



**MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES
OCTOBER 12, 2026
HELD AT BOROUGH HALL, 400 BOULEVARD, MOUNTAIN LAKES, NJ**

CALL TO ORDER AND OPEN PUBLIC MEETINGS ACT STATEMENT

This meeting is being held in compliance with Public Law 1975, Chapter 231, Sections 4 and 13, as notice of this meeting has been reported to The Citizen, the Morris County Daily Record, and The Star Ledger on January 6, 2026 and posted in the municipal building.

Mayor Muilenburg called the meeting to order at 7p.m.

ROLL CALL ATTENDANCE

Roll Call	<u>Present</u>	<u>Absent</u>		<u>Present</u>	<u>Absent</u>
Barnett	☒	☐	Tsai	☐	☒
Cannon	☐	☒	Menard	☒	☐
Howley	☒	☐	Muilenburg	☒	☐
Sheikh	☐	☒			

FLAG SALUTE

Mayor Muilenburg led the salute to the flag.

EXECUTIVE SESSION

There was no executive session.

COMMUNITY ANNOUNCEMENTS

Mayor Muilenburg announced that Fall Fest has been rescheduled to October 18th at 1:00 p.m. at Birchwood Lake and that the Mountain Lakes Library will hold a Diwali Celebration on October 17th at 5:00 p.m. at Island Beach. RSVP is required for the library event.

SPECIAL PRESENTATIONS

There were no special presentations.

REPORTS OF BOROUGH ESTABLISHED BOARDS, COMMISSIONS AND COMMITTEES

Woodlands Committee Update

Woodlands Committee member Karen MacLeod briefed Council on the Goat Grazing Pilot Project and advised that the project successfully removed invasive vegetation. The Committee is interested in expanding the program to additional pocket parks and is evaluating funding mechanisms and vendor options for future implementation.

Woodlands Committee member Scott Allison reported that the Red Trail renovation is substantially complete and that the original trail will be closed. The Committee also proposed rerouting and extending the Blue Trail to provide an alternative downhill route, with the work to be completed by volunteers. The Council supported the proposal and directed Mr. Allison to submit the proposed alignment to the Borough Manager for review by the Borough Engineer and incorporation into the Borough's official trail map.

The Council asked Ms. MacLeod and Mr. Allison questions, and they answered them.

BOROUGH COUNCIL DISCUSSION ITEMS

There were no discussion items.

PUBLIC COMMENT

Mayor Muilenburg opened the meeting to the public.

There was no one from the public wishing to speak.



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ATTORNEY'S REPORT

As requested by Council at the June 22, 2026 meeting, Borough Attorney Oostdyk reviewed the Borough's noise ordinances and reported that the Borough regulates noise through separate police and Board of Health ordinances. He advised that the police noise ordinance is vague and that the Board of Health ordinance lacks enforceable penalty provisions. He recommended repealing the police ordinance and amending the Board of Health ordinance to add penalties. Council directed him to prepare a draft ordinance for review.

MANAGER'S REPORT

Borough Manager Stern provided his report (attached). The Council asked Mr. Stern questions, and he answered them.

Moody's Credit Rating Upgrade

Mr. Stern advised that Moody's upgraded the Borough's issuer and general obligation bond ratings to Aaa, its highest rating, citing the Borough's strong financial position, healthy reserves, and sound financial management. He noted that Mountain Lakes now holds the highest possible credit ratings from both Moody's (Aaa) and S&P (AAA), reaffirming the Borough's fiscal strength and responsible stewardship of public funds.

RESOLUTIONS

There were no non-consent agenda resolutions.

ORDINANCES TO INTRODUCE

There were no ordinances to introduce.

ORDINANCES TO ADOPT

There were no ordinances to adopt.

***CONSENT AGENDA ITEMS**

Matters listed as Consent Agenda Items are considered routine and will be enacted by one motion of the Council and one roll call vote. There will be no separate discussion of these items unless a Council member requests an item be removed for consideration.

