



**AGENDA FOR THE COUNCIL MEETING OF THE BOROUGH OF MOUNTAIN LAKES  
HELD AT THE BOROUGH HALL, 400 BOULEVARD, MOUNTAIN LAKES, NJ 07046  
APRIL 13, 2026  
PUBLIC SESSION – BEGINS AT 7PM**

**1) CALL TO ORDER AND OPEN PUBLIC MEETINGS ACT STATEMENT – Mayor**

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.

**2) ROLL CALL ATTENDANCE - Clerk**

**3) FLAG SALUTE – Mayor**

**4) EXECUTIVE SESSION**

**5) COMMUNITY ANNOUNCEMENTS**

**6) SPECIAL PRESENTATIONS**

- a. Arbor Day Proclamation

**7) REPORTS OF BOROUGH ESTABLISHED BOARDS, COMMISSIONS AND COMMITTEES**

**8) BOROUGH COUNCIL DISCUSSION ITEMS**

**9) PUBLIC COMMENT**

**Please state your name for the record.** Each speaker is limited to one (1) comment of no more than five (5) minutes and no yielding of time to another person.

**10) ATTORNEY'S REPORT**

**11) MANAGER'S REPORT**

**12) RESOLUTIONS**

**13) ORDINANCES TO INTRODUCE**

**14) ORDINANCES TO ADOPT**

- a. 26-10, Appropriating \$1,432,121.71, and Authorizing the Issuance of \$1,133,079.63 Bonds or Notes of the Borough, for Various Improvements or Purposes Authorized to be Undertaken by the Borough of Mountain Lakes

---

**15) \*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. R26-87, Authorizing the Payment of Bills

- b. *R26-88, Authorizing the Submission of a Grant Application by the Borough of Mountain Lakes to the Morris County Historic Preservation Trust Fund for a 2026 Grant for Construction Funds for Partial Exterior Restoration of the Mountain Lakes Train Station Owned by the Borough of Mountain Lakes*
- c. *R26-89, Authorizing the Refund of Overpayment of Taxes*
- d. *R26-90, Authorizing the Refund of Overpayment of Taxes*
- e. *R26-91, Authorizing a Professional Services Agreement for Lakes Management Between the Borough of Mountain Lakes and Lentic Ecological for Lake Management Services*

**\*APPROVAL OF MINUTES**

3/23/26 (Regular)

**\*BOARD, COMMITTEE AND COMMISSION APPOINTMENTS**

**16) DEPARTMENT REPORTS SUBMITTED FOR FILING**

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

**17) COUNCIL REPORTS**

**18) PUBLIC COMMENT**

**Please state your name for the record.** Each speaker is limited to one (1) comment of no more than five (5) minutes and no yielding of time to another person.

**19) NEXT STEPS AND PRIORITIES**

**20) ADJOURNMENT**

# Borough of Mountain Lakes, New Jersey

## Arbor Day Proclamation

*WHEREAS, in 1872, the Nebraska Board of Agriculture established a special day to be set aside for the planting of trees, and*

*WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and*

*WHEREAS, Arbor Day is now observed throughout the nation and the world; and*

*WHEREAS, trees can be a solution to combating climate change by reducing the erosion of our precious topsoil by wind and water, cutting heating and cooling costs, moderating the temperature, cleaning the air, producing life-giving oxygen, and providing habitat for wildlife, and*

*WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products; and*

*WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and*

*WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal.*

*NOW, THEREFORE, BE IT RESOLVED that I, Melissa Muilenburg, Mayor of the Borough of Mountain Lakes, on behalf of the Borough Council of the Borough of Mountain Lakes, do hereby proclaim April 24, 2026 as Arbor Day in the Borough of Mountain Lakes, and urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and*

*BE IT FURTHER RESOLVED, that I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.*

*In witness whereof I have hereunto set my hand and caused this seal to be affixed.*

\_\_\_\_\_  
*Melissa Muilenburg, Mayor*

*Attest:*

\_\_\_\_\_  
*Cara Fox, Borough Clerk*

**RESOLUTION AND ORDINANCE REVIEW FOR THE APRIL 13, 2026 MEETING**

TO: MAYOR AND COUNCIL

FROM: MITCHELL STERN, MANAGER

---

***RESOLUTIONS***

---

**R26-88, AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION BY THE BOROUGH OF MOUNTAIN LAKES TO THE MORRIS COUNTY HISTORIC PRESERVATION TRUST FUND FOR A 2026 GRANT FOR CONSTRUCTION FUNDS FOR PARTIAL EXTERIOR RESTORATION OF THE MOUNTAIN LAKES TRAIN STATION OWNED BY THE BOROUGH OF MOUNTAIN LAKES** - this resolution authorizes the Borough to submit a grant application to the Morris County Historic Preservation Trust for the partial exterior restoration of the Mountain Lakes Train Station. The proposed 2026 restoration budget is for a total of \$157,700, of which the Borough will request \$78,850. The Borough is required to provide a match of \$78,850 which the Borough anticipates will come from a New Jersey Historic Trust grant.

**R26-89, AUTHORIZING THE REFUND OF OVERPAYMENT OF TAXES** - this resolution, requested by the Borough Tax Collector, authorizes a refund in the amount of \$1, 993.24 for an overpayment of taxes for 367 Bloomfield Avenue.

**R26-90, AUTHORIZING THE REFUND OF OVERPAYMENT OF TAXES** - this resolution, requested by the Borough Tax Collector, authorizes a refund in the amount of \$ 2,048.02 for an overpayment of taxes for 367 Bloomfield Avenue.

**R26-91, AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT FOR LAKES MANAGEMENT BETWEEN THE BOROUGH OF MOUNTAIN LAKES AND LENTIC ECOLOGICAL FOR LAKE MANAGEMENT SERVICES** - this resolution authorizes a contract with Lentic Ecological to provide lakes management and water quality management services for 2026. A resolution for an agreement with The Pond and Lake Connection was previously adopted but was not executed. This contract represents an 11.64% decrease from the current year's agreement.

---

***ORDINANCES TO INTRODUCE***

NONE.

---

***ORDINANCES TO ADOPT***

---

**26-10, APPROPRIATING \$1,432,121.71, AND AUTHORIZING THE ISSUANCE OF \$1,133,079.63 BONDS OR NOTES OF THE BOROUGH, FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE BOROUGH OF MOUNTAIN LAKES** - this bond ordinance appropriates \$1,432,121.71 for various improvements to be undertaken by the Borough and authorizes the issuance of a maximum \$1,133,079.63 in bonds, provides for application of a \$71,606.08 down payment understood to be presently available and appropriates the expected \$227,436 NJDOT grant. Adoption of this ordinance is recommended by the Borough Manager and CFO.

If you have any questions prior to the meeting, please feel free to contact me.

**BOROUGH OF MOUNTAIN LAKES  
MORRIS COUNTY, NEW JERSEY**

**ORDINANCE 26-10**

**BOND ORDINANCE APPROPRIATING \$1,432,121.71, AND AUTHORIZING THE ISSUANCE OF \$1,133,079.63 BONDS OR NOTES OF THE BOROUGH, FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE BOROUGH OF MOUNTAIN LAKES, IN THE COUNTY OF MORRIS, NEW JERSEY**

**BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES, IN THE COUNTY OF MORRIS, NEW JERSEY** (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized as general improvements to be made or acquired by the Borough of Mountain Lakes, New Jersey. For the said several improvements or purposes stated in said Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for said improvements or purposes, said sum being inclusive of all appropriations heretofore made therefor and amounting in the aggregate to \$1,432,121.71 including the aggregate sum of \$71,606.08 as the several down payments for said improvements or purposes required by law and more particularly described in said Section 3 and now available therefor by virtue of provision in a previously adopted budget or budgets of the Borough for down payment or for capital improvement purposes and including also in the case of the improvement or purpose described in paragraph (b) of said Section 3 the sum of \$227,436 received or expected to be received by the Borough from the New Jersey Department of Transportation as a grant-in-aid of financing said improvement or purpose.

