



**AGENDA FOR THE COUNCIL MEETING OF THE BOROUGH OF MOUNTAIN LAKES
HELD AT THE BOROUGH HALL, 400 BOULEVARD, MOUNTAIN LAKES, NJ 07046
JULY 27, 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

7) REPORTS OF BOROUGH ESTABLISHED BOARDS, COMMISSIONS AND COMMITTEES

8) BOROUGH COUNCIL DISCUSSION ITEMS

- a. Borough Council Mid-Year Review

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

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. R26-117, Authorizing the Payment of Bills
- b. R26-118, Authorizing Submission of a Grant Application and Execution of a Grant Contract with the New Jersey Department of Transportation for Improvements to Lake Drive
- c. R26-119, Authorizing the Release of a Filming Permit Cash Maintenance Bond

- d. R26-120, Authorizing the Refund of Overpayment of Utilities*
- e. R26-121, Renewing Liquor License for 2026-2027 Licensing Term*

***APPROVAL OF MINUTES**

6/22/26 (Regular)

***BOARD, COMMITTEE AND COMMISSION APPOINTMENTS**

- a. Pawan Gaitonde to the Environmental Commission as Member with a term running through 12/31/27 (previously appointed)*
- b. Andrew Sylvester to the Environmental Commission as Member with a term running through 12/31/28 (previously appointed)*
- c. Milan Sheth to the Environmental Commission as Alternate Member #1 with a term running through 12/31/27*

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 Council Mid-Year Goals Review

July 27, 2026

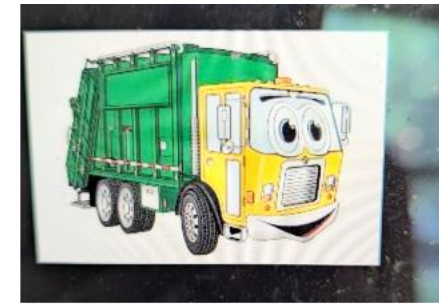
Fiscal Strength

- ✓ Unanimous adoption of fiscally responsible 2026 budget
- ✓ Sixth straight year of municipal tax rate decrease
- ✓ Healthy fund balance and cash reserves
- ✓ Maintenance of Bond rating of AAA – only 8% of NJ municipalities have a AAA rating
- ✓ State, County, and Highlands Council grants providing taxpayer relief
- ✓ Successful audit of 2025 finances
- ✓ Execution of a 5-year year Solid Waste Contract with B&B Disposal for trash collection resulting in a savings to the Borough of \$1,300,000 and a \$400,000 savings to the Board of Education



Operational Effectiveness

- ✓ Sunset Dam re-stocking of fish complete
- ✓ Return to five day per week trash collection with quarterly bulk pick-up on resident's assigned trash day
- ✓ Robust Library programming for Lakers of all ages
- ✓ Enhanced Recreation programming for Lakers of all ages including extended Day Program for Summer Recreation Camp provided by USA Sports, Movie Nights at Island Beach, Morris County Clerk Senior and Veterans ID Event, Mobile MVC at Borough Hall
- ✓ Completion of co-op road paving projects
 - Engineering & design for state-mandated Water Remediation project, including evaluation of potential funding sources
 - Water Meter Replacement project (85% complete)
 - Planning for replacement of Lead/Galvanized Steel lines
 - Support for traditional and new community events, including Diwali, Lunar New Year, Memorial Day Parade, Juneteenth, PBA Block Party, Volunteer Fire Department Fun Run, July Fireworks and Swim/Boat Races, Celebrations of 250th Anniversary of our Country, Summer Concert Series and Fall Fest



Community Stewardship & Development

- ✓ Proceeding with lakes management study with anticipated completion date of mid 2027
- ✓ Historic renovation of Station property funded by state and county historical society grants
- ✓ Historic Preservation Committee's first open house at the Community Church
- ✓ Re-design and construction of Red Trail with anticipated opening Fall 2026
- ✓ Adoption of Fair Share Housing Plan for 2025 through 2035 as Adopted by the Mountain Lakes Planning Board
 - Planning for upgrade and repair of Birchwood Lake dam
 - Planning for upgrade and repair of docks at Birchwood Lake



Openness, Responsiveness & Engagement

- ✓ Communications in collaboration with Mountain Lakes Police on new e-bike regulations
- ✓ Collaboration with Mountain Lakes School District on conveyance of Borough owned property to Mountain Lakes Board of Education for Coach Flynn Turf Field
- Outreach to Federal, State & County levels of government on issues of importance, including securing grants to support Borough priorities and provide taxpayer relief
- 150+ residents serving as Borough volunteers, including over 40 young people serving as Student Committee Members and Junior Volunteer Firefighters
- Transparent budget process and quarterly review of financials – all information shared with the public and reviewed at public meetings



Council Discussion

THANK YOU

**to our Borough volunteers, employees,
and professionals for your contributions to
our community!**



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 July 27, 2026
CC: Robert Oostdyk, Borough Attorney

Grant Application - Lake Drive Road Improvements - The New Jersey Department of Transportation is accepting applications under its 2027 Local Aid grant program. Following a review of road conditions throughout the Borough, the entire length of Lake Drive was identified as the strongest candidate for funding. A resolution authorizing submission of the grant application, as required by NJDOT, is included on this meeting's agenda.

Grant Award - Mountain Lakes Train Station – Phase II - The Morris County Board of County Commissioners approved the full funding of the Partial Exterior Restoration project (\$126,000) at the Mountain Lakes Train Station, under the 2026 Morris County Historic Preservation Trust Fund. Next steps include bidding and selection of a contractor.

Grant Award - New Jersey Highlands Water Protection and Planning Council - The Council approved the Borough's \$20,300 funding request. This funding will enable the Borough to update its stormwater management ordinances to comply with New Jersey Department of Environmental Protection requirements.

PFAS Litigation Payment - The Borough has been notified of a third payment from defendant 3M in the amount of \$127,121.01. Including this payment, the Borough has received a combined total of \$760,044.20 from four defendants: 3M, BASF, DuPont, and Tyco.

Lakes Management Committee - Notice to Waterfront Property Owners - The Committee has completed its letter to waterfront property owners. A copy of the mailed letter is attached.

Water Billing - The Borough has transitioned from postcard water bills to full-page bills mailed in standard business envelopes. The new format is more visible to recipients and less likely to be overlooked among advertisements or other mail. It also provides space for messages on the bill and allows the Borough to enclose additional information when needed. A sample of the new water bill is attached.

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

Mitchell



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Important Notice to Waterfront Property Owners

The Borough is asking all waterfront property owners to help protect the health and appearance of the lakes in our community.

This spring, Mountain Lakes experienced an early-season algae bloom. While several factors can contribute to algae growth, fertilizer runoff is a significant concern, particularly when fertilizer is applied during periods of rain or when runoff can carry nutrients directly into the lake.

The Borough also has observed that some Waterfront properties have been altered in ways that may negatively impact our lakes, including the creation of private beach areas and/or the addition of sand, gravel, or other materials along the lake shoreline. These activities may violate Borough ordinances and can increase runoff, erosion, and geese activity, all of which contribute to water-quality problems.

The Borough's goal is to educate Waterfront property owners and to encourage voluntary compliance before issuing violations. Waterfront ownership comes with an added responsibility to help protect our lakes, one of our community's most valuable natural resources.

Best Practices for front Residents

- **Keep leaves and lawn clippings out of the lakes.**

Please instruct your lawn service to keep loose leaves, grass clippings, and yard debris away from the shoreline.

- **Use only phosphorus-free fertilizer.**

Borough ordinance prohibits the use of fertilizer containing more than 0.5% phosphorus on lawns. Property owners are responsible for following this requirement or assuring that their lawn care company does so. In addition, fertilizer should not be applied within 25 feet of the lake. Reducing fertilizer runoff is critical to limiting algae blooms and excessive aquatic weed growth, both of which are costly to mitigate.

- **Do not alter the shoreline.**

Waterfront residents should not create private beaches, add sand or gravel, or otherwise alter the lake edge without proper approval. These changes can cause erosion, increase runoff, facilitate geese activity, impact lake views, and negatively affect the health of our lakes.

- **Control construction-site runoff.**

Any construction activity near the lakes must be properly managed to prevent soil, sediment, and other materials from washing into the water.

- **Clean up pet waste.**

Pet waste is high in nutrients and contributes to algae and weed growth. Please clean up and properly dispose of pet waste in accordance with Borough ordinance.

- **Consider planting a natural buffer.**

Native shrubs, grasses, and other plantings near the lake edge help filter runoff, reduce erosion, discourage geese, and provide habitat for birds, turtles, frogs, and other wildlife.

(continued on other side)

The Borough understands that some property owners may not have been aware of these requirements and best practices. We are sending this communication to ensure that everyone has this important information. We ask all Waterfront property owners to review their properties and take appropriate steps to correct any conditions that may be inconsistent with Borough ordinances and sound lake-management practices.

Thank you for your cooperation and for helping to protect the health of our lakes. If you have any questions, please contact the Borough Manager at manager@mountainlakes.gov.

Borough of Mountain Lakes
Lakes Management Advisory Committee

Mountain Lakes Borough
400 Boulevard
Mountain Lakes, NJ 07046
(973)334-3131

UTILITY BILL

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
LOCATION: [REDACTED]
BILLING DATE: [REDACTED]
DUE DATE: 07/24/26
08/27/26
BLOCK/LOT/QUAL: [REDACTED]
BILLING PERIOD: 04/01/26 to 06/30/26

AMOUNT DUE

LAST PAYMENT: [REDACTED]
DATE: 05/07/26 AMOUNT: [REDACTED]
PREVIOUS BALANCE: [REDACTED]
CURRENT CHARGES: [REDACTED]
TOTAL DUE: [REDACTED]

CURRENT METER ACTIVITY

	Meter Num	PREVIOUS READING	CURRENT READING	USAGE
WATER	[REDACTED]	03/23/26 [REDACTED]	06/30/26 379760	4462

CURRENT CHARGES DETAIL

UNITS	DESCRIPTION	METER NUM	FLAT	USAGE	TOTAL
1.00	Water Res. Gallons	[REDACTED]	[REDACTED]	0.00	[REDACTED]
1.00	Sewer Res. Gal	[REDACTED]	[REDACTED]	0.00	[REDACTED]

SPECIAL MESSAGE

8% PENALTY ASSESSED ON UNPAID BALANCES

Visit our website for information about
solid waste & recycling.

[https://mountainlakes.gov/departments/
department-of-public-works/recycling-information](https://mountainlakes.gov/departments/departments-of-public-works/recycling-information)

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
LOCATION: [REDACTED]
BILLING DATE: 07/24/26
BLOCK/LOT/QUAL: [REDACTED]
YEAR: 2026 PERIOD: 3

AMOUNT DUE

DUE DATE: 08/27/26
TOTAL DUE: [REDACTED]



AMOUNT ENCLOSED

MAKE CHECKS PAYABLE TO:

MOUNTAIN LAKES BOROUGH
400 BOULEVARD
MOUNTAIN LAKES, NJ 07046

OR CURRENT RESIDENT

MOUNTAIN LAKES, NJ 07046

RESOLUTION AND ORDINANCE REVIEW FOR THE JULY 27, 2026 MEETING

TO: MAYOR AND COUNCIL

FROM: MITCHELL STERN, MANAGER

RESOLUTIONS

R26-118, AUTHORIZING SUBMISSION OF A GRANT APPLICATION AND EXECUTION OF A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR IMPROVEMENTS TO LAKE DRIVE - this resolution formally approves a grant application for improvements to Lake Drive and authorizes the Borough Engineer to submit an electronic grant application to the NJDOT on behalf of the Borough.

R26-119, AUTHORIZING THE RELEASE OF A FILMING PERMIT CASH MAINTENANCE BOND - this resolution authorizes the release of a maintenance guarantee from a film permit. The Borough Manager recommends the release of the maintenance guarantee.

R26-120, AUTHORIZING THE REFUND OF OVERPAYMENT OF UTILITIES – this resolution, requested by the Borough Tax Collector, authorizes a refund in the amount of \$5,572.68 for an overpayment of utilities for 76 East Shore Road.

R26-121, RENEWING LIQUOR LICENSE FOR 2026-2027 LICENSING TERM - this resolution authorizes the approval of the annual Liquor License for the Mountain Lakes Club for the 2026-2027 licensing term.

ORDINANCES TO INTRODUCE

NONE.

ORDINANCES TO ADOPT

NONE.

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

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

RESOLUTION 26-117

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 July 27, 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 July 27, 2026.

Cara Fox, Borough Clerk

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

List of Bills - Claims/Clearing Checking Account

Meeting Date: 07/27/2026 For bills from 07/14/2026 to 07/23/2026

Vendor	Description	Payment	Check Total
ACH 206 - ALLEN PAPER & SUPPLY CO.	PO 32870 DPW/BH - JANITORIAL SUPPLIES - MCPCC CON	605.28	605.28
3861 - AMAZON CAPITAL SERVICES	PO 32727 DPW: ORDER# 111-4587732-7493022	504.45	
	PO 32792 DPW: ORDER# 111-4782149-0459442	568.08	
	PO 32830 SUMMER RECREATION AND LIFEGUARD SUPPLIES	232.80	1,305.33
3861 - AMAZON CAPITAL SERVICES	PO 32830 SUMMER RECREATION AND LIFEGUARD SUPPLIES	511.09	511.09
3861 - AMAZON CAPITAL SERVICES	PO 32832 POLICE: ORDER# 111-8298855-8064201	55.96	
	PO 32851 DPW: ORDER# 111-5088507-2464212 111-138	92.11	
	PO 32853 CLERK: ORDER# 111-8898916-2408227	38.79	186.86
ACH 189 - ANCHOR ACE HARDWARE	PO 32836 POLICE: HARDWARE SUPPLIES - JUNE 2026 -	31.98	31.98
ACH 189 - ANCHOR ACE HARDWARE	PO 32869 DPW - ANCHOR ACE JUNE 2026 ACCT# 10027 A	55.94	
	PO 32869 DPW - ANCHOR ACE JUNE 2026 ACCT# 10027 A	212.31	268.25
ACH 102 - ANDERSON & DENZLER ASSOC., INC	PO 32833 JUNE 2026 PROFESSIONAL SERVICES - ESCROW	1,777.75	1,777.75
ACH 102 - ANDERSON & DENZLER ASSOC., INC	PO 32838 JUNE 2026 PROFESSIONAL SERVICES - PB	1,489.85	1,489.85
ACH 102 - ANDERSON & DENZLER ASSOC., INC	PO 32885 JUNE 2026 PROFESSIONAL SERVICES	4,596.45	
	PO 32885 JUNE 2026 PROFESSIONAL SERVICES	756.80	5,353.25
ACH 102 - ANDERSON & DENZLER ASSOC., INC	PO 32885 JUNE 2026 PROFESSIONAL SERVICES	10,460.00	
	PO 32885 JUNE 2026 PROFESSIONAL SERVICES	189.20	10,649.20
ACH 4240 - ARIZENT	PO 32887 LEGAL ADVERTISING FOR 2026 BOND SALE	1,260.00	1,260.00
ACH 3103 - BENEFIT ANALYSIS, INC.	PO 32442 2026 FLEXIBLE SPENDING ACCOUNTS - BLANKE	225.00	225.00
556 - BOB'S CUSTOM DOCKS, INC.	PO 32557 MIDVALE BOAT DOCK AND ISLAND BEACH REPLA	1,806.00	
	PO 32557 MIDVALE BOAT DOCK AND ISLAND BEACH REPLA	19,357.00	21,163.00
	PO 32862 TEEN ADVENTURE - JULY 6 TRIP - 61 KIDS	1,486.00	1,486.00
ACH 4135 - CGP&H, LLC	PO 32883 JUNE 2026 PROFESSIONAL SERVICES	100.00	100.00
ACH 4150 - CLEARY GIACOBBE ALFIERIE JACOBS,	PO 32891 MAY/JUNE 2026 LEGAL ATTORNEY SERVICES -	777.00	777.00
ACH 1481 - CORE & MAIN, LP	PO 32760 DPW - WATER DEPT SUPPLIES	4,855.00	4,855.00
652 - DOVER BRAKE AND CLUTCH CO. INC	PO 32009 DPW - VEHICLE REPAIR & MAINTENANCE - BLA	72.00	72.00
3715 - FED EX	PO 32893 POLICE: MAIL/SHIPPING MISC. - ACCT# 2047	94.87	94.87
ACH 4125 - FELDMAN BROTHERS ELECTRICAL SUPPLY	PO 32865 FIREHOUSE RENOVATION - CUST# 408786	96.82	96.82
ACH 2517 - FIREFIGHTER ONE, LLC	PO 32767 FIRE DEPT: HELMET FRONTS	673.72	673.72
ACH 4865 - FRANZWA TRAILER SALES, INC	PO 32771 DPW - TRACKER BASS BOAT	18,970.00	18,970.00
4200 - GABRIELLI TRUCK SALES LTD	PO 32877 DPW - MAC TRUCK REPAIR	401.16	401.16
ACH 4514 - GALLS, LLC	PO 32476 POLICE: DETECTIVE ITEMS	296.96	296.96
ACH 876 - GARDEN STATE LABORATORIES, INC	PO 32597 WATER OPERATING - TREATMENT OF WELLS - B	2,694.00	2,694.00
4383 - HAPGOODS RESTAURANT, LLC	PO 32843 STREETS & ROADS - STORM CLEANUP - MEALS	162.45	162.45
ACH 4134 - HOGWASH CARWASH, INC	PO 32852 POLICE: CAR WASHES	40.50	40.50
ACH 4521 - INTERNATIONAL BROTHERHOOD OF TEAMSTERS I	PO 32892 DPW UNION DUES - JUNE 2026	374.00	374.00
4875 - IVAN LEE	PO 32860 REIMBURSEMENT FOR FINGERPRINTS	57.73	57.73
ACH 4246 - J. HARRIS ACADEMY OF POLICE TRAINING, LL	PO 31879 POLICE: TRAINING - DEREK BLAIR	189.00	189.00
859 - JCP&L	PO 32880 MASTER ACCT# 200 000 053 658/ BILL DATE	2,543.21	2,543.21
859 - JCP&L	PO 32882 MAST ACCT# 200 000 021 275 / BILL DATE:	9,245.21	9,245.21
859 - JCP&L	PO 32886 MASTER ACCT#200 000 574 000/ BILL DATE:	78.79	78.79
3959 - JEFFERSON RECYCLING II, LLP	PO 32446 DPW - DEPARTMENT SUPPLIES - BLANKET	117.00	
	PO 32828 DPW - RECYCLING OF CONCRETE	225.00	
	PO 32849 DPW - RECYCLING OF CONCRETE	175.00	517.00
ACH 4771 - JENNIFER SEMLER	PO 32859 REIMBURSEMENT - Renewal of CMFO License	50.00	50.00
ACH 1090 - KENVIL POWER MOWER	PO 32854 DPW - LAWN MOWER REPAIR	329.96	329.96
ACH 4231 - KUIKEN BROTHERS COMPANY	PO 32847 DPW BLDG IMPROVEMENTS	380.37	380.37
ACH 1124 - LAKELAND BUS LINES INC	PO 32226 TEEN ADVENTURE 2026 CHARTER BUS	4,650.00	4,650.00
ACH 4563 - LAURIE STEPPER	PO 32632 SUMMER SUPPLIES REIMBURSEMENT BLANKET	576.97	576.97
ACH 4563 - LAURIE STEPPER	PO 32687 REIMBURSEMENT FOR 250TH EVENT SUPPLIES	119.31	119.31
2790 - MC PUBLIC SAFETY TRAINING ACADEMY	PO 32856 POLICE: CLASSES/ TRAINING	310.00	310.00
3540 - MCANJ	PO 32855 CLERK: 2026 MEMBERSHIP - CARA FOX ID 858	100.00	100.00
4145 - METRO ACCESS CONTROL, LLC	PO 32749 S&R - BARRIER ARM	478.75	478.75
2714 - MORRIS COUNTY LEAGUE OF MUNICIPALITIES	PO 32835 2026 MORRIS COUNTY LEAGUE OF MUNICIPALIT	100.00	100.00
3167 - MORRIS COUNTY MUNICIPAL JOINT INSUR. FUN	PO 32879 FY2026 3RD INSTALLMENT	73,831.00	73,831.00
1295 - MORRIS COUNTY MUNICIPAL UTILITIES	PO 32844 SOLID WASTE DISPOSAL - JUNE 2026	13,939.68	13,939.68
3363 - MOUNTAIN LAKES BOARD OF EDUCATION	PO 32857 2026 PRIMARY ELECTION FOOD - 6/2/2026	795.45	795.45
ACH 1394 - MTN. LAKES PUBLIC LIBRARY	PO 32415 2026 MAY - DEC MTN LAKES PUBLIC LIBRARY	34,798.83	34,798.83
ACH 1472 - MURPHY MCKEON P.C.	PO 32392 LEGAL RETAINER - 2026 2-4TH QUARTER BLAN	5,000.00	5,000.00
ACH 4805 - NATIONAL FUEL OIL INC.	PO 32561 DPW - DIESEL FUEL - MCCPC CONTRACT #12	1,923.36	1,923.36
ACH 4522 - NATIONAL HIGHWAY PRODUCTS, INC	PO 32661 POLICE: LIGHTING	8,257.00	8,257.00
ACH 3759 - PRINCETON HYDRO, LLC	PO 31380 LAKE & WATERSHED MANAGEMENT PLAN - PROJ:	23,784.25	23,784.25
4874 - RAYMOND R LONGCHAMP	PO 32866 JULY 30 BAND - PEACH PROJECT	1,300.00	1,300.00
4171 - SHORT LOAD CONCRETE, LLC	PO 32705 DPW - SIDEWALK REPAIR - POWERVILLE AND O	400.00	400.00
ACH 4809 - SJ FUEL SOUTH COMPANY INC	PO 32565 DPW - UNLEADED GASOLINE - MCCPC CONTRACT	1,630.32	1,630.32
ACH 4863 - SK PAPER SHRED	PO 32861 ADMIN: 2026 SHREDDING SERVICES BLANKET	170.00	170.00
4849 - STEVE RICH ENVIRONMENTAL CONTRACTORS	PO 32841 SOIL SAMPLING	1,495.00	1,495.00
ACH 1916 - STICKEL, KOENIG, SULLIVAN & DRILL,	PO 32837 2nd QTR 2026 - PROFESSIONAL SERVICES - R	4,000.00	4,000.00
1945 - SUMMIT SOUNDZ ENTERTAINMENT, LLC	PO 32804 MOVIE NIGHTS - JULY 7 AND AUG 19	1,200.00	1,200.00

List of Bills - Claims/Clearing Checking Account

Meeting Date: 07/27/2026 For bills from 07/14/2026 to 07/23/2026

Vendor	Description	Payment	Check Total
ACH 434 - THE COMMUNITY CHURCH OF ML	PO 32890 RENTAL SPACE FOR HPC - AUG 2026	500.00	500.00
ACH 4619 - THE NEW FUN SERVICES, LLC	PO 32183 SUMMER RECREATION WATER INFLATABLES	1,137.50	1,137.50
ACH 1343 - TILCON NY, INC	PO 32872 S & R - RECYCLING OF ASPHALT - MCCPC CON	375.00	375.00
4734 - TIMOTHY FLYNN	PO 32641 REIMBURSEMENT FOR LACROSSE EXPENSES	411.67	411.67
4191 - TRANSUNION RISK & ALTERNATIVE DATA SOLUT	PO 32842 POLICE: JUNE 2026 DATA SEARCH ACCT: 3645	100.00	100.00
ACH 1736 - TWP OF PARSIPPANY - TROY HILLS	PO 32290 2026 SEWER MAINTENANCE CHARGES - APR - D	42,929.05	42,929.05
4069 - UNITED BUSINESS SYSTEMS	PO 32871 CANON COPIERS - 2ndQTR 2026 - PRINTING C	1,088.03	1,088.03
3346 - USA BLUE BOOK	PO 32810 WATER OPERATING - TREATMENT OF WELLS	104.05	104.05
4481 - VERIZON	PO 32384 DPW: 2026 INTERNET SERVICES ACCT 457-158	31.61	
	PO 32384 DPW: 2026 INTERNET SERVICES ACCT 457-158	31.61	
	PO 32384 DPW: 2026 INTERNET SERVICES ACCT 457-158	45.78	109.00
4480 - VERIZON	PO 32551 BOROWIDE: 2026 INTERNET SERVICES: ACCT 3	222.65	222.65
2135 - VERIZON WIRELESS	PO 32873 POLICE: PHONE/ ACCT# 882388054-00001	683.87	683.87
ACH 4177 - WEINER LAW GROUP, LLP	PO 32878 JUNE 2026 PROFESSIONAL SERVICES - PB	862.00	862.00
TOTAL			316,695.33

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration - Other Expenses	955.24			
01-201-20-110-020	Mayor & Council - Other Expenses	100.00			
01-201-20-120-020	Municipal Clerk - Other Expenses	934.24			
01-201-20-130-020	Finance Department - Other Expenses	85.78			
01-201-20-140-020	Computer Services - Other Expenses	222.65			
01-201-20-155-020	Legal Services - Other Expenses	5,777.00			
01-201-20-165-020	Engineering Services - Other Expenses	4,596.45			
01-201-21-180-020	Planning Board - Other Expenses	1,489.85			
01-201-21-181-020	Historic Preservation Committee - OE	500.00			
01-201-21-185-020	Board of Adjustment (Zoning) - OE	4,000.00			
01-201-23-210-020	Insurance - Liability	40,497.69			
01-201-23-215-020	Workers Compensation	33,333.31			
01-201-23-220-020	Group Insurance Plans - Employee	225.00			
01-201-25-240-020	Police Department - Other Expenses	1,116.30			
01-201-25-265-020	Fire Department - Other Expenses	673.72			
01-201-26-290-020	Streets & Roads - Other Expenses	2,052.38			
01-201-26-305-020	Solid Waste - Other Expenses	14,344.60			
01-201-26-306-020	Recycling Tax	370.08			
01-201-26-310-020	Buildings & Grounds - Municipal Building	605.28			
01-201-26-315-020	Vehicle Repairs & Maint - Other Expenses	529.12			
01-201-28-370-020	Parks & Playgrounds - Other Expenses	5,669.06			
01-201-29-390-020	Aid to Public Library	34,798.83			
01-201-31-435-020	Electricity - All Departments	2,543.21			
01-201-31-440-020	Telecommunications	683.87			
01-201-31-447-020	Petroleum Products (Gasoline)	3,553.68			
01-260-05-100	Due to Clearing			0.00	159,657.34
TOTALS FOR	Current Fund	159,657.34	0.00	0.00	159,657.34
02-200-40-700-520	Highlands Plan Conformance Grant	23,784.25			
02-260-05-100	Due to Clearing			0.00	23,784.25
TOTALS FOR	Federal and State Grants	23,784.25	0.00	0.00	23,784.25
04-215-55-982-000	2016 CAPITAL ORDINANCE 06-16			189.20	
04-215-55-987-000	2020 CAPITAL ORDINANCE 4-20			0.01	
04-215-55-992-000	2022 CAPITAL ORDINANCE 2-22			2,204.53	
04-215-55-995-000	2023 CAPITAL ORD 6-23 CAP. AMENDMENT			578.89	
04-215-55-996-000	2023 CAPITAL ORDINANCE 8-23			17,446.57	
04-215-56-803-000	2025 Capital Ordinance - 8-25			5,579.92	
04-215-56-805-100	26-10 - Equipment - \$265,525.16			8,257.00	
04-215-56-805-200	26-10 - Roads - \$669,013.46			94.60	
04-215-56-805-400	26-10 - Properties and Facilities - \$367,491.81			19,737.37	
04-215-56-805-600	26-10 - Stormwater - \$103,638.22			4,693.10	
04-260-05-100	Due to Clearing			0.00	58,781.19

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
TOTALS FOR	General Capital	0.00	0.00	58,781.19	58,781.19
05-201-55-520-520	Water Operating - Other Expenses	19,237.61			
05-260-05-100	Due to Clearing			0.00	19,237.61
TOTALS FOR	Water Operating	19,237.61	0.00	0.00	19,237.61
07-201-55-520-520	Sewer Operating - Other Expenses	43,228.65			
07-260-05-100	Due to Clearing			0.00	43,228.65
TOTALS FOR	Sewer Operating	43,228.65	0.00	0.00	43,228.65
12-200-00-000-801	DPW UNION DUES	374.00			
12-260-05-100	DUE to clearing			0.00	374.00
TOTALS FOR	Payroll Agency Account	374.00	0.00	0.00	374.00
17-260-05-100	Due to Clearing Account			0.00	2,639.75
17-500-00-091-412	TFJ MOUNTAIN LAKES, LLC			862.00	
17-500-00-091-426	MOUNTAIN LAKES STORAGE (WESTWOOD HOLDINGS #372)			1,777.75	
TOTALS FOR	Developer's Escrow	0.00	0.00	2,639.75	2,639.75
20-260-05-100	Due to Clearing			0.00	100.00
20-300-60-000-000	Reserve for Affordable Housing			100.00	
TOTALS FOR	Affordable Housing	0.00	0.00	100.00	100.00
33-260-05-100	Due to Clearing			0.00	8,892.54
33-600-00-090-000	Recreation Trust Reserves			8,892.54	
TOTALS FOR	Recreation Trust	0.00	0.00	8,892.54	8,892.54

Total to be paid from Fund 01 Current Fund	159,657.34
Total to be paid from Fund 02 Federal and State Grants	23,784.25
Total to be paid from Fund 04 General Capital	58,781.19
Total to be paid from Fund 05 Water Operating	19,237.61
Total to be paid from Fund 07 Sewer Operating	43,228.65
Total to be paid from Fund 12 Payroll Agency Account	374.00
Total to be paid from Fund 17 Developer's Escrow	2,639.75
Total to be paid from Fund 20 Affordable Housing	100.00
Total to be paid from Fund 33 Recreation Trust	8,892.54
	316,695.33



List of Bills - Claims/Clearing Checking Account
Meeting Date: 07/13/2026 For bills from 06/19/2026 to 07/13/2026

Vendor	Description	Payment	Check Total
ACH 219 - ACCESS	PO 32831 ADMIN: CUST# 156NFY04790 - JUNE 2026	1,342.25	1,342.25
ACH 2426 - AGL WELDING SUPPLY CO.	PO 32040 DPW - EQUIPMENT & TOOLS - BLANKET	97.80	97.80
4772 - ALDEN BAILEY RESTORATION CORP	PO 31445 MOUNTAIN LAKES TRAIN STATION EXTERIOR	136,268.55	136,268.55
ACH 4051 - ALL TRAFFIC SOLUTIONS	PO 31900 POLICE: TRAFFIC SOFTWARE RENEWAL QUOTE	1,500.00	1,500.00
3861 - AMAZON CAPITAL SERVICES	PO 32721 LIFE GUARD: ORDER# 111-6685952-1077002	19.95	
	PO 32729 ADMIN: ORDER# 111-8926163-0005026	56.72	
	PO 32744 TAX COLLECTOR: ORDER# 111-9646639-679863	79.99	
	PO 32748 LIFE GUARD: ORDER# 111-7972549-4634622 1	136.25	
	PO 32752 DPW: ORDER# 111-7206378-5353017	643.26	936.17
3861 - AMAZON CAPITAL SERVICES	PO 32753 SUMMER REC: ORDER# 111-7545596-8017053	289.59	289.59
3861 - AMAZON CAPITAL SERVICES	PO 32754 TEEN ADVENTURE: ORDER# 111-5678045-02594	102.16	
	PO 32755 250TH COMMUNITY BBQ: ORDER# 111-9008093-	470.47	
	PO 32773 RECREATION: ORDER# 111-7004377-5725836	58.99	
	PO 32778 CUSTODIAL SUPPLIES: ORDER# 111-0640013-4	86.04	717.66
3861 - AMAZON CAPITAL SERVICES	PO 32782 POLICE: ORDER# 111-4307359-6263439	15.97	15.97
ACH 189 - ANCHOR ACE HARDWARE	PO 32738 FIREHOUSE RENOVATIONS - CUST# 100125	26.99	26.99
ACH 189 - ANCHOR ACE HARDWARE	PO 32759 DPW - WATER DEPT SUPPLIES	377.62	377.62
ACH 189 - ANCHOR ACE HARDWARE	PO 32785 POLICE: HARDWARE SUPPLIES - MAY 2026 AC	74.96	74.96
ACH 189 - ANCHOR ACE HARDWARE	PO 32817 DPW - ANCHOR ACE JUNE 2026 ACCT# 10027 A	631.11	631.11
ACH 189 - ANCHOR ACE HARDWARE	PO 32817 DPW - ANCHOR ACE JUNE 2026 ACCT# 10027 A	36.96	36.96
ACH 102 - ANDERSON & DENZLER ASSOC., INC	PO 32780 MAY 2026 PROFESSIONAL SERVICES - ESCROW	3,217.40	3,217.40
ACH 102 - ANDERSON & DENZLER ASSOC., INC	PO 32790 MAY 2026 PROFESSIONAL SERVICES	904.55	904.55
ACH 102 - ANDERSON & DENZLER ASSOC., INC	PO 32823 MAY 2026 PROFESSIONAL SERVICES - ESCROW	56.15	56.15
4866 - ANYA BOSE	PO 32803 REIMBURSEMENT FOR FINGERPRINTS	57.73	57.73
ACH 3957 - ATLANTIC COAST RECYCLING	PO 32509 SOLID WASTE - RECYCLING - 2026 - BLANKET	616.10	616.10
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
4872 - CARLY CASTAN	PO 32807 REIMBURSEMENT FOR FINGERPRINTS	57.73	57.73
ACH 440 - CDW GOVERNMENT	PO 32524 POLICE: COMPUTER EQUIPMENT	3,923.21	3,923.21
ACH 440 - CDW GOVERNMENT	PO 32709 FINANCE: MONITOR	100.09	100.09
ACH 4090 - CLEAN MAT SERVICES, LLC	PO 32338 2026 FLOOR MAT SERVICE / DPW APR - DEC -	210.66	210.66
4312 - CONNOLLY & HICKEY HISTORICAL ARCHIT	PO 31820 PHASE II: EXTERIOR RENOVATION OF THE ML	5,700.00	5,700.00
ACH 1481 - CORE & MAIN, LP	PO 32750 DPW - 2" METER FOR GRACE CONSTRUCTION -	1,916.00	1,916.00
2396 - COUNTY WELDING SUPPLY CO.	PO 32044 DPW - EQUIPMENT & TOOLS - BLANKET	36.00	36.00
ACH 3382 - CUSTOM BANDAG	PO 32516 DPW - RECYCLING OF TIRES	310.00	310.00
ACH 3382 - CUSTOM BANDAG	PO 32718 S & R - EQUIPMENT REPAIR	2,293.38	2,293.38
ACH 506 - DAN COMO & SONS, INC	PO 32712 SOLID WASTE: LEAF/BRUSH REMOVAL	1,680.00	
	PO 32712 SOLID WASTE: LEAF/BRUSH REMOVAL	560.00	2,240.00
576 - DAVE'S TIRE, LLC	PO 32783 POLICE: VEHICLE REPAIRS FOR DODGE RAM, E	1,550.88	1,550.88
4869 - DEIRDRE LOMBARDI	PO 32800 REIMBURSEMENT FOR FINGERPRINTS	57.73	57.73
ACH 4170 - DEWBERRY ENGINEERS, INC	PO 29173 ENGINEERING SERVICES - WELL #4 - PROJECT	11,540.00	11,540.00
ACH 4170 - DEWBERRY ENGINEERS, INC	PO 32775 PROFESSIONAL SERVICES - NOV - DEC 2025 -	651.00	651.00
2971 - DIRECT ENERGY BUSINESS	PO 32829 STREET LIGHTING: ELECTRIC SERVICE: MAY-J	10.57	10.57
4867 - EMILY TAMAYO	PO 32802 REIMBURSEMENT FOR FINGERPRINTS	57.73	57.73
4870 - ERIC WINGET	PO 32799 REIMBURSEMENT FOR FINGERPRINTS	57.73	57.73
3480 - FASTSIGNS	PO 32745 SIGNS FOR BEACHES - SECURE THE ROPE	93.33	93.33
ACH 2517 - FIREFIGHTER ONE, LLC	PO 32747 FIRE DEPT: AIR MASKS	867.46	867.46
ACH 653 - GANNET NEW YORK/NEW JERSEY LOCALIQ	PO 32100 PLANNING/ZONING - 2026 ADVERTISING - BLA	92.72	92.72
ACH 653 - GANNET NEW YORK/NEW JERSEY LOCALIQ	PO 32779 CLERK: ADVERTISING JUNE 2026 - ACCT# 112	58.40	58.40
ACH 876 - GARDEN STATE LABORATORIES, INC	PO 32784 WATER OPERATING - TREATMENT OF WELLS - M	351.00	351.00
ACH 3991 - GRM INFORMATION MANAGEMENT SERVICES	PO 32352 2026 ARCHIVE STORAGE ACCT 01QA0220 - 202	193.64	193.64
4383 - HAPGOODS RESTAURANT, LLC	PO 32726 STREETS & ROADS - TREE STORM - MEALS	112.70	
	PO 32788 COUNCIL: FOOD FOR 6/22/26 MEETING	239.25	351.95
911 - HOME DEPOT CREDIT SERVICES	PO 32393 DPW - DEPARTMENT SUPPLIES - BLANKET	183.59	
	PO 32393 DPW - DEPARTMENT SUPPLIES - BLANKET	218.04	
	PO 32634 FIREHOUSE RENOVATION	706.00	
	PO 32840 FIREHOUSE RENOVATION	236.98	1,344.61
4868 - HOPE O'CONNOR	PO 32801 REIMBURSEMENT FOR FINGERPRINTS	57.73	57.73
ACH 4209 - HUNTER CARRIER SERVICES	PO 32560 ADMIN: 2026 PHONES - ACCT: 159-21438 - B	1,090.79	1,090.79
633 - JASON DIMICK	PO 32812 POLICE: REIMBURSEMENT FOR JASON DIMICK F	755.04	755.04
859 - JCP&L	PO 32770 STREET LIGHTING - 148/163 - MAY - JUNE 2	4,092.39	4,092.39
859 - JCP&L	PO 32795 M/A #200 000 054 011/ BILL DATE: JUNE 24	612.02	612.02
859 - JCP&L	PO 32821 STREET LIGHTING - 24 PARK PL -54/27 - 6/	17.60	17.60
ACH 4319 - JMS PRINTING, LLC	PO 32567 RECYCLING MAILING TO RESIDENTS AND BUSIN	1,294.76	1,294.76
ACH 4871 - KALANDRA DECOR LLC	PO 32808 250TH EVENT DECORATIONS	899.17	899.17
ACH 1090 - KENVIL POWER MOWER	PO 32010 DPW - EQUIPMENT REPAIR - BLANKET	113.93	113.93
ACH 4834 - KERRY B BROWN	PO 32711 CONSULTANT FEES- MAY 2026	741.76	741.76
ACH 4563 - LAURIE STEPPER	PO 32632 SUMMER SUPPLIES REIMBURSEMENT BLANKET	54.68	
	PO 32632 SUMMER SUPPLIES REIMBURSEMENT BLANKET	22.51	

List of Bills - Claims/Clearing Checking Account Meeting Date: 07/13/2026 For bills from 06/19/2026 to 07/13/2026

Vendor	Description	Payment	Check Total
ACH	4563 - LAURIE STEPPER	PO 32632 SUMMER SUPPLIES REIMBURSEMENT BLANKET 107.47	184.66
ACH	4563 - LAURIE STEPPER	PO 32687 REIMBURSEMENT FOR 250TH EVENT SUPPLIES 369.70	369.70
ACH	4826 - LENTIC ECOLOGICAL LLC	PO 32809 LAKER 55+ POTLUCK REIMBURSEMENT 280.36	280.36
ACH	4826 - LENTIC ECOLOGICAL LLC	PO 32440 LAKES MANAGEMENT: 2026 APRIL-DECEMBER SE 15,034.00	15,034.00
	4873 - LEXINGTON INSURANCE COMPANY	PO 32555 LAKES AERATION MAINTENANCE 1,875.00	1,875.00
	2561 - LIFESAVERS, INC.	PO 32820 SUMMIT CLAIM#: AM-1454 - POLICY NO: 0382 2,116.50	2,116.50
	4629 - METRO PRINTING & PROMOTIONS, LLC	PO 32720 FIRE DEPT: AED 2,107.00	2,107.00
ACH	3926 - MITCHELL STERN	PO 32839 SAILING SHIRTS 1,736.40	1,736.40
ACH	1392 - MOUNTAIN LAKES POLICE ASSOCIATION	PO 32765 REIMBURSEMENT 65.63	65.63
ACH	4857 - MSP CONSTRUCTION CORP	PO 32777 POLICE UNION DUES - MAY/JUNE 2026 1,300.00	1,300.00
ACH	1371 - MTN. LAKES BOARD OF EDUCATION	PO 32717 BRIARCLIFF ROAD DRAINAGE IMPROVEMENTS 56,612.61	56,612.61
ACH	4805 - NATIONAL FUEL OIL INC.	PO 32813 JULY 2026 MTN LAKES SCHOOL DISTRICT GENE 2,349,363.67	2,349,363.67
ACH	4522 - NATIONAL HIGHWAY PRODUCTS, INC	PO 32561 DPW - DIESEL FUEL - MCCPC CONTRACT #12 1,617.38	1,617.38
ACH	4235 - NET2PHONE INC	PO 32701 DPW - DEPARTMENT SUPPLIES 1,200.00	1,200.00
	1553 - NEW JERSEY NATURAL GAS	PO 31936 2026 DEDICATED EFAX LINE - ACCT# 954962 32.67	32.67
	4168 - NEW JERSEY RECREATION & PARK ASSOC.	PO 32762 NATURAL GAS: MAY TO JUNE 2026 SERVICE 1,174.18	1,174.18
ACH	1522 - NISIVOCIA & COMPANY LLP	PO 32811 ANNUAL NJRPA MEMBERSHIP 180.00	180.00
ACH	4221 - NORTH JERSEY BOBCAT, INC.	PO 32822 ROFESSIONAL SERVICES IN CONJUNCTION WITH 23,500.00	23,500.00
ACH	2727 - ONE CALL CONCEPTS, INC.	PO 32702 DPW - EQUIPMENT & TOOLS 85.49	85.49
	2968 - OPTIMUM	PO 32494 ACCT# 12-BML / 2026 APRIL - DECEMBER BLA 361.60	361.60
	2968 - OPTIMUM	PO 32351 DPW: 2026 INTERNET SERVICES ACCT# 07876- 12.94	12.94
	4816 - PLASTECH PRODUCTS	PO 32357 DPW: 2026 INTERNET SERVICES ACCT# 07876- 161.44	161.44
ACH	124 - PYE-BARKER FIRE & SAFETY	PO 32710 SUPPLIES FOR LAKER 55+ POTLUCK 160.92	160.92
ACH	4788 - QUIKTEKS LLC	PO 31931 DPW - CENTRAL STATION MONITORING - BLANK 344.91	344.91
ACH	4788 - QUIKTEKS LLC	PO 32669 2026 IT MONTHLY CHARGES - BLANKET 1,389.00	1,389.00
ACH	4725 - RUSSEL SPEEDER'S CAR WASH OF CT	PO 32815 SONICWALL FIREWALL 3,650.00	3,650.00
	3330 - RUTGERS UNIVERSITY	PO 32787 POLICE: CAR WASHES - MAY 2026 348.00	348.00
ACH	285 - SHAWN BENNETT	PO 32690 PB/ZB: ANNUAL CONFERENCE June 2026 510.00	510.00
ACH	1948 - SHEAFFER SUPPLY, INC.	PO 32789 POLICE: REIMBURSEMENT FOR SHAWN BENNETT 558.10	558.10
	4171 - SHORT LOAD CONCRETE, LLC	PO 32805 FIREHOUSE: MAINTENANCE 65.23	65.23
ACH	4809 - SJ FUEL SOUTH COMPANY INC	PO 32705 DPW - SIDEWALK REPAIR - POWERVILLE AND O 523.75	523.75
		PO 32565 DPW - UNLEADED GASOLINE - MCCPC CONTRACT 3,095.06	
ACH	2470 - SKYLANDS AREA FIRE EQUIP & TRAINING	PO 32565 DPW - UNLEADED GASOLINE - MCCPC CONTRACT 2,373.78	5,468.84
	1935 - SPATIAL DATA LOGIC, LLC	PO 32756 FIRE DEPT: BOOTS 507.43	507.43
ACH	1937 - SPECTRUM COMMUNICATIONS	PO 32776 CONSTRUCTION: GovPilot/SDL SOFTWARE RENE 13,545.00	13,545.00
ACH	2774 - STAPLES CONTRACT & COMMERCIAL, LLC	PO 32685 POLICE: VEHICLE REPAIR - STATE CONTRACT 2,006.80	2,006.80
ACH	2774 - STAPLES CONTRACT & COMMERCIAL, LLC	PO 32635 DPW: ORDER# 7681405996 60.24	60.24
ACH	4108 - STO OF NJ, INC	PO 32746 POLICE: ORDER# 7682050656 195.44	195.44
	1945 - SUMMIT SOUNDZ ENTERTAINMENT, LLC	PO 32791 FIREHOUSE RENOVATIONS 59.70	59.70
	4578 - T-MOBILE	PO 32804 MOVIE NIGHTS - JULY 7 AND AUG 19 1,200.00	1,200.00
ACH	434 - THE COMMUNITY CHURCH OF ML	PO 32177 WATER: T-MOBILE ACCT - 999393642 - MONTH 31.85	
ACH	3141 - THE OLYMPIC GLOVE & SAFETY CO., INC	PO 32796 CONST: DATA SERVICE FOR IPADS - May 21-J 178.05	209.90
ACH	1343 - TILCON NY, INC	PO 32826 RENTAL SPACE FOR HPC - JULY 2026 500.00	500.00
	4839 - TIM BRADEN	PO 32715 FIRE DEPT: CO Meters 2,615.00	2,615.00
	4233 - TIMOTHY E WILLKE	PO 32301 WATER OPERATING - QUARRY PROCESS - MCCPC 1,515.13	1,515.13
	881 - TMS, INC	PO 32819 MCCOA JUNE 3 2026 Luncheon- Tim Braden 30.00	30.00
	603 - TOWNSHIP OF DENVILLE	PO 32663 250TH EVENT BAND AND SUMMER CONCERT - JU 750.00	750.00
	1536 - TREAS, STATE OF NJ - D.O.H.	PO 31889 ADMIN: 2026 DNS HOSTING / ACCT# GTI - BL 30.00	30.00
	2079 - TREASURER, STATE OF NEW JERSEY	PO 32751 ANIMAL CONTROL CHARGES - 1st QTR 2026 3,374.26	3,374.26
ACH	1062 - UNITED SITE SERVICES	PO 32772 MAY 2026 DOG LICENSE FEES 42.00	42.00
ACH	1062 - UNITED SITE SERVICES	PO 32786 JANUARY - MARCH 2026 MARRIAGE LICENSE F 100.00	100.00
ACH	1062 - UNITED SITE SERVICES	PO 32764 PORTA JOHNS: PBA EVENT - CUST ID# ACT-0 360.50	360.50
	4587 - VERIZON	PO 32781 PORTA JOHNS: JUNE to JULY 2026 - CUST ID 573.78	573.78
ACH	4787 - VITAL RECORDS CONTROL	PO 32806 PORTA JOHNS: FIRE DEPT - CUST ID# ACT-0 495.00	495.00
	4031 - WAYNE ELECTRICAL SUPPLY CO.	PO 32793 ADMIN: ACCT# 357-361-129-0001-26 - INTER 351.18	351.18
ACH	4177 - WEINER LAW GROUP, LLP	PO 32818 DPW: SHREDDING SERVICES ACCT# 68263768 (250.00	250.00
ACH	4177 - WEINER LAW GROUP, LLP	PO 32529 ELECTRICAL MATERIALS 102.94	102.94
		PO 32797 MAY 2026 PROFESSIONAL SERVICES 600.00	600.00
		PO 32798 MAY 2026 PROFESSIONAL SERVICES - ESCROW 372.50	372.50
TOTAL			2,755,478.68

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration - Other Expenses	1,692.70			
01-201-20-110-020	Mayor & Council - Other Expenses	239.25			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-120-020	Municipal Clerk - Other Expenses	58.40			
01-201-20-130-020	Finance Department - Other Expenses	9.89			
01-201-20-140-020	Computer Services - Other Expenses	1,770.18			
01-201-20-145-020	Tax Collector - Other Expenses	79.99			
01-201-20-155-020	Legal Services - Other Expenses	2,116.50			
01-201-20-165-020	Engineering Services - Other Expenses	904.55			
01-201-21-180-020	Planning Board - Other Expenses	1,342.77			
01-201-21-181-020	Historic Preservation Committee - OE	500.00			
01-201-21-185-020	Board of Adjustment (Zoning) - OE	286.98			
01-201-22-195-020	Uniform Construction Code - Other Expens	14,123.93			
01-201-25-240-020	Police Department - Other Expenses	5,597.51			
01-201-25-265-020	Fire Department - Other Expenses	1,374.89			
01-201-26-290-020	Streets & Roads - Other Expenses	6,718.58			
01-201-26-305-020	Solid Waste - Other Expenses	65,189.43			
01-201-26-310-020	Buildings & Grounds - Municipal Building	286.81			
01-201-26-315-020	Vehicle Repairs & Maint - Other Expenses	3,557.68			
01-201-28-370-020	Parks & Playgrounds - Other Expenses	1,787.27			
01-201-28-375-020	Maint of Parks (Beaches/Lakes) - OE	18,338.28			
01-201-31-435-020	Electricity - All Departments	612.02			
01-201-31-436-020	Electricity - Street Lighting	4,120.56			
01-201-31-437-020	Natural Gas	1,174.18			
01-201-31-440-020	Telecommunications	1,123.46			
01-201-31-447-020	Petroleum Products (Gasoline)	7,086.22			
01-203-20-100-020	(2025) General Administration - Other Expenses		250.00		
01-203-25-240-020	(2025) Police Department - Other Expenses		1,500.00		
01-207-55-000-000	Local School Taxes Payable			2,349,363.67	
01-260-05-100	Due to Clearing			0.00	2,491,305.70
01-290-55-000-002	Due to State of NJ - Marriage License Fees			100.00	
TOTALS FOR	Current Fund	140,092.03	1,750.00	2,349,463.67	2,491,305.70
02-200-40-700-380	Historic Preservation Grant	141,968.55			
02-200-40-700-420	Recycling Tonnage Grant	1,604.76			
02-260-05-100	Due to Clearing			0.00	143,573.31
TOTALS FOR	Federal and State Grants	143,573.31	0.00	0.00	143,573.31
04-215-55-983-000	2017 CAPITAL ORDINANCE 05-17			3,923.21	
04-215-55-996-000	2023 CAPITAL ORDINANCE 8-23			10,000.00	
04-215-55-999-000	2024 CAPITAL ORDINANCE 3-24			3,500.00	
04-215-56-800-000	2024 CAPITAL ORDINANCE 6-24			10,000.00	
04-215-56-801-000	2024 CAPITAL ORDINANCE 7-24			11,540.00	
04-215-56-803-000	2025 Capital Ordinance - 8-25			1,263.47	
04-215-56-805-100	26-10 - Equipment - \$265,525.16			4,722.00	
04-215-56-805-600	26-10 - Stormwater - \$103,638.22			56,612.61	
04-260-05-100	Due to Clearing			0.00	101,561.29
TOTALS FOR	General Capital	0.00	0.00	101,561.29	101,561.29
05-201-55-520-520	Water Operating - Other Expenses	4,590.16			
05-260-05-100	Due to Clearing			0.00	4,590.16
TOTALS FOR	Water Operating	4,590.16	0.00	0.00	4,590.16
12-200-00-000-800	POLICE UNION DUES	1,300.00			
12-260-05-100	DUE to clearing			0.00	1,300.00
TOTALS FOR	Payroll Agency Account	1,300.00	0.00	0.00	1,300.00
13-260-05-100	DUE TO CLEARING			0.00	3,416.26
13-286-56-000-000	RESERVE - ANIMAL LICENSE FUND			3,374.26	
13-295-56-000-000	DOG LICENSE FEES-DUE STATE NJ			42.00	
TOTALS FOR	Animal Trust	0.00	0.00	3,416.26	3,416.26

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
17-260-05-100	Due to Clearing Account			0.00	4,240.90
17-500-00-091-412	TFJ MOUNTAIN LAKES, LLC			845.50	
17-500-00-091-420	PRIME REAL ESTATE MANAGEMENT LLC ILLYAS SARWARI			651.00	
17-500-00-091-426	MOUNTAIN LAKES STORAGE (WESTWOOD HOLDINGS #372)			2,744.40	
TOTALS FOR	Developer's Escrow	0.00	0.00	4,240.90	4,240.90
33-260-05-100	Due to Clearing			0.00	5,491.06
33-600-00-090-000	Recreation Trust Reserves			5,491.06	
TOTALS FOR	Recreation Trust	0.00	0.00	5,491.06	5,491.06

Total to be paid from Fund 01 Current Fund	2,491,305.70
Total to be paid from Fund 02 Federal and State Grants	143,573.31
Total to be paid from Fund 04 General Capital	101,561.29
Total to be paid from Fund 05 Water Operating	4,590.16
Total to be paid from Fund 12 Payroll Agency Account	1,300.00
Total to be paid from Fund 13 Animal Trust	3,416.26
Total to be paid from Fund 17 Developer's Escrow	4,240.90
Total to be paid from Fund 33 Recreation Trust	5,491.06
	2,755,478.68



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

RESOLUTION 26-118

**RESOLUTION AUTHORIZING SUBMISSION OF A GRANT APPLICATION AND EXECUTION OF A GRANT
CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR IMPROVEMENTS TO
LAKE DRIVE**

BE IT RESOLVED that the Borough Council of the Borough of Mountain Lakes formally approves the submission of a grant application for improvements to Lake Drive.

BE IT FURTHER RESOLVED that the Borough Engineer is hereby authorized to submit an electronic grant application, identified as **LA-2027 MA Mountain Lakes Borough Lake Drive Improvement Project 14** for the Lake Drive Improvement Project, to the New Jersey Department of Transportation on behalf of the Borough of Mountain Lakes.

BE IT FURTHER RESOLVED that the Borough Manager and Borough Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Mountain Lakes and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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 July 27, 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 26-119

RESOLUTION AUTHORIZING THE RELEASE OF A FILMING PERMIT CASH MAINTENANCE BOND

WHEREAS, Top Ponds LLC was required to post a maintenance bond in conjunction with a filming permit application; and

WHEREAS, the filming authorized by the permit has been completed with no maintenance issues; and

WHEREAS, the Borough Manager has recommended the release of the maintenance bond in full.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey, that the maintenance bond in the form of cash in the amount of \$500.00 shall be released to Top Ponds LLC.

XX

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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 R26-120

RESOLUTION AUTHORIZING THE REFUND OF OVERPAYMENT OF UTILITIES

WHEREAS the Tax Collector certifies that the following property has an overpayment of 1st through 4th quarters 2025 utilities 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 Nicholas Plinio representing, a refund due to an overpayment.

<u>Block</u>	<u>Lot</u>	<u>Name & Mailing Address</u>	<u>Property Address</u>	<u>Amount</u>
22	13	Nicholas Plinio 76 East Shore Road Mountain Lakes, NJ	76 East Shore Road Mountain Lakes	\$ 5,572.68

XX

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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 26-121

RESOLUTION RENEWING LIQUOR LICENSE FOR 2026-2027 LICENSING TERM

BE IT RESOLVED, that the Borough Council of the Borough of Mountain Lakes, in the County of Morris, State of New Jersey, does hereby approve the renewal of the liquor license named below for the licensing term of July 1, 2026 (as per Alcoholic Beverage Control Director's Order) through June 30, 2027:

CLUB LICENSES

<u>License #</u>	<u>Licensee & Location</u>	<u>Trading As</u>
1425-31-006-001	Mountain Lakes Club	Mountain Lakes Club

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 July 27, 2026.

Cara Fox, Borough Clerk

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



MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES
JUNE 22, 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 6p.m.

ROLL CALL ATTENDANCE

Roll Call	Present	Absent		Present	Absent
Barnett	☐	☒	Tsai	☒	☐
Cannon	☒	☐	Menard	☒	☐
Howley	☒	☐	Muilenburg	☒	☐
Sheikh	☒	☐			

Councilmember Sheikh arrived at 6:27p.m.

FLAG SALUTE

Mayor Muilenburg led the salute to the flag.

EXECUTIVE SESSION

R26-109, Resolution to Enter an Executive Session – Potential Litigation & Attorney - Client Privilege (Approval of Executive Minutes)

Motion made by Cannon, second by Councilmember Howley to go into Executive Session, with all members in favor signifying by "Aye."

COMMUNITY ANNOUNCEMENTS

Mayor Muilenburg congratulated the Mountain Lakes Fire Department on their successful 5K race and announced the following: Movie night featuring "National Treasure" is scheduled for July 1st at Island Beach. The Community BBQ (sold out, waitlist available) and Tourne Band Concert are scheduled for July 2nd at Island Beach. The Stars, Stripes, and Sirens Community Photo Exhibit and Mountain Lakes Fire Department Touch a Truck event are scheduled for July 11th. The Family Swim and Boat Races are scheduled for July 14th at Island Beach.

Mayor Muilenburg delivered a statement condemning the recent theft of Pride signs and reaffirming Mountain Lakes' commitment to dignity, respect, and safety for all residents. She encouraged everyone to report any missing Pride signs or suspicious activity.

SPECIAL PRESENTATIONS

There were no presentations.

REPORTS OF BOROUGH ESTABLISHED BOARDS, COMMISSIONS AND COMMITTEES

There were no reports.

BOROUGH COUNCIL DISCUSSION ITEMS

2025 Annual Audit & Audit Corrective Action Plan

Borough Manager Stern discussed the 2025 Annual Audit and the Corrective Action Plan. He noted that last year's recommendation regarding segregation of duties has been fully resolved and is not included in the audit. There are no recommendations for the Borough in the 2025 audit.



MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES
JUNE 22, 2026
HELD AT BOROUGH HALL, 400 BOULEVARD, MOUNTAIN LAKES, NJ

PUBLIC COMMENT

Mayor Muilenburg opened the meeting to the public.

Andrew Sherman raised concerns about the sound coming from a neighbor's yard inflatable object and inquired about the Borough's noise ordinance.

Mayor Muilenburg, Borough Manager Stern, and Borough Attorney Oostdyk responded to the public's comment, and Borough Manager Stern and Borough Attorney Oostdyk agreed to review the current noise ordinance to determine available options.

ATTORNEY'S REPORT

Borough Attorney Oostdyk had nothing to report.

MANAGER'S REPORT

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

RESOLUTIONS

There were no resolutions.

ORDINANCES TO INTRODUCE

There were no ordinances to introduce.

ORDINANCES TO ADOPT

26-12, Ordinance Providing for the Acquisition of New Vehicles for Use by the Police Department of the Borough of Mountain Lakes and Appropriating \$100,000 Therefor from the Capital Improvement Fund of the Borough

Introduced: 5/27/26

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

PUBLIC COMMENT/HEARING

Mayor Muilenburg opened the meeting to the public.

There was no one from the public wishing to speak.

Adopted:

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



**MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES
JUNE 22, 2026
HELD AT BOROUGH HALL, 400 BOULEVARD, MOUNTAIN LAKES, NJ**

***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. R26-110, Authorizing the Payment of Bills
- b. R26-111, Renewing Liquor Licenses For 2026-2027 Licensing Term
- c. R26-112, Authorizing the Appointment of Kristen Umansky as Tax Assessor
- d. R26-113, Authorizing the Award of Contract for Briarcliff Road Improvement Project
- e. R26, 114, Certifying Compliance with Requirements of Audit
- f. R26-115, Approving the Corrective Action Plan for the Borough of Mountain Lakes
- g. R26-116, Authorizing Membership in the Mountain Lakes Volunteer Fire Department

***APPROVAL OF MINUTES**

4/27/26 (Executive)

5/11/26 (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	☐	☐	☒	☐	☐	☐

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 approved an amended application for the proposed Starbucks development and adopted a resolution for the Sunset Lake deeds.



**MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES
JUNE 22, 2026
HELD AT BOROUGH HALