals. For financing said improvement there is hereby appropriated the sum of $1,000,000.00 from the Capital Improvement Fund.

Section 3: The improvement authorized is expenditures associated with the Municipal Road Rehabilitation Project, including but not limited to, all activities associated with construction costs; the design and implementation of all necessary measures; and Request for Proposals.

The following additional matters are hereby determined, declared, recited and stated:

(a) The purpose described in Section 2 of this ordinance is not a current expense and is property or an improvement which the Borough may lawfully acquire or make as a general improvement having a period of usefulness of at least five (5) years and no part of the cost thereof has been or shall be specially assessed on property benefitted thereby.

(b) Amount not exceeding $200,000 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed and permitted under N.J.S.A. 40A:2-20 of the Law may be included as part of the costs of said improvement and are included in the foregoing estimates thereof.

Section 4: Any grant or other moneys received for the purposes described in Section 3 hereof in addition to the funds expressly appropriated in Section 2 hereof, shall be applied to direct payment of the cost of the improvement.

Section 5: The Borough hereby certifies that is has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

I HEREBY CERTIFY this to be a true and correct Ordinance of the Mayor and Council of the Borough of Mount Arlington, introduced on November 4, 2026; and will be further considered after a public hearing held on December 1, 2026 at the Municipal Building at 7:00 p.m.

Introduced: November 4, 2026

Adopted:

Attest:

BOROUGH OF MOUNT ARLINGTON

COUNTY OF MORRIS

STATE OF NEW JERSEY

_____

Ashley N. Todd
Acting Borough Clerk

_____

Michael Stanzilis, Mayor
Borough of Mount Arlington

{SEAL}

ORDINANCE NO 2026-13

AN ORDINANCE OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF MOUNT ARLINGTON, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH OF MOUNT ARLINGTON TO DEFINE AND ADD SELF-STORE FACILITIES AS A CONDITIONAL USE IN THE HOTEL/MOTEL CONFERENCE CENTER ZONE

WHEREAS, the Borough Mayor and Council determined that a review of the HMC Zone to see if a self-storage facility could be permitted in the Hotel/Motel Conference Center Zone in a way that would serve the public interest by providing for a beneficial use for residents and tax ratables in an already developed section of the Borough; and

WHEREAS, the Borough Mayor and Council requested that the Borough Planner provide the Land Use Board a draft of such an ordinance for their review to provide a recommendation; and

WHEREAS, the Land Use Board reviewed a draft conditional use ordinance permitting Self-Storage Facilities as a conditional use in the HMC Zone and provided recommendations to improve the draft; and

WHEREAS, the Borough Planner incorporated the Land Use Board's recommendations into a final ordinance;

NOW THEREFORE BE IT ORDAINED, by the Mayor and Borough Council of the Borough of Mount Arlington, County of Morris and State of New Jersey, that Chapter 17 of the Borough's Land Development Ordinance be amended and supplemented as follows:

SECTION 1. Chapter 17, Land Development, of the Code of the Borough of Mount Arlington is hereby amended, supplemented, and added to read as follows (existing text is black; proposed new text is in red):

§ 17-2 Definitions.

SELF-STORAGE FACILITY

A building or group of buildings designed and used for separate, individual private storage space of varying sizes rented or leased to the general public for the purposes of storing personal property. No property owner, renter, or lessee shall use a self-service storage facility for residential purposes. A self-service storage facility is not intended for warehouse or commercial storage purposes.

§ 17-28.11 HMC, Hotel/Motel Conference Center Zone.

a. Principal Permitted Uses.

(1) Hotels, motels, and conference centers.

b. Permitted Accessory Uses.

(1) Off-street parking and loading facilities as provided in Article VII.

(2) Signs as provided in § 17-24.8.

(3) Accessory structures.

(4) Clothing bins as provided in § 17-32.7.

c. Conditional Uses.

(1) Essential services as provided in § 17-33.6.

(2) Self-Storage facility as provided in § 17-33.12.

§ 17-33.12. Self-Storage Facilities.

a. Permitted Zone: HMC, Hotel/Motel Conference Center Zone.

b. Bulk Standards.

(1) Minimum area: 60,000 square feet.

(2) Minimum lot width: 125 feet.

(3) Minimum yards (principal building):

i. Front: 75 feet.

ii. Side: 25 feet.

iii. Rear: 35 feet.

(4) Minimum setbacks (accessory structures).

i. Side Yard: 25 feet or two times the accessory structure height, whichever is greater.

ii. Rear Yard: 25 feet or two times the accessory structure height, whichever is greater.

iii. Other Building: 10 feet.

(5) Maximum Impervious Coverage: 45%.

(6) Maximum Building Height: Principal Structure: 5 stories/60 feet; Accessory Structure: 2 stories/35 feet.

(7) Buffer Zones.

i. Minimum Landscape Buffer: 10 feet.

ii. Buffers shall be planted with evergreen trees and shrubs providing a year-round screen with a minimum height of eight feet within two years of planting.

c. Parking and Loading Requirements.

(1) Number of Parking Spaces: 1 space per 5,000 SF of gross floor area.

(2) Parking Space Setbacks: Minimum of 10 feet from any property line.

(3) Minimum Parking Stall Dimensions: 9 feet by 18 feet.

(4) Minimum Driveway Width:24 feet.

(5) Single Access: 15 feet.

(6) Dual Access: 24 feet.

(7) Minimum Drive Aisle Width: 24 feet.

(8) Minimum Loading Required: Two (2) spaces per building.

d. Architectural plans shall be provided as part of any conditional use approval containing the following:

(1) Exterior finishes shall be similar to and compatible with surrounding buildings in the HMC Zone.

(2) Exterior finishes shall be provided on all four sides of the building.

(3) Access to storage units shall be from the interior of the building. No direct access from the exterior of the building is permitted.

e. Outdoor storage of any kind is prohibited, except that a dumpster/trash enclosure is permitted for use by the self-storage facility.

f. Commercial storage or warehousing for commercial purposes is prohibited within a self-storage facility.

g. Storage of hazardous materials is prohibited.

SECTION 2.

All Ordinances or parts of Ordinances inconsistent herewith are repealed as to such inconsistencies.

SECTION 3.

If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

SECTION 4.

The Borough Clerk is directed to give notice at least ten (10) days prior to the hearing on the adoption of this Ordinance to the County Planning Board and to all others entitled pursuant to the provisions of N.J.S.A. 40:55D-15. The Borough Clerk is further directed to refer this Ordinance to the Borough Land Use Board, pursuant to N.J.S.A. 40:55D-64. Upon the adoption of this Ordinance, after public hearing,

the Borough Clerk is further directed to publish notice of the passage and to file a copy of this Ordinance, as finally adopted, with the Morris County Planning Board, as required by N.J.S.A. 40:55D-16

SECTION 5.

This Ordinance shall take effect after publication and passage according to law.

I HEREBY CERTIFY this to be a true and correct Ordinance of the Mayor and Borough Council of the Borough of Mount Arlington, adopted on October 2, 2026 and will be further considered after a Public Hearing held on November 4, 2026 at the Municipal Building at 7:00 P.M.

INTRODUCED:

PUBLISHED:

ATTEST:

BOROUGH OF MOUNT ALRINGTON

COUNTY OF MORRIS

STATE OF NEW JERSEY

_____

Ashley Todd, Borough Clerk

_____

Michael Stanzilis, Mayor

RESOLUTION 2026 – 128

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 NOVEMBER 4, 2026

WHEREAS, the attached Check Register dated November 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 November 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 November 4, 2026.