Section 2. For the financing of said improvements or purposes, including for the purposes of applicable United States Treasury regulations the reimbursement of expenditures heretofore or hereafter made therefor, and to meet the part of said \$1,432,121.71 appropriations not provided for by application hereunder of said down payments and grant, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$1,133,079.63 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Borough in a principal amount not exceeding \$1,133,079.63 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. The improvements hereby authorized and the several purposes for the financing of which said obligations are to be issued, the appropriation made for and estimated cost of each such purpose, and the estimated maximum amount of bonds or notes to be issued for each such purpose, are respectively as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>APPROPRIATION AND ESTIMATED COST</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS AND NOTES</u>
(a) Acquisition by purchase and installation, as necessary, of new and additional equipment, including without limitation, a light tower for use by the police department of the Borough, carbon dioxide detection meters, portable monitors, thermal imaging cameras, automated external defibrillators, and jaws of life for use by the Fire Department of the Borough, fireworks barges for use by the Recreation Department of the Borough, insertion valves, water meters and readers for use by the water supply and distribution system of the Borough, a salt spreader for use by the Department of Public Works of the Borough, fuel tanks and a work boat together with all appurtenances, attachments and accessories necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved (useful life: 15 years)	\$265,525.16	\$252,248.90
(b) Improvement of various roads and locations in and by the Borough by the reconstruction and resurfacing thereof to provide roadway pavements at least equal in useful life or durability to a roadway pavement of Class B construction (as such term is used or referred to in Section 40A:2-22 of said Local Bond Law), including without limitation, Midvale Road, Woodland Avenue, Bridle Court, East Shore Road, Fox Hill Lane, Howell Road, Martins Lane, Newcastle Court, Roberts Drive, Scarborough Road, Sherwood Drive and the parking lot at Island Beach, together with all curbs, drainage, milling, structures, equipment, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved the \$669,013.46 hereby appropriated therefor being inclusive of the sum of \$227,436 received or expected to be received by the Borough from the New Jersey Department of Transportation as a grant-in-aid of financing said improvements to Midvale Road and Woodland Avenue (useful life:	669,013.46	408,126.79

10 years)

(c) Acquisition by purchase of new and additional vehicular equipment for use by the Borough, including retrofitting equipment for installation in police vehicles for use by the Police Department of the Borough, together with all equipment, appurtenances, apparatus and accessories necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved (useful life: 5 years)

1,453.06

1,380.41

(d) Improvement of municipally-owned properties and facilities in and by the Borough, including the Fire House by the installation of a storage closet, the Department of Public Works facility by the upgrade of the foundation, soffits and windows, Birchwood Lake by the upgrade of the docks, Midvale Boat Dock by the upgrade and extension of the dock and Island Beach by the upgrade and extension of the dock and the installation of new racks, together with all equipment, structures, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved (useful life: 15 years)

367,491.81

349,117.21

(e) Improvement of the water supply and distribution system in and by the Borough, including the upgrade of the water service lines, together with all structures, equipment, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved (useful life: 40 years)

25,000.00

23,750.00

(f) Improvement of the storm water drainage system in and by the Borough, including the reconstruction of drainage facilities and catch basins in and along portions of various roads and locations including without limitation, Briarcliff Road, together with all engineering, structures, road resurfacing, equipment, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved (useful life: 40 years)

103,638.22

98,456.32

Totals

\$1,432,121.71

\$1,133,079.63

Except as otherwise stated in paragraph (b) above with respect to said \$227,436 grant-in-aid of financing the improvement or purpose described in said paragraph, the excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the said down payment for said purpose.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purposes described in Section 3 of this bond ordinance are not current expenses and each is a property or improvement which the Borough may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said purposes within the limitations of said Local Bond Law and taking into consideration the respective amounts of the said obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 15.88 years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Borough as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$1,133,079.63, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) Amounts not exceeding \$215,000 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering costs and other items of expense listed in and permitted under Section 40A:2-20 of said Local Bond Law may be included as part of the costs of said improvements and are included in the foregoing estimate thereof.

Section 5. The funds from time to time received by the Borough on account of the \$227,436 grant referred to in Section 1 of this bond ordinance shall be used for financing the improvement or purpose described in Section 3(b) of this bond ordinance by application thereof either to

direct payment of the cost of said improvement or purpose, or to payment or reduction of the authorization of the obligations of the Borough authorized by this bond ordinance. Any such funds so received may, and all such funds so received which are not required for direct payment of such costs shall, be held and applied by the Borough as funds applicable only to the payment of obligations of the Borough authorized by this bond ordinance

Section 6. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer, the acting chief financial officer or the treasurer of the Borough (the "Chief Financial Officer"), provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Borough at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 7. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of said obligations and interest thereon without limitation of rate or amount.

Section 8. The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget



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

**RESOLUTION 26-87**

**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 April 13, 2026 and on file and available for public inspection in the Office of the Treasurer and approved by him for payment, be paid.

XX

**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 April 13, 2026.

\_\_\_\_\_  
Cara Fox, Borough Clerk

<b>Name</b>	<b>Motion</b>	<b>Second</b>	<b>Aye</b>	<b>Nay</b>	<b>Absent</b>	<b>Abstain</b>
<b>Barnett</b>						
<b>Cannon</b>						
<b>Howley</b>						
<b>Sheikh</b>						
<b>Tsai</b>						
<b>Menard</b>						
<b>Muilenburg</b>						

