

**BOROUGH OF MOUNT ARLINGTON
COUNCIL MEETING AGENDA**

October 6, 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 Engineer

7. Approval of Minutes

- Meeting Minutes from September 1, 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

- 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

15. Ordinance – Second Reading

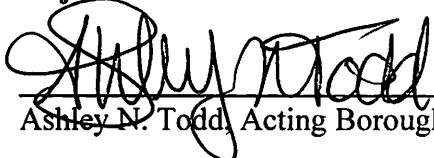
- 10-2026 An Ordinance of the Mayor and Council of the Borough of Mount Arlington, County of Morris, State of New Jersey, Authorizing Right-of-Way Access Easement on Coolidge Trail and Elizabeth Way
- 11-2026 An Ordinance of the Mayor and Council of the Borough of Mount Arlington, County of Morris, State of New Jersey, Amending Chapter 169 of the Code of the Borough of Mount Arlington, to Address the Use and Operation of Low-Speed Electric Bicycles, Low-Speed Electric Scooters, Electric Motorized Bicycles, Motorized Bicycles and Motorized Scooters within the Borough
- 12-2026 An Ordinance of the Mayor and Council of the Borough of Mount Arlington, County of Morris, State of New Jersey, Amending Chapter 133 of the Code of the Borough of Mount Arlington, to Address and Require the Registration and Maintenance of Certain Real Property by Mortgagees within the Borough of Mount Arlington to Prevent Abandoned, Neglected and Unsupervised Foreclosed Properties

16. Resolutions

- 2026-122 A Resolution of the Mayor and Council of the Borough of Mount Arlington, County of Morris, State of New Jersey, Requesting Approval of Items of Revenue and Appropriation NJS 40A:4-87
- 2026-123 A Resolution of the Mayor and Council of the Borough of Mount Arlington, County of Morris, State of New Jersey, Requesting Approval of Items of Revenue and Appropriation NJS 40a:4-87
- 2026-124 A Resolution of the Mayor and Council of the Borough of Mount Arlington, County of Morris, State of New Jersey, Approving Check Register Dated October 6, 2026
- 2026-125 A Resolution of the Mayor and Council of the Borough of Mount Arlington, County of Morris, State of New Jersey, for Member Participation in the Passaic County Cooperative Pricing System
- 2026-126 A Resolution of the Mayor and Council of the Borough of Mount Arlington, County of Morris, State of New Jersey, to Redeem a Third Party Tax Lien Certificate of Sale# 25-00001 for Property Known as Block 1 Lot 9
- 2026-127 A Resolution of the Mayor and Council of the Borough of Mount Arlington, County of Morris, State of New Jersey, to Redeem a Third Party Tax Lien Certificate of Sale# 25-00003 for Property Known As Block 31 Lot 11

17. Motion

18. Adjourn


Ashley N. Todd, Acting Borough Clerk

CC: Website

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 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

MICHAEL B. LAVERY
MICHAEL S. SELVAGGI
LAWRENCE P. COHEN
KATHERINE E. INGRASSIA
JAMES F. MOSCAGIURI
RICHARD W. WENNER
PAUL D. MITCHELL
WADE T. BALDWIN
IGOR V. BYKOV
JOSEPH D. GREER
NICHOLAS C. DeFURIA
CHRISTINA N. BENITO

MEMBER OF NJ AND PA BAR
MEMBER OF NJ AND NY BAR

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OF COUNSEL:

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JOEL A. KOBERT

SENDER'S DIRECT EMAIL
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September 24, 2026

Mayor and Members of the Borough Council
Borough of Mount Arlington
Mount Arlington, New Jersey

Re: Proposed Zoning Ordinance Amendment – Self-Storage Facilities in the HMC Zone

Dear Mayor and Members of the Borough Council:

At its meeting on September 23, 2026, the Mount Arlington Planning Board conducted a review of the proposed zoning ordinance amendment that would permit self-storage facilities as a conditional use in the HMC Zone. Following its review and discussion, the Planning Board requested that the following comments and recommendations be brought to the attention of the Borough Council for its consideration:

1. Aesthetic and Architectural Standards. The conditional use standards should include specific aesthetic and architectural requirements to ensure that proposed self-storage facilities are compatible with surrounding development, including applicable Borough design standards and a 360-degree architectural design requirement for all building elevations.
2. Hours of Operation. The ordinance should establish operational restrictions, including limitations on overnight access, to prevent noise, lighting, traffic, and other activity that could disrupt guests of surrounding hotels and motels.
3. Interior Access. Access to individual storage units should be required to occur from the interior of the building, with no exterior access permitted to individual units.
4. Prohibition on Warehouse and Commercial Storage. The ordinance should contain a clear and affirmative prohibition against warehouse and commercial storage uses, rather than merely stating that the use is not intended for such purposes.
5. Commercial Storage Uses. The Borough should review the ordinance to determine whether additional restrictions or limitations are necessary to prevent the use from functioning as a broader commercial storage or warehouse operation.

6. Hazardous Materials. The Borough should review whether the storage of hazardous materials should be expressly prohibited or regulated by the ordinance, or whether such storage is adequately addressed by other applicable laws, regulations, codes, or governmental requirements.
7. Landscaping and Buffering. The Borough should consider whether additional landscaping, screening, buffering, or other site design requirements are appropriate to mitigate the visual and operational impacts of the use on surrounding properties.

The Planning Board appreciates the opportunity to review the proposed amendment and respectfully requests that the Borough Council consider these comments as it continues its review of the proposed ordinance.

Very truly yours,

/s/Wade T. Baldwin

Wade T. Baldwin

ORDINANCE NO. 10-2026

AN ORDINANCE OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF MOUNT ARLINGTON, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING RIGHT-OF-WAY ACCESS EASEMENT ON COOLIDGE TRAIL AND ELIZABETH WAY

WHEREAS, the Borough of Mount Arlington (the “**Borough**”) is a public body corporate and politic of the State of New Jersey; and

WHEREAS, the Borough holds a right-of-way for the street known as Coolidge Trail in the Borough of Mount Arlington, as depicted on the official tax maps of Mount Arlington, which is not developed with a street, (the “**Coolidge ROW**”); and, a right-of-way for the street known as Elizabeth Way in the Borough of Mount Arlington, as depicted on the official tax maps of Mount Arlington, which is not developed with a street, (the “**Elizabeth ROW**”); and

WHEREAS, Hollywood Assets, LLC is the owner of certain property in the Borough of Mount Arlington, located at 3 Maple Path and designated as Block 84, Lot 1 on the official tax maps of Mount Arlington; and

WHEREAS, the Land Use Board of the Borough of Mount Arlington granted a minor subdivision to Hollywood Assets, LLC by Resolution adopted on April 22, 2026 (the “**Resolution**”), creating two (2) lots: (i) Block 84, new Lot 1.01 with a street address of 5 Coolidge Trail; and (ii) the remainder will remain Block 84, Lot 1 and the street address will remain 3 Maple Path; and

WHEREAS, the Land Use Board Resolution requires, as a condition of the approval that Hollywood Assets, LLC secure an easement over the Coolidge ROW and Elizabeth ROW to provide access Block 84, new Lot 1.01 with a street address of 5 Coolidge Trail (“**Grantee’s Property**”) (it is noted that the remainder Block 84, Lot 1 with a street address of 3 Maple Path has access from Maple Path) to provide access to new Lot 1.01; and

WHEREAS, the Mayor and Borough Council desire to grant of Right-of-Way Access Easement to Hollywood Assets, LLC; and

NOW, THEREFORE, BE IT ORDAINED by the Council of the Borough of Mount Arlington, County of Morris, New Jersey that:

Section 1. The aforementioned recitals are incorporated herein as though fully set forth at length.

Section 2. The Mayor, Council President, Business Administrator, and other necessary Borough Officials and professionals are each hereby authorized to execute and deliver the Grant of Right-of-Way Access Easement to Hollywood Assets, LLC, attached hereto as **EXHIBIT A**, and such other documents as are necessary or desirable, and to take such actions or refrain from such actions as are necessary or desirable to facilitate the transactions contemplated hereby, in consultation with, as applicable, counsel to the Borough, and any and all actions taken heretofore with respect to the transactions contemplated hereby are hereby

approved, ratified and confirmed.

Section 3. Each section, subsection, sentence, clause and phrase of this ordinance is declared to be an independent section, subsection, sentence, clause and phrase and the finding or holding of any such portion of this ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this ordinance.

Section 4. The Borough Clerk is hereby directed, upon adoption of the ordinance after public hearing thereon, to publish notice of the passage thereof.

Section 5. This Ordinance shall take effect 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 _____, 2026 and will be further considered after a Public Hearing held on _____, 2026 at the Municipal Building at 7:00 p.m.

INTRODUCED: September 1, 2026

ADOPTED: October 6, 2026

ATTEST:

BOROUGH OF MOUNT ARLINGTON
COUNTY OF MORRIS
STATE OF NEW JERSEY

Ashley Todd
Borough Clerk

Michael Stanzilis, Mayor
Borough of Mount Arlington

EXHIBIT A

Grant of Right-of-Way Access Easement

Prepared by:

Remo A. Caputo, Esq.

GRANT OF RIGHT-OF-WAY ACCESS EASEMENT

THIS GRANT OF RIGHT-OF-WAY ACCESS EASEMENT, (this “**Easement**”) made _____, 2026 by and between:

BOROUGH OF MOUNT ARLINGTON, a municipal corporation of the State of New Jersey with offices at 419 Howard Blvd., Borough of Mount Arlington, Morris County, New Jersey 07856 (the “**Grantor**”);

And,

HOLLYWOOD ASSETS, LLC, a New Jersey limited liability company having an address at 10 Orchard Lane, Fairfield, NJ 07004 (the “**Grantee**” and together with the Grantor, the “**Parties**,” and individually a “**Party**”).

W I T N E S S E T H:

WHEREAS, the Grantor holds a right-of-way for the street known as Coolidge Trail in the Borough of Mount Arlington, as depicted on the official tax maps of Mount Arlington, which is not developed with a street, (the “**Coolidge ROW**”); and, a right-of-way for the street known as Elizabeth Way in the Borough of Mount Arlington, as depicted on the official tax maps of Mount Arlington, which is not developed with a street, (the “**Elizabeth ROW**”); and

WHEREAS, the Grantee is the owner of certain property in the Borough of Mount Arlington, located at 3 Maple Path and designated as Block 84, Lot 1 on the official tax maps of Mount Arlington; and

WHEREAS, the Land Use Board of the Borough of Mount Arlington granted a minor subdivision to the Grantee by Resolution adopted on April 22, 2026 (the “**Resolution**”), creating two (2) lots: (i) Block 84, new Lot 1.01 with a street address of 5 Coolidge Trail; and (ii) the remainder will remain Block 84, Lot 1 and the street address will remain 3 Maple Path, which was perfected by deed which subdivision deed was recorded immediately prior to this Easement; and,

WHEREAS, the Resolution requires, as a condition of the approval that the Grantee secure an easement as described herein, over the Coolidge ROW and Elizabeth ROW to provide access Block 84, new Lot 1.01 with a street address of 5 Coolidge Trail (“**Grantee’s Property**”) (it is noted that the remainder Block 84, Lot 1 with a street address of 3 Maple Path has access from Maple Path), and in furtherance thereof the Parties hereby enter into this Easement;

NOW, THEREFORE, IN CONSIDERATION OF the sum of ONE DOLLAR (\$1.00) and the mutual undertakings herein, it is mutually agreed as follows:

1. **Grant of ROW Easement.**

- A. **The ROW Easement Area.** The area in the Coolidge ROW and the Elizabeth ROW subject to the Easement which is fifty feet (50') wide by 175 feet (175') long, as depicted by on the plan entitled: "Driveway Easement Exhibit – Block 84, Lot 1.01 Mt. Alington Borough, Morris County, New Jersey, prepared by Kenneth D. Dykstra, Dykstra Walker Design Group, dated June 18, 2026 (the "**ROW Easement Plan**"), attached hereto as **EXHIBIT A**, and as more particularly described in the legal description attached hereto as **EXHIBIT B** (the "**ROW Easement Area**").
- B. **Creation of ROW Easements.** In the ROW Easement Area, Grantor does hereby grant and convey unto Grantee, its heirs, assigns and successors in title or interest, a non-exclusive easement on, over, under, and across the ROW Easement Area for the sole purpose of providing access to Grantee's Property as set forth herein, and, subject to the conditions set forth herein.