_____
Ashley N. Todd, Acting Borough Clerk

Range of Checking Accts: GENL FUND CASH to WIRES Range of Check Dates: 10/07/26 to 11/04/26
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor					Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
GENL FUND CASH CURRENT FUND CASH								
29383	10/08/26	WICKED Wicked Workz LLC						5131
26-01137	1	Single Axle Plow Repair	3,660.00	6-01-31-455-427 Sewer Vac Truck Repairs And Maintenance	Budget		2	1
29384	10/15/26	ALSTEDE ALSTEDE FARMS, LLC						5132
26-01186	1	Pumpkins	523.00	6-01-27-363-210 Recreation Commission Events	Budget		3	1
26-01186	2	Hay Bales	29.97	6-01-27-363-210 Recreation Commission Events	Budget		4	1
26-01186	3	Mums	59.98	6-01-27-363-210 Recreation Commission Events	Budget		5	1
26-01186	4	Mums	43.96	6-01-27-363-210 Recreation Commission Events	Budget		6	1
26-01186	5	Delivery	115.00	6-01-27-363-210 Recreation Commission Events	Budget		7	1
26-01186	6	100 Sugar Pumpkins (FOP)	0.00	6-01-27-363-210 Recreation Commission Events	Budget		8	1
			771.91					
29385	10/15/26	BALLOONS Balloons Y Balloons						5132
26-00655	1	Halloween Tower / Balloons	760.00	6-01-27-363-210 Recreation Commission Events	Budget		1	1
29386	10/15/26	CARCORD Catcord Construction						5132
26-01207	2	Payment Number 5	55,125.00	C-04-06-006-001 Main Firehouse Apparatus Bays Expansion	Budget		9	1
29387	10/15/26	EXTECH Extech Opertating LLC						5132
26-01028	1	Clay - Baseball Field	5,955.60	6-01-26-310-303 Parks And Playgrounds Maintenance	Budget		2	1
29388	10/15/26	TROP Tropicana Hotel and Casino						5133
26-01303	1	Ref 32777	270.00	6-01-25-240-222 Police Education/Training Class	Budget		1	1
29389	10/22/26	HOWAR005 Howard Fuel Stop Inc						5134
26-01353	1	October Fuel	1,729.45	6-01-31-430-411 Utilities Gasoline/Diesel Purchases	Budget		2	1
26-01353	2	October Fuel	1,687.45	6-01-31-430-411 Utilities Gasoline/Diesel Purchases	Budget		3	1
26-01353	3	October Fuel	2,140.44	6-01-31-430-411 Utilities Gasoline/Diesel Purchases	Budget		4	1
			5,557.34					
29390	10/22/26	NJ ST NJ ST League Of Municipalities						5134
26-00878	1	League	470.00	6-01-20-110-216 Mayor And Council Convention	Budget		1	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num: Contract	Ref Seq	Acct
GENL FUND CASH		CURRENT FUND CASH Continued						
29390		NJ ST League Of Municipalities Continued						
26-00878	1	League	100.00	6-01-20-130-216 Finance Office Convention	Budget		1	2
			570.00					
29391	11/04/26	ACTION Action Data Services						5136
26-01308	1	Payroll Services	356.48	6-01-27-330-216 Board of Health Payroll Services	Budget		90	1
26-01351	1	Payroll Services	374.52	6-01-27-330-216 Board of Health Payroll Services	Budget		153	1
			731.00					
29392	11/04/26	ACUITY ACUITY CONSULTING SERVICES LLC						5136
26-01354	1	Professional Services	1,395.00	6-01-22-200-226 Zoning Engineering/Planning Services	Budget		155	1
29393	11/04/26	ALERT Alert-All Corporation						5136
26-01271	1	Fire Prevention - School	684.00	6-01-25-255-320 Fire Department Fire Prevention	Budget		43	1
29394	11/04/26	AMAZON Amazon Capital Services						5136
26-01272	1	Binder	18.61	6-01-22-195-212 Construction Office Supplies	Budget		44	1
26-01272	2	Gooseneck Stand Podium	22.58	6-01-20-110-212 Mayor And Council Office Supplies	Budget		45	1
26-01272	3	Pet Station Bags	80.00	G-02-55-920-002 Appropriated Reserve Clean Communities	Budget		46	1
26-01278	1	Halloween Bash Candy	99.75	6-01-27-363-210 Recreation Commission Events	Budget		50	1
26-01300	1	Shooting Targets	153.89	6-01-25-240-322 Police Operating Needs And Supplies	Budget		82	1
26-01300	2	Toner	248.46	6-01-22-195-212 Construction Office Supplies	Budget		83	1
26-01300	3	Halloween Bash Supplies	123.54	6-01-28-370-409 Events Miscellaneous	Budget		84	1
26-01311	1	Supplies	79.99	6-01-26-310-299 Buildings/Grounds Bottled Water Delivery	Budget		98	1
26-01315	1	Batteries	18.99	6-01-27-330-212 Board Of Health Office Supplies	Budget		105	1
26-01367	1	Plaques - PD	161.09	6-01-25-240-322 Police Operating Needs And Supplies	Budget		169	1
26-01382	1	Vest / Hat Recycling Visits	53.82	6-01-32-467-223 Recycling MCMUA Roll-Off Fees	Budget		184	1
			1,060.72					
29395	11/04/26	ATL TAC Atlantic Tactical Of NJ, Inc.						5136
25-00687	1	Gocklin Holsters	159.38	5-01-25-240-322 Police Operating Needs And Supplies	Budget		1	1
25-00687	2	Gocklin Holsters	175.50	5-01-25-240-322 Police Operating Needs And Supplies	Budget		2	1
			334.88					

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
GENL FUND CASH	CURRENT FUND CASH	Continued											
29396	11/04/26	ATL TAC	Atlantic Tactical Of NJ, Inc.							5136			
			25-01246	1	Rifle Ammo	969.20	5-01-25-240-340 Police Firearms And Ammunition	Budget			3	1	
29397	11/04/26	ATL TAC	Atlantic Tactical Of NJ, Inc.							5136			
			26-01013	1	Carrier Vest - Christie	1,593.20	6-01-25-240-285 Police Body Armor Replacement	Budget			11	1	
29398	11/04/26	ATLA	Atlantic Communications &							5136			
			26-01217	1	Services - 123	372.00	6-01-25-240-343 Police Patrol Car Repairs & Maintenance	Budget			19	1	
			26-01305	1	Services - 221	341.00	6-01-25-240-343 Police Patrol Car Repairs & Maintenance	Budget			88	1	
						713.00							
29399	11/04/26	ATT	AT&T Corp.							5136			
			26-01366	1	Long Distance Carrier	205.04	6-01-31-430-406 Utilities Phone Miscellaneous	Budget			168	1	
29400	11/04/26	BLUE	Blue Diamond Disposal, Inc.							5136			
			26-01234	1	Garbage Contract	41,200.00	6-01-26-305-383 Garbage Blue Diamond Contract	Budget			22	1	
			26-01276	1	Rate Adjustment	116.43	6-01-26-305-383 Garbage Blue Diamond Contract	Budget			48	1	
						41,316.43							
29401	11/04/26	C-3	C-3 Technologies, LLC							5136			
			26-01312	1	Monthly Compliance	175.00	6-01-31-430-410 Utilities Heating / AC/ Oil	Budget			99	1	
29402	11/04/26	CABLE	Optimum-Attn 371378							5136			
			26-01362	1	Cable / Internet	110.00	6-01-31-430-409 Utilities Internet Billing	Budget			165	1	
			26-01362	3	Cable / Phone	481.37	6-01-31-430-409 Utilities Internet Billing	Budget			166	1	
						591.37							
29403	11/04/26	CABLE2	OPTIMUM BUSINESS							5136			
			26-01326	1	FIBER INTERNET ALL BUILDINGS	2,037.20	6-01-31-430-409 Utilities Internet Billing	Budget			147	1	
29404	11/04/26	CALDWELL J	Caldwell & Associates, LLC							5136			
			26-01190	1	Professional Services	2,770.00	6-01-22-200-226 Zoning Engineering/Planning Services	Budget			15	1	
			26-01190	2	Professional Services	232.50	6-01-22-200-226 Zoning Engineering/Planning Services	Budget			16	1	
						3,002.50							
29405	11/04/26	CANON2	Canon Financial Services							5136			
			26-01365	1	Copy Machine Lease	325.37	6-01-20-100-217 Administrative Copier Repair/Maintenance	Budget			167	1	