## List of Bills - Claims/Clearing Checking Account

Meeting Date: 04/13/2026 For bills from 03/20/2026 to 04/09/2026

Check#	Vendor	Description	Payment	Check Total
26564	2431 - ACCENTPDIR	PO 31749 SEWER OPERATING - INTERVALE SEWER METER	742.50	742.50
ACH	2426 - AGL WELDING SUPPLY CO.	PO 32040 DPW - EQUIPMENT & TOOLS - BLANKET	100.56	100.56
26565	4772 - ALDEN BAILEY RESTORATION CORP	PO 31445 MOUNTAIN LAKES TRAIN STATION EXTERIOR	24,031.80	24,031.80
26566	4819 - ALEXANDRA ALBERTH	PO 32269 ESCROW REFUND	107.60	107.60
26567	3861 - AMAZON CAPITAL SERVICES	PO 32170 POLICE: ORDER# 111-9950648-0957064	24.08	
		PO 32228 POLICE: ORDER# 111-9241692-7377025	166.40	
		PO 32258 POLICE: ORDER# 111-7937043-8545000	24.27	
		PO 32260 POLICE: ORDER# 111-4556064-3478619	32.99	
		PO 32272 DPW: ORDER# 111-9885544-3419425	174.68	422.42
26568	3861 - AMAZON CAPITAL SERVICES	PO 32273 CONSTRUCTION: ORDER# 111-9751443-8382654	79.77	
		PO 32278 POLICE: ORDER# 111-0292569-1065062	17.98	
		PO 32304 ADMIN: ORDER# 111-7239331-3083423	15.80	
		PO 32331 DPW: ORDER# 111-4069921-8400219	113.25	226.80
26569	3861 - AMAZON CAPITAL SERVICES	PO 32333 POLICE: ORDER# 111-7460211-4518624	32.99	32.99
ACH	189 - ANCHOR ACE HARDWARE	PO 32328 DPW - ANCHOR ACE MAR 2026 ACCT# 10027 AN	39.98	
		PO 32328 DPW - ANCHOR ACE MAR 2026 ACCT# 10027 AN	8.99	48.97
ACH	189 - ANCHOR ACE HARDWARE	PO 32328 DPW - ANCHOR ACE MAR 2026 ACCT# 10027 AN	607.94	607.94
ACH	189 - ANCHOR ACE HARDWARE	PO 32356 POLICE: MARCH 2026 SUPPLIES - ACCT# 1000	75.45	75.45
ACH	102 - ANDERSON & DENZLER ASSOC., INC	PO 32211 PROFESSIONAL SERVICES JAN & FEB	12,481.90	12,481.90
ACH	102 - ANDERSON & DENZLER ASSOC., INC	PO 32294 FEBRUARY 2026 PROFESSIONAL SERVICES	473.00	473.00
ACH	220 - ATLANTIC SALT, INC.	PO 32256 S & R - SNOW REMOVAL	8,212.72	8,212.72
ACH	4813 - B AND B DISPOSALS LLC	PO 32309 SOLID WASTE / RECYCLING COLLECTION - MAR	1,500.00	1,500.00
ACH	4813 - B AND B DISPOSALS LLC	PO 32310 SOLID WASTE / RECYCLING COLLECTION - MAR	60,833.33	60,833.33
26570	3303 - BOROUGH OF FLORHAM PARK (MCLOM)	PO 32270 LEAGUE SEMINAR 4/15/26	110.00	110.00
ACH	4588 - BOSWELL ENGINEERING, INC	PO 31621 BIRCHWOOD LAKE DAME: BORING & INITIAL EN	9,756.25	9,756.25
ACH	4588 - BOSWELL ENGINEERING, INC	PO 31624 DRILLING SERVICES FOR BIRCHWOOD LAKE DAM	5,450.00	5,450.00
26571	4157 - BRIGHT VIEW ENGINEERING	PO 32342 DEC 2025/FEB 2026 PROFESSIONAL SERVICES	2,313.75	2,313.75
26572	4368 - BUY WISE AUTO PARTS, INC.	PO 32168 POLICE: VEHICLE REPAIR 23 DODGE DURANGO	454.99	
		PO 32169 POLICE: VEHICLE REPAIRS	312.57	767.56
26573	3411 - CENTRAL POLY-BAG CORP	PO 32155 DPW - CUSTODIAL SUPPLIES	2,804.40	2,804.40
ACH	4090 - CLEAN MAT SERVICES, LLC	PO 32338 2026 FLOOR MAT SERVICE / DPW APR - DEC -	210.66	210.66
26574	2396 - COUNTY WELDING SUPPLY CO.	PO 32044 DPW - EQUIPMENT & TOOLS - BLANKET	36.00	36.00
ACH	506 - DAN COMO & SONS, INC	PO 32307 SOLID WASTE: LEAF/BRUSH REMOVAL- BLANKET	2,720.00	2,720.00
ACH	4170 - DEWBERRY ENGINEERS, INC	PO 29173 ENGINEERING SERVICES - WELL #4 - PROJECT	8,050.00	8,050.00
ACH	4170 - DEWBERRY ENGINEERS, INC	PO 32259 PROFESSIONAL SERVICES - DEC 2025 to FEB	798.00	798.00
ACH	4804 - DOWNES TREE SERVICE	PO 32284 S & R - TREE REMOVAL - MCCPC CONTRACT #1	600.00	600.00
ACH	4804 - DOWNES TREE SERVICE	PO 32306 S & R - TREE REMOVAL - MCCPC CONTRACT #1	6,500.00	6,500.00
26575	3270 - EAGLE POINT GUN/T.J MORRIS & SONS	PO 32277 POLICE: AMMUNITION	1,049.34	1,049.34
ACH	2517 - FIREFIGHTER ONE, LLC	PO 32098 FIRE DEPT: HELMET FRONTS	324.36	324.36
ACH	4514 - GALLS, LLC	PO 32261 POLICE: CPR/ FIRST AIDE EQUIP. ORDER #31	136.69	136.69
ACH	653 - GANNET NEW YORK/NEW JERSEY LOCALIQ	PO 32100 PLANNING/ZONING - 2026 ADVERTISING - BLA	12.71	12.71
ACH	653 - GANNET NEW YORK/NEW JERSEY LOCALIQ	PO 32326 CLERK: ADVERTISING - MARCH 2026	189.20	189.20
ACH	876 - GARDEN STATE LABORATORIES, INC	PO 32308 WATER OPERATING - FEBRUARY TREATMENT OF	804.00	804.00
ACH	4605 - GEESE CHASERS NORTH JERSEY, LLC	PO 30834 PARKS: 2025 GOOSE MANAGEMENT ANNUAL MAIN	1,175.00	1,175.00
ACH	3991 - GRM INFORMATION MANAGEMENT SERVICES	PO 32352 2026 ARCHIVE STORAGE ACCT 01QA0220 - 202	172.20	172.20
26576	4383 - HAPGOODS RESTAURANT, LLC	PO 32275 COUNCIL: FOOD FOR 3/9/26 MEETING	243.25	243.25
26577	4817 - HAROLD R ENDEAN III	PO 32266 CONSTRUCTION: TEMP INSPECTOR FEE	150.00	150.00
26578	911 - HOME DEPOT CREDIT SERVICES	PO 32156 DPW - BUILDING MAINTENANCE- BLANKET	233.38	
		PO 32161 WATER DEPT - FACILITY REPAIRS & MAINTENA	198.17	
		PO 32320 RECREATION - EQUIPMENT MAINTENANCE	55.71	
		PO 32327 BIRCHWOOD DOCK REPAIRS	767.17	1,254.43
ACH	4521 - INTERNATIONAL BROTHERHOOD OF TEAMSTERS L	PO 32288 DPW UNION DUES - MARCH 2026	422.00	422.00
26579	859 - JCP&L	PO 32305 STREET LIGHTING - 100 157 874 163 - FEB	560.30	560.30
26580	859 - JCP&L	PO 32317 STREET LIGHTING - 100 157 874 148 - FEB	3,632.68	3,632.68
26581	859 - JCP&L	PO 32318 STREET LIGHTING - 24 PARK PL - 2/26 - 3/	19.76	19.76
26582	859 - JCP&L	PO 32319 M/A #200 000 054 011/ BILL DATE: MARCH 2	1,288.25	1,288.25
26583	4758 - KERRY BROWN	PO 32339 REIMBURSEMENT: CELL PHONE USE	40.00	40.00
ACH	4231 - KUIKEN BROTHERS COMPANY	PO 32233 FIREHOUSE RENOVATIONS: BLANKET SUPPLIES	1,237.54	1,237.54
ACH	4563 - LAURIE STEPPER	PO 32257 2026 EGG HUNT, TROUT DERBY, SPECIAL EVEN	58.62	58.62
26584	2561 - LIFESAVERS, INC.	PO 32241 POLICE: CPR/ FIRST AIDE SUPPLIES	1,160.25	1,160.25
26585	3387 - M.C.C.O.A	PO 32268 CONSTRUCTION: 2026 MEMBERSHIP - TIM BRAD	25.00	25.00
26586	2800 - MARY GIORDANO	PO 32286 SHADE TREE: REIMBURSEMENT	245.00	245.00
ACH	3926 - MITCHELL STERN	PO 32303 REIMBURSEMENT FOR SURVEY MONKEY SUBSCRIP	468.00	468.00
ACH	2766 - MOTOROLA SOLUTIONS, INC.	PO 30484 POLICE: ACCT# 30102382 - INTERVIEW ROOM	13,705.41	
		PO 30484 POLICE: ACCT# 30102382 - INTERVIEW ROOM	1,619.33	15,324.74
26587	1371 - MTN. LAKES BOARD OF EDUCATION	PO 32287 APRIL 2026 MTN LAKES SCHOOL DISTRICT GEN	2,207,005.17	2,207,005.17
ACH	3691 - MUSKY TROUT HATCHERIES, LLC	PO 32146 SUNSET LAKE RELOCKING	29,550.00	29,550.00
26588	4615 - NAPA AUTO PARTS	PO 32267 DPW - VEHICLE REPAIR & MAINTENANCE	13.47	13.47
ACH	4805 - NATIONAL FUEL OIL INC.	PO 32262 DPW - DIESEL FUEL - MCCPC CONTRACT #12	1,817.51	1,817.51