2. **Limited Use of ROW Easement Area and Conditions.**

- A. The use of the ROW Easement Area shall be limited to:
- (i) the right to install, rebuild, replace, reconstruct, repair and maintain a driveway solely for access to the Grantee's Property, in and upon, under, over, and through the ROW Easement Area as depicted on the "**ROW Easement Plan**", attached hereto as **EXHIBIT A**; and
 - (ii) the right to install, rebuild, replace, reconstruct, repair and maintain utilities, including, electric and telecommunication lines and utility poles, water lines, sewer lines, gas lines, and stormwater drainage lines (collectively the "**Utilities**") solely to service the Grantee's Property, in and upon, under, over, and through the ROW Easement Area as depicted on the "**ROW Easement Plan**", attached hereto as **EXHIBIT A**;
- B. The Grantee shall not erect or cause to be erected, installed or placed in the ROW Easement Area, any building or structure, trees, shrubbery, fence, landscaping, or any other type of material of any nature whatsoever (collectively the "**Encroachments**"). If any Encroachments are placed in the ROW Easement Area, the Grantor shall provide written notice to the Grantee to remove the Encroachments, and if the Encroachments are not removed within 30 days of the date of such notice, the Grantor shall have the right to remove and dispose of the Encroachments without an accounting to, or other liability to the Grantee for such removal; provided however, if in the sole determination of the Grantor the

Encroachments pose an imminent threat to the health, safety or welfare they may be immediately removed without notice.

- C. The Grantee, its agents, servants, employees, contractors and licensees shall have the right of ingress and egress in and upon the ROW Easement Area as reasonably required for installation, grading, maintenance, repair, rebuilding, reconstruction or replacement of the improvements permitted in Section 2.A (the “**Work**”) and upon the completion of said Work shall remove all materials, tools, equipment, building and debris from the ROW Easement Area and generally restore the surface of the land as nearly as possible to the same condition as it may have been prior to the undertaking of the Work.
- D. At all times, any Work is performed in the ROW Easement Area, the Grantee, and its agents, servants, employees, contractors and licensees shall maintain liability insurance and list the Grantor as an additional insured and certificate holder on all liability insurance policies.
- E. The Grantee shall be solely responsible for the costs related to the design, construction, repair, replacement, and/or maintenance of the driveway, including but not limited to snow and ice removal. The Grantee agrees and accepts that the forgoing maintenance responsibilities shall not be the subject of a municipal services agreement pursuant to the New Jersey Municipal Services Act, N.J.S.A. 40:67-23.1, et seq.; provided however, at the sole discretion of the Grantor, a municipal services agreement may be entered into for purposes of Grantor provided solid waste and/or recyclable materials collection.
- F. In addition to the Grantee’s obligation to provide insurance as set forth in Section 2.D, the Grantee at all times agrees to the fullest extent permitted by law to hold harmless, indemnify and defend the Grantor, its agents, servants, employees, contractors and/or subcontractors (collectively the “**Grantor Entities**”) from any and all claims, personal injury, property damage, environmental damage, and any and all damages, losses and expenses including, but not limited to, attorneys’ fees, by Grantee, its guests, invitees, servants, agents, contractors or other such individuals whether permitted or not by Grantee related to or arising out of this Easement.
- G. The granting of this Easement does not constitute the dedication and/or acceptance of the ROW Easement Area as a public street by the Grantor, and the driveway shall be a private driveway.
- H. This Easement, and the foregoing limitations and conditions, are in addition to those in the Resolution and any other applicable conditions imposed by any entity having jurisdiction over the subdivision and the subject matter of this Easement, and, any applicable law, rule or regulation.

3. **Termination / Generally Applicable Provisions.**

- A. Termination: Should the Grantor determine to improve, or cause/authorize a third party to improve either the Coolidge Trail ROW and/or the Elizabeth Way ROW in accordance with the Residential Site Improvement (RSIS) standards or other applicable regulation for the use of the general public, and if necessary and as directed by the Grantor, the Grantee shall as its sole cost and expense shall remove the improvements permitted and installed pursuant to Section 2.A, and remove and/or relocate the Utilities, as directed by the Grantor, and at which time this Easement shall be terminated, and either Party may record a documents evidencing such termination.
- B. This Easement constitutes the entire agreement between the Parties with respect to the subject matter hereof, and there are no oral or other agreements existing between the parties with respect to the subject matter hereof which are not expressly set forth in this Easement. This Easement may only be amended or revised, and/or, any specific provision may only be modified, waived, discharged, or terminated by a written instrument executed by both Parties hereto; additionally, Grantee shall obtain approval from the Planning Board for the same, if so required by the Planning Board.
- C. This Easement shall be governed by the laws of the State of New Jersey without giving effect to its conflicts of laws principles. The Parties hereby submit to personal jurisdiction of the New Jersey Superior Court, Morris County Vicinage and agree that the exclusive venue for all actions or proceedings arising out of or in connection with this Easement shall be in the New Jersey Superior Court, Morris County Vicinage.

IN WITNESS WHEREOF, the Parties have caused this Easement to be duly executed as of the date first written above.

[Signatures of the following pages]

BOROUGH OF MOUNT ARLINGTON

By: _____
Michael Stanzilis,
Mayor

STATE OF NEW JERSEY)
) SS:
COUNTY OF MORRIS)

I CERTIFY that on _____, 2026, Michael Stanzilis personally came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) was the maker of the attached instrument;
- (b) was properly authorized to and did execute this instrument as the proper Mayor of the Borough of Mount Arlington, the entity named in this instrument; and
- (c) executed this instrument as the duly authorized act of Borough of Mount Arlington.

Notary Public

[Signatures continue on the following page]

HOLLYWOOD ASSETS, LLC

By: _____
Giovanni Magno
Managing Member

STATE OF NEW JERSEY)

) SS:

COUNTY OF _____)

I CERTIFY that on _____, 2026, Giovanni Magno personally came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) was the maker of the attached instrument;
- (b) was properly authorized to and did execute this instrument as the proper Managing Member of Hollywood Assets, LLC, the entity named in this instrument; and
- (c) executed this instrument as the duly authorized act of Hollywood Assets, LLC

Notary Public
(seal)

**BOROUGH OF MOUNT ARLINGTON, COUNTY OF
MORRIS, STATE OF NEW JERSEY**

ORDINANCE NO. 12-2026

**ORDINANCE AMENDING CHAPTER 133 OF THE CODE
OF THE BOROUGH OF MOUNT ARLINGTON, COUNTY
OF MORRIS, NEW JERSEY, TO ADDRESS AND REQUIRE
THE REGISTRATION AND MAINTENANCE OF CERTAIN
REAL PROPERTY BY MORTGAGEES WITHIN THE
BOROUGH OF MOUNT ARLINGTON TO PREVENT
ABANDONED, NEGLECTED AND UNSUPERVISED
FORECLOSED PROPERTIES**

WHEREAS, the Borough Council (the “**Borough Council**”) of the Borough of Mount Arlington (the “**Borough**”) desires to protect the public health, safety, and welfare of the citizens of the Borough through the maintenance of structures and properties in the Borough; and

WHEREAS, the Borough Council recognizes properties subject to foreclosure action or foreclosed properties (hereinafter referred to as “**Registrable Properties**”) located throughout the Borough lead to a decline in community and property value, create nuisances, lead to a general decrease in neighborhood and community aesthetic, create conditions that invite criminal activity and foster an unsafe and unhealthy environment; and

WHEREAS, the Borough Council has already adopted property maintenance codes to regulate building standards for the exterior of structures and the condition of properties as a whole; and

WHEREAS, the Borough Council recognizes a more regulated method is needed to discourage Registrable Property owners and mortgagees from allowing their properties to be abandoned, neglected or left unsupervised; and

WHEREAS, pursuant to N.J.S.A. 40:48-2.12s3, the Borough may adopt an ordinance to create a property registration program for the purposes of identifying and monitoring residential and commercial properties within the municipality for which a summons and complaint in an action to foreclose on a mortgage has been filed; regulate the care, maintenance, security and upkeep of the exterior of vacant and abandoned residential and commercial properties for which a summons and complaint in an action to foreclose has been filed; and impose property registration fees on the creditor of residential or commercial properties on an annual or semi-annual basis; and

WHEREAS, the Borough Council has a vested interest in protecting neighborhoods against decay caused by Registrable Property and concludes that it is in the best interests of the health, safety, and welfare of its citizens and residents to impose registration requirements of Registrable Property located within the Borough to discourage mortgagees and property owners from allowing their properties to be abandoned, neglected or left unsupervised.

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Mount Arlington, County of Morris, New Jersey as follows:

SECTION 1. Chapter 133 of the Code of the Borough of Mount Arlington (the “**Borough Code**”), respectively, be and is hereby amended and supplemented as set forth in **Exhibit A** hereto (which is incorporated by reference as if set forth at length herein), to impose registration requirements of Registrable Property located within the Borough.

SECTION 2. Chapter 133 of the Borough Code may be renumbered for codification purposes.

SECTION 3. All ordinances or part of ordinances inconsistent with, or in conflict with this Ordinance, are hereby repealed to the extent of such inconsistency.

SECTION 4. The provisions of this Ordinance are declared to be severable, and if any section, subsection, sentence, clause or phrase hereof shall, for any reason, be held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining sections, subsections, sentences, clauses or phrases of this Ordinance, but they shall remain in effect, it being the legislative intent that this Ordinance shall stand notwithstanding the invalidity of any part.

SECTION 5. This Ordinance shall take effect immediately upon passage, publication and approval according to law.

EXHIBIT A

PROPOSED CHANGES TO CHAPTER 133 OF THE MOUNT ARLINGTON BOROUGH CODE

Chapter 133. Property Maintenance

Purpose and Intent.

It is the purpose and intent of the Borough Council of the Borough of Mount Arlington to establish a process to address the deterioration, crime, and decline in value of Borough neighborhoods caused by property with foreclosing or foreclosed mortgages located within the Borough, and to identify, regulate, limit and reduce the number of these properties located within the Borough. Vacant structures or structures owned by individuals who are economically strained and unable to meet their mortgage obligations are often not properly or diligently maintained, which contribute to blight, declined property values, and have a negative impact on social perception of the areas where they are located. It is the Borough Council's intent to establish a registration program as a mechanism to help protect neighborhoods from becoming blighted through the lack of adequate maintenance of properties that are in Foreclosure or Foreclosed, and to provide a mechanism to avert foreclosure actions through timely intervention, education, or counseling of property Owners.

A. Definitions. The following words, terms and phrases shall have the meanings indicated:

ANNUAL REGISTRATION

Shall occur twelve (12) months from the date of the first action that requires registration, as determined by the Borough of Mount Arlington, or its designee, and every subsequent twelve (12) months. The date of the initial registration may be different than the date of the first action that required registration.

CREDITOR

The mortgagee or an agent or assignee of a mortgagee, such as the servicer, who has filed a complaint in the Superior Court seeking to foreclose upon a residential or commercial mortgage. If the entity seeking to foreclose upon the residential or commercial mortgage changes as a result of an assignment, transfer, or otherwise after the filing of the foreclosure complaint in the Superior Court, the new entity shall be deemed the creditor for purposes of this section. A Creditor shall not include the State, a political subdivision of the State, a State, county, or local government entity, or their agent or assignee, such as the servicer.

DEFAULT

Shall occur when the mortgagor has not complied with the terms of the mortgage on the property, or the promissory note, or other evidence of the debt, referred to in the mortgage or deed of trust.

ENFORCEMENT OFFICER

Any law enforcement officer, building official, zoning inspector, code enforcement officer, fire inspector, building inspector, or other person authorized by the Borough to enforce the applicable code(s).

EVIDENCE OF VACANCY

Any condition that on its own, or combined with other conditions present, would lead a reasonable person to believe that the property is vacant. Such conditions may include, but are not limited to: overgrown and/or dead vegetation; past due utility notices and/or disconnected utilities; accumulation of trash junk or debris; abandoned vehicles, auto parts and/or materials; the absence of furnishings and/or personal items consistent with habitation or occupancy; the presence of an unsanitary, stagnant swimming pool; the accumulation of newspapers, circulars, flyers and/or mail; statements by neighbors, passers-by, delivery agents or government agents; and/or the presence of boards over doors, windows or other openings in violation of applicable code.

FORECLOSURE OR FORECLOSURE ACTION

The process by which a property, placed as security for a real estate loan, is sold at public sale to satisfy the debt if the borrower defaults, as evidenced by the Creditor's filing of a summons and complaint.

OWNER

Every person, entity, or Creditor, who alone or severally with others, has legal or equitable title to any Real Property as defined by this Chapter; has legal care, charge, or control of any such property; is in possession or control of any such property; and/or is vested with possession or control of any such property. The Property Manager shall not be considered the Owner.