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
GENL FUND CASH	CURRENT FUND CASH	Continued											
29406	11/04/26	CASTLE Castle Printing, CO.								5136			
			26-01198	1	Business Cards	130.00	6-01-25-240-212 Police Office Supplies	Budget			17	1	
			26-01296	1	Playground Sign	38.00	6-01-27-330-212 Board Of Health Office Supplies	Budget			77	1	
						168.00							
29407	11/04/26	CENTR005 Central Jersey Pump								5136			
			26-01020	1	Nolans Ridge - Grinder Pump	15,373.00	6-01-31-455-322 Sewer Operating Needs And Supplies	Budget			12	1	
29408	11/04/26	COMPUTER Computer Square Inc.								5136			
			26-01297	1	E-Tickets	271.50	6-01-25-240-322 Police Operating Needs And Supplies	Budget			78	1	
29409	11/04/26	COU County Welding Supply, Inc.								5136			
			26-00227	11	Monthly Rental	17.00	6-01-31-455-322 Sewer Operating Needs And Supplies	Budget			5	1	
29410	11/04/26	COUNTY County Of Morris								5136			
			26-01368	1	2026 Added Omitted County Tax	4,095.93	6-01-55-900-005 County Tax And Open Space	Budget			170	1	
29411	11/04/26	COUNTY County Of Morris								5136			
			26-01369	1	2026 Added Omitted County Tax	119.60	6-01-55-900-005 County Tax And Open Space	Budget			171	1	
29412	11/04/26	COUNTY County Of Morris								5136			
			26-01373	1	5% Annual Service Charge-Pilot	7,560.90	6-01-55-916-000 County PILOT Annual Service Charge	Budget			175	1	
29413	11/04/26	CP NJ CP ENGINEERS NJ, LLC								5136			
			26-01279	1	NJNG Professional Services	137.25	T-14-56-860-222 193310 NJ Natural Gas	Budget			51	1	
			26-01316	1	Professional Services	434.00	C-04-05-025-002 Municipal Roads Rehabilitation Sect. 20	Budget			106	1	
			26-01316	2	Hover and Floyd	898.50	C-04-06-024-002 Hover Floyd Drive Improvements Chapt 20	Budget			107	1	
			26-01316	3	Mountainview Ave	3,273.25	C-04-05-025-002 Municipal Roads Rehabilitation Sect. 20	Budget			108	1	
			26-01316	4	Stormwater Compliance	56.25	C-04-05-025-002 Municipal Roads Rehabilitation Sect. 20	Budget			109	1	
			26-01316	5	W Bertrand Drainage	2,553.75	C-04-05-025-002 Municipal Roads Rehabilitation Sect. 20	Budget			110	1	
			26-01316	6	General Services	4,989.65	6-01-20-165-225 General Engineering Services	Budget			111	1	
			26-01316	7	General Services	6,895.25	6-01-20-165-225 General Engineering Services	Budget			112	1	
			26-01316	8	General Services	1,805.50	6-01-20-165-225 General Engineering Services	Budget			113	1	
			26-01321	1	NJNG 18378	137.25	T-14-56-860-222 193310 NJ Natural Gas	Budget			123	1	

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GENL FUND CASH CURRENT FUND CASH	Continued				
29413 CP ENGINEERS NJ, LLC	Continued				
26-01321 2	NJNG 18377	437.25	T-14-56-860-222 193310 NJ Natural Gas	Budget	124 1
26-01321 3	NJNG 18382	137.25	T-14-56-860-222 193310 NJ Natural Gas	Budget	125 1
26-01321 4	NJNG 18379	137.25	T-14-56-860-222 193310 NJ Natural Gas	Budget	126 1
26-01321 5	NJNG 18380	137.25	T-14-56-860-222 193310 NJ Natural Gas	Budget	127 1
26-01321 6	NJNG 18381	391.50	T-14-56-860-222 193310 NJ Natural Gas	Budget	128 1
26-01321 7	NJNG 18372	45.75	T-14-56-860-222 193310 NJ Natural Gas	Budget	129 1
26-01321 8	NJNG 18374	45.75	T-14-56-860-222 193310 NJ Natural Gas	Budget	130 1
26-01321 9	NJNG 18367	45.75	T-14-56-860-222 193310 NJ Natural Gas	Budget	131 1
26-01321 10	NJNG 18368	45.75	T-14-56-860-222 193310 NJ Natural Gas	Budget	132 1
26-01321 11	NJNG 18369	300.00	T-14-56-860-222 193310 NJ Natural Gas	Budget	133 1
26-01321 12	NJNG 18370	300.00	T-14-56-860-222 193310 NJ Natural Gas	Budget	134 1
26-01321 13	NJNG 18361	437.25	T-14-56-860-222 193310 NJ Natural Gas	Budget	135 1
26-01321 14	NJNG 18365	45.75	T-14-56-860-222 193310 NJ Natural Gas	Budget	136 1
		23,687.15			
29414 11/04/26	CQ CQ Fluency				5136
26-01282 1	Interpretation Services	8.25	6-01-43-491-203 Court Expenses	Budget	56 1
29415 11/04/26	DEERPARK Primo Brands				5136
26-01360 1	Water Delivery	178.37	6-01-26-310-299 Buildings/Grounds Bottled Water Delivery	Budget	162 1
29416 11/04/26	DELTA Delta Dental of N.J., LLC				5136
26-01350 1	Monthly Benefits	150.36	6-01-23-220-314 Fulltime Dental Premium	Budget	149 1
26-01350 2	Monthly Benefits	1,927.47	6-01-23-220-314 Fulltime Dental Premium	Budget	150 1
26-01350 3	Monthly Benefits	2,791.23	6-01-23-220-314 Fulltime Dental Premium	Budget	151 1
26-01350 4	Monthly Benefits	4,415.61	6-01-23-220-314 Fulltime Dental Premium	Budget	152 1
		9,284.67			
29417 11/04/26	DIVERSIF Diversified Security				5136
26-01270 1	Quarterly Alarm Monitoring	264.70	6-01-26-310-302 Buildings & Grounds Alarm Maintenance	Budget	39 1

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GENL FUND CASH	CURRENT FUND CASH	Continued											
29417		Diversified Security Continued											
			26-01270	2	Quarterly Alarm Monitoring	114.85	6-01-26-310-302 Buildings & Grounds Alarm Maintenance	Budget			40	1	
			26-01270	3	Quarterly Alarm Monitoring	219.85	6-01-26-310-302 Buildings & Grounds Alarm Maintenance	Budget			41	1	
			26-01270	4	Quarterly Alarm Monitoring	144.85	6-01-26-310-302 Buildings & Grounds Alarm Maintenance	Budget			42	1	
						744.25							
29418	11/04/26	DOVER Dover Brake & Clutch, Inc.											5136
			26-01280	1	Supplies	89.07	6-01-26-290-322 Roads Operating Needs And Supplies	Budget			52	1	
			26-01280	2	Supplies	1,409.51	6-01-26-290-322 Roads Operating Needs And Supplies	Budget			53	1	
			26-01280	3	Supplies	238.80	6-01-26-290-322 Roads Operating Needs And Supplies	Budget			54	1	
			26-01293	1	Supplies	97.56	6-01-26-290-322 Roads Operating Needs And Supplies	Budget			72	1	
			26-01293	2	Supplies	610.00	6-01-26-290-322 Roads Operating Needs And Supplies	Budget			73	1	
			26-01293	3	Supplies	238.80	6-01-26-290-322 Roads Operating Needs And Supplies	Budget			74	1	
						2,683.74							
29419	11/04/26	EASTERN Eastern Armored Services, Inc											5136
			26-01229	1	Armored Services	972.00	6-01-20-145-212 Tax Collector Office Supplies	Budget			20	1	
29420	11/04/26	ELKS Lake Hopatcong Elks #782											5136
			26-00478	8	Monthly Rental	150.00	6-01-27-362-201 Senior Citizens' Elk's Lodge Rental	Budget			9	1	
29421	11/04/26	EUROFINS Eurofins											5136
			26-01298	1	Environmental Testing	2,495.00	6-01-32-466-450 Landfill Monitoring Well Costs	Budget			79	1	
29422	11/04/26	FAMILY Family Ford, Inc.											5136
			26-01291	1	Truck 4 Supplies	247.13	6-01-26-290-377 Roads Dial-A-Ride Vehicle Maintenance	Budget			70	1	
29423	11/04/26	FASTENAL Fastenal Company											5136
			26-01302	1	Cleaning Supplies	1,670.35	G-02-55-920-002 Appropriated Reserve Clean Communities	Budget			86	1	
29424	11/04/26	FOUNDRY Campbell Foundry											5136
			26-01238	1	Curb Supplies	3,810.00	C-04-05-025-001 Municipal Roads Rehabilitation	Budget			23	1	
29425	11/04/26	GANNETT Ganett New York/ New Jersey											5136
			26-01285	1	Publications	45.14	6-01-20-100-215 Administrative Advertising	Budget			63	1	