***RESOLUTIONS**

- a. *R26-134, Authorizing the Payment of Bills*

***APPROVAL OF MINUTES**

9/28/26 (Regular)

***BOARD, COMMITTEE AND COMMISSION APPOINTMENTS**

***Approval of the Consent Agenda**

Council member	M	2nd	Yes	No	Abstain	Absent
Barnett	☐	☒	☒	☐	☐	☐
Cannon	☐	☐	☐	☐	☐	☒
Howley	☒	☐	☒	☐	☐	☐
Sheikh	☐	☐	☐	☐	☐	☒
Tsai	☐	☐	☐	☐	☐	☒
Menard	☐	☐	☒	☐	☐	☐
Muilenburg	☐	☐	☒	☐	☐	☐



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DEPARTMENT REPORTS SUBMITTED FOR FILING (reports are included only if checked)

- ☐ Construction Department
- ☐ Department of Public Works
- ☐ Fire Department
- ☐ Health Department
- ☐ Police Department
- ☐ Recreation Department
- ☐ Code Enforcement/Property maintenance report
- ☐ Tax Collector

COUNCIL REPORTS

Lakes Management Committee – Deputy Mayor Menard reported that the Committee discussed unauthorized resident lakefront beaches and requested enforcement of the Borough's ordinance. Council supported a cooperative approach, including surveying affected properties, identifying compliant lake access alternatives, and sending targeted letters to property owners before escalating enforcement measures.

Finance Advisory Committee – Councilmember Barnett reported that the Committee discussed ongoing efforts to improve water billing processes and plans to review the Borough's debt policy and conduct a water and sewer rate analysis.

Shade Tree Commission – Councilmember Barnett reported that the Commission continues to conduct the Borough tree inventory and is evaluating tree management software.

DPW Subcommittee – Councilmember Howley reported that a draft email to the Mountain Lakes Board of Education had been prepared outlining concerns raised about the Football Mud Run. Mayor Muilenburg will circulate the draft to Council for feedback before it is sent.

PUBLIC COMMENT

Mayor Muilenburg opened the meeting to the public.

There was no one from the public wishing to speak.

NEXT STEPS AND PRIORITIES

Mayor Muilenburg reviewed the following next steps and priorities:

Next Step	Completed by	Completion date
Draft Ordinance for Discussion Repealing Police Nuisance Noise Ordinance & Amending Board of Health Nuisance Noise Ordinance	Borough Attorney	
Email Council Draft Letter to ML School District Regarding Football Mud Run	Mayor Muilenburg	

ADJOURNMENT at 8:22P.M.

Motion made by Councilmember Howley, second by Deputy Mayor Menard to adjourn the meeting at 8:22p.m., with all members in favor signifying by "Aye".

Respectfully Submitted,

Cara Fox
Cara Fox, Borough Clerk



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Mitchell Stern
Borough Manager
mstern@mtnlakes.org

400 Boulevard
Mountain Lakes, NJ 07046
P -973-334-3131 ext. 2006

TO: Honorable Mayor and Borough Council
SUBJ: Manager's Report for the Borough Council meeting of October 12, 2026
CC: Robert Oostdyk, Borough Attorney

Moody's Credit Rating Upgrade – I am pleased to report that Moody's Ratings has upgraded the Borough's issuer and general obligation bond ratings to Aaa, its highest rating. This is a significant achievement that recognizes the Borough's strong financial position, healthy reserves, and manageable long-term liabilities. Moody's also highlighted our experienced management and established financial policies, underscoring the importance of sound budgeting and careful financial planning. This recognition reinforces our continued commitment to responsible stewardship of public funds.

With this upgrade, Moody's Aaa rating joins the Borough's existing AAA rating from S&P Global Ratings, giving Mountain Lakes the highest credit rating from both agencies. This distinction further affirms the Borough's financial strength and commitment to sound fiscal management.

I have attached Moody's Ratings rationale and credit opinion.

As always, feel free to reach out with any questions or concerns.

Mitchell

**BOROUGH OF MOUNTAIN LAKES
COUNTY OF MORRIS, NJ**

RESOLUTION 26-134

RESOLUTION AUTHORIZING THE PAYMENT OF BILLS

WHEREAS, the Borough Manager has reviewed and approved purchase orders requested by the Department Heads; and

WHEREAS, the Finance Office has certified that funds are available in the proper account; and

WHEREAS, the Borough Treasurer has approved payment, upon certification from the Borough Department Heads that the goods and/or services have been rendered to the Borough.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey, that the current bills, dated **October 12, 2026** and on file and available for public inspection in the Office of the Treasurer and approved by him for payment, be paid.

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

CERTIFICATION: I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on October 12, 2026.



Cara Fox, Borough Clerk

Name	Motion	Second	Aye	Nay	Absent	Abstain
Barnett		X	X			
Cannon					X	
Howley	X		X			
Sheikh					X	
Tsai					X	
Menard			X			
Muilenburg			X			

List of Bills - Claims/Clearing Checking Account Meeting Date: 10/12/2026 For bills from 09/25/2026 to 10/08/2026

Vendor	Description	Payment	Check Total
ACH 219 - ACCESS	PO 33225 ADMIN: CUST# 156NFY04790 - MAR2026	124.94	124.94
ACH 2426 - AGL WELDING SUPPLY CO.	PO 32040 DPW - EQUIPMENT & TOOLS - BLANKET	97.80	97.80
ACH 164 - ALERT-ALL CORP.	PO 33171 FIRE PREVENTION	2,023.20	2,023.20
ACH 206 - ALLEN PAPER & SUPPLY CO.	PO 33138 DPW/BH - JANITORIAL SUPPLIES - MCCPC CON	379.04	379.04
3861 - AMAZON CAPITAL SERVICES	PO 33152 FINANCE: ORDER# 111-2682076-2609819	9.98	
	PO 33155 FIREHOUSE RENOVATIONS: ORDER# 111-252063	26.49	
	PO 33165 POLICE: ORDER# 111-3015791-6384220	353.89	
	PO 33175 POLICE: ORDER# 111-9437550-8601039	14.24	
	PO 33178 POLICE: ORDER# 111-4147060-6609038	129.99	
	PO 33193 DPW: ORDER# 111-9782763-6750624	31.68	566.27
3861 - AMAZON CAPITAL SERVICES	PO 33195 DPW BLDG IMPROVMENTS: ORDER# 111-1335142	294.48	294.48
ACH 189 - ANCHOR ACE HARDWARE	PO 33189 FIRE DEPT: JULY INVOICE - ACCT# 100224	26.99	26.99
4892 - ANNE STEHLIN	PO 33207 REFUND ANNE STEHLIN DISABLED VETERAN TAX	2,236.74	2,236.74
ACH 3957 - ATLANTIC COAST RECYCLING	PO 33096 SOLID WASTE - RECYCLING - 2026 - BLANKET	836.55	836.55
ACH 4813 - B AND B DISPOSALS LLC	PO 32537 SOLID WASTE / RECYCLING COLLECTION - BLA	1,500.00	1,500.00
ACH 4813 - B AND B DISPOSALS LLC	PO 32538 SOLID WASTE / RECYCLING COLLECTION - BLA	60,833.33	60,833.33
ACH 4785 - BATTAGLIA ASSOCIATES LLC	PO 33213 WATER BILLING SUPPORT: SEPT 2026	675.00	675.00
ACH 4785 - BATTAGLIA ASSOCIATES LLC	PO 33219 TAX/UTILITY SUPPORT SERVICES - SEPT 2026	720.00	720.00
ACH 542 - CAIN & SONS FIRE EQUIPMENT, INC	PO 33180 POLICE: FIRE EXTINGUISHER SERVICE	325.50	325.50
545 - CERTIFIED SPEEDOMETER SVC., INC	PO 33122 POLICE: VEHICLE CALIBRATION	220.00	220.00
ACH 4884 - COSTELLO'S ACE HARDWARE	PO 33192 FIREHOUSE - COSTELLO ACE SEPT 2026 - ACC	74.87	74.87
ACH 4884 - COSTELLO'S ACE HARDWARE	PO 33197 DPW - ANCHOR ACE AUGUST 2026 -ACCT#10016	290.78	290.78