## List of Bills - Claims/Clearing Checking Account

Meeting Date: 04/13/2026 For bills from 03/20/2026 to 04/09/2026

Check#	Vendor	Description	Payment	Check Total
26589	479 - NEW JERSEY HILLS MEDIA GROUP	PO 32302 ZONING: FEB ADS - ACCT# 10902	19.53	19.53
26590	1553 - NEW JERSEY NATURAL GAS	PO 32315 NATURAL GAS: FEB to MAR 2026 SERVICE	5,607.72	5,607.72
26591	3388 - NEW JERSEY REGISTRAR'S ASSOCIATION	PO 32359 2026 MEMBERSHIP RENEWAL FOR CARA FOX	25.00	25.00
26592	2745 - NJ DEPT OF LABOR -WORKFORCE DEVELOPMENT	PO 32274 3rd QTR 2025 UNEMPLOYMENT - INTEREST DUE	258.73	258.73
26593	1554 - NJ PLANNING OFFICIALS, INC.	PO 32265 2026 MEMBERSHIP DUES	425.00	425.00
26594	1563 - NJ SHADE TREE FEDERATION	PO 32293 2026 SHADE TREE COMMISSION - MUNICIPAL M	200.00	200.00
26595	1562 - NJLM	PO 32239 JOB ADVERTISEMENT FOR LAND USE	210.00	210.00
26596	1562 - NJLM	PO 32240 JOB ADVERTISEMENT DPW PUBLIC UTILITY SER	210.00	210.00
ACH	2676 - NORTH JERSEY COPY	PO 32276 CONSTRUCTION: BUSINESS CARDS FOR TIM BRA	119.95	119.95
ACH	2595 - NORTH JERSEY MUNICIPAL EMPLOYEE BENEFITS	PO 32348 DENTAL: MAY 2026 COVERAGE - GROUP 1624	2,971.00	2,971.00
ACH	2595 - NORTH JERSEY MUNICIPAL EMPLOYEE BENEFITS	PO 32354 DENTAL: APRIL 2026 COVERAGE - GROUP 1624	2,902.00	2,902.00
ACH	1754 - NORTHEAST COMMUNICATIONS, INC.	PO 32271 FIRE DEPT: BATTERY FOR PAGER	22.00	22.00
ACH	2727 - ONE CALL CONCEPTS, INC.	PO 32034 ACCT# 12-BML / 2026 JAN - APRIL BLANKET	357.00	357.00
26597	2968 - OPTIMUM	PO 32351 DPW: 2026 INTERNET SERVICES ACCT# 07876-	12.94	12.94
26598	2968 - OPTIMUM	PO 32357 DPW: 2026 INTERNET SERVICES ACCT# 07876-	161.44	161.44
ACH	4632 - PERFORMANCE TROPHIES AND MEDALS, LLC	PO 32264 JR LAKER WRESTLING TROPHIES AND AWARDS	624.50	624.50
26599	4816 - PLASTECH PRODUCTS	PO 32174 ENVIRONMENTAL COMMISSION: COMPOSTABLE IT	187.00	187.00
26600	4815 - PRI MANAGEMENT GROUP	PO 32167 POLICE: WEBINAR TRAINING -	453.60	453.60
ACH	3759 - PRINCETON HYDRO, LLC	PO 31380 LAKE & WATERSHED MANAGEMENT PLAN - PROJ:	4,027.50	4,027.50
26601	3417 - PRO IMAGE PROMOTIONS, INC.	PO 32236 JR LAKER TRACK SHIRTS	496.40	496.40
ACH	124 - PYE-BARKER FIRE & SAFETY	PO 31931 DPW - CENTRAL STATION MONITORING - BLANK	344.91	344.91
ACH	124 - PYE-BARKER FIRE & SAFETY	PO 32217 DPW - CENTRAL STATION MONITORING - NEW F	751.56	751.56
ACH	4776 - QUADIENT LEASING USA, INC	PO 31990 ADMIN - POSTAGE SUPPLIES	214.70	214.70
ACH	4788 - QUIKTEKS LLC	PO 32181 IT BILLING FOR MARCH/APRIL 2026	2,400.00	2,400.00
ACH	4019 - QXO, INC	PO 32229 FIREHOUSE RENOVATIONS: MATERIALS BLANKET	246.60	246.60
ACH	1948 - SHEAFFER SUPPLY, INC.	PO 32346 FIREHOUSE: MAINTENANCE	128.60	128.60
ACH	4809 - SJ FUEL SOUTH COMPANY INC	PO 32285 DPW - UNLEADED GASOLINE - MCCPC CONTRACT	4,569.25	4,569.25
ACH	2774 - STAPLES CONTRACT & COMMERCIAL, LLC	PO 32232 POLICE: ORDER#	537.13	537.13
26602	1963 - STATE TOXICOLOGY LABORATORY	PO 32325 POLICE: LABS TESTS - 2024	360.00	360.00
ACH	1916 - STICKEL, KOENIG, SULLIVAN & DRILL,	PO 32323 MAR 2026 PROFESSIONAL SERVICES - ESCROW	185.00	185.00
26603	1943 - STRUCTURAL STONE CO., INC.	PO 32224 FIREHOUSE RENOVATIONS: BLANKET	67.90	67.90
26604	4578 - T-MOBILE	PO 32177 WATER: T-MOBILE ACCT - 999393642 - MONTH	31.35	
		PO 32337 DATA SERVICE FOR IPADS -February 21-Marc	180.95	212.30
26605	3956 - TEAM LIFE, INC.	PO 32235 POLICE: CPR/ FIRST AIDE EQUIP.	201.00	201.00
ACH	1343 - TILCON NY, INC	PO 32280 S&R - ROAD REPAIRS	301.64	301.64
ACH	1343 - TILCON NY, INC	PO 32301 WATER OPERATING - QUARRY PROCESS - MCCPC	1,528.64	1,528.64
26606	881 - TMS, INC	PO 31889 ADMIN: 2026 DNS HOSTING / ACCT# GTI - BL	30.00	30.00
26607	4580 - TOWNSHIP OF LONG HILL PUBLIC WORKS	PO 32312 2026 SHARED SERVICE - STYROFOAM	3,000.00	3,000.00
26608	4191 - TRANSUNION RISK & ALTERNATIVE DATA SOLUT	PO 32332 POLICE: MARCH 2026 DATA SEARCH ACCT: 364	100.00	100.00
26609	1536 - TREAS, STATE OF NJ - D.O.H.	PO 32133 JANUARY 2026 DOG LICENSE FEES	362.40	362.40
26610	4811 - TREASURER, STATE OF NJ	PO 32298 FRESHWATER WETLANDS- NJEMS ID# 000000299	1,000.00	1,000.00
ACH	4812 - UNDER PRESSURE HOUSE WASHING LLC	PO 32033 TENNIS COURT CLEANING	4,500.00	4,500.00
ACH	1062 - UNITED SITE SERVICES	PO 32353 PORTA JOHNS: MAR to APR 2026 - CUST ID#	573.78	573.78
26611	4587 - VERIZON	PO 32316 ADMIN: ACCT# 357-361-129-0001-26 - INTER	381.25	381.25
26612	2135 - VERIZON WIRELESS	PO 32282 POLICE: PHONE/ ACCT# 882388054-00001	683.87	683.87
ACH	4787 - VITAL RECORDS CONTROL	PO 32086 ADMIN: 2026 SHREDDING SERVICES ACCT# 601	126.60	126.60
ACH	832 - W.W. GRAINGER, INC	PO 32279 DPW - BUILDING MAINTENANCE	26.92	26.92
26613	3044 - WEIGHTS & MEASURES FUND	PO 32324 POLICE: RADAR TUNING FORK INSPECTION	120.00	120.00
26614	2194 - WHIPPANY WATERSHED ACTION COMMITTEE	PO 32314 2026 MEMBERSHIP DUES	1,250.00	1,250.00
TOTAL				2,461,889.43

**Summary By Account**

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration - Other Expenses	1,059.30			
01-201-20-110-020	Mayor & Council - Other Expenses	243.25			
01-201-20-120-020	Municipal Clerk - Other Expenses	214.20			
01-201-20-140-020	Computer Services - Other Expenses	3,279.25			
01-201-20-165-020	Engineering Services - Other Expenses	473.00			
01-201-21-180-020	Planning Board - Other Expenses	425.00			
01-201-21-185-020	Board of Adjustment (Zoning) - OE	32.24			
01-201-22-195-020	Uniform Construction Code - Other Expens	555.67			
01-201-23-220-020	Group Insurance Plans - Employee	5,873.00			
01-201-25-240-020	Police Department - Other Expenses	3,783.82			
01-201-25-252-020	OEM - Other Expenses	348.35			
01-201-25-265-020	Fire Department - Other Expenses	346.36			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-26-290-020	Streets & Roads - Other Expenses	12,462.41			
01-201-26-300-020	Shade Tree Commission - Other Expenses	445.00			
01-201-26-305-020	Solid Waste - Other Expenses	65,053.33			
01-201-26-310-020	Buildings & Grounds - Municipal Building	529.57			
01-201-26-315-020	Vehicle Repairs & Maint - Other Expenses	781.03			
01-201-27-335-020	Environmental Commission - Other Expense	187.00			
01-201-28-370-020	Parks & Playgrounds - Other Expenses	114.33			
01-201-28-375-020	Maint of Parks (Beaches/Lakes) - OE	1,466.84			
01-201-31-435-020	Electricity - All Departments	1,288.25			
01-201-31-436-020	Electricity - Street Lighting	4,212.74			
01-201-31-437-020	Natural Gas	5,607.72			
01-201-31-440-020	Telecommunications	683.87			
01-201-31-447-020	Petroleum Products (Gasoline)	6,386.76			
01-203-22-195-020	(2025) Uniform Construction Code - Other Expens		40.00		
01-203-25-240-020	(2025) Police Department - Other Expenses		1,979.33		
01-203-28-375-020	(2025) Maint of Parks (Beaches/Lakes) - OE		1,175.00		
01-207-55-000-000	Local School Taxes Payable			2,207,005.17	
01-260-05-100	Due to Clearing			0.00	2,326,051.79
<b>TOTALS FOR</b>	<b>Current Fund</b>	<b>115,852.29</b>	<b>3,194.33</b>	<b>2,207,005.17</b>	<b>2,326,051.79</b>
02-200-40-700-340	Clean Communities Grant	1,250.00			
02-200-40-700-380	Historic Preservation Grant	24,031.80			
02-200-40-700-420	Recycling Tonnage Grant	3,000.00			
02-200-40-700-520	Highlands Plan Conformance Grant	4,027.50			
02-260-05-100	Due to Clearing			0.00	32,309.30
<b>TOTALS FOR</b>	<b>Federal and State Grants</b>	<b>32,309.30</b>	<b>0.00</b>	<b>0.00</b>	<b>32,309.30</b>
04-215-55-983-000	2017 CAPITAL ORDINANCE 05-17			758.34	
04-215-55-984-000	2018 CAPITAL ORDINANCE 4-18			287.63	
04-215-55-996-000	2023 CAPITAL ORDINANCE 8-23			6,659.44	
04-215-55-997-000	2023 CAPITAL ORDINANCE 12-23			8,995.55	
04-215-55-999-000	2024 CAPITAL ORDINANCE 3-24			6,000.00	
04-215-56-800-000	2024 CAPITAL ORDINANCE 6-24			20,554.45	
04-215-56-801-000	2024 CAPITAL ORDINANCE 7-24			9,050.00	
04-215-56-803-000	2025 Capital Ordinance - 8-25			1,552.04	
04-215-56-804-000	2025 Capital Ordinance - 12-25			15,206.25	
04-260-05-100	Due to Clearing			0.00	69,063.70
<b>TOTALS FOR</b>	<b>General Capital</b>	<b>0.00</b>	<b>0.00</b>	<b>69,063.70</b>	<b>69,063.70</b>
05-201-55-520-520	Water Operating - Other Expenses	2,959.14			
05-260-05-100	Due to Clearing			0.00	2,959.14
<b>TOTALS FOR</b>	<b>Water Operating</b>	<b>2,959.14</b>	<b>0.00</b>	<b>0.00</b>	<b>2,959.14</b>
07-203-55-520-520	(2025) Sewer Operating - Other Expenses		742.50		
07-260-05-100	Due to Clearing			0.00	742.50
<b>TOTALS FOR</b>	<b>Sewer Operating</b>	<b>0.00</b>	<b>742.50</b>	<b>0.00</b>	<b>742.50</b>
12-200-00-000-801	DPW UNION DUES	422.00			
12-260-05-100	DUE to clearing			0.00	422.00
<b>TOTALS FOR</b>	<b>Payroll Agency Account</b>	<b>422.00</b>	<b>0.00</b>	<b>0.00</b>	<b>422.00</b>
13-260-05-100	DUE TO CLEARING			0.00	362.40
13-295-56-000-000	DOG LICENSE FEES-DUE STATE NJ			362.40	
<b>TOTALS FOR</b>	<b>Animal Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>362.40</b>	<b>362.40</b>

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
14-260-05-100	Due to Clearing			0.00	258.73
14-300-60-000-000	RESERVE FOR UNEMPLOYMENT INSUR			258.73	
<b>TOTALS FOR</b>	<b>Unemployment Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>258.73</b>	<b>258.73</b>
17-260-05-100	Due to Clearing Account			0.00	15,886.25
17-500-00-091-404	HIGHVIEW HOMES LLC INSPECTION FEE ESCROW			12,292.70	
17-500-00-091-420	PRIME REAL ESTATE MANAGEMENT LLC ILLYAS SARWARI			3,485.95	
17-500-00-091-427	PARKS LAKES TENNIS - INSPECTION FEES			107.60	
<b>TOTALS FOR</b>	<b>Developer's Escrow</b>	<b>0.00</b>	<b>0.00</b>	<b>15,886.25</b>	<b>15,886.25</b>
18-260-05-100	Due to Clearing			0.00	8,212.72
18-300-70-000-208	Reserve for Storm Recovery			8,212.72	
<b>TOTALS FOR</b>	<b>Other Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>8,212.72</b>	<b>8,212.72</b>
33-260-05-100	Due to Clearing			0.00	5,620.90
33-600-00-090-000	Recreation Trust Reserves			5,620.90	
<b>TOTALS FOR</b>	<b>Recreation Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>5,620.90</b>	<b>5,620.90</b>

Total to be paid from Fund 01 Current Fund	2,326,051.79
Total to be paid from Fund 02 Federal and State Grants	32,309.30
Total to be paid from Fund 04 General Capital	69,063.70
Total to be paid from Fund 05 Water Operating	2,959.14
Total to be paid from Fund 07 Sewer Operating	742.50
Total to be paid from Fund 12 Payroll Agency Account	422.00
Total to be paid from Fund 13 Animal Trust	362.40
Total to be paid from Fund 14 Unemployment Trust	258.73
Total to be paid from Fund 17 Developer's Escrow	15,886.25
Total to be paid from Fund 18 Other Trust	8,212.72
Total to be paid from Fund 33 Recreation Trust	5,620.90
	<b>2,461,889.43</b>

Checks Previously Disbursed

26560	ACRISURE NJ PARTNERS INSURANCE SERVICES, LLC	PO# 32297	2026 VOL FIREARMS INS. ACCIDENT &	1,926.00	3/30/2026
26561	ACRISURE NJ PARTNERS INSURANCE SERVICES, LLC	PO# 32300	2025 RISK MANAGEMENT FEE ACCT# BOR	13,228.85	3/30/2026
26562	NJ MOTOR VEHICLE COMMISSION	PO# 32291	DPW - VEHICLE REGISTRATION- ML26	85.00	3/30/2026
26563	NJDFW	PO# 32299	FISH STOCKING PERMIT	2.00	3/30/2026
900474	MTN. LAKES PUBLIC LIBRARY	PO# 32253	APRIL 2026 MTN LAKES PUBLIC LIBRAR	36,137.25	3/26/2026
900475	HUDSON MACHINERY, LLC	PO# 31454	DPW: CAMEL MAXX SERIES / MODEL 900	544,503.76	3/26/2026
900476	RONALD CARROLL	PO# 31972	2026 QUARTERLY HEALTH BENEFITS REI	2,702.79	3/30/2026
				<b>598,585.65</b>	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	54,081.89	2,326,051.79	<b>2,380,133.68</b>
Fund 02 Federal and State Grants		32,309.30	<b>32,309.30</b>
Fund 04 General Capital	544,503.76	69,063.70	<b>613,567.46</b>
Fund 05 Water Operating		2,959.14	<b>2,959.14</b>
Fund 07 Sewer Operating		742.50	<b>742.50</b>

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Fund 12	Payroll Agency Account	422.00			<b>422.00</b>
Fund 13	Animal Trust	362.40			<b>362.40</b>
Fund 14	Unemployment Trust	258.73			<b>258.73</b>
Fund 17	Developer's Escrow	15,886.25			<b>15,886.25</b>
Fund 18	Other Trust	8,212.72			<b>8,212.72</b>
Fund 33	Recreation Trust	5,620.90			<b>5,620.90</b>
BILLS LIST TOTALS		598,585.65	2,461,889.43		<b><u>3,060,475.08</u></b>

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

**RESOLUTION 26-88**

**RESOLUTION AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION BY  
THE BOROUGH OF MOUNTAIN LAKES TO THE MORRIS COUNTY HISTORIC PRESERVATION TRUST  
FUND FOR A 2026 GRANT FOR CONSTRUCTION FUNDS FOR PARTIAL EXTERIOR RESTORATION OF  
THE MOUNTAIN LAKES TRAIN STATION OWNED BY THE BOROUGH OF MOUNTAIN LAKES**

**WHEREAS**, the Borough of Mountain Lakes ("Borough") is the owner of the 1912 Mountain Lakes Train Station, located at 99 Midvale Road in the Borough of Mountain Lakes;

**WHEREAS**, the Borough has been offered the opportunity to apply for a 2026 Grant from the Morris County Historic Preservation Trust Fund grant program; and

**WHEREAS**, the Borough's grant application must be signed by an authorized representative of the Borough.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey as follows:

1. The Borough hereby authorizes the submission of an application to the Morris County Historic Preservation Trust Fund for a 2026 Construction Grant for Partial Exterior Restoration of the Mountain Lakes Train Station.
2. The Borough hereby authorizes the Borough Manager, or his authorized designee, to sign the assurances.
3. The proposed 2026 grant application is for a total project of \$157,700, of which the Borough will request \$78,850 and is required to provide a match of \$78,850; this match requirement will come from an anticipated 2026 application to the New Jersey Historic Trust and will be used in accordance with applicable grant rules and regulations.
4. This resolution shall be submitted as part of the 2026 grant application package submittal to the Morris County Historic Preservation Trust Fund.
5. The Borough Manager, the Borough Clerk, together with all other appropriate officers, employees, professionals, and staff of the Borough are hereby authorized and directed to take all steps necessary to effectuate the purpose of this resolution.

XX

**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 April 13, 2026.

\_\_\_\_\_  
Cara Fox, Borough Clerk

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

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

**RESOLUTION 26-89**

**RESOLUTION AUTHORIZING THE REFUND OF OVERPAYMENT OF TAXES**

**WHEREAS** the Tax Collector certifies that the following property has an overpayment of 1<sup>st</sup> 2026 taxes and the Collector has authorized the issuance of a refund.

**NOW, THEREFORE, BE RESOLVED** by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey, that a warrant be drawn to GFM Properties, Inc., representing a refund due to overpayment.

<u>Block</u>	<u>Lot</u>	<u>Name &amp; Mailing Address</u>	<u>Property Address</u>	<u>Amount</u>
9	3	GFM Properties Inc., 955 Lincoln Ave, 2 <sup>nd</sup> Floor Glen Rock, NJ 07452	GFM Properties, Inc., 367 Bloomfield Ave/Rt 46W Mountain Lakes, NJ 07046	\$ 1,993.24

XX

**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 April 13, 2026.

\_\_\_\_\_  
Cara Fox, Borough Clerk

<b>Name</b>	<b>Motion</b>	<b>Second</b>	<b>Aye</b>	<b>Nay</b>	<b>Absent</b>	<b>Abstain</b>
<b>Barnett</b>						
<b>Cannon</b>						
<b>Howley</b>						
<b>Sheikh</b>						
<b>Tsai</b>						
<b>Menard</b>						
<b>Muilenburg</b>						

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

**RESOLUTION 26-90**

**RESOLUTION AUTHORIZING THE REFUND OF OVERPAYMENT OF TAXES**

**WHEREAS** the Tax Collector certifies that the following property has an overpayment of 4<sup>th</sup> 2025 taxes and the Collector has authorized the issuance of a refund.

**NOW, THEREFORE, BE RESOLVED** by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey, that a warrant be drawn to GFM Properties, Inc., representing a refund due to overpayment.

<u>Block</u>	<u>Lot</u>	<u>Name &amp; Mailing Address</u>	<u>Property Address</u>	<u>Amount</u>
9	3	GFM Properties Inc., 955 Lincoln Ave, 2 <sup>nd</sup> Floor Glen Rock, NJ 07452	GFM Properties, Inc., 367 Bloomfield Ave/Rt 46W Mountain Lakes, NJ 07046	\$ 2,048.02

XX

**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 April 13, 2026.

\_\_\_\_\_  
Cara Fox, Borough Clerk

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

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

**RESOLUTION 26-91**

**RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT FOR LAKES MANAGEMENT  
BETWEEN THE BOROUGH OF MOUNTAIN LAKES AND LENTIC ECOLOGICAL LLC**

**WHEREAS**, there exists the need for professional environmental management in connection with the management of Borough owned lakes for the Borough of Mountain Lakes; and

**WHEREAS**, the Borough of Mountain Lakes has decided to award the contract for this service as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

**WHEREAS**, Lentic Ecological LLC has submitted a proposal indicating that lakes management treatment will be provided for an annual fee not to exceed \$81,000.00 per year; and

**WHEREAS**, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for "Professional Services" and the contract itself must be available for public inspection.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey:

- Section 1.** The Borough Manager and Borough Clerk are hereby authorized and directed to execute an agreement with Lentic Ecological LLC for lakes management and for water quality management services to the Borough of Mountain Lakes as set forth in a proposal submitted by Lentic Ecological LLC, for a fee not to exceed \$81,000.00 per year.
- Section 2.** This contract is awarded as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the contract is for a service performed by a person(s) authorized by law to practice a recognized profession that is regulated by law.
- Section 3.** The term of this agreement shall be from April 1, 2026 through December 31, 2026.
- Section 4.** A notice of this action shall be advertised on the website of the Borough of Mountain Lakes.

XX

**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 April 13, 2026.

\_\_\_\_\_  
Cara Fox, Borough Clerk

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

**CERTIFICATION OF THE AVAILABILITY OF FUNDS**  
01-201-28-375-023 \$71,000  
01-201-28-375-025 \$10,000

  
Jennifer Semler, CFO

**Borough of Mountain Lakes  
Contract Review Checklist**

Vendor / Professional: Lentic Ecological

Service Provided: Lakes Management

Item	Applicability	Standard	Reviewed	Verified
Attorney Review	All Contracts	Confirmation that agreement has been reviewed by Borough Attorney	✓	✓
Financial Impact	All Contracts	Has the economic impact of the transaction been evaluated? -11.64%	✓	✓
Insurance	All Contracts	Proof of Insurance As Required BY RFP, Specifications, or Contract	✓	✓
Invoice Process	All Contracts	Consistent with local public contracts law and Borough procedure	✓	✓
Iran Investment Disclosure	All Contracts	Disclosure of Investments Activities in Iran	✓	✓
Non-Collusion	All Contracts	Non-Collusion Affidavit Signed	✓	✓
Non-Performance	All Contracts	Provision addressing consequences for non-performance / breach of agreement	N/A	N/A
Payment Terms	All Contracts	Do standard payment terms apply?	✓	✓
Standard Agreement	All Contracts	Agreement Provided	✓	✓
Term	All Contracts	1-year professional services, 2-year goods / services, or statutory exemption	✓	✓
Termination	All Contracts	Right to terminate where appropriate	N/A	N/A
Affirmative Action Form	Goods & Services; Professional Services	Employee Information Report Provided	✓	✓
Business Entity / Corporate Disclosure	Goods & Services; Professional Services	Disclosure Affidavit Provided	✓	✓
Business Registration	Goods & Services; Professional Services	Copy of Registration Provided	N/A	N/A
Confidentiality	Goods & Services; Professional Services	Contract provisions where appropriate	N/A	N/A
Renewal	Goods & Services; Professional Services	Provision concerning renewal included where appropriate	✓	✓
Political Contribution Disclosure	Professional Services	Disclosure Language In Contract Form; Form Completed	✓	✓
Qualifications	Professional Services	Proof of professional licenses / certifications	N/A	N/A
Debarment	All Contracts	Vendor Not Currently On State Debarment List	✓	✓

Reviewed by: Cara Fox Date: 4/8/26

Verified by: [Signature] Date: 4/10/26

**PROFESSIONAL SERVICES AGREEMENT  
BOROUGH OF MOUNTAIN LAKES  
MORRIS COUNTY, NEW JERSEY**

**THIS AGREEMENT**, made this \_\_\_ day of \_\_\_\_\_, 20\_\_\_ by and between the Borough of Mountain Lakes, in the County of Morris, a Municipal Corporation of the State of New Jersey, having an office at 400 Boulevard, Mountain Lakes, New Jersey, hereinafter referred to as the "Municipality", and Lentic Ecological LLC, Party of the Second Part, herein called the "Contractor".

**WITNESSETH** that the parties to these presents, each in consideration of the agreements on the part of the other, herein contained, do hereby agree as follows:

1. The Contractor will, at their expense, furnish all labor and professional services and complete the work proposed to be done for the Municipality, and will complete and finish the same to the satisfaction and approval of the Municipality, in the manner and within the time hereinafter limited, and in accordance with the Proposal dated 4/2/26 which is attached hereto fully incorporated and with the same effects as if the same had been set forth in the body of this agreement. The amount of the Agreement shall not exceed \$64,503.00.
2. The Contractor agrees to make payments of all proper charges for labor and materials required in the aforementioned work, and to defend, indemnify, and save harmless the Municipality, its officers, employees, agents and servants, and each and every one of them, against and from all damages to which the said parties must be put, by reason of injury to the person or property of others resulting from performance of said work, or through the negligence of the Contractor, or through any improper or defective machinery, implements, or omission on the part of the Contractor, or his agent or agents, employees or servants.
3. It is also agreed and understood that the acceptance of the final payment of the Contract shall be considered as a release in full of all claims against the Municipality, or any of its officers, employees, agents and servants, arising out of or by reason of, the work done and materials furnished under this Contract.
4. In consideration of the premises, the Municipality hereby agrees to pay to the Contractor for the said work, when fully completed at the prices specified in the Contractor's Proposal. It is understood that the amount to be paid shall be the total based on the said prices contained in the said Proposal and made a part of this Contract, for the work actually done.
5. Political Contribution Disclosure. This contract has been awarded to Contractor based on the merits and abilities of Contractor to provide the goods or services as described herein. This contract was not awarded through a "fair and open process" pursuant to N.J.S.A. 19:44A-20.4 et seq. As such, the undersigned does hereby attest that Contractor, its subsidiaries, assigns or principals controlling in excess of 10% of the

company has neither made a contribution, that is reportable pursuant to the Election Law Enforcement Commission pursuant to N.J.S.A. 19:44A-8 or 19:44A-16, in the one (1) year period preceding the award of the contract that would, pursuant to P.L. 2004, c.19, affect its eligibility to perform this contract, nor will it make a reportable contribution during the term of the contract to any political party committee in the Borough of Mountain Lakes if a member of that political party is serving in an elective public office of the Borough of Mountain Lakes when the contract is awarded, or to any candidate committee of any person serving in an elective public office of the Borough of Mountain Lakes when the contract is awarded.

6. During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status or sex. The contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status so affectional or sexual orientation. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates or pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable, will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regarding to age, race, creed, color, national origin, ancestry, marital status or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with the regulations promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time.

The contractor or subcontractor agrees to attempt in good faith to schedule minority and female workers consistent with the applicable county employment goals prescribed by N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time or in accordance with a binding determination of the applicable county employment goals determined by the Affirmative Action office pursuant to N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time.

The contractor or subcontractor agrees to inform in writing appropriate recruitment agencies in the area, including employment agencies, placement bureaus, colleges, universities, labor unions that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

The contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status or sex, and conform with the applicable employment goals, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor and its subcontractors shall furnish such reports or other documents to the Affirmative Action Office as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Affirmative Action Office for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code (NJAC 17:27).

**IN WITNESS WHEREOF**, the Borough of Mountain Lakes has caused these presents to be signed by its proper officers and caused its corporate seal to be affixed, and Contractor has caused these presents to be signed by its proper officers and caused its corporate seal to be affixed, the day and year first above written.

WITNESS ATTEST:  
BOROUGH OF MOUNTAIN LAKES

By: \_\_\_\_\_

\_\_\_\_\_  
Date

BOROUGH OF MOUNTAIN LAKES  
IN THE COUNTY OF MORRIS

By: \_\_\_\_\_

(SEAL)

WITNESS ATTEST:  
CONTRACTOR

By: *Jennifer Hand*

4-8-2020  
Date

CONTRACTOR

By: *Robert Schiele*

(SEAL)



April 2, 2026

Borough of Mountain Lakes  
Cara Fox  
400 Boulevard  
Mountain Lakes, NJ 07046

Lentic Ecological, LLC is proud to present the following lake management services proposal for the above mentioned property for the 2026 season.

#### Lake Management Program

The management program for the Borough of Mountain Lakes in 2026 will include weekly site surveys of each lake, pond, and canal on every Monday basis from the last week in March through the first week in October. A weekly report will be provided to the Borough including all observation and data collected along with in situ water quality monitoring of dissolved oxygen, water temperature and water clarity. Bob Schindler will attend the monthly Lakes Management Committee meetings from March through December on a once per month basis.

In addition to the weekly surveys, water samples will be collected on one date during the months of June, July and August for analysis of total phosphorus, nitrate nitrogen and turbidity. Water samples will also be collected on a weekly basis for analysis of E. Coli bacteria at Island Beach and Birchwood Beach on every Monday basis from the week before Memorial Day to the week before Labor Day. The weekly temperature and dissolved oxygen profile will be collected at Birchwood Lake. Lastly, twice per month during the months of June, July and August water samples will be collected for phytoplankton identification and enumeration at the cells per milliliter analytical detail.

**Birchwood Lake:** The 2026 program will include the use of flumioxazin herbicide to provide management of nuisance submersed aquatic plant growth to maintain open water in the swim lanes and beach area. Plants in the swimming area of the lake are usually sparse but still require treatment to keep the swimming area in suitable condition. Water lily management will be aggressively pursued in this lake with foliar herbicide applications in 2026.

**Crystal Lake:** It is expected that at least one application of Aquastrike will be required to provide control of nuisance densities of bassweed. Historically, algae control has been minimal and copper sulfate has been used primarily in this lake. However, after the observed algal blooms in 2024 and 2025, and corresponding intermittent increases in total phosphorous, a phosphorous mitigation treatment with Metafloc Pro will be performed and is included in the lake management cost. It is also expected that at least one herbicide application targeting water lily growth will be required in 2026.

**Sunset Lake:** Management at Sunset Lake in 2026 will be the first full season of management since the dam was completed and the water level is at full pool level from the beginning of the season. Nuisance growth of emergent, floating and submersed aquatic plant species will be aggressively managed, as well as nuisance algae growth. Aggressive management of especially emergent species will be a focus to ensure these shoreline plants do not increase in density or encroach into the open water of the lake.

Olive, Shadow, Cove & Grunden's: Due to their small size, these interconnected lakes may require frequent maintenance. Filamentous and unicellular algae genera will be targeted with copper-based algaecides such as chelated copper algaecides. Should vascular plants become problematic, they will be managed by contact herbicides, depending on the observed target species. The addition or supplementation of aeration in these ponds will continue to be emphasized to ensure sustainable healthy seasonal conditions. Bacterial enhancement will be provided for each of these small basins. Olive and Shadow Lake will also be targeted with a phosphorus reducing compound during the 2026 management season.

**Mountain Lake:** Sonar was applied to Mountain Lake in 2023 for Eurasian water milfoil management. Whole-lake herbicide treatment is still not expected in 2026, with spot treatments for control of bassweed expected to be the primary management focus. It is anticipated that algae control will be accomplished through appropriate applications of copper sulfate, although chelated copper algaecides will also be incorporated when appropriate to provide an alternative to copper sulfate. In the event that milfoil is more established in the lake than anticipated in spring of 2026, a systemic herbicide will be applied as required for long term control.

Management of water primrose remains a focus of the lake management program in 2026. This can include volunteer hand-pulling efforts starting in early summer through early fall, or this can be done through the application of herbicide during the same timeframe. Successful management of this plant will require coordinated effort with the Lake Committee to understand and implement a management approach successfully.

**Wildwood Lake:** Due to the smaller size of Wildwood Lake, herbicide product costs are similar, and products are used interchangeably. Herbicide choice in 2026 will depend on existing conditions. Eurasian watermilfoil is not expected to be abundant since it was only observed at minimal trace densities during the 2025 management season. Copper sulfate or chelated copper algaecides will be used for algae control. Growth of brittle naiad and bassweed has developed more extensively over the past several management seasons and is expected to require more aggressive management through the course of this management program. Should water quality monitoring indicate an increase in phosphorous and/or increases in cyanobacteria densities, an application of Metafloc Pro can be applied to reduce phosphorous concentrations. A cost for this application is included under the optional management pricing.

Management of water primrose will remain a focus of the lake management program in 2026. This can include volunteer hand-pulling efforts starting in early summer through early fall, or this can be done through the application of herbicide during the same timeframe. Successful management of this plant will require coordinated effort with the Lake Committee to understand and implement a management approach successfully.

**Canal:** On a monthly basis the canal will be paddled with a canoe or kayak to survey for aquatic plant growth as well as the general condition of the canal with regard to garbage, deposition and general debris. Herbicide applications will be performed as necessary.

**Dam Vegetation Management:** On at least one date during August or September, an herbicide application will be performed to target any vegetation growing on the dam faces of Mountain, Wildwood, Crystal and Birchwood Lakes



**Algae Control:** For algae control in ponds, TIGRIS routinely applies an EPA-registered, chelated copper algicide such as Cutrine-Plus® or Captain® for algae control, or copper sulfate. These copper formulations are designed for application on a regularly scheduled basis, in low dosage amounts, to maximize algae control and minimize the potential for adverse environmental risk. A frequent, low-dose schedule typically establishes control early in the season. There are no water use restrictions associated with the application of these products at labeled rates.

**Aeration Maintenance:** The management program for Mountain Lakes in 2026 will include the maintenance and services of the the one diffused aeration compressor system at Shadow Lake. Maintenance will include changing the internal components as part of the maintenance kits, balancing the compressors to ensure all in-water diffusers are working. This DOES NOT include maintenance of the in-water diffusers, which were all working in the fall of 2025, and are maintenance free as part of the normal operation.

#### **Category HAB- General Harmful Algal Bloom Permit**

Effective July 1st, 2025, NJDEP implemented this new permit requirement for the application of nutrient inactivation products (alum, etc.) and bacterial enhancement products (bacteria, etc.). This permit requires significant monitoring and testing in accordance with the permit requirements. The details have been shared with the Borough and Lake Committee, and can be forwarded upon request. NJDEP has stated that there should be no more than a thirty day review period prior to the approval of each permit. Pricing for the permit applications and monitoring are located under Contract Pricing.

#### **2026 CONTRACT PRICE**

Lake Management Program: \$ 64,503.00

Pricing includes all necessary equipment, materials, labor and travel expenses to perform all surveys and water quality monitoring as outlined. The lake management program also includes all required herbicide and algicide treatment to all nine Borough water bodies.

#### **Optional Treatment Services:**

Optional Treatment Services, if described below, are not included in the seasonal contract price. Each will require written authorization prior to service being performed and will be invoiced following completion of each service.

1. Mountain Lake Nutrient Inactivation Treatment with Metafloc Pro: \$13,410.00
2. Wildwood Lake Nutrient Inactivation Treatment with Metafloc Pro: \$2,950.00

Metafloc Pro is a formulation of proprietary bacteria and phosphorous mitigation compound that effectively targets organic material and phosphorus in the water column reducing nutrients. This product is currently NOT listed on the NJDEP HAB permit, and therefore does not require any permitting or water quality monitoring.

Category HAB - General Harmful Algal Bloom Management Permit: Only required for the use of ALuminum Sulfate or Phoslock or phoslock reduction

Initial Permit Filing Fee: \$ 750.00

Supplemental HAB Form: \$ 350.00 per additional product per lake

Nutrient Inactivation Monitoring Program: \$ 4,200.00 (Olive, Shadow, Cove and Grundens)

Nutrient Inactivation Monitoring Program: \$ 7,000.00 (Birchwood, Sunset, Crystal, Wildwood)

Nutrient Inactivation Monitoring Program: \$ 15,000.00 (Mountain Lake)

A year end report will be prepared and provided to the Client by December 31st of each contract year.

Permitting: \$ 2,350.00 / Two Years

Following contract authorization, Lentic Ecological will file for the mandatory two-year NJDEP permit for each of the nine lakes and perform the appropriate notifications. The permits will remain valid for a two-year period. NJDEP permits are no longer transferable and permit fees will be non-refundable. All aquatic herbicides and algaecides utilized will be EPA and State approved aquatic products, and applied in accordance with the product label.

Certification: NJDEP 92499B

Lentic Ecological will maintain appropriate business and supervisory certifications for the State in which the services are being performed.

Insurance:

Lentic Ecological, LLC carries Environmental Liability Insurance including General, Professional and Pollution Liability Coverage. A COI can be provided upon request.

Invoicing:

The Lake Management Program Cost of \$64,503.00 will be invoiced evenly April through September at \$7,167.00 per month.

Optional Treatment Services will be invoiced upon completion.

NJDEP permit fee will be invoiced following receipt of executed Contract.

Pricing does not include applicable sales tax.

APPROVED BY:

---

Signature

Name/Association

Date



**MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES  
MARCH 23, 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**

<b>Roll Call</b>	<b>Present</b>	<b>Absent</b>		<b>Present</b>	<b>Absent</b>
Barnett	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Tsai	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cannon	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Menard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Howley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Muilenburg	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sheikh	<input type="checkbox"/>	<input checked="" type="checkbox"/>			

**FLAG SALUTE**

Mayor Muilenburg led the salute to the flag.

**EXECUTIVE SESSION**

There was no executive session.

**COMMUNITY ANNOUNCEMENTS**

Mayor Muilenburg announced that Astronomy Experience Night is scheduled for March 28<sup>th</sup> from 8:15-10pm, and that the Borough Easter Egg Hunt will be held at Midvale Field on March 29<sup>th</sup> at 1pm.

**SPECIAL PRESENTATIONS**

There were no presentations.

**REPORTS OF BOROUGH ESTABLISHED BOARDS, COMMISSIONS AND COMMITTEES**

There were no reports.

**BOROUGH COUNCIL DISCUSSION ITEMS**

**Resolution 26-76, Read Budget by Title**

Council member	M	2nd	Yes	No	Abstain	Absent
Barnett	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cannon	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Howley	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sheikh	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tsai	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Menard	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Muilenburg	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Public Hearing of the 2026 Municipal Budget**

Mayor Muilenburg opened the meeting to the public.

There was no one from the public wishing to speak.



**MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES**  
**MARCH 23, 2026**  
**HELD AT BOROUGH HALL, 400 BOULEVARD, MOUNTAIN LAKES, NJ**

**Resolution 26-77, Adoption of 2026 Municipal Budget**

Council member	M	2nd	Yes	No	Abstain	Absent
Barnett	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cannon	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Howley	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sheikh	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tsai	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Menard	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Muilenburg	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Borough Auditor John Mooney and Chief Financial Officer (CFO) Jen Semler attended the meeting. Mr. Mooney thanked CFO Semler for her excellent work.

**PUBLIC COMMENT**

Mayor Muilenburg opened the meeting to the public.

Steve Monetti questioned the traffic law regarding crossing the solid white line into the Fox Hill Road turn slot from Rainbow Trail.

Police Chief Bennett agreed to investigate the matter and email Mr. Monetti with his findings.

**ATTORNEY'S REPORT**

Mr. Oostdyk had nothing to report.

**MANAGER'S REPORT**

Borough Manager Stern was absent and there was no report.

**RESOLUTIONS**

There were no resolutions.

**ORDINANCES TO INTRODUCE**

**26-10, Appropriating \$1,432,121.71, and Authorizing the Issuance of \$1,133,079.63 Bonds or Notes of the Borough, for Various Improvements or Purposes Authorized to be Undertaken by the Borough of Mountain Lakes**

Introduced: 3/23/26

Council member	M	2nd	Yes	No	Abstain	Absent
Barnett	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cannon	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Howley	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sheikh	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tsai	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Menard	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Muilenburg	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**ORDINANCES TO ADOPT**

**26-7, Authorizing the Salary and/or Wages of the Officers and Employees of the Borough of Mountain Lakes, County of Morris, New Jersey**



**MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES  
MARCH 23, 2026  
HELD AT BOROUGH HALL, 400 BOULEVARD, MOUNTAIN LAKES, NJ**

Introduced: 3/9/26

Council member	M	2nd	Yes	No	Abstain	Absent
Barnett	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cannon	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Howley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sheikh	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tsai	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Menard	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Muilenburg	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**PUBLIC COMMENT/HEARING**

Mayor Muilenburg opened the meeting to the public.

There was no one from the public wishing to speak.

Adopted: 3/23/26

Council member	M	2nd	Yes	No	Abstain	Absent
Barnett	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cannon	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Howley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sheikh	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tsai	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Menard	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Muilenburg	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**26-8, Amending the Chapter 111 of the Revised General Ordinances of the Borough of Mountain Lakes and Revising the Fee Schedule**

Introduced: 3/9/26

Council member	M	2nd	Yes	No	Abstain	Absent
Barnett	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cannon	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Howley	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sheikh	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tsai	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Menard	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Muilenburg	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**PUBLIC COMMENT/HEARING**

Mayor Muilenburg opened the meeting to the public.

There was no one from the public wishing to speak.

Adopted: 3/23/26

Council member	M	2nd	Yes	No	Abstain	Absent
Barnett	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cannon	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Howley	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sheikh	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tsai	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Menard	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Muilenburg	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



**MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES  
MARCH 23, 2026  
HELD AT BOROUGH HALL, 400 BOULEVARD, MOUNTAIN LAKES, NJ**

**26-9, Amending Chapter 295, "Solid Waste Recycling", of the Mountain Lakes Borough Code**

Introduced: 3/9/26

Council member	M	2nd	Yes	No	Abstain	Absent
Barnett	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cannon	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Howley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sheikh	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tsai	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Menard	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Muilenburg	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**PUBLIC COMMENT/HEARING**

Mayor Muilenburg opened the meeting to the public.

There was no one from the public wishing to speak.

Adopted: 3/23/26

Council member	M	2nd	Yes	No	Abstain	Absent
Barnett	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cannon	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Howley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sheikh	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tsai	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Menard	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Muilenburg	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**\*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. R26-83, Authorizing the Payment of Bills
- b. R26-84, Authorizing 2026 Municipal Employees' Salary
- c. R26-85, Authorizing the Transfer of Current Fund Appropriation Reserves
- d. R26-86, Authorizing a Professional Services Agreement for Lakes Management between the Borough of Mountain Lakes and the Pond and Lake Connection for Lake Management Services

**\*APPROVAL OF MINUTES**

3/9/26 (Regular)

**\*BOARD, COMMITTEE AND COMMISSION APPOINTMENTS**

- a. Andrew Sylvester as 1st Alternate Member to the Environmental Commission with a term running through 12/31/27



**MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES  
MARCH 23, 2026  
HELD AT BOROUGH HALL, 400 BOULEVARD, MOUNTAIN LAKES, NJ**

**\*Approval of the Consent Agenda**

Council member	M	2nd	Yes	No	Abstain	Absent
Barnett	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cannon	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Howley	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sheikh	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tsai	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Menard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Muilenburg	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Councilmembers Barnett and Cannon were absent at the 3/9/26 Council meeting and abstained from voting on the minutes.**

**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
- Tax Collector

**COUNCIL REPORTS**

**Planning Board** – Mayor Muilenburg reported that the Board held a special meeting on March 11th and determined that the Borough’s Amended Fourth Round Housing Element and Fair Share Plan was not inconsistent with the Master Plan.

**Shade Tree Commission** – Councilmember Barnett reported that the Commission discussed the upcoming Arbor Day events and the Borough’s Community Forestry Plan.

**Affordable Housing Advisory Committee** – Councilmember Barnett reported that the Committee discussed reducing its meeting schedule now that the Fourth Round Housing Element and Fair Share Plan has been completed and is in effect until 2035.

**Recreation Commission** - Councilmember Tsai reported the following: The deadline for rack / ring renewal is March 31<sup>st</sup>. Residents who wish to obtain or switch their rack/ring may do so beginning April 7<sup>th</sup>. The new rack/ring policy is in effect, requiring visible signs of use from the date the space is assigned through July 4<sup>th</sup>; failure to do so may result in forfeiture of the space. The trout stocking will be held on April 17<sup>th</sup>, and the Trout Derby will be held on April 18<sup>th</sup> at Birchwood Lake. The Mobile Motor Vehicle Commission will be at Borough Hall on Tuesday, April 21st, from 9:00am to 2:00pm. Preparations for the upcoming Semi-Quincentennial Celebration events and the summer beach bands are underway. Registration is open for the Junior Laker Wrestling Spring Clinic. The Commission is exploring creating a youth golf program.

**Woodlands Committee** – Mayor Muilenburg reported the following: The Committee discussed the goat pilot program for managing invasive species. A new survey of the Borough’s pocket parks will be conducted. The Committee would like Council to appoint an official ad hoc list of volunteers for labor-intensive work. The Committee is working with the Recreation Director on a proposed archery range at Crystal Lake.



**MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES  
MARCH 23, 2026  
HELD AT BOROUGH HALL, 400 BOULEVARD, MOUNTAIN LAKES, NJ**

**PUBLIC COMMENT**

Mayor Muilenburg opened the meeting to the public.

There was no one from the public wishing to speak.

**NEXT STEPS AND PRIORITIES**

There were no next steps or priorities.

**ADJOURNMENT at 7:25P.M.**

Motion made by Deputy Mayor Menard, second by Councilmember Cannon to adjourn the meeting at 7:25p.m., with all members in favor signifying by "Aye".

Respectfully Submitted,

---

Cara Fox, Borough Clerk