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GENL FUND CASH	CURRENT FUND CASH	Continued											
29426	11/04/26	GREENBAC	Celadon HoldCo LLC								5136		
			26-01301	1	Electricity Charges	2,649.09	6-01-31-430-403 Utilities Electric - Buildings	Budget			85	1	
29427	11/04/26	INDEP	Independent Maintenance, Inc								5136		
			26-01372	1	Annual Lift Inspection	300.00	6-01-26-290-423 Roads Mechanic Supplies	Budget			174	1	
29428	11/04/26	JCPL	JCP&L								5136		
			26-01250	1	Cameras	61.90	6-01-31-430-405 Utilities Street Lights Usage	Budget			26	1	
			26-01250	2	Cameras	14.96	6-01-31-430-405 Utilities Street Lights Usage	Budget			27	1	
			26-01250	3	Cameras	133.86	6-01-31-430-405 Utilities Street Lights Usage	Budget			28	1	
			26-01323	1	Streetscape	23.30	6-01-31-430-405 Utilities Street Lights Usage	Budget			140	1	
			26-01323	2	Streetscape	18.65	6-01-31-430-405 Utilities Street Lights Usage	Budget			141	1	
			26-01323	3	Cameras	27.95	6-01-31-430-405 Utilities Street Lights Usage	Budget			142	1	
			26-01323	4	Streetscape	4.65	6-01-31-430-405 Utilities Street Lights Usage	Budget			143	1	
			26-01323	5	Streetscape	4.65	6-01-31-430-405 Utilities Street Lights Usage	Budget			144	1	
			26-01361	1	Cameras	16.95	6-01-31-430-405 Utilities Street Lights Usage	Budget			163	1	
			26-01361	2	Cameras	9.51	6-01-31-430-405 Utilities Street Lights Usage	Budget			164	1	
						316.38							
29429	11/04/26	JEFF	Jefferson Recycling, LLC								5136		
			26-01288	1	Topsoil	39.00	6-01-26-310-305 Buildings & Grounds Landscaping	Budget			65	1	
			26-01299	1	Dumpster Rental	812.00	G-02-55-920-002 Appropriated Reserve Clean Communities	Budget			80	1	
			26-01299	2	Dumpster Rental	812.00	G-02-55-920-002 Appropriated Reserve Clean Communities	Budget			81	1	
						1,663.00							
29430	11/04/26	JESSUP	McManimon,Scotland&Baumann LLC								5136		
			26-01313	1	General Counsel	2,743.73	6-01-20-155-246 Legal Services General Counsel	Budget			100	1	
			26-01313	2	OPRA	247.50	6-01-20-155-246 Legal Services General Counsel	Budget			101	1	
			26-01313	3	Professional Services	67.50	6-01-20-155-246 Legal Services General Counsel	Budget			102	1	
			26-01313	4	Cell Tower	2,137.50	6-01-20-155-246 Legal Services General Counsel	Budget			103	1	
						5,196.23							

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GENL FUND CASH	CURRENT FUND CASH	Continued										
29431	11/04/26	JOHNNY	United Site Services									5136
			26-01352	1	Portable Restrooms Halloween	566.00	6-01-28-370-409 Events Miscellaneous	Budget		154	1	
29432	11/04/26	KENV	Kenvil Power Eqpt., Inc.									5136
			26-01283	1	Supplies	554.65	6-01-31-455-427 Sewer Vac Truck Repairs And Maintenance	Budget		57	1	
			26-01283	2	Supplies	48.99	6-01-31-455-427 Sewer Vac Truck Repairs And Maintenance	Budget		58	1	
			26-01283	3	Supplies	639.99	6-01-31-455-427 Sewer Vac Truck Repairs And Maintenance	Budget		59	1	
			26-01283	4	Supplies	79.97	6-01-26-290-373 Roads Backhoe And Skidsteer Maintenance	Budget		60	1	
			26-01283	5	Supplies	67.47	6-01-26-290-373 Roads Backhoe And Skidsteer Maintenance	Budget		61	1	
						1,391.07						
29433	11/04/26	LAKEAUTO	NAPA Auto Parts									5136
			26-01290	1	Supplies	139.08	6-01-26-290-423 Roads Mechanic Supplies	Budget		67	1	
			26-01290	2	Supplies	27.88	6-01-26-290-423 Roads Mechanic Supplies	Budget		68	1	
			26-01290	3	Supplies	242.50	6-01-26-290-423 Roads Mechanic Supplies	Budget		69	1	
						409.46						
29434	11/04/26	LAKESHOR	Lakeshore Village Condo Assn.									5136
			26-01384	1	2025 Snow Reimbursement	3,529.79	6-01-26-325-225 Condo Act Reimbursements	Budget		188	1	
29435	11/04/26	LEMS	Law Enforcement Mgmt Systems									5136
			26-01357	1	Glock 45 COA	2,737.00	6-01-25-240-340 Police Firearms And Ammunition	Budget		159	1	
29436	11/04/26	MAGNUM	Magnum Vac Service LLC									5136
			26-01304	1	Emergency Pump Truck	1,462.50	6-01-31-455-218 Sewer Sludge Removal @ Pump Stations	Budget		87	1	
			26-01355	1	Emergency Pump Truck	1,262.50	6-01-31-455-218 Sewer Sludge Removal @ Pump Stations	Budget		156	1	
			26-01377	1	Emergency Pump Truck	1,035.00	6-01-31-455-218 Sewer Sludge Removal @ Pump Stations	Budget		180	1	
			26-01377	2	Emergency Pump Truck	690.00	6-01-31-455-218 Sewer Sludge Removal @ Pump Stations	Budget		181	1	
						4,450.00						
29437	11/04/26	MAKO	Mako Heating/Air Conditioning									5136
			26-01383	1	Preventative Maintenance	660.00	6-01-26-310-300 Repair and General Building Maintenance	Budget		185	1	
			26-01383	2	Preventative Maintenance	602.50	6-01-26-310-300 Repair and General Building Maintenance	Budget		186	1	

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GENL FUND CASH		CURRENT FUND CASH Continued						
29437		Mako Heating/Air Conditioning Continued						
26-01383	3	Preventative Maintenance	2,317.39	6-01-26-310-300 Repair and General Building Maintenance	Budget	187	1	
			3,579.89					
29438	11/04/26	MC PUBLI Morris County Public Safety				5136		
26-00916	1	Rapid Intervention	750.00	6-01-25-255-222 Fire Department Training / Seminars	Budget	10	1	
29439	11/04/26	MILLENNI Millennium Strategies				5136		
26-01240	1	Monthly Grant Services	3,060.00	6-01-20-100-232 Administrative Grant Consulting Services	Budget	24	1	
26-01241	1	Monthly Grant Services	3,060.00	6-01-20-100-232 Administrative Grant Consulting Services	Budget	25	1	
			6,120.00					
29440	11/04/26	MORR001 Morris County MUA				5136		
26-01314	1	Roll off / Scrap Metal	502.00	G-02-55-920-005 Appropriated Reserve Recycling Tonnage	Budget	104	1	
26-01324	1	Curbside Recycling	196.66	G-02-55-920-005 Appropriated Reserve Recycling Tonnage	Budget	145	1	
			698.66					
29441	11/04/26	MORRI005 Morris County League of Mun.				5136		
26-01385	1	11.18.26 Meeting	165.00	6-01-20-110-222 Mayor And Council Training / Events	Budget	189	1	
29442	11/04/26	MSA Musconetcong Sewer Authority				5136		
26-01277	1	4th Quarter MSA Fees	97,627.22	6-01-31-456-425 MSA Quarterly User Fees	Budget	49	1	
29443	11/04/26	MT ARL Mt. Arlington Fire Dept.				5136		
26-01378	1	Annual Dinner Contribution	6,000.00	6-01-25-256-201 Contribution To Fire Department Dinner	Budget	182	1	
29444	11/04/26	MT OLIVE Mount Olive Township				5136		
26-00455	4	4th Qtr Health Contract	12,488.75	6-01-27-332-200 Board Of Health Quarterly Contract Fees	Budget	8	1	
29445	11/04/26	NISI Nisivoccia Consulting, LLC				5136		
26-01158	1	It Support	180.00	6-01-25-240-367 Police Computer Maintenance	Budget	14	1	
29446	11/04/26	NJ NATUR NJ Natural Gas Company				5136		
26-01309	1	Gas Service - Boro Hall	57.50	6-01-31-430-410 Utilities Heating / AC/ Oil	Budget	91	1	
26-01309	2	Gas Service - Police Dept	83.87	6-01-31-430-410 Utilities Heating / AC/ Oil	Budget	92	1	
26-01309	3	Gas Service - Rogerene	73.95	6-01-31-430-410 Utilities Heating / AC/ Oil	Budget	93	1	
26-01309	4	Gas Service - Civic Center	58.84	6-01-31-430-410 Utilities Heating / AC/ Oil	Budget	94	1	

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PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct	
GENL FUND CASH	CURRENT FUND CASH		Continued						
29446	NJ Natural Gas Company		Continued						
26-01309	5	Gas Service DPW	114.48	6-01-31-430-410 Utilities Heating / AC/ Oil	Budget		95	1	
26-01309	6	Gas Service Fire Dept	97.79	6-01-31-430-410 Utilities Heating / AC/ Oil	Budget		96	1	
			486.43						
29447	11/04/26	NJDOH NJ Dept Of Health & Sr. Svcs.							5136
26-01281	1	Sept 26 Animal Licensing	9.00	T-12-56-850-002 Animal Control Expenditures/Licensing	Budget		55	1	
29448	11/04/26	NJLBHA NJ Local Bd. Of Health Assn.							5136
26-01294	1	Annual Local BOH Membership	95.00	6-01-27-330-219 Board Of Health Membership Dues	Budget		75	1	
29449	11/04/26	NOLANS Nolan's Ridge Condo Assn.							5136
26-01375	1	2025 Municpal Reimbursement	6,001.80	5-01-26-325-225 Condo Act Reimbursements	Budget		176	1	
26-01375	2	2025 Municpal Reimbursement	1,594.32	5-01-26-325-225 Condo Act Reimbursements	Budget		177	1	
			7,596.12						
29450	11/04/26	PACE PACE ANALYTICAL SVS							5136
26-01286	1	Kadel 1	150.00	6-01-31-445-225 Water Contracted Services	Budget		64	1	
26-01292	1	DPW Main	205.00	6-01-31-445-225 Water Contracted Services	Budget		71	1	
			355.00						
29451	11/04/26	ROX Township Of Roxbury							5136
26-01310	1	Traffic Control Tilcon	1,322.50	C-04-05-025-002 Municipal Roads Rehabilitation Sect. 20	Budget		97	1	
29452	11/04/26	ROYALTY Royalty Cleaning Services							5136
26-01232	1	Cleaning - All Boro Buildings	3,265.00	6-01-26-310-300 Repair and General Building Maintenance	Budget		21	1	
26-01232	1	Cleaning - All Boro Buildings	500.00	6-01-29-390-417 Library Services	Budget		21	2	
			3,765.00						
29453	11/04/26	SACKS Sacks Paint & Wallpaper							5136
26-01289	1	Mark Out Paint	285.96	6-01-31-455-322 Sewer Operating Needs And Supplies	Budget		66	1	
29454	11/04/26	SCHOOL Treasurer, Board of Education							5136
26-01370	1	November Tax	1,190,970.67	6-01-55-900-004 Local School Tax	Budget		172	1	
29455	11/04/26	SCLAR Sclar & Sclar, LLC							5136
26-01371	1	PD Services	1,435.02	6-01-43-495-100 Public Defender Salaries and Wages	Budget		173	1	

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GENL FUND CASH	CURRENT FUND CASH	Continued											
29456	11/04/26	SEASONS	Seasons Glen Condo Association										5136
			26-01376	1	2025 Municpal Reimbursement	9,833.76	5-01-26-325-225 Condo Act Reimbursements	Budget			178	1	
			26-01376	2	2025 Municpal Reimbursement	7,358.40	5-01-26-325-225 Condo Act Reimbursements	Budget			179	1	
						17,192.16							
29457	11/04/26	SHAFFER	Ben Shaffer Recreation Inc										5136
			26-01208	1	Playground Mats	388.00	6-01-26-310-303 Parks And Playgrounds Maintenance	Budget			18	1	
29458	11/04/26	SITEONE	SITE ONE										5136
			26-01253	1	Supplies	75.90	6-01-26-310-303 Parks And Playgrounds Maintenance	Budget			29	1	
29459	11/04/26	SSP	SSP Architects										5136
			26-00354	6	Firehouse Modifications	3,000.00	C-04-06-006-002 Main Firehouse Apparatus Bays Sect 20	Budget			6	1	
			26-00354	7	Firehouse Modifications	4,000.00	C-04-06-006-002 Main Firehouse Apparatus Bays Sect 20	Budget			7	1	
						7,000.00							
29460	11/04/26	STERICYC	Stericylcle										5136
			26-01318	1	Shred Event	1,656.95	G-02-55-920-002 Appropriated Reserve Clean Communities	Budget			114	1	
29461	11/04/26	SUEZ	Veolia Water New Jersey										5136
			26-01325	1	Fire Hydrant Services	187.40	6-01-25-266-200 Fire Hydrant Fees	Budget			146	1	
29462	11/04/26	SUPERIOR	Superior Office Systems, Inc										5136
			26-01358	1	Copy Machine Supplies	52.00	6-01-20-130-212 Finance Office Supplies	Budget			160	1	
29463	11/04/26	TIL	Tilcon New York, Inc.										5136
			25-01294	3	Milling and Paving	65,058.94	C-04-05-025-001 Municipal Roads Rehabilitation	Budget			4	1	
29464	11/04/26	TILLOU	Edwin B. Tillou										5136
			26-01065	1	Reimbursement for Hotel	500.00	6-01-25-255-216 Fire Department Convention	Budget			13	1	
29465	11/04/26	TIPTOP	Tip Top Auto Shop										5136
			26-01319	1	Vehicle Maintenance	1,150.33	6-01-25-240-343 Police Patrol Car Repairs & Maintenance	Budget			115	1	
			26-01319	3	Vehicle Maintenance	1,634.38	6-01-25-240-343 Police Patrol Car Repairs & Maintenance	Budget			116	1	
			26-01319	4	Vehicle Maintenance	125.78	6-01-25-240-343 Police Patrol Car Repairs & Maintenance	Budget			117	1	
			26-01319	5	Vehicle Maintenance	459.07	6-01-25-240-343 Police Patrol Car Repairs & Maintenance	Budget			118	1	

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GENL FUND CASH		CURRENT FUND CASH Continued						
29465		Tip Top Auto Shop Continued						
26-01319	6	Vehicle Maintenance	88.38	6-01-25-240-343 Police Patrol Car Repairs & Maintenance	Budget		119	1
26-01319	7	Vehicle Maintenance	91.90	6-01-25-240-343 Police Patrol Car Repairs & Maintenance	Budget		120	1
26-01319	8	Vehicle Maintenance	134.02	6-01-25-240-343 Police Patrol Car Repairs & Maintenance	Budget		121	1
26-01356	1	Vehicle Maintenance	1,467.52	6-01-25-240-343 Police Patrol Car Repairs & Maintenance	Budget		157	1
26-01356	8	Vehicle Maintenance	1,845.53	6-01-25-240-343 Police Patrol Car Repairs & Maintenance	Budget		158	1
			6,996.91					
29466	11/04/26	TOX State Toxicology Laboratory						5136
26-01359	1	Required Testing	90.00	6-01-25-240-203 Police Employment Physicals/Test Kits	Budget		161	1
29467	11/04/26	TREASU2 State of New Jersey						5136
26-01306	1	BFCE Registration Renewal	323.00	6-01-26-310-300 Repair and General Building Maintenance	Budget		89	1
29468	11/04/26	TRUGREEN TRUGREEN COMMERCIAL						5136
26-01327	1	Aeration and Seeding	1,112.17	6-01-26-310-303 Parks And Playgrounds Maintenance	Budget		148	1
29469	11/04/26	VER001 Verizon New Jersey, Inc.						5136
26-01379	1	Local Carrier Service	5,900.81	6-01-31-430-406 Utilities Phone Miscellaneous	Budget		183	1
29470	11/04/26	VERIZONW Verizon Wireless, Inc.						5136
26-01322	1	Wireless Bill	266.11	6-01-31-430-406 Utilities Phone Miscellaneous	Budget		137	1
26-01322	2	Court Cell Phone	38.37	6-01-43-491-203 Court Expenses	Budget		138	1
26-01322	3	Wireless Bill	1,420.60	6-01-31-430-406 Utilities Phone Miscellaneous	Budget		139	1
			1,725.08					
29471	11/04/26	WB MASON W.B. Mason Company, Inc.						5136
26-01273	1	Office Supplies	334.79	6-01-25-255-212 Fire Department Office Supplies	Budget		47	1
26-01295	1	Office Supplies	60.22	6-01-22-195-212 Construction Office Supplies	Budget		76	1
			395.01					
29472	11/04/26	WELDO Weldon Materials, Inc.						5136
26-01284	1	Asphalt	96.87	6-01-26-290-322 Roads Operating Needs And Supplies	Budget		62	1
29473	11/04/26	WHARTON Borough Of Wharton						5136
26-01256	1	DPW Services	2,479.73	5-01-26-290-437 ROADS -WHARTON INTERLOCAL AGREEMENT	Budget		30	1

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GENL FUND CASH CURRENT FUND CASH			Continued					
29473 Borough Of Wharton			Continued					
26-01256	1	DPW Services	19.36	5-01-26-305-369 GARBAGE SHARED DPW	Budget	30		2
26-01256	1	DPW Services	600.00	5-01-26-310-369 BLDGS. & GRDS. -WHARTON SHARED SERVICES	Budget	30		3
26-01256	1	DPW Services	1,764.00	5-01-31-455-442 SEWER UTILITY - WHARTON SHARED SERVICES	Budget	30		4
26-01256	1	DPW Services	4,169.48	6-01-31-455-442 SEWER UTILITY - WHARTON SHARED SERVICES	Budget	30		6
26-01256	1	DPW Services	4,608.00	5-01-31-445-324 WATER -WHARTON SHARED SERVICES	Budget	30		7
26-01256	2	DPW Services	13,427.94	6-01-31-455-442 SEWER UTILITY - WHARTON SHARED SERVICES	Budget	31		1
26-01256	3	DPW Services	12,422.07	6-01-31-455-442 SEWER UTILITY - WHARTON SHARED SERVICES	Budget	32		1
26-01256	4	DPW Services	10,561.91	6-01-31-455-442 SEWER UTILITY - WHARTON SHARED SERVICES	Budget	33		1
26-01256	5	DPW Services	10,989.76	6-01-26-310-369 BLDGS. & GRDS. -WHARTON SHARED SERVICES	Budget	34		1
26-01256	6	DPW Services	10,200.40	6-01-31-445-324 WATER -WHARTON SHARED SERVICES	Budget	35		1
26-01256	7	DPW Services	11,040.97	6-01-31-445-324 WATER -WHARTON SHARED SERVICES	Budget	36		1
26-01256	8	DPW Services	12,087.34	6-01-26-290-437 ROADS -WHARTON INTERLOCAL AGREEMENT	Budget	37		1
26-01256	9	DPW Services	10,809.07	6-01-26-290-437 ROADS -WHARTON INTERLOCAL AGREEMENT	Budget	38		1
			105,180.03					
29474 11/04/26 WHARTON Borough Of Wharton								5136
26-01320	1	DPW Shared Services Sept	11,573.59	6-01-31-455-442 SEWER UTILITY - WHARTON SHARED SERVICES	Budget	122		1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	92	0	1,784,028.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	92	0	1,784,028.80	0.00

WIRES wires / 100926 10/09/26 BORO Boro Of Mt. Arlington Payroll								5135
26-01287	1	Payroll 10.9.26	3,323.31	6-01-20-100-100 Administrative Regular Payroll	Budget	1		1
26-01287	2	Payroll 10.9.26	4,797.63	6-01-20-120-100 Municipal Clerk Regular Payroll	Budget	2		1
26-01287	3	Payroll 10.9.26	2,939.31	6-01-20-130-100 Finance Regular Payroll	Budget	3		1
26-01287	4	Payroll 10.9.26	2,973.25	6-01-20-145-100 Tax Collector Regular Payroll	Budget	4		1
26-01287	5	Payroll 10.9.26	1,186.98	6-01-20-150-100 Tax Assessor Regular Payroll	Budget	5		1
26-01287	6	Payroll 10.9.26	500.46	6-01-21-180-100 Land Use Board Payroll	Budget	6		1

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract	Ref Seq	Acct
WIRES		wires		Continued						
100926		Boro Of Mt. Arlington Payroll		Continued						
26-01287			7	Payroll 10.9.26	1,811.00	6-01-22-195-100	Budget		7	1
						Construction Payroll				
26-01287			8	Payroll 10.9.26	796.44	6-01-22-200-100	Budget		8	1
						Zoning Payroll				
26-01287			9	Payroll 10.9.26	72,469.64	6-01-25-240-100	Budget		9	1
						Police Regular Payroll				
26-01287			10	Payroll 10.9.26	421.91	6-01-25-252-100	Budget		10	1
						Office Of Emergency Management Salary				
26-01287			11	Payroll 10.9.26	5,656.43	6-01-26-290-100	Budget		11	1
						Roads Regular Payroll				
26-01287			12	Payroll 10.9.26	1,114.70	6-01-26-305-100	Budget		12	1
						Garbage Regular Payroll				
26-01287			13	Payroll 9.25.26	704.98	6-01-26-310-100	Budget		13	1
						Building & Grounds Payroll				
26-01287			14	Payroll 10.9.26	166.74	6-01-27-330-120	Budget		14	1
						Board of Health Salary				
26-01287			15	Payroll 10.9.26	152.41	6-01-27-340-120	Budget		15	1
						Animal Control Salary				
26-01287			16	Payroll 10.9.26	392.93	6-01-27-360-100	Budget		16	1
						Recreation Secretary Salary & Wage				
26-01287			17	Payroll 10.9.26	1,636.78	6-01-27-361-101	Budget		17	1
						Dial-A-Ride Salary				
26-01287			18	Payroll 10.9.26	6,869.52	6-01-29-390-100	Budget		18	1
						Library Salary & Wages				
26-01287			19	Payroll 10.9.26	685.33	6-01-31-444-100	Budget		19	1
						Water Salary/Wage				
26-01287			20	Payroll 10.9.26	2,888.04	6-01-31-445-100	Budget		20	1
						Water Straight Time S/W				
26-01287			21	Payroll 10.9.26	5,648.79	6-01-31-455-100	Budget		21	1
						Sewer S/W				
26-01287			22	Payroll 10.9.26	94.26	6-01-32-467-100	Budget		22	1
						Recycling Payroll				
26-01287			23	Payroll 10.9.26	6,307.60	6-01-43-491-101	Budget		23	1
						Joint Court Salary/Wage				
26-01287			24	Payroll 10.9.26	200.00	G-02-55-920-002	Budget		24	1
						Appropriated Reserve Clean Communities				
26-01287			25	Payroll 10.9.26	525.52	6-01-29-390-416	Budget		25	1
						Library FICA				
26-01287			26	Payroll 10.9.26	12,321.37	6-01-25-240-101	Budget		26	1
						Police Overtime Payroll				
26-01287			27	Payroll 10.9.26	180.00	6-01-26-290-104	Budget		27	1
						Roads On Call Payroll $90.00/Week				
26-01287			28	Payroll 10.9.26	89.15	6-01-26-305-217	Budget		28	1
						Garbage FICA				
26-01287			29	Payroll 10.9.26	381.51	6-01-36-473-200	Budget		29	1
						DCRP General				
26-01287			31	Payroll 10.9.26	411.65	6-01-26-310-101	Budget		30	1
						Building & Grounds Overtime				
26-01287			32	Payroll 10.9.26	16,007.50	T-13-56-871-072	Budget		31	1
						GRAY SUPPLY				

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num: Contract	Ref Seq	Acct
WIRES wires	Continued						
100926 Boro Of Mt. Arlington Payroll	Continued						
26-01287 33	Payroll 10.9.26	570.00	T-13-56-871-140 Hopatcong Jewish Center	Budget		32	1
26-01287 34	Payroll 10.9.26	475.00	T-13-56-871-141 KSM Underground	Budget		33	1
26-01287 35	Payroll 10.9.26	352.99	6-01-31-445-217 Water FICA	Budget		34	1
26-01287 36	Payroll 10.9.26	500.19	6-01-31-455-217 Sewer FICA	Budget		35	1
26-01287 37	Payroll 10.9.26	10,421.36	6-01-36-472-200 FICA General	Budget		36	1
26-01287 38	Payroll 10.9.26	380.00	T-13-56-871-139 Mas Tech	Budget		37	1
26-01287 39	Payroll 10.9.26	1,045.00	T-13-56-871-080 VERIZON	Budget		38	1
26-01287 40	Payroll 10.9.26	380.00	T-13-56-871-106 Clear Harbor	Budget		39	1
26-01287 41	Payroll 10.9.26	1,187.50	T-13-56-871-142 Miller Brothers	Budget		40	1
26-01287 42	Payroll 10.9.26	11,131.88	6-01-20-110-100 Mayor And Council Regular Payroll	Budget		41	1
26-01287 43	Payroll 10.9.26	1,131.86	6-01-26-310-101 Building & Grounds Overtime	Budget		42	1
		181,230.92					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	181,230.92	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	181,230.92	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	93	0	1,965,259.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	93	0	1,965,259.72	0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	5-01	35,563.45	0.00	0.00	35,563.45
Current Fund	6-01	1,761,399.12	0.00	0.00	1,761,399.12
Capital Account	C-04	139,532.19	0.00	0.00	139,532.19
Grant Fund	G-02	5,929.96	0.00	0.00	5,929.96
Animal Control	T-12	9.00	0.00	0.00	9.00
Trust Other Accounts	T-13	20,045.00	0.00	0.00	20,045.00
Escrow Cash Bonds	T-14	2,781.00	0.00	0.00	2,781.00
Year Total:		22,835.00	0.00	0.00	22,835.00
Total Of All Funds:		1,965,259.72	0.00	0.00	1,965,259.72

Res 2026-129

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF MOUNT ARLINGTON, COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING MUNICIPAL CONSENT FOR THE BOROUGH'S HOVER AND FLOYD SANITARY SEWER SYSTEM EXTENSION PROJECT

WHEREAS, the Borough of Mount Arlington has authorized the design and construction of a sanitary sewer extension project to serve the residences on Hover and Floyd Drives (Hover and Floyd Sanitary Sewer System Extension Project);

WHEREAS, in order to proceed with these improvements, the Borough must first obtain a Treatment Works Approval (TWA) Permit from the N.J. Department of Environmental Protection (NJDEP);

WHEREAS, one of the requirements of the TWA Application Process is to submit a Certification of Municipal Consent Form for the improvement project from impacted municipalities;

WHEREAS, the Certification of Municipal Consent must be authorized by a Resolution passed by the municipal governing body;

WHEREAS, the improvement project will be subject to intensive review by NJDEP through the TWA permitting process;

WHEREAS, after review and due deliberation, the Mount Arlington Borough Council believes that the improvement project is in the best interest of the Borough and its citizens;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mount Arlington that:

1. The Borough Administrator is hereby authorized to sign the NJDEP Certification of Municipal Consent Form for the Hover and Floyd Sanitary Sewer System Extension Project;

2. The Municipal Clerk is hereby authorized to forward the signed NJDEP Certification of Municipal Consent Form and a certified copy of this Resolution to CP Engineers, LLC for inclusion in its TWA Submittal to NJDEP for the Hover and Floyd Sanitary Sewer System Extension Project.

3. This Resolution shall take effect immediately.

CERTIFICATION

I, Ashley Todd, Borough Clerk and Deputy Registrar of the Borough of Mount Arlington, do hereby certify that the foregoing resolution was duly adopted by the Governing Body of the Borough of Mount Arlington at a public meeting held on _____.

RESOLUTION 2026 – 130

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF MOUNT ARLINGTON, COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING THE SOLICITATION OF QUALIFICATIONS FOR PROFESSIONAL SERVICES PURSUANT TO N.J.S.A. 19:44A-20.4, 20.5 et seq. PURSUANT TO A "FAIR AND OPEN" PROCESS

WHEREAS, N.J.S.A. 19:44A-20.4, 20.5 et seq. went into effect January 1, 2006, and determined new procedures for awarding contracts in excess of $17,500.00 for goods and services, including professional services, which are not subject to bidding requirements under the Local Public Contracts Law; and

WHEREAS, the aforesaid State Statute addresses two types of contract processes, one known as the "Non-fair and Open" process of contract awards and the other the "Fair and Open" process of contract awards; and

WHEREAS, the Borough of Mount Arlington ("Borough") desires to undertake a "Fair and Open" process in awarding contracts for professional services, and seek public solicitation of qualifications from all professionals for Borough Attorney, Borough Auditor, Borough Bond Counsel, Borough Engineer, Borough Planner, Grant Consulting Services, Land Use Board Attorney, Land Use Board Engineer, Stormwater Management Consultant, Tax Appeal Appraiser, Borough Special Attorney, and Borough Special Engineer to be filled by the Borough pursuant to N.J.S.A. 19:44A-20.5 on an annual basis, or when needed.

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 governing body hereby authorizes the Borough Clerk to publicly advertise in the newspaper named as the official newspaper of the Borough of Mount Arlington and publicly solicit qualifications which will be established as the basis for an award of professional contracts for the above listed Borough Professional positions sought by the Mayor and Council.

BE IT FURTHER RESOLVED that the Borough Clerk will follow the procedures for solicitation set forth by N.J.S.A. 19:44A-20.4 et seq. (20.5 for municipal entity) which requires public advertising for qualifications, establishing a disclosure process documented in writing prior to any solicitation, and publicly opening said qualifications and referring the same to the Mayor and Council or the appropriate Board of Authority for the selections and awarding of contracts.

BE IT FURTHER RESOLVED that the Borough Attorney shall prepare the necessary Notice for Publication and criteria to be used by the Council for the "basis of award" per the requirements of N.J.S.A. 19:44A-20.4, 20.5 et seq., and as recommended by the Division of Local Government Services of the State of New Jersey.

BE IT FURTHER RESOLVED the standard used by the Borough of Mount Arlington for a "Fair and Open" process shall be a competitive contracting criterion setting forth factors most advantageous for awarding the contract to the Borough of Mount Arlington.

BE IT FURTHER RESOLVED that this Resolution shall go into effect upon adoption and advertising according to law.