2396 - COUNTY WELDING SUPPLY CO.	PO 32044 DPW - EQUIPMENT & TOOLS - BLANKET	36.00	36.00
ACH 506 - DAN COMO & SONS, INC	PO 33116 SOLID WASTE: LEAF/BRUSH REMOVAL - BLANKE	840.00	840.00
ACH 4170 - DEWBERRY ENGINEERS, INC	PO 29173 ENGINEERING SERVICES - WELL #4 - PROJECT	3,320.00	3,320.00
2971 - DIRECT ENERGY BUSINESS	PO 33226 STREET LIGHTING: ELECTRIC SERVICE: AUG -	14.54	14.54
ACH 4652 - DOG WASTE DEPOT	PO 33144 DPW - DEPARTMENT SUPPLIES	638.55	638.55
ACH 4804 - DOWNES TREE SERVICE	PO 32901 S & R - TREE REMOVAL - MCCPC CONTRACT #1	7,100.00	7,100.00
ACH 4804 - DOWNES TREE SERVICE	PO 33190 S & R - TREE REMOVAL - MCCPC CONTRACT #1	2,600.00	2,600.00
ACH 4804 - DOWNES TREE SERVICE	PO 33194 S & R - TREE REMOVAL - MCCPC CONTRACT #1	4,350.00	4,350.00
ACH 753 - FIRE FIGHTERS EQUIPMENT CO.	PO 33185 FIRE DEPT: GLOVES	460.00	460.00
ACH 765 - FIRST STUDENT, INC	PO 33169 TEEN ADVENTURE 2026 BUSES	38,750.00	38,750.00
ACH 653 - GANNET NEW YORK/NEW JERSEY LOCALIQ	PO 33157 CLERK: ADVERTISING SEPT- ACCT# 1120339	64.64	64.64
ACH 3991 - GRM INFORMATION MANAGEMENT SERVICES	PO 32352 2026 ARCHIVE STORAGE ACCT 01QA0220 - 202	187.41	187.41
4383 - HAPGOODS RESTAURANT, LLC	PO 33206 COUNCIL: FOOD FOR 9/28/26 MEETING	162.00	162.00
911 - HOME DEPOT CREDIT SERVICES	PO 32864 DPW BLDG IMPROVEMENTS	183.21	
	PO 33135 DPW - CUSTODIAL SUPPLIES	32.88	
	PO 33173 FIREHOUSE RENOVATION	49.12	
	PO 33221 FIREHOUSE RENOVATION	127.24	392.45
ACH 4209 - HUNTER CARRIER SERVICES	PO 32560 ADMIN: 2026 PHONES - ACCT: 159-21438 - B	2,195.58	2,195.58
ACH 4670 - HUTCHINS HVAC, INC	PO 33223 HVAC SYSTEMS PREVENTATIVE MAINTENANCE	5,710.00	5,710.00
ACH 4521 - INTERNATIONAL BROTHERHOOD OF TEAMSTERS L	PO 33198 DPW UNION DUES - OCTOBER 2026	302.00	302.00
1182 - LINCOLN FINANCIAL	PO 33182 2025 LOSAP PAYMENT	26,000.00	26,000.00
4864 - MONTVILLE PLUMBING AND HEATING	PO 33090 REPLACEMENT VALVES - PD	2,550.00	2,550.00
1309 - MORRIS COUNTY TAX COLL/TREASURER ASSN	PO 33166 TAX COLLECTOR SEMINAR 09.10.2026 - MONIK	45.00	45.00
ACH 1392 - MOUNTAIN LAKES POLICE ASSOCIATION	PO 33204 POLICE UNION DUES - SEPT 2026	650.00	650.00