PROPERTY MANAGER

Any in-state party designated by the Owner or Creditor as responsible for inspecting, maintaining and securing the property as required in this Chapter.

REAL PROPERTY

Any residential or commercial land and/or buildings, leasehold improvements and anything affixed to the land, or portion thereof identified by a property parcel identification number, located in the Borough limits.

REGISTRABLE PROPERTY

- (a) Any Real Property located in the Borough, whether Vacant or occupied, that is (i) subject of a Foreclosure Action; (ii) has been the subject of a Foreclosure Action and a judgment has been entered but the property has not yet been sold; (iii) has been the subject of a Foreclosure sale and title was transferred to the Mortgagee or an affiliate entity of the Creditor; or (iv) transferred to the Creditor or an affiliated entity of the Creditor under a deed in lieu of Foreclosure or Foreclosure sale. The designation of a Real Property as a Registrable Property pursuant to this subsection shall remain in place until such time as the property is sold to a non-related bona fide purchaser in an arm's length transaction or the Foreclosure Action has been dismissed; or
- (b) Any property that is vacant for more than 30 days or any cancellation of Utility or Service, whichever occurs first.

REGISTRY

A web-based electronic database of searchable Real Property records, used by the Borough to allow Creditors the opportunity to register properties and pay applicable fees as required in this Chapter.

UTILITIES AND SERVICES

Any utility and/or service that is essential for a building to be habitable and/or perform a service necessary to comply with all Borough of Mount Arlington codes. This includes, but is not limited to, electrical, gas, water, sewer, trash service, lawn maintenance, and pool maintenance.

VACANT AND ABANDONED

Any real property that is not legally occupied by a mortgagor or tenant, which is in such condition that it cannot be legally reoccupied, and the presence or finding of at least two of the following:

- (1) overgrown or neglected vegetation;
- (2) the accumulation of newspapers, circulars, flyers, or mail on the property;
- (3) disconnected gas, electric, or water utility services to the property;
- (4) the accumulation of hazardous, noxious, or unhealthy substances or materials on the property
- (5) the accumulation of junk, litter, trash, or debris on the property
- (6) the absence of window treatments such as blinds, curtains, or shutters;
- (7) the absence of furnishings and personal items;

- (8) statements of neighbors, delivery persons, or government employees indicating that the property is vacant and abandoned;
- (9) windows or entrances to the property that are boarded up or closed off, or multiple windowpanes that are damaged, broken, and unrepaired;
- (10) doors to the property that are smashed through, broken off, unhinged, or continuously unlocked;
- (11) a risk to the health, safety, or welfare of the public or any adjoining or adjacent property owners due to acts of vandalism, loitering, criminal conduct, or the physical destruction or deterioration of the property;
- (12) an uncorrected violation of a municipal building, housing, or similar code during the preceding year, or an order by municipal authorities declaring the property to be unfit for occupancy and to remain vacant and unoccupied;
- (13) the mortgagee or other authorized party has secured or winterized the property due to the property being deemed vacant and unprotected or in danger of freezing;
- (14) a written statement issued by a mortgagor expressing the clear intent of all mortgagors to abandon the property; or
- (15) any other reasonable indicia of abandonment.

The definition excludes: (i) buildings under active construction; (ii) buildings occupied on a seasonal basis; and (iii) a secured building subject to a probate action, action to quiet title, or ownership dispute.

B. Applicability and Jurisdiction. This Chapter applies to Foreclosing, Foreclosed, and Vacant property within the Borough of Mount Arlington.

C. Establishment of a Registry. Pursuant to the provisions of Section ## the Borough, or its designee, shall establish a registry cataloging each Registrable Property within the Borough, containing the information required by this Chapter.

D. Inspection and Registration of Real Property Under Foreclosure.

- (1) Any Creditor who holds a mortgage on Real Property located within the Borough shall perform an inspection of the property upon Default by the mortgagor as evidenced by the filing of a Foreclosure Action, Lis Pendens, or Notice of Trustee's Sale. Inspection means a careful examination of the property to determine occupancy and if it is in compliance with all applicable building, maintenance, and housing codes. The Creditor is responsible for the care, maintenance, security and upkeep of the exterior of the property if the property is vacant and abandoned at any time while the property is registered.

- (2) Property inspected pursuant to subsection (a) above that remains in Foreclosure shall be inspected every thirty (30) days by the Creditor or Creditor's designee. If an inspection shows a change in the property's occupancy status the Creditor shall, within ten (10) days of that inspection, update the occupancy status of the property registration.
- (3) Within ten (10) days of the date any Creditor files a Foreclosure Action, the Creditor shall register the Real Property with the Borough Registry, and, at the time of registration, indicate whether the property is Vacant, and if so, shall designate in writing a Property Manager to inspect, maintain, and secure the Real Property subject to the mortgage under a Foreclosure Action. A separate registration is required for each property under a Foreclosure Action, regardless of whether it is occupied or vacant.
 - (a) Creditors who have existing registrable property on the effective date of this ordinance have 30 calendar days from the effective date to register the property as indicated in this section. A separate registration is required for each property, whether it is vacant or occupied.
- (4) Initial registration pursuant to this section shall contain the name of the mortgagee and the mortgage servicer, the direct mailing address of both parties, a direct contact name and telephone number for both parties, an e-mail address for both parties, the folio or tax number, the date the foreclosure action was filed, along with the court and docket number, the full name, address, and telephone number for the mortgagee's Property Manager responsible for receiving complaints of property maintenance and code violations and the full name and contact information for any person or entity retained by the creditor or a representative of the creditor to be responsible for any care, maintenance, security, or upkeep of the property. In the event the mortgagee serving a summons and complaint in an action to foreclose on a property is located out-of-State, the notice shall also contain the full name, address, and telephone number of an in-State representative or agent who shall be responsible for the care, maintenance, security, and upkeep of the exterior of the property if it becomes vacant and abandoned.
- (5) If there is any change in the name, address or telephone number for any representative, agent or individual authorized to accept service or maintain the property on behalf of a creditor, the creditor shall update its registration within 10 days of the change in that information.
- (6) At the time of initial registration each registrant shall pay a non-refundable Annual Registration fee of \$500.00 for each property under foreclosure. Subsequent annual registrations of properties under foreclosure and fees in the amount of \$500 are due within 10 days of the expiration of the previous registration. There shall be an additional fee of \$2,000 per property annually if the property is vacant or abandoned when the summons and complaint in an action to foreclose is filed or becomes vacant

and abandoned at any time thereafter while the property is in foreclosure. Said fees shall be used to offset the costs of: (1) registration and registration enforcement, (2) code enforcement and mitigation related to defaulted properties, (3) post-closing counseling and foreclosure intervention limited to owner-occupied persons in default, which may not include cash and mortgage modification assistance, and (4) for any related purposes as may be adopted in the policy set forth in this chapter. Said fees shall be deposited to a special account in the Borough's department dedicated to the cost of implementation and enforcement of this chapter and fulfilling the purpose and intent of this chapter. None of the funds provided for in this section shall be utilized for the legal defense of foreclosure actions.

- (7) If the mortgage and/or servicing on a Registrable Property is sold or transferred, the new Creditor / Servicer is subject to all the terms of this Chapter. Within ten (10) days of the transfer, the new Creditor shall register the property, if not already registered, or update the existing registration. The previous Creditor(s) / Servicer(s) will not be released from the responsibility of paying all previous unpaid fees, fines, and penalties accrued during their involvement with the Registrable Property.
- (8) If the Creditor sells or transfers the Registrable Property in a non-arm's length transaction to a related entity or person, the transferee is subject to all the terms of this Chapter. Within ten (10) days of the transfer, the transferee shall register the property or update the existing registration. Any and all previous unpaid fees, fines, and penalties, regardless of who the Creditor was at the time registration was required, including, but not limited to, unregistered periods during the Foreclosure process, are the responsibility of the transferee and are due and payable with the updated registration. The previous Creditor will not be released from the responsibility of paying all previous unpaid fees, fines, and penalties accrued during that Creditor's involvement with the Foreclosed Property.
- (9) If the Foreclosing or Foreclosed Property is not registered, or the registration fee is not paid within thirty (30) days of when the registration or renewal is required pursuant to this section, a late fee equivalent to ten percent (10%) of the Semi-Annual Registration fee shall be charged for every thirty-day period (30), or portion thereof, the property is not registered and shall be due and payable with the registration.
- (10) This section shall also apply to properties that have been the subject of a foreclosure sale where title is transferred to the Creditor as well as any properties transferred to the Creditor under a deed in lieu of foreclosure or by any other legal means.
- (11) Properties subject to this section shall remain subject to the Semi-Annual Registration requirement, and the inspection, security, and maintenance standards of this section as long as the property remains Registrable Property.

- (12) Any person or corporation that has registered a property under this section must report any change of information contained in the registration within ten (10) days of the change to the Borough.
- (13) Failure of the Creditor to properly register or to modify the registration to reflect a change of circumstances as required by this ordinance is a violation of this Chapter and shall be subject to enforcement by any of the enforcement means available to the Borough.
- (14) If any property is in violation of this Chapter, the Borough may take the necessary action to ensure compliance with and/or place a lien on the property for the cost of the outstanding obligation and any additional cost incurred to the property into compliance.

E. Maintenance Requirements

- (1) Properties subject to this Chapter shall be kept free of weeds, overgrown brush, dead vegetation, trash, junk, debris, building materials, any accumulation of newspaper circulars, flyers, notices, except those required by federal, state or local law, discarded personal items including, but not limited to, furniture, clothing, large and small appliances, printed material, or any other items that give the appearance that the property is abandoned.
- (2) Registrable Property shall be maintained free of graffiti or similar markings by removal or painting over with an exterior grade paint that matches the color of the exterior structure.
- (3) Front, side, and rear yards, including landscaping, of Registrable Property shall be maintained in accordance with the applicable code(s) at the time registration is required.
- (4) Registrable yard maintenance shall include, but not be limited to, grass, ground covers, bushes, shrubs, hedges or similar plantings, decorative rock or bark or artificial turf/sod. Acceptable maintenance of yards and/or landscape shall not include weeds, gravel, broken concrete, asphalt or similar material.
- (5) Maintenance shall include, but not be limited to, watering, irrigation, cutting and mowing of required ground cover or landscape and removal of all trimmings.
- (6) Pools and spas shall be maintained so the water remains free and clear of pollutants and debris and shall comply with the regulations set forth in the applicable code(s).
- (7) Failure of the Creditor, Owner, and transferees to properly maintain the property as required by this Chapter may result in a violation of the applicable code(s) and issuance of a citation or notice of violation in accordance with the applicable code of the Borough of Mount Arlington. The Creditor, Owner and /or transferees shall have

thirty (30) days after receipt of such notice to correct the violation, or within ten (10) days of receipt of the notice if the violation presents an imminent threat to public health and safety. Pursuant to a finding and determination by the Borough of Mount Arlington Sheriff, Magistrate or a court of competent jurisdiction, the Borough of Mount Arlington may take the necessary action to ensure compliance with this section.

- (8) In addition to the above, the property is required to be maintained in accordance with the applicable code(s) of the Borough.

F. Security Requirements

- (1) Properties subject to these Sections shall be maintained in a secure manner so as not to be accessible to unauthorized persons.
- (2) A “secure manner” shall include, but not be limited to, the closure and locking of windows, doors, gates and other openings of such size that may allow a child to access the interior of the property or structure. Broken windows, doors, gates, and other openings of such size that may allow a child to access the interior of the property or structure must be repaired. Broken windows shall be secured by re-glazing of the window.
- (3) If a property is Registrable, and the property has become vacant or blighted, a Property Manager shall be designated by the Creditor to perform the work necessary to bring the property into compliance with the applicable code(s), and the Property Manager must perform regular inspections to verify compliance with the requirements of this Chapter, and any other applicable laws.
- (4) In addition to the above, the property is required to be secured in accordance with the applicable code(s) of the Borough.
- (5) Failure of the Creditor to properly inspect and secure a property subject to this Chapter is a violation and shall be subject to enforcement by any of the enforcement means available to the Borough. The Borough may take the necessary action to ensure compliance with this section and recover costs and expenses in support thereof.

G. Provisions Supplemental. The provisions of this Chapter are cumulative with and in addition to other available remedies. Nothing contained in this Chapter shall prohibit the Borough from collecting on fees, fines, and penalties in any lawful manner; or enforcing its codes by any other means, including, but not limited to, injunction, abatement, or as otherwise provided by law or ordinance.

H. Public Nuisance. All Registrable Property is at risk of being a public nuisance and if vacant or blighted can constitute a public nuisance, the abatement of which pursuant to the police power is hereby declared to be necessary for the health, welfare, and safety of the residents of the Borough.

I. Additional Authority

- (1) If the Enforcement Officer has reason to believe that a property subject to the provisions of this Chapter is posing a serious threat to the public health, safety, and welfare, the code Enforcement Officer may temporarily secure the property at the expense of the Creditor and may bring the violations before the Borough Council, code enforcement or special magistrate as soon as possible to address the conditions of the property. Nothing herein shall limit the Borough from abating any nuisance or unsafe condition by any other legal means available to it.
- (2) The Sheriff, code enforcement, Borough Council or special magistrate shall have the authority to require the Creditor affected by this section, to implement additional maintenance and/or security measures including, but not limited to, securing any and all doors, windows or other openings, employment of an on-site security guard or other measures as may be reasonably required to help prevent further decline of the property.
- (3) If there is a finding that the condition of the property is posing a serious threat to the public health, safety and welfare, then the Sheriff, code enforcement, Borough Council or special magistrate may direct the Borough to abate the violations and charge the Creditor with the cost of the abatement.
- (4) If the Creditor does not reimburse the Borough for the cost of temporarily securing the property, or of any abatement directed by the Sheriff, code enforcement officer, code enforcement, Borough Council or special magistrate, within thirty (30) days of the Borough sending the Creditor the invoice then the Borough may lien the property with such cost, along with an administrative fee as determined in the Borough's fee ordinance to recover the administrative personnel services. In addition to filing a lien the Borough may pursue financial penalties against the Creditor.
- (5) The Borough may contract with an entity pursuant to the Local Public Contracts Law to implement this Chapter, and, if so, any reference to the Enforcement Officer herein shall include the entity the Borough contracts with for that purpose.

J. Opposing, Obstructing Enforcement Officer; Penalty. Whoever opposes obstructs or resists any Enforcement Officer or any person authorized by the enforcement office in the discharge of duties as provided in this Chapter shall be punishable as provided in the applicable code(s) or a court of competent jurisdiction.

K. Immunity of Enforcement Officer. Any Enforcement Officer or any person authorized by the Borough to enforce the sections here within shall be immune from prosecution, civil or criminal, for reasonable, good faith entry upon Real Property while in the discharge of duties imposed by this Chapter.

L. Penalties and Notices. Unless otherwise provided for in this Chapter, a violation of this Chapter is declared unlawful.

- (1) Any out-of-State Creditor found by the municipal court or any other court of competent jurisdiction to be in violation of the requirement to appoint an in-State representative or agent pursuant to the ordinance shall be subject to a fine of \$2,500 for each day of the violation.
- (2) Any Creditor found by the municipal court or any other court of competent jurisdiction to be in violation of any other requirements set forth herein shall be subject to a fine of \$1,500 for each day of the violation.
- (3) No less than 20 percent of any monies collected pursuant to this section shall be utilized for municipal code enforcement purposes.

M. Amendments. Registration fees and penalties outlined in this Article may be modified by an amendment to this Article, passed and adopted by the Borough Council.

N. Severability. It is hereby declared to be the intention of the Borough that the sections, paragraphs, sentences, clauses, and phrases of this ordinance are severable, and if any phrase, clause, sentence, paragraph, or section of this ordinance shall be declared unconstitutional by the valid judgment or decree of a court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs, and sections of this Ordinance.

Attest:

Ashley N. Todd
Acting Municipal Clerk

Michael Stanzilis
Mayor

RESOLUTION 2026-122

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF MOUNT ARLINGTON, COUNTY OF MORRIS, STATE OF NEW JERSEY, REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an appropriation for the equal amount.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Mount Arlington, in the County of Morris, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of \$202,166.00 which is now available as a revenue from NJDOT Municipal Aid Program for Stanley Place and Dorothy Lane Roadway Improvements.

BE IT FURTHER RESOLVED that the like sum of \$202,166.00 is hereby appropriated under the caption NJDOT Municipal Aid Program Stanley Place and Dorothy Lane Roadway Improvements.

BE IT FURTHER RESOLVED that the above is the result of funds from NJDOT Municipal Aid Program.

Offered by:

Seconded by:

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 October 6, 2026

Ashley N. Todd, Assistant Borough Clerk

RESOLUTION 2026-123

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF MOUNT ARLINGTON, COUNTY OF MORRIS, STATE OF NEW JERSEY, REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

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BE IT FURTHER RESOLVED that the above is the result of funds from NJDOT Municipal Aid Program.

Offered by:

Seconded by:

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 October 6, 2026

Ashley N. Todd, Assistant Borough Clerk

RESOLUTION 2026 – 124

**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 OCTOBER 6, 2026**

WHEREAS, the attached Check Register dated October 6, 2026, 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 October 6, 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 October 6, 2026

Ashley N. Todd, Acting Borough Clerk

Range of Checking Accts: GENL FUND CASH to WIRES Range of Check Dates: 09/02/26 to 10/06/26
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					
29265	09/03/26	DTHRE005 DTH Recreation LLC					5118
26-01025	1	September Summer Concert	500.00	6-01-27-363-210	Budget		1 1
				Recreation Commission Events			
29266	09/17/26	HOWAR005 Howard Fuel Stop Inc					5122
26-01212	1	Sept Fuel	2,170.68	6-01-31-430-411	Budget		53 1
				Utilities Gasoline/Diesel Purchases			
26-01212	2	Sept Fuel	1,296.62	6-01-31-430-411	Budget		54 1
				Utilities Gasoline/Diesel Purchases			
			3,467.30				
29267	09/21/26	AMAZON Amazon Capital Services					5123
26-01159	1	Anchor System	43.91	6-01-27-363-209	Budget		6 1
				Recreation Commission Fields & Trails			
26-01159	2	Anchors for bases	18.93	6-01-27-363-209	Budget		7 1
				Recreation Commission Fields & Trails			
26-01159	3	Base Set	518.30	6-01-27-363-209	Budget		8 1
				Recreation Commission Fields & Trails			
26-01159	4	Dig out Tool	6.75	6-01-27-363-209	Budget		9 1
				Recreation Commission Fields & Trails			
26-01159	5	Plugs	18.93	6-01-27-363-209	Budget		10 1
				Recreation Commission Fields & Trails			
26-01159	6	Single Anchor	20.58	6-01-27-363-209	Budget		11 1
				Recreation Commission Fields & Trails			
26-01166	1	Shelving Unit PD	179.77	6-01-25-240-322	Budget		12 1
				Police Operating Needs And Supplies			
26-01166	2	Car Wipes	35.96	6-01-25-240-322	Budget		13 1
				Police Operating Needs And Supplies			
26-01195	1	volley Ball net	285.18	6-01-26-310-303	Budget		17 1
				Parks And Playgrounds Maintenance			
26-01195	2	Tablecloth - Library	27.71	6-01-26-310-300	Budget		18 1
				Repair and General Building Maintenance			
26-01195	3	Battery Back Up	174.79	6-01-26-310-303	Budget		19 1
				Parks And Playgrounds Maintenance			
26-01195	4	Toner Cartridge	119.99	6-01-20-120-212	Budget		20 1
				Municipal Clerk Office Supplies/Notices			
			1,450.80				
29268	09/21/26	ATT AT&T Corp.					5123
26-01191	1	Long Distance Carrier	195.61	6-01-31-430-406	Budget		16 1
				Utilities Phone Miscellaneous			
29269	09/21/26	CABLE2 OPTIMUM BUSINESS					5123
26-01189	1	FIBER INTERNET ALL BUILDINGS	2,037.20	6-01-31-430-409	Budget		15 1
				Utilities Internet Billing			
29270	09/21/26	CANON2 Canon Financial Services					5123
26-01203	1	Copy Machine Lease	325.37	6-01-20-100-217	Budget		51 1
				Administrative Copier Repair/Maintenance			

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					
29271	09/21/26	GANNETT Ganett New York/ New Jersey					5123
26-01152	1	Publications	45.14	6-01-20-100-215	Budget		5 1
				Administrative Advertising			
29272	09/21/26	HOWAR005 Howard Fuel Stop Inc					5123
26-01215	2	Sept Fuel	1,900.59	6-01-31-430-411	Budget		52 1
				Utilities Gasoline/Diesel Purchases			
29273	09/21/26	JCPL JCP&L					5123
26-01128	1	Streetscape	91.17	6-01-31-430-405	Budget		1 1
				Utilities Street Lights Usage			
26-01128	2	Streetscape	9.37	6-01-31-430-405	Budget		2 1
				Utilities Street Lights Usage			
26-01145	1	Cameras	59.01	6-01-31-430-405	Budget		3 1
				Utilities Street Lights Usage			
26-01145	2	Cameras	11.72	6-01-31-430-405	Budget		4 1
				Utilities Street Lights Usage			
26-01202	1	DPW Garage	467.91	6-01-31-430-403	Budget		21 1
				Utilities Electric - Buildings			
26-01202	2	DPW	102.36	6-01-31-430-403	Budget		22 1
				Utilities Electric - Buildings			
26-01202	3	Pumping Station	433.76	6-01-31-455-420	Budget		23 1
				Sewer Pump Stations Electricity Use			
26-01202	4	Sandra Pump	123.28	6-01-31-455-420	Budget		24 1
				Sewer Pump Stations Electricity Use			
26-01202	5	419 Howard	714.41	6-01-31-430-403	Budget		25 1
				Utilities Electric - Buildings			
26-01202	6	419 Howard	97.86	6-01-31-430-403	Budget		26 1
				Utilities Electric - Buildings			
26-01202	7	Firehouse	710.92	6-01-31-430-403	Budget		27 1
				Utilities Electric - Buildings			
26-01202	8	Bertrand Island Pump	323.59	6-01-31-455-420	Budget		28 1
				Sewer Pump Stations Electricity Use			
26-01202	9	Lake Rogerene FH	354.36	6-01-31-430-403	Budget		29 1
				Utilities Electric - Buildings			
26-01202	10	Cove Rd Pump	355.84	6-01-31-455-420	Budget		30 1
				Sewer Pump Stations Electricity Use			
26-01202	11	Library	801.34	6-01-31-430-403	Budget		31 1
				Utilities Electric - Buildings			
26-01202	12	Civic Center	116.42	6-01-31-430-405	Budget		32 1
				Utilities Street Lights Usage			
26-01202	13	Altenbrand Ave Light	124.24	6-01-31-430-405	Budget		33 1
				Utilities Street Lights Usage			
26-01202	14	Street Lighting Section 1	1,510.58	6-01-31-430-403	Budget		34 1
				Utilities Electric - Buildings			
26-01202	15	Street Lighting Section 2	443.19	6-01-31-455-420	Budget		35 1
				Sewer Pump Stations Electricity Use			
26-01202	16	Seasons Drive Traffic Light	61.95	6-01-26-300-202	Budget		36 1
				Traffic Light Billing			
26-01202	17	520 Altenbrand	962.66	6-01-31-430-403	Budget		37 1
				Utilities Electric - Buildings			

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						
29273 JCP&L		Continued						
26-01202	18	Street Lighting 1	30.47	6-01-31-430-403	Budget		38	1
				Utilities Electric - Buildings				
26-01202	19	Schmitz Water Tank	4.65	6-01-31-455-420	Budget		39	1
				Sewer Pump Stations Electricity Use				
26-01202	20	Bertrand Island Sign	5.35	6-01-31-430-404	Budget		40	1
				Utilities Electric Parks And Playgrounds				
26-01202	21	419 Howard	16.50	6-01-31-430-405	Budget		41	1
				Utilities Street Lights Usage				
26-01202	22	Street Lights Section 2	178.22	6-01-31-455-420	Budget		42	1
				Sewer Pump Stations Electricity Use				
26-01202	23	Pennington Woods Pump Station	370.02	6-01-31-455-420	Budget		43	1
				Sewer Pump Stations Electricity Use				
26-01202	24	Street Ligthing	988.19	6-01-31-430-405	Budget		44	1
				Utilities Street Lights Usage				
26-01202	25	Concession Stand	127.54	6-01-31-430-405	Budget		45	1
				Utilities Street Lights Usage				
26-01202	26	419 Howard	25.00	6-01-31-430-403	Budget		46	1
				Utilities Electric - Buildings				
26-01202	27	419 Howard	17.92	6-01-31-430-403	Budget		47	1
				Utilities Electric - Buildings				
26-01202	28	Pumphouse Kadel	450.32	6-01-31-455-420	Budget		48	1
				Sewer Pump Stations Electricity Use				
26-01202	29	Firehouse	4.65	6-01-31-430-403	Budget		49	1
				Utilities Electric - Buildings				
26-01202	30	Siren Oneida	4.65	6-01-31-430-403	Budget		50	1
				Utilities Electric - Buildings				
			10,099.42					
29274 09/21/26		SUEZ Veolia Water New Jersey					5123	
26-01188	1	Fire Hydrant Services	118.88	6-01-25-266-200	Budget		14	1
				Fire Hydrant Fees				
29275 09/23/26		DEERPARK Primo Brands					5124	
26-01221	1	Water Delivery	110.42	6-01-26-310-299	Budget		8	1
				Buildings/Grounds Bottled Water Delivery				
29276 09/23/26		LIBRARY Mt. Arlington Public Library					5124	
26-01170	1	Library Tax 2026	90,000.00	6-01-29-390-423	Budget		1	1
				Library To The Trustees				
29277 09/23/26		NJ NATUR NJ Natural Gas Company					5124	
26-01174	1	Gas Service - Boro Hall	57.53	6-01-31-430-410	Budget		2	1
				Utilities Heating / AC/ Oil				
26-01174	2	Gas Service - Police Dept	77.69	6-01-31-430-410	Budget		3	1
				Utilities Heating / AC/ Oil				
26-01174	3	Gas Service - Rogerene	60.84	6-01-31-430-410	Budget		4	1
				Utilities Heating / AC/ Oil				
26-01174	4	Gas Service - Civic Center	56.60	6-01-31-430-410	Budget		5	1
				Utilities Heating / AC/ Oil				
26-01174	5	Gas Service DPW	104.25	6-01-31-430-410	Budget		6	1
				Utilities Heating / AC/ Oil				

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						
29277	NJ Natural Gas Company	Continued						
26-01174	6	Gas Service Fire Dept	59.14	6-01-31-430-410	Budget		7	1
				Utilities Heating / AC/ Oil				
			416.05					
29278	09/23/26	VERIZONW Verizon Wireless, Inc.					5124	
26-01222	1	Wireless Bill	266.11	6-01-31-430-406	Budget		9	1
				Utilities Phone Miscellaneous				
26-01222	2	Court Cell Phone	38.35	6-01-43-491-203	Budget		10	1
				Court Expenses				
26-01222	3	Wireless Bill	1,520.51	6-01-31-430-406	Budget		11	1
				Utilities Phone Miscellaneous				
			1,824.97					
29279	10/06/26	ACTION Action Data Services					5127	
26-01177	1	Payroll Services	415.54	6-01-25-252-221	Budget		101	1
				O.E.M. Payroll Services				
29280	10/06/26	ACUITY ACUITY CONSULTING SERVICES LLC					5127	
26-01143	1	Professional Services	862.00	6-01-22-200-226	Budget		66	1
				Zoning Engineering/Planning Services				
26-01216	1	Professional Services	1,402.00	6-01-22-200-226	Budget		155	1
				Zoning Engineering/Planning Services				
			2,264.00					
29281	10/06/26	AMAZON Amazon Capital Services					5127	
26-01148	1	Calendar	11.99	6-01-20-145-212	Budget		69	1
				Tax Collector Office Supplies				
26-01160	1	Supplies (school engagement)	24.97	6-01-25-240-362	Budget		80	1
				Police Community Policing Program				
26-01160	2	Date Stamp	7.99	6-01-20-130-212	Budget		81	1
				Finance Office Supplies				
26-01225	1	Wireless Microphone System	616.55	6-01-20-110-204	Budget		161	1
				Mayor And Council Expenses				
26-01239	1	Ipad Keypad	71.99	6-01-25-240-212	Budget		166	1
				Police Office Supplies				
26-01239	2	Tail lamp	9.99	6-01-25-240-212	Budget		167	1
				Police Office Supplies				
26-01245	1	Tail Light Ford 250	54.44	6-01-26-290-423	Budget		171	1
				Roads Mechanic Supplies				
26-01245	2	Base Anchor	35.23	6-01-27-363-209	Budget		172	1
				Recreation Commission Fields & Trails				
26-01258	1	Supplies	285.94	6-01-22-195-212	Budget		191	1
				Construction Office Supplies				
26-01258	2	Microwave PD Station	179.96	6-01-25-240-212	Budget		192	1
				Police Office Supplies				
26-01266	1	Binder	17.14	6-01-27-330-212	Budget		198	1
				Board Of Health Office Supplies				
			1,316.19					

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							
29282	10/06/26	AMERIO15 AMERICAN TAX LIEN FUND, LLC					5127		
26-01255	1	TSC#25-00003 Block 31 Lot 11	8,115.07	6-01-55-900-001	Budget		186	1	
				Redemption Of Third Party Liens					
26-01255	2	TSC#25-00003 Block 31 Lot 11	324.60	6-01-55-900-016	Budget		187	1	
				TTL 4% Redemption Penalty					
26-01255	3	TSC#25-00003 Block 31 Lot 11	62.00	6-01-55-900-012	Budget		188	1	
				Recording Fees TTL Redemptions					
26-01255	4	TSC#25-00003 Block 31 Lot 11	32,300.00	T-13-56-859-000	Budget		189	1	
				Tax Sale Premiums					
26-01255	5	TSC#25-00003 Block 31 Lot 11	18,106.86	6-01-55-900-001	Budget		190	1	
				Redemption Of Third Party Liens					
			58,908.53						
29283	10/06/26	ATLA Atlantic Communications &					5127		
26-00915	1	Siren Replacement / POV Instal	3,119.97	6-01-25-255-319	Budget		49	1	
				Fire Dept Communication Eqpt/Repair					
29284	10/06/26	BLUE Blue Diamond Disposal, Inc.					5127		
26-01120	1	Garbage Contract	41,200.00	6-01-26-305-383	Budget		64	1	
				Garbage Blue Diamond Contract					
26-01175	1	Rate Adjustment	119.79	6-01-26-305-383	Budget		98	1	
				Garbage Blue Diamond Contract					
			41,319.79						
29285	10/06/26	BRAUN James Braun					5127		
26-00554	1	Uniform Allowance	1,075.00	6-01-25-240-373	Budget		13	1	
				Police Uniform Allowance BRAUN					
29286	10/06/26	BROOKWOO Brookwood Electric, LLC					5127		
26-01248	1	Replace Bollard	365.00	6-01-31-430-405	Budget		175	1	
				Utilities Street Lights Usage					
26-01248	2	Services at PD Station	2,900.00	6-01-26-310-300	Budget		176	1	
				Repair and General Building Maintenance					
26-01248	3	Bollard Services	498.00	6-01-31-430-405	Budget		177	1	
				Utilities Street Lights Usage					
			3,763.00						
29287	10/06/26	BUTLER Dana Butler					5127		
26-01247	1	9/16/26 Zumba Instruction	40.00	6-01-27-360-208	Budget		174	1	
				RECREATION MAYORS WELLNESS					
29288	10/06/26	C-3 C-3 Technologies, LLC					5127		
26-01196	1	Monthly Compliance	175.00	6-01-31-430-410	Budget		124	1	
				Utilities Heating / AC/ Oil					
29289	10/06/26	CALDWELL J Caldwell & Associates, LLC					5127		
26-01176	1	Professional Services	4,400.00	6-01-22-200-226	Budget		99	1	
				Zoning Engineering/Planning Services					
26-01176	2	Affordable Housing Monitoring	2,000.00	6-01-22-200-226	Budget		100	1	
				Zoning Engineering/Planning Services					
26-01184	1	Planner Services	150.00	6-01-21-180-305	Budget		107	1	
				Land Use Board Planner					

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						
29289	J Caldwell	& Associates, LLC	Continued					
26-01184	2	Sempre Property	2,625.00	T-14-56-878-035	Budget		108	1
				Sempre Property Group				
26-01184	3	Sempre Property	1,107.50	T-14-56-878-035	Budget		109	1
				Sempre Property Group				
			10,282.50					
29290	10/06/26	CAPARONI Ryan Caparoni					5127	
26-00551	1	Uniform Allowance	1,075.00	6-01-25-240-372	Budget		10	1
				Police Uniform Allowance CAPARONI				
29291	10/06/26	CAROL005 Carol Lowry					5127	
26-00583	3	3rd Quarter Reimbursement	608.70	6-01-23-220-312	Budget		32	1
				Medicare Part B Reimbursement				
29292	10/06/26	CHRISTIE Richard Christie					5127	
26-00562	1	Uniform Allowance	1,075.00	6-01-25-240-358	Budget		21	1
				Police Uniform Allowance CHRISTIE				
29293	10/06/26	CIFELLI Cifelli & Sons					5127	
25-01293	3	Robert Terrace Curbing	13,198.50	C-04-05-025-001	Budget		1	1
				Municipal Roads Rehabilitation				
25-01296	2	Mountainview Avenue Curbing	211,758.50	C-04-05-025-001	Budget		2	1
				Municipal Roads Rehabilitation				
			224,957.00					
29294	10/06/26	COU County Welding Supply, Inc.					5127	
26-00227	10	Monthly Rental	17.00	6-01-31-455-322	Budget		4	1
				Sewer Operating Needs And Supplies				
29295	10/06/26	CP NJ CP ENGINEERS NJ, LLC					5127	
26-01193	1	Watershed Improvement Plan	112.50	6-01-26-291-322	Budget		116	1
				Roads And Stormwater Drainage Operating				
26-01193	2	Mountainview Ave	1,758.75	C-04-05-025-002	Budget		117	1
				Municipal Roads Rehabilitation Sect. 20				
26-01193	3	W Bertrand Rd Drainage	4,232.00	C-04-05-025-002	Budget		118	1
				Municipal Roads Rehabilitation Sect. 20				
26-01193	4	Bertand Island Rd Restoration	108.50	C-04-05-025-002	Budget		119	1
				Municipal Roads Rehabilitation Sect. 20				
26-01193	5	General Engineering	8,856.25	6-01-20-165-225	Budget		120	1
				General Engineering Services				
26-01193	6	Landfill	1,805.50	6-01-20-165-225	Budget		121	1
				General Engineering Services				
26-01193	7	McGregor Trails	168.75	6-01-20-165-225	Budget		122	1
				General Engineering Services				
26-01197	1	NJNG 18237	45.75	T-14-56-860-222	Budget		125	1
				193310 NJ Natural Gas				
26-01197	2	NJNG 18238	45.75	T-14-56-860-222	Budget		126	1
				193310 NJ Natural Gas				
26-01197	3	NJNG 18239	45.75	T-14-56-860-222	Budget		127	1
				193310 NJ Natural Gas				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
GENL FUND CASH	CURRENT FUND CASH		Continued						
29295	CP ENGINEERS NJ, LLC	Continued							
26-01197	4	NJNG 18241	45.75	T-14-56-860-222	Budget		128	1	
				193310 NJ Natural Gas					
26-01197	5	NJNG 18229	102.50	T-14-56-860-222	Budget		129	1	
				193310 NJ Natural Gas					
26-01197	6	NJNG 18231	45.75	T-14-56-860-222	Budget		130	1	
				193310 NJ Natural Gas					
26-01197	7	NJNG 18230	300.00	T-14-56-860-222	Budget		131	1	
				193310 NJ Natural Gas					
26-01197	8	NJNG 18233	300.00	T-14-56-860-222	Budget		132	1	
				193310 NJ Natural Gas					
26-01197	9	NJNG 18234	300.00	T-14-56-860-222	Budget		133	1	
				193310 NJ Natural Gas					
26-01197	10	NJNG 18222	300.00	T-14-56-860-222	Budget		134	1	
				193310 NJ Natural Gas					
26-01197	11	NJNG 18223	300.00	T-14-56-860-222	Budget		135	1	
				193310 NJ Natural Gas					
26-01197	12	NJNG 18224	437.25	T-14-56-860-222	Budget		136	1	
				193310 NJ Natural Gas					
26-01197	13	NJNG 18225	437.25	T-14-56-860-222	Budget		137	1	
				193310 NJ Natural Gas					
26-01197	14	NJNG 18226	137.25	T-14-56-860-222	Budget		138	1	
				193310 NJ Natural Gas					
26-01197	15	NJNG 18227	137.25	T-14-56-860-222	Budget		139	1	
				193310 NJ Natural Gas					
26-01197	16	NJNG 18228	137.25	T-14-56-860-222	Budget		140	1	
				193310 NJ Natural Gas					
26-01201	1	123 Mc Gregor 18235	217.00	T-14-56-878-040	Budget		144	1	
				Decker, James 123 McGregor					
26-01201	2	8 Fern 18240	759.50	T-14-56-878-042	Budget		145	1	
				MIG Group LLC 8 Fern					
26-01201	3	Wizner 18236	108.50	T-14-56-878-039	Budget		146	1	
				Wizner, Adam					
26-01201	4	Knolls 18243	379.75	T-14-56-878-038	Budget		147	1	
				Knolls HG 7 LLC					
26-01201	5	18024 NJNG	1,316.50	T-14-56-860-222	Budget		148	1	
				193310 NJ Natural Gas					
			22,941.00						
29296	10/06/26	CQ CQ Fluency					5127		
26-01165	1	Interpretation Services	33.00	6-01-43-491-203	Budget		90	1	
				Court Expenses					
29297	10/06/26	DANCHUK Paula J. Danchuk					5127		
26-01246	1	September Zumba	280.00	6-01-27-363-213	Budget		173	1	
				Recreation Mayors Wellness					
29298	10/06/26	DEER Deer Carcass Removal Service					5127		
26-01205	1	DPW Sweepings Removal	3,283.22	G-02-55-920-002	Budget		150	1	
				Appropriated Reserve Clean Communities					

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					
29299	10/06/26	DEFELICE Michael DeFelice					5127
26-01064	1	Reimbursement for Hotel	500.00	6-01-25-255-216	Budget		56 1
				Fire Department Convention			
29300	10/06/26	DONAL005 Donald Tirpak					5127
26-01042	3	3rd Qtr Medicare Reimbursement	608.70	6-01-23-220-312	Budget		53 1
				Medicare Part B Reimbursement			
29301	10/06/26	DORSEY Dorsey & Semrau					5127
26-01154	1	Professional Services	78.60	6-01-20-150-237	Budget		77 1
				Tax Assessor Tax Appeals			
26-01154	2	Professional Services	79.50	6-01-20-155-250	Budget		78 1
				Legal Services Tax Appeal			
26-01259	1	Professional Services	189.90	6-01-20-150-237	Budget		193 1
				Tax Assessor Tax Appeals			
			348.00				
29302	10/06/26	DURABLE Durable Door					5127
26-01219	1	Firehouse Door Repair	446.50	6-01-26-310-300	Budget		157 1
				Repair and General Building Maintenance			
29303	10/06/26	EASTERN Eastern Armored Services, Inc					5127
26-01228	1	Armored Services	972.00	6-01-22-195-212	Budget		163 1
				Construction Office Supplies			
29304	10/06/26	ELKS Lake Hopatcong Elks #782					5127
26-00478	7	Monthly Rental	150.00	6-01-27-362-201	Budget		6 1
				Senior Citizens' Elk's Lodge Rental			
29305	10/06/26	FAMILY Family Ford, Inc.					5127
26-01183	1	Truck 4 Supplies	467.02	6-01-26-290-377	Budget		106 1
				Roads Dial-A-Ride Vehicle Maintenance			
29306	10/06/26	FARINA Joseph Farina					5127
26-00553	1	Uniform Allowance	1,075.00	6-01-25-240-359	Budget		12 1
				Police Uniform Allowance FARINA			
29307	10/06/26	FERNANDE Christopher Fernandez					5127
26-00555	1	Uniform Allowance	1,075.00	6-01-25-240-355	Budget		14 1
				Police Uniform Allowance FERNANDEZ			
29308	10/06/26	FORTUN Matthew Fortunato					5127
26-00549	1	Uniform Allowance	1,075.00	6-01-25-240-369	Budget		8 1
				Police Uniform Allowance FORTUNATO			
29309	10/06/26	FRA FRA Technologies, Inc.					5127
26-01223	1	2026 Animal License Database	675.00	T-12-56-850-002	Budget		158 1
				Animal Control Expenditures/Licensing			
29310	10/06/26	GENER005 General Code, LLC					5127
26-01083	1	Borough Code, Supplement 9	2,465.00	6-01-20-100-210	Budget		59 1
				Admin Electronic Update Of Ordinances			

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					
29311	10/06/26	GOCKLIN Kevin Gocklin					5127
26-00561	1	Uniform Allowance	1,075.00	6-01-25-240-347	Budget		20 1
				Police Uniform Allowance GOCKLIN			
29312	10/06/26	HASSAN HASSAN KOURTZ					5127
26-00587	3	3rd Quarter Reimbursement	608.70	6-01-23-220-312	Budget		36 1
				Medicare Part B Reimbursement			
29313	10/06/26	HICOKJ Janis Hicok					5127
26-00588	3	3rd Quarter Reimbursement	608.70	6-01-23-220-312	Budget		37 1
				Medicare Part B Reimbursement			
29314	10/06/26	INFIN005 Infinity Entertainment					5127
26-00620	1	Halloween Bash DJ / MC	695.00	6-01-27-363-210	Budget		45 1
				Recreation Commission Events			
29315	10/06/26	IPD IPD					5127
26-00898	1	Training - Carolyn Rinaldi	50.00	6-01-20-100-222	Budget		47 1
				Administrative Training / Seminars			
26-01262	1	Impact of Inflation	50.00	6-01-20-100-222	Budget		195 1
				Administrative Training / Seminars			
			100.00				
29316	10/06/26	JAMESH James Hunt					5127
26-01213	1	Reimbursement - CDL Renewal	57.00	6-01-26-290-210	Budget		153 1
				Roads Physicals/Drug Testing			
29317	10/06/26	JEFF Jefferson Recycling, LLC					5127
26-01164	1	Dumpster Rental	912.00	6-01-26-310-303	Budget		87 1
				Parks And Playgrounds Maintenance			
26-01164	2	Mulch	30.00	6-01-26-310-303	Budget		88 1
				Parks And Playgrounds Maintenance			
26-01164	3	Grass Seed	239.28	6-01-26-310-303	Budget		89 1
				Parks And Playgrounds Maintenance			
26-01218	1	Asphalt	1,022.00	6-01-26-310-303	Budget		156 1
				Parks And Playgrounds Maintenance			
			2,203.28				
29318	10/06/26	JEFFLUMB JEFFERSON LUMBER					5127
26-00573	1	Lumber	44.90	6-01-26-310-303	Budget		22 1
				Parks And Playgrounds Maintenance			
29319	10/06/26	JESSUP McManimon,Scotland&Baumann LLC					5127
26-01161	1	Professional Services	4,068.50	T-14-56-878-013	Budget		82 1
				ALFA Investments			
26-01161	3	Professional Services	2,686.00	T-14-56-878-013	Budget		83 1
				ALFA Investments			
26-01161	4	Professional Services	118.50	T-14-56-878-013	Budget		84 1
				ALFA Investments			
26-01179	1	General Counsel	3,078.27	6-01-20-155-246	Budget		103 1
				Legal Services General Counsel			

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PO #	Item	Description					Ref Seq	Acct
GENL FUND CASH		CURRENT FUND CASH	Continued					
29319	McManimon,Scotland&Baumann LLC	Continued						
26-01179	2	Professional Services	112.50	6-01-20-155-246	Budget		104	1
				Legal Services General Counsel				
26-01179	3	Professional Services	1,155.50	6-01-20-155-246	Budget		105	1
				Legal Services General Counsel				
			11,219.27					
29320	10/06/26	JFULLER Jessica Fuller					5127	
26-01185	1	Balloon Arch 250th	89.92	6-01-27-363-210	Budget		110	1
				Recreation Commission Events				
29321	10/06/26	JLAPA005 JLA PARTY RENTALS					5127	
26-00619	1	Halloween Bash 10.17.26	1,648.61	6-01-27-363-210	Budget		44	1
				Recreation Commission Events				
29322	10/06/26	JOANNE01 JoAnne Sendler					5127	
26-00589	3	3rd Quarter Reimbursement	608.70	6-01-23-220-312	Budget		38	1
				Medicare Part B Reimbursement				
29323	10/06/26	KAITERIS Matthew Kaiteris					5127	
26-00556	1	Uniform Allowance	1,075.00	6-01-25-240-348	Budget		15	1
				Police Uniform Allowance KAITERIS				
29324	10/06/26	LAKE005 Lakeland Bus Lines					5127	
26-00182	1	Senior Bus Trip 9.16.26	1,350.00	6-01-27-362-200	Budget		3	1
				Senior Citizens' Trips And Expenses				
29325	10/06/26	LANDINGS LANDING STATION HARDWARE					5127	
26-00580	31	Supplies	22.00	6-01-26-310-300	Budget		23	1
				Repair and General Building Maintenance				
26-00580	32	Supplies	22.99	6-01-26-310-300	Budget		24	1
				Repair and General Building Maintenance				
26-00580	33	Supplies	15.49	6-01-26-310-300	Budget		25	1
				Repair and General Building Maintenance				
26-00580	34	Supplies	20.07	6-01-26-310-300	Budget		26	1
				Repair and General Building Maintenance				
26-00580	35	Supplies	35.98	6-01-26-310-300	Budget		27	1
				Repair and General Building Maintenance				
26-00580	36	Supplies	18.00	6-01-26-310-300	Budget		28	1
				Repair and General Building Maintenance				
26-00580	37	Supplies	5.99	6-01-26-310-300	Budget		29	1
				Repair and General Building Maintenance				
26-00580	38	Supplies	67.78	6-01-26-310-300	Budget		30	1
				Repair and General Building Maintenance				
			208.30					
29326	10/06/26	LUKEB005 Luke Borowiec					5127	
26-01066	1	Reimbursement for Hotel	500.00	6-01-25-255-216	Budget		57	1
				Fire Department Convention				

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PO #	Item	Description					Ref Seq Acct
GENL FUND CASH	CURRENT FUND CASH	Continued					
29327	10/06/26	MAGNUM Magnum Vac Service LLC					5127
26-01171	1	Pump Station Service - Cove	2,400.00	6-01-31-455-322	Budget		94 1
				Sewer Operating Needs And Supplies			
26-01214	1	Storm Basin / Pipe Cleaning	2,550.00	6-01-31-455-322	Budget		154 1
				Sewer Operating Needs And Supplies			
			4,950.00				
29328	10/06/26	MAKO Mako Heating/Air Conditioning					5127
26-01194	1	Fire Dept Air Condioner	272.50	6-01-26-310-300	Budget		123 1
				Repair and General Building Maintenance			
29329	10/06/26	MARCANO Mario Marcano					5127
26-01063	1	Reimbursement for Hotel	500.00	6-01-25-255-216	Budget		55 1
				Fire Department Convention			
29330	10/06/26	MATTH005 Matthew Deslonde					5127
26-01067	1	Reimbursement for Hotel	500.00	6-01-25-255-216	Budget		58 1
				Fire Department Convention			
29331	10/06/26	MCCOACH Dennis McCoach					5127
26-00552	1	Uniform Allowance	1,075.00	6-01-25-240-353	Budget		11 1
				Police Uniform Allowance MCCOACH			
29332	10/06/26	MENTAL Mental Health Association					5127
26-01169	1	Legislative Meeting 10.9.26	35.00	6-01-20-110-222	Budget		93 1
				Mayor And Council Training / Events			
29333	10/06/26	MESSANO Christopher Messano					5127
26-00557	1	Uniform Allowance	1,075.00	6-01-25-240-351	Budget		16 1
				Police Uniform Allowance MESSANO			
29334	10/06/26	MILLENNI Millennium Strategies					5127
26-01210	1	Monthly Grant Services	3,060.00	6-01-20-100-232	Budget		152 1
				Administrative Grant Consulting Services			
29335	10/06/26	MINIM005 Mini Movers, LLC					5127
26-01265	1	September Mini Movers	507.00	T-13-56-872-021	Budget		197 1
				Recreation Kids Dance			
29336	10/06/26	MOLENSTK Kenneth Molenstra					5127
26-00594	3	3rd Quarter Reimbursement	608.70	6-01-23-220-312	Budget		43 1
				Medicare Part B Reimbursement			
29337	10/06/26	MOLENSTR Susan Molenstra					5127
26-00593	3	3rd Quarter Reimbursement	608.70	6-01-23-220-312	Budget		42 1
				Medicare Part B Reimbursement			
29338	10/06/26	MOMAR Momar					5127
26-00926	1	Green Clean Pro	3,984.72	6-01-31-455-322	Budget		50 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							
GENL FUND CASH		CURRENT FUND CASH	Continued						
29339	10/06/26	MORGAN J Janet Morgan					5127		
26-00582	3	3rd Quarter Reimbursement	608.70	6-01-23-220-312	Budget		31	1	
				Medicare Part B Reimbursement					
29340	10/06/26	MORR001 Morris County MUA					5127		
26-01209	1	Curbside Residential Recycling	250.87	G-02-55-920-005	Budget		151	1	
				Appropriated Reserve Recycling Tonnage					
26-01224	1	Shade Tree / Roll off	384.00	G-02-55-920-005	Budget		159	1	
				Appropriated Reserve Recycling Tonnage					
26-01224	2	Shade Tree / Roll off	555.00	G-02-55-920-005	Budget		160	1	
				Appropriated Reserve Recycling Tonnage					
26-01252	1	Curbside Residential Recycling	168.98	G-02-55-920-005	Budget		180	1	
				Appropriated Reserve Recycling Tonnage					
			1,358.85						
29341	10/06/26	MORRIS P AJR Cobbler Workshop Inc.					5127		
26-01036	1	Shoes for DPW Employees	250.00	6-01-26-290-321	Budget		52	1	
				Roads Protective Gear					
29342	10/06/26	NIS Nisivoccia, LLP					5127		
26-01200	1	Audit Services	6,000.00	6-01-20-130-235	Budget		142	1	
				Finance Consulting Services					
26-01200	1	Audit Services	6,000.00	6-01-20-100-231	Budget		142	2	
				Financial Consultant Services					
26-01200	2	Audit Services	5,000.00	6-01-20-100-231	Budget		143	1	
				Financial Consultant Services					
			17,000.00						
29343	10/06/26	NISI Nisivoccia Consulting, LLC					5127		
26-01167	1	It Support	225.00	6-01-25-240-367	Budget		91	1	
				Police Computer Maintenance					
26-01268	1	It Support	765.00	6-01-25-240-367	Budget		200	1	
				Police Computer Maintenance					
			990.00						
29344	10/06/26	NJ LABOR NJ Labor Law Poster Service					5127		
26-01226	1	2027 Labor Law Posters	438.00	6-01-20-100-219	Budget		162	1	
				Administrative Membership Dues					
29345	10/06/26	NJDOH NJ Dept Of Health & Sr. Svcs.					5127		
26-01173	1	August 26 Animal Licensing	14.40	T-12-56-850-002	Budget		97	1	
				Animal Control Expenditures/Licensing					
29346	10/06/26	NJDOT NJ Dept. Of Transportation					5127		
26-01199	1	Traffic Light Maintenance	4,217.39	6-01-31-430-405	Budget		141	1	
				Utilities Street Lights Usage					
29347	10/06/26	OAKES Ray Oakes					5127		
26-00904	3	3rd Quarter	608.70	6-01-23-220-312	Budget		48	1	
				Medicare Part B Reimbursement					

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PO #	Item	Description					Ref Seq Acct
Continued							
29348	10/06/26	ONECALL One Call Concepts, Inc.					5127
26-01267	1	Call Outs	96.90	6-01-31-445-225	Budget		199 1
				Water Contracted Services			
29349	10/06/26	P3 P3 Generators, LLC					5127
26-01045	1	Nolans Ridge - Replace Heater	349.50	6-01-31-455-322	Budget		54 1
				Sewer Operating Needs And Supplies			
26-01089	1	Nolans Ridge Repair	891.04	6-01-31-455-322	Budget		60 1
				Sewer Operating Needs And Supplies			
26-01090	1	Sandra 1 Repair	1,239.26	6-01-31-455-322	Budget		61 1
				Sewer Operating Needs And Supplies			
26-01091	1	DPW Generator Repair	2,494.94	6-01-31-455-322	Budget		62 1
				Sewer Operating Needs And Supplies			
			4,974.74				
29350	10/06/26	PACE PACE ANALYTICAL SVS					5127
26-01168	1	Sample Testing	650.00	6-01-31-445-225	Budget		92 1
				Water Contracted Services			
26-01192	1	Kadel 1	150.00	6-01-31-445-225	Budget		114 1
				Water Contracted Services			
26-01192	2	DPW Main System	205.00	6-01-31-445-225	Budget		115 1
				Water Contracted Services			
26-01264	1	Sample Testing	960.00	6-01-31-445-225	Budget		196 1
				Water Contracted Services			
			1,965.00				
29351	10/06/26	PARICHUK Joseph Parichuk					5127
26-00550	1	Uniform Allowance	1,075.00	6-01-25-240-371	Budget		9 1
				Police Uniform Allowance PARICHUK			
29352	10/06/26	PARKHURT Parkhurst Distributing Co Inc					5127
26-01014	1	Supplies	150.05	6-01-31-455-322	Budget		51 1
				Sewer Operating Needs And Supplies			
29353	10/06/26	PIZZUTA Nicholas Pizzuta					5127
26-00558	1	Uniform Allowance	1,075.00	6-01-25-240-360	Budget		17 1
				Police Uniform Allowance PIZZUTA			
29354	10/06/26	REG Reginald Goode					5127
26-00592	3	3rd Quarter Reimbursement	608.70	6-01-23-220-312	Budget		41 1
				Medicare Part B Reimbursement			
29355	10/06/26	RICHA005 Richard Peterson Jr					5127
26-00585	4	3rd Quarter Reimbursement	608.70	6-01-23-220-312	Budget		34 1
				Medicare Part B Reimbursement			
29356	10/06/26	ROYALTY Royalty Cleaning Services					5127
26-01231	1	Cleaning - All Boro Buildings	3,265.00	6-01-26-310-300	Budget		164 1
				Repair and General Building Maintenance			

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PO #	Item	Description							
GENL FUND CASH		CURRENT FUND CASH		Continued					
29356	10/06/26	Royalty Cleaning Services		Continued					
26-01231	1	Cleaning - All Boro Buildings	500.00	6-01-29-390-417	Budget		164		2
				Library Services					
			3,765.00						
29357	10/06/26	RRDONELL RR Donnelly, Inc.					5127		
26-01093	1	REGS 42A	46.25	6-01-20-120-212	Budget		63		1
				Municipal Clerk Office Supplies/Notices					
29358	10/06/26	RTLNF005 RTLF-NJ II LLC					5127		
26-01254	1	TSC# 25-00001 Blk 1 Lot 9	412.72	6-01-55-900-001	Budget		181		1
				Redemption Of Third Party Liens					
26-01254	2	TSC# 25-00001 Blk 1 Lot 9	8.25	6-01-55-900-015	Budget		182		1
				TTL 2% Redemption Penalty Fee					
26-01254	3	TSC# 25-00001 Blk 1 Lot 9	62.00	6-01-55-900-012	Budget		183		1
				Recording Fees TTL Redemptions					
26-01254	4	TSC# 25-00001 Blk 1 Lot 9	2,300.00	T-13-56-859-000	Budget		184		1
				Tax Sale Premiums					
26-01254	5	TSC# 25-00001 Blk 1 Lot 9	2,920.60	6-01-55-900-001	Budget		185		1
				Redemption Of Third Party Liens					
			5,703.57						
29359	10/06/26	RTSO RTSP Randolph					5127		
26-01147	1	Annual Membership	850.00	6-01-25-240-340	Budget		68		1
				Police Firearms And Ammunition					
29360	10/06/26	RUTGERS Rutgers Center For Gov't Svcs.					5127		
26-01122	1	Clerk Review Class	695.00	6-01-20-120-222	Budget		65		1
				Municipal Clerk Training / Seminars					
26-01172	1	Prep of AFS Laura Adams	650.00	6-01-20-130-222	Budget		95		1
				Finance Office Training / Seminars					
26-01172	1	Prep of AFS Laura Adams	650.00	6-01-20-145-222	Budget		95		2
				Tax Collector Training / Seminars					
26-01172	2	Prep of AFS Lauren Schaeffner	1,300.00	6-01-20-145-222	Budget		96		1
				Tax Collector Training / Seminars					
			3,295.00						
29361	10/06/26	SCHOOL Treasurer, Board of Education					5127		
26-01242	1	October Tax	1,190,970.67	6-01-55-900-004	Budget		168		1
				Local School Tax					
29362	10/06/26	SCLAR Sclar & Sclar, LLC					5127		
26-01236	1	PD Services	1,435.02	6-01-43-495-100	Budget		165		1
				Public Defender Salaries and Wages					
29363	10/06/26	SEL Lavery, Selvaggi, Abromitis &					5127		
26-01151	1	8 Fern	16.00	T-14-56-878-042	Budget		71		1
				MIG Group LLC 8 Fern					
26-01151	2	121 McGregor	48.00	T-14-56-878-043	Budget		72		1
				Miller, Richard 121 McGregor					
26-01151	3	37 W Bertrand Burns	80.00	T-14-56-878-030	Budget		73		1
				INFANTE-BURNS					

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						
29363	Lavery, Selvaggi, Abromitis & McGreggor	Continued	112.00	T-14-56-878-039	Budget		74	1
26-01151	4	29	256.00	Wizner, Adam				
29364	10/06/26	SGT William Lowry	608.70	6-01-23-220-312	Budget		5127	
26-00584	3	3rd Quarter Reimbursement		Medicare Part B Reimbursement			33	1
29365	10/06/26	SHARON Sharon Peterson	608.70	6-01-23-220-312	Budget		5127	
26-00586	3	3rd Quarter Reimbursement		Medicare Part B Reimbursement			35	1
29366	10/06/26	SHERBURN Ryan Sherburne	1,075.00	6-01-25-240-370	Budget		5127	
26-00548	1	Uniform Allowance		Police Uniform Allowance SHERBURNE			7	1
29367	10/06/26	SSP SSP Architects	4,000.00	C-04-06-006-002	Budget		5127	
26-00354	5	Firehouse Modifications		Main Firehouse Apparatus Bays Sect 20			5	1
29368	10/06/26	SUBURBAN Suburban Propane	72.00	6-01-31-430-411	Budget		5127	
26-01251	1	Cove Road Pump Rental		Utilities Gasoline/Diesel Purchases			179	1
29369	10/06/26	TCTA0005 TCTA of NJ	75.00	6-01-20-145-222	Budget		5127	
26-01144	1	Update of Stay NJ Webinar		Tax Collector Training / Seminars			67	1
26-01204	1	Tax Sale Updates, Advertisting	75.00	6-01-20-145-222	Budget		149	1
			150.00	Tax Collector Training / Seminars				
29370	10/06/26	TIPTOP Tip Top Auto Shop	1,631.52	6-01-25-240-343	Budget		5127	
26-01155	1	Vehicle Maintenance		Police Patrol Car Repairs & Maintenance			79	1
26-01249	1	Vehicle Maintenance	802.30	6-01-25-240-343	Budget		178	1
26-01269	1	Vehicle Maintenance 120	104.93	6-01-25-240-343	Budget		201	1
			2,538.75	Police Patrol Car Repairs & Maintenance				
29371	10/06/26	TOMQ Tom Quillinan	43.00	6-01-31-455-322	Budget		5127	
26-01187	1	uAttend Reimbursement - Sep		Sewer Operating Needs And Supplies			111	1
26-01187	2	uAttend Reimbursement - Aug	43.00	6-01-31-455-322	Budget		112	1
26-01187	3	uAttend Reimbursement - July	43.00	6-01-31-455-322	Budget		113	1
			129.00	Sewer Operating Needs And Supplies				

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					
29372	10/06/26	TOX State Toxicology Laboratory					5127
26-01153	1	Drug Testing	90.00	5-01-25-240-203	Budget		75 1
				Police Employment Physicals/Test Kits			
26-01153	3	Drug Testing	135.00	6-01-25-240-203	Budget		76 1
				Police Employment Physicals/Test Kits			
			225.00				
29373	10/06/26	TRUGREEN TRUGREEN COMMERCIAL					5127
26-01162	1	Lawn Service 419 Howard	74.99	6-01-26-310-303	Budget		85 1
				Parks And Playgrounds Maintenance			
26-01162	2	Lawn Service Garden	123.99	6-01-26-310-303	Budget		86 1
				Parks And Playgrounds Maintenance			
			198.98				
29374	10/06/26	TSMITH Theresa C Smith					5127
26-00806	3	3rd Quarter Reimbursement	608.70	6-01-23-220-312	Budget		46 1
				Medicare Part B Reimbursement			
29375	10/06/26	TUMULTY Matthew Tumulty					5127
26-00559	1	Uniform Allowance	1,075.00	6-01-25-240-352	Budget		18 1
				Police Uniform Allowance TUMULTY			
29376	10/06/26	VER001 Verizon New Jersey, Inc.					5127
26-01260	1	Local Carrier Service	6,017.34	6-01-31-430-406	Budget		194 1
				Utilities Phone Miscellaneous			
29377	10/06/26	WB MASON W.B. Mason Company, Inc.					5127
26-01149	1	Office Supplies	118.04	6-01-20-145-212	Budget		70 1
				Tax Collector Office Supplies			
26-01244	1	Office Supplies	39.99	6-01-22-195-212	Budget		169 1
				Construction Office Supplies			
26-01244	2	Office Supplies	33.63	6-01-22-195-212	Budget		170 1
				Construction Office Supplies			
			191.66				
29378	10/06/26	WELDO weldon Materials, Inc.					5127
26-01178	1	Asphalt	3,686.87	6-01-26-290-322	Budget		102 1
				Roads Operating Needs And Supplies			
29379	10/06/26	WHITTEN Mr. Arthur Whitten					5127
26-00590	3	3rd Quarter Reimbursement	608.70	6-01-23-220-312	Budget		39 1
				Medicare Part B Reimbursement			
29380	10/06/26	WHITTEN1 Mrs. Barbara Whitten					5127
26-00591	3	3rd Quarter Reimbursement	608.70	6-01-23-220-312	Budget		40 1
				Medicare Part B Reimbursement			
29381	10/06/26	WINTER JOSEPH WINTER					5127
26-00560	1	Uniform Allowance	1,075.00	6-01-25-240-350	Budget		19 1
				Police Uniform Allowance WINTER			

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PO #	Item	Description					Ref Seq Acct
GENL FUND CASH	CURRENT FUND CASH	Continued					
Checking Account Totals		Paid	Void	Amount Paid	Amount	Void	
	Checks:	117	0	1,804,407.15		0.00	
	Direct Deposit:	0	0	0.00		0.00	
	Total:	117	0	1,804,407.15		0.00	
WIRES	wires						
90426	09/08/26	AMAZON Amazon Capital Services					5119
26-01146	1	Batteries / Emergency Lights	19.27	6-01-26-310-212	Budget		1 1
				Buildings & Grounds Office Supplies			
26-01146	2	Avery Labels	25.09	6-01-20-120-212	Budget		2 1
				Municipal Clerk Office Supplies/Notices			
26-01146	3	Hole Punch	152.10	6-01-20-120-212	Budget		3 1
				Municipal Clerk Office Supplies/Notices			
26-01146	4	Judge Coffee	35.98	6-01-43-491-203	Budget		4 1
				Court Expenses			
26-01146	5	Post It Flags	10.21	6-01-20-130-212	Budget		5 1
				Finance Office Supplies			
26-01146	6	Banking Envelopes	42.35	6-01-20-145-212	Budget		6 1
				Tax Collector Office Supplies			
			285.00				
90926	09/10/26	HOME DEP Home Depot USA, Inc.					5120
26-01163	1	Monthly Supplies	294.00	6-01-26-310-300	Budget		1 1
				Repair and General Building Maintenance			
26-01163	2	Monthly Supplies	1,578.99	6-01-26-310-300	Budget		2 1
				Repair and General Building Maintenance			
26-01163	3	Monthly Supplies	79.47	6-01-31-455-322	Budget		3 1
				Sewer Operating Needs And Supplies			
26-01163	4	Monthly Supplies	1,505.13	6-01-26-310-300	Budget		4 1
				Repair and General Building Maintenance			
26-01163	5	Monthly Supplies	179.68	6-01-26-310-300	Budget		5 1
				Repair and General Building Maintenance			
			3,637.27				
91126	09/11/26	BORO Boro Of Mt. Arlington Payroll					5121
26-01180	1	Payroll 9.11.26	3,323.31	6-01-20-100-100	Budget		1 1
				Administrative Regular Payroll			
26-01180	2	Payroll 9.11.26	4,797.63	6-01-20-120-100	Budget		2 1
				Municipal Clerk Regular Payroll			
26-01180	3	Payroll 9.11.26	2,939.31	6-01-20-130-100	Budget		3 1
				Finance Regular Payroll			
26-01180	4	Payroll 9.11.26	2,973.25	6-01-20-145-100	Budget		4 1
				Tax Collector Regular Payroll			
26-01180	5	Payroll 9.11.26	1,186.98	6-01-20-150-100	Budget		5 1
				Tax Assessor Regular Payroll			
26-01180	6	Payroll 9.11.26	500.46	6-01-21-180-100	Budget		6 1
				Land Use Board Payroll			
26-01180	7	Payroll 9.11.26	1,811.00	6-01-22-195-100	Budget		7 1
				Construction Payroll			
26-01180	8	Payroll 9.11.26	796.44	6-01-22-200-100	Budget		8 1
				Zoning Payroll			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
WIRES	wires	Continued							
91126	Boro Of Mt. Arlington	Payroll	Continued						
26-01180	9	Payroll 9.11.26	72,469.64	6-01-25-240-100	Budget		9	1	
				Police Regular Payroll					
26-01180	10	Payroll 9.11.26	421.91	6-01-25-252-100	Budget		10	1	
				Office Of Emergency Management Salary					
26-01180	11	Payroll 9.11.26	8,656.43	6-01-26-290-100	Budget		11	1	
				Roads Regular Payroll					
26-01180	12	Payroll 9.11.26	1,114.70	6-01-26-305-100	Budget		12	1	
				Garbage Regular Payroll					
26-01180	13	Payroll 9.11.26	704.98	6-01-26-310-100	Budget		13	1	
				Building & Grounds Payroll					
26-01180	14	Payroll 9.11.26	166.74	6-01-27-330-120	Budget		14	1	
				Board of Health Salary					
26-01180	15	Payroll 9.11.26	152.41	6-01-27-340-120	Budget		15	1	
				Animal Control Salary					
26-01180	16	Payroll 9.11.26	392.93	6-01-27-360-100	Budget		16	1	
				Recreation Secretary Salary & Wage					
26-01180	17	Payroll 9.11.26	1,636.78	6-01-27-361-101	Budget		17	1	
				Dial-A-Ride Salary					
26-01180	18	Payroll 9.11.26	6,777.52	6-01-29-390-100	Budget		18	1	
				Library Salary & Wages					
26-01180	19	Payroll 9.11.26	685.33	6-01-31-444-100	Budget		19	1	
				Water Salary/Wage					
26-01180	20	Payroll 9.11.26	2,888.04	6-01-31-445-100	Budget		20	1	
				Water Straight Time S/W					
26-01180	21	Payroll 9.11.26	5,648.79	6-01-31-455-100	Budget		21	1	
				Sewer S/W					
26-01180	22	Payroll 9.11.26	94.26	6-01-32-467-100	Budget		22	1	
				Recycling Payroll					
26-01180	23	Payroll 9.11.26	6,307.60	6-01-43-491-101	Budget		23	1	
				Joint Court Salary/Wage					
26-01180	24	Payroll 9.11.26	200.00	G-02-55-920-002	Budget		24	1	
				Appropriated Reserve Clean Communities					
26-01180	25	Payroll 9.11.26	273.36	6-01-31-445-217	Budget		25	1	
				Water FICA					
26-01180	26	Payroll 9.11.26	432.13	6-01-31-455-217	Budget		26	1	
				Sewer FICA					
26-01180	27	Payroll 9.11.26	8,758.62	6-01-36-472-200	Budget		27	1	
				FICA General					
26-01180	28	Payroll 9.11.26	518.48	6-01-29-390-416	Budget		28	1	
				Library FICA					
26-01180	29	Payroll 9.11.26	5,671.31	6-01-25-240-101	Budget		29	1	
				Police Overtime Payroll					
26-01180	30	Payroll 9.11.26	180.00	6-01-26-290-104	Budget		30	1	
				Roads On Call Payroll \$90.00/week					
26-01180	31	Payroll 9.11.26	85.27	6-01-26-305-217	Budget		31	1	
				Garbage FICA					
26-01180	33	Payroll 9.11.26	67.69	6-01-36-473-200	Budget		32	1	
				DCRP General					
26-01180	35	Payroll 9.11.26	3,156.83	6-01-27-360-101	Budget		33	1	
				Recreation Lifeguards' Salaries/Wages					

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
WIREs	wires	Continued		
91126	Boro Of Mt. Arlington Payroll	Continued		
26-01180	36	Payroll 9.11.26	187.65	6-01-26-310-101 Budget 34 1
				Building & Grounds Overtime
26-01180	37	Payroll 9.11.26	5,937.50	T-13-56-871-072 Budget 35 1
				GRAY SUPPLY
26-01180	38	Payroll 9.11.26	380.00	T-13-56-871-139 Budget 36 1
				Mas Tech
26-01180	39	Payroll 9.11.26	4,275.00	T-13-56-871-088 Budget 37 1
				RIVERVIEW
			156,570.28	
22826	09/30/26	PIT Pitney Bowes Reserve Account		5125
26-01237	1	Postage Refill	500.00	6-01-31-455-213 Budget 1 1
				Sewer Postage
26-01237	1	Postage Refill	500.00	6-01-43-491-203 Budget 1 2
				Court Expenses
26-01237	1	Postage Refill	500.00	6-01-20-100-213 Budget 1 3
				Administrative Postage
26-01237	1	Postage Refill	500.00	6-01-20-130-213 Budget 1 4
				Finance Postage / Pitney Bowes Lease
			2,000.00	
260115	09/30/26	JOHNNY United Site Services		5126
26-01150	1	Portable Restrooms Beach	1,061.00	6-01-26-310-304 Budget 1 1
				Buildings & Grounds Equipment Expenses
Checking Account Totals				
		Paid	Void	Amount Paid
	Checks:	5	0	163,553.55
	Direct Deposit:	0	0	0.00
	Total:	5	0	163,553.55
Report Totals				
		Paid	Void	Amount Paid
	Checks:	122	0	1,967,960.70
	Direct Deposit:	0	0	0.00
	Total:	122	0	1,967,960.70

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	5-01	90.00	0.00	0.00	90.00
Current Fund	6-01	1,664,823.23	0.00	0.00	1,664,823.23
Capital Account	C-04	235,056.25	0.00	0.00	235,056.25
Grant Fund	G-02	4,842.07	0.00	0.00	4,842.07
Animal Control	T-12	689.40	0.00	0.00	689.40
Trust Other Accounts	T-13	45,699.50	0.00	0.00	45,699.50
Escrow Cash Bonds	T-14	16,760.25	0.00	0.00	16,760.25
Year Total:		63,149.15	0.00	0.00	63,149.15
Total of All Funds:		1,967,960.70	0.00	0.00	1,967,960.70

Res 2026-125

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF
MOUNT ARLINGTON, COUNTY OF MORRIS, STATE OF NEW JERSEY,
FOR MEMBER PARTICIPATION
IN THE PASSAIC COUNTY COOPERATIVE PRICING SYSTEM ID#
38PCCP**

A RESOLUTION AUTHORIZING THE (CONTRACTING UNIT)
TO ENTER INTO A COOPERATIVE PRICING AGREEMENT

RESOLUTION NUMBER

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the County of Passaic, hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on (DATE OF ACTION) the governing body of the (CONTRACTING UNIT), County of (COUNTY OF LOCATION) , State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the (CONTRACTING UNIT)

AUTHORITY

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the (CHIEF EXECUTIVE OFFICER) is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

CERTIFICATION

BY:

(NAME AND TITLE)

ATTEST BY:

(NAME AND TITLE)

Res 2026-126

**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# 25-00001
FOR PROPERTY KNOWN AS BLOCK 1 LOT 9**

Whereas, Certified Tax Collector, Laura Adams, has advised that payment has been received in the amount of \$3,403.57 to redeem Tax Lien Certificate of Sale #25-00001, and

Whereas, RTLF-NJ II, LLC, (Tax ID# 93-2750390) is the holder of Certificate of Sale #25-00001 and as such is due payment in the amount of \$5,703.57 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 RTLF-NJ II, LLC, in the amount of \$5,703.57 to redeem the tax lien.

(The above amount includes a premium of \$2,300.00 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 October 6, 2026.

Ashley N. Todd, Acting Borough Clerk

Res 2026-127

**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# 25-00003
FOR PROPERTY KNOWN AS BLOCK 31 LOT 11**

Whereas, Certified Tax Collector, Laura Adams, has advised that payment has been received in the amount of \$26,608.53 to redeem Tax Lien Certificate of Sale #25-00003, and

Whereas, AMERICAN TAX LIEN FUND, LLC, (Tax ID# 99-4673098) is the holder of Certificate of Sale #25-00003 and as such is due payment in the amount of \$58,908.53 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 AMERICAN TAX LIEN FUND, LLC, in the amount of \$58,908.53 to redeem the tax lien.

(The above amount includes a premium of \$32,300.00 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 October 6, 2026.

Ashley N. Todd, Acting Borough Clerk