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

_____

Ashley N. Todd, Acting Borough Clerk

Res 2026-131

A RESOLUTION
BOROUGH OF MOUNT ARLINGTON, COUNTY OF MORRIS, STATE OF NEW JERSEY, TO RETAIN PLANNING SERVICES
FROM THE DEPARTMENT OF COMMUNITY AFFAIRS
LOCAL PLANNING SERVICES

WHEREAS, the Borough of Mount Arlington is in need of professional planning services to prepare a Lake Hopatcong Bike and Pedestrian Trail Plan in coordination with the Borough of Hopatcong, Township of Jefferson and Township of Roxbury; and

WHEREAS, the New Jersey Department of Community Affairs, Division of Local Planning Services ("LPS") provides a variety of planning services at no direct cost to eligible municipalities; and

WHEREAS, the Borough of Mount Arlington will be the lead contact for the project and will work with LPS and the three other participating municipalities to coordinate this Plan; and

WHEREAS, the Borough of Mount Arlington is an eligible municipality and an application for services was submitted by the Borough Administrator to Local Planning Services on **May 20, 2026**; and

WHEREAS, the Borough of Mount Arlington has received the Scope of Services for the project prepared by Local Planning Services (attached); and

WHEREAS, the Borough of Mount Arlington desires to accept the aforementioned Scope of Services; and

WHEREAS, there is no budgetary impact on the Borough of Mount Arlington for the services being provided by LPS; and

WHEREAS, the Borough of Mount Arlington does not have in-house planning capabilities to perform the services being provided by LPS nor is the Borough of Mount Arlington under contract with a professional planner to complete the project; and

WHEREAS, the Borough of Mount Arlington deems the interests of the Borough will be best served by accepting the services being provided by LPS; and

WHEREAS, as a condition of receiving LPS's services, the Borough of Mount Arlington is required to form a Working Committee to guide and provide information to LPS; and

WHEREAS, the Borough of Mount Arlington is committed to the completion of this project and will assist LPS as needed; and

NOW THEREFORE BE IT RESOLVED that the Borough of Mount Arlington hereby appoints the Mayor as the municipal contact, authorizes the Mayor to designate two people to be

on a Working Committee, and authorizes the municipal contact to perform all acts necessary to accomplish the intent of this resolution; and

BE IT FURTHER RESOLVED by the Borough of Mount Arlington as follows:

1. The Borough of Mount Arlington will retain professional planning services provided by LPS and approves the attached Scope of Services for the project;

2. The Borough of Mount Arlington has formed or will form a Working Committee, including two representatives of each of the participating municipalities, to assist LPS;

3. The Borough of Mount Arlington will provide access to appropriate municipal staff, consultants and officials; meeting space, municipal land use records, and other non-monetary resources that may be necessary to complete the project.

I hereby certify that this is a true copy of a resolution duly adopted by the Borough of Mount Arlington at a public meeting held on November 4, 2026.

_____
Ashley N. Todd
Acting Borough Clerk
Borough of Mount Arlington

RESOLUTION 2026-132

RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF MOUNT ARLINGTON, COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING AND APPROVING AN INTERLOCAL SERVICES AGREEMENT BETWEEN THE BOROUGH OF WHARTON AND THE BOROUGH OF MOUNT ARLINGTON FOR THE PURPOSE OF PUBLIC WORKS ADMINISTRATION SERVICES

WHEREAS, pursuant to Interlocal Services Act, N.J.S.A. 40:SA-1 et seg., local units may join together to provide authorized services for each other; and

WHEREAS, Wharton and Mount Arlington entered into an agreement December 15,2020 and desire to continue in an agreement whereby Wharton will provide Public Works Administration Services to Mount Arlington; and

WHEREAS, this agreement must be authorized by a Resolution adopted by the Mayor and Borough Council of Wharton, and a Resolution adopted by the Mayor and Borough Council of Mount Arlington; and

WHEREAS, the Mayor and Borough Council of the Borough of Mount Arlington hereby authorize execution of any and all documents to effectuate the process of the Interlocal Services Contract.

NOW, THEREFORE BE IT RESOLVED BY THE GOVERNING BODY OF THE BOROUGH OF MOUNT ARLINGTON, THAT, the Sharing of Facilities, Personnel and Resources as authorized by N.J.S.A. 40:SA-1 et seg., for a an interlocal services agreement as authorized by N.J.S.A. 40:SA-1 et seg. is approved; and the Interlocal Services Agreement be executed with the Borough of Wharton, subject to the approval of the duly authorized proper officers.

BE IT FURTHER RESOLVED, THAT, this Resolution shall take effect immediately.

I hereby certify this to be an accurate and true resolution as approved by the Mayor and Borough Council at a Meeting held on November 4, 2026.

Ashley N. Todd
Acting Borough Clerk

AN INTERLOCAL SERVICES AGREEMENT BETWEEN THE BOROUGH OF WHARTON AND THE BOROUGH OF MOUNT ARLINGTON FOR THE PURPOSE OF PUBLIC WORKS ADMINSTRATION SERVICES

THIS AGREEMENT, made this 15th day of December, 2026 between the BOROUGH OF WHARTON, hereinafter referred to as "WHARTON" and the BOROUGH OF MOUNT ARLINGTON, hereinafter referred to as "MOUNT ARLINGTON".

WHEREAS, pursuant to Interlocal Services Act, N.J.S.A. 40:8A-l et seq., local units may join together to provide authorized services for each other; and

WHEREAS, Wharton and Mount Arlington desire to join together in an agreement whereby Wharton will provide Public Works Administration Services to Mount Arlington; and

WHEREAS, this agreement must be authorized by a Resolution adopted by the Mayor and Borough Council of Wharton, and a Resolution adopted by the Mayor and Borough Council of Mount Arlington; and

WHEREAS, the necessary resolutions have been adopted prior to the execution of this agreement:

WITNESSETH, that Wharton and Mount Arlington hereby agree as follows:

I. Wharton agrees to provide Public Works Administration Services to Mount Arlington as set forth in this Agreement.
2. Mount Arlington will compensate Wharton based upon actual time spent by the Director of Public Works and the Water/Sewer Operator at the following hourly rates:
    a Director of Public Works $ 76.05
    b. Water/Sewer Operator $ 64.67

3. The consideration received under this Agreement shall serve as payment for overhead expenses incurred by Wharton for payroll expenses, payroll taxes, insurance, wireless telephone, telephone, gasoline, vehicle and other incidental administrative costs.
4. Payment shall be made on a monthly basis after an accounting of time is presented to Mount Arlington.
5. Office hours maintained in Mount Arlington will be determined and agreed upon by the Mount Arlington and Wharton Administrators.
6. Types of services to be provided under this Agreement:
    a. Coordination of public works efforts
    b. Preparation of annual budget and capital needs
    c. Develop and maintain a maintenance schedule for vehicles
    d. Identify roads in need of repair
    e. Coordinate activities with the Borough Engineer
    f. Stormwater Management Activities
    g. Maintenance and oversight of the Water and Sewer system
    h. Other duties designated by the Mount Arlington Administrator, Mayor, and Council.
7. This Agreement shall be effective on the date of execution and shall be for the calendar year January 1, 2027 through December 31, 2027. Thereafter, the contract shall be automatically renewable, unless terminated in accordance with the procedure set forth below.
8. Wharton and Mount Arlington reserve the right to renegotiate this Agreement at any time during the life of the Agreement for the purpose of the annual cost of the contract. Rates shall be reviewed annually based upon adoption of the annual budget. Salary adjustments will be adjusted and retroactively billed January 1 of the current year. If the parties are unable to reach a satisfactory agreement as to a renegotiated annual cost, Wharton and Mount Arlington reserve the right to terminate this Agreement upon written notice by either party.
9. This Agreement will be extended on a year-to-year basis, unless notice is given by either Wharton or Mount Arlington of their desire to terminate or modify the Agreement.

IN **WITNESS** WHEREOF, the parties hereto have caused these presents to be signed by their duly authorized proper officers and their proper seals affixed hereto all on the day and year first above written.

BOROUGH OF WHARTON
COUNTY OF MORRIS
STATE OF NEW JERSEY

ATTEST:

_____
Robin Ghebreal, Deputy Borough Clerk

_____
William J. Chegwidden, Mayor

BOROUGH OF MOUNT ARLINGTON
COUNTY OF MORRIS
STATE OF NEW JERSEY

Res 2026- 133

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 61 LOT 23.11 QUAL C6004

Whereas, the homeowner, Eric J. Carl. 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 October 21, 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 Eric J. Carl.

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 November 4, 2026.

_____

Ashley N. Todd, Acting Borough Clerk