ACH 1371 - MTN. LAKES BOARD OF EDUCATION	PO 33186 OCT 2026 MTN LAKES SCHOOL DISTRICT GENER	2,349,363.67	2,349,363.67
1563 - NJ SHADE TREE FEDERATION	PO 33183 NJUCF CORE TRAINING - ROXANNE TAVAKKOL	585.00	585.00
1562 - NJLM	PO 32992 JOB ADVERTISEMENT DPW PUBLIC UTILITY SER	160.00	160.00
1562 - NJLM	PO 33030 JOB ADVERTISEMENT DPW DRIVER / LABORER	160.00	160.00
ACH 4755 - NUTRIEN AG SOLUTIONS, INC	PO 33108 DPW - MIDVALE/HASWELL FIELD MAINTENANCE	560.00	560.00
ACH 2727 - ONE CALL CONCEPTS, INC.	PO 32494 ACCT# 12-BML / 2026 APRIL - DECEMBER BLA	337.40	337.40
2968 - OPTIMUM	PO 32351 DPW: 2026 INTERNET SERVICES ACCT# 07876-	12.94	12.94
2968 - OPTIMUM	PO 32357 DPW: 2026 INTERNET SERVICES ACCT# 07876-	161.44	161.44
1651 - PEERLESS CONCRETE PRODUCTS CO.	PO 33143 DPW - ISLAND BEACH DRAIN REPAIR	285.00	285.00
ACH 3759 - PRINCETON HYDRO, LLC	PO 31380 LAKE & WATERSHED MANAGEMENT PLAN - PROJ:	18,360.00	18,360.00
ACH 124 - PYE-BARKER FIRE & SAFETY	PO 31931 DPW - CENTRAL STATION MONITORING - BLANK	344.91	344.91
ACH 4788 - QUIKTEKS LLC	PO 32669 2026 IT MONTHLY CHARGES - BLANKET	1,385.50	1,385.50
ACH 4725 - RUSSEL SPEEDER'S CAR WASH OF CT	PO 33176 POLICE: CAR WASHES - AUGUST 2026	248.00	248.00
ACH 1948 - SHEAFFER SUPPLY, INC.	PO 33191 DPW BLDG IMPROVMENT	90.75	90.75
ACH 1994 - SHERWIN-WILLIAMS COMPANY	PO 33218 FIREHOUSE RENOVATION - ACCT# 1870-8820-8	45.12	45.12
ACH 4809 - SJ FUEL SOUTH COMPANY INC	PO 32565 DPW - UNLEADED GASOLINE - MCCPC CONTRACT	3,956.24	3,956.24
ACH 4809 - SJ FUEL SOUTH COMPANY INC	PO 33181 DPW - UNLEADED GASOLINE - MCCPC CONTRACT	1,211.14	1,211.14
ACH 2774 - STAPLES CONTRACT & COMMERCIAL, LLC	PO 33121 POLICE: ORDER# 7687407222	229.33	229.33
3017 - STATE OF NJ - PWT DIVISION OF TAXAT	PO 33172 STATE OF NJ - PUBLIC COMMUNITY WATER TAX	220.05	220.05
1943 - STRUCTURAL STONE CO., INC.	PO 33052 DPW - DEPT SUPPLIES - BOROUGH HALL PARKI	435.00	435.00
4578 - T-MOBILE	PO 32177 WATER: T-MOBILE ACCT - 999393642 - MONTH	32.40	
	PO 33202 CONST: DATA SERVICE FOR IPADS - JULY 21-	178.05	210.45
4891 - THE MOUNTAIN LAKES LACROSSE ALUMNI FOUND	PO 33170 REIMBURSEMENT FOR LACROSSE TOURNAMENTS	5,300.00	5,300.00

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Vendor	Description	Payment	Check	Total
ACH	881 - TMS, INC	PO 31889 ADMIN: 2026 DNS HOSTING / ACCT# GTI - BL	30.00	30.00
	4191 - TRANSUNION RISK & ALTERNATIVE DATA SOLUT	PO 33205 POLICE: SEPTEMBER 2026 DATA SEARCH ACCT	100.00	100.00
	1062 - UNITED SITE SERVICES	PO 33187 PORTA JOHNS: WILDWOOD ELEM. SCHOOL - CUS	495.00	495.00
	3346 - USA BLUE BOOK	PO 33129 WATER OPERATING - SAMPLE BOTTLES OF COLO	176.36	176.36
	4587 - VERIZON	PO 33220 ADMIN: ACCT# 357-361-129-0001-26 - INTER	350.75	350.75
ACH	4177 - WEINER LAW GROUP, LLP	PO 33168 AUGUST 2026 PROFESSIONAL SERVICES - PB	600.00	600.00
	4754 - WOODARD CREATIVE CARVINGS, LLC	PO 33200 FALL FEST PUMPKIN CARVING	300.00	300.00
TOTAL				2,553,307.71

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-192-18-001-000	Current Year Taxes Received			2,236.74	
01-201-20-100-020	General Administration - Other Expenses	632.35			
01-201-20-110-020	Mayor & Council - Other Expenses	162.00			
01-201-20-120-020	Municipal Clerk - Other Expenses	64.64			
01-201-20-130-020	Finance Department - Other Expenses	9.98			
01-201-20-140-020	Computer Services - Other Expenses	1,766.25			
01-201-20-145-020	Tax Collector - Other Expenses	765.00			
01-201-21-180-020	Planning Board - Other Expenses	600.00			
01-201-22-195-020	Uniform Construction Code - Other Expens	178.05			
01-201-25-240-020	Police Department - Other Expenses	1,620.95			
01-201-25-265-020	Fire Department - Other Expenses	2,510.19			
01-201-26-290-020	Streets & Roads - Other Expenses	16,131.98			
01-201-26-300-020	Shade Tree Commission - Other Expenses	585.00			
01-201-26-305-020	Solid Waste - Other Expenses	64,009.88			
01-201-26-310-020	Buildings & Grounds - Municipal Building	8,639.04			
01-201-28-375-020	Maint of Parks (Beaches/Lakes) - OE	1,340.00			
01-201-31-436-020	Electricity - Street Lighting	14.54			
01-201-31-440-020	Telecommunications	2,195.58			
01-201-31-447-020	Petroleum Products (Gasoline)	5,167.38			
01-203-25-265-001	(2025) Fire Department - Salary & Wages		1,762.42		
01-203-25-266-020	(2025) Fire Department - Safety - Other Expense		1,500.00		
01-203-36-476-020	(2025) Length of Service (LOSAP) Awards		22,500.00		
01-203-36-477-020	(2025) DCRP - Employer		237.58		
01-207-55-000-000	Local School Taxes Payable			2,349,363.67	
01-260-05-100	Due to Clearing			0.00	2,483,993.22
TOTALS FOR	Current Fund	106,392.81	26,000.00	2,351,600.41	2,483,993.22
02-200-40-700-520	Highlands Plan Conformance Grant	18,360.00			
02-260-05-100	Due to Clearing			0.00	18,360.00
TOTALS FOR	Federal and State Grants	18,360.00	0.00	0.00	18,360.00
04-215-56-801-000	2024 CAPITAL ORDINANCE 7-24			3,320.00	
04-215-56-803-000	2025 Capital Ordinance - 8-25			322.84	
04-215-56-805-400	26-10 - Properties and Facilities - \$367,491.81			568.44	
04-260-05-100	Due to Clearing			0.00	4,211.28
TOTALS FOR	General Capital	0.00	0.00	4,211.28	4,211.28
05-201-55-520-520	Water Operating - Other Expenses	1,441.21			
05-260-05-100	Due to Clearing			0.00	1,441.21
TOTALS FOR	Water Operating	1,441.21	0.00	0.00	1,441.21
12-200-00-000-800	POLICE UNION DUES	650.00			
12-200-00-000-801	DPW UNION DUES	302.00			
12-260-05-100	DUE to clearing			0.00	952.00
TOTALS FOR	Payroll Agency Account	952.00	0.00	0.00	952.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
33-260-05-100	Due to Clearing			0.00	44,350.00
33-600-00-090-000	Recreation Trust Reserves			44,350.00	
TOTALS FOR	Recreation Trust	0.00	0.00	44,350.00	44,350.00

Total to be paid from Fund 01 Current Fund	2,483,993.22
Total to be paid from Fund 02 Federal and State Grants	18,360.00
Total to be paid from Fund 04 General Capital	4,211.28
Total to be paid from Fund 05 Water Operating	1,441.21
Total to be paid from Fund 12 Payroll Agency Account	952.00
Total to be paid from Fund 33 Recreation Trust	44,350.00
	2,553,307.71

12/8/26



**BOROUGH OF MOUNTAIN LAKES
COUNTY OF MORRIS, NJ**

RESOLUTION 26-135

**RESOLUTION REQUESTING APPROVAL OF ITEM OF REVENUE AND APPROPRIATION UNDER N.J.S.A.
40A: 4-87 FOR THE HIGHLANDS WATER PROTECTION AND PLANNING COUNCIL – HIGHLANDS
PROTECTION FUND – PLAN CONFORMANCE FUNDING GRANTS - \$20,300.00**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any 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 adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Mountain Lakes 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 \$20,300.00 which item is now available as a revenue from:

Miscellaneous Revenues

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services-Public and Private Revenues Off-set with Appropriations:

Highlands Grant

BE IT FURTHER RESOLVED, that the like sum of \$20,300.00 be and the same is hereby appropriated under the caption of:

(A) Operations – Excluded from “CAPS” Public and Private Programs Offset By Revenues – Highlands Grant

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

CERTIFICATION: I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on October 12, 2026.



Cara Fox, Borough Clerk

Name	Motion	Second	Aye	Nay	Absent	Abstain
Barnett		X	X			
Cannon					X	
Howley	X		X			
Sheikh					X	
Tsai					X	
Menard			X			
Muilenburg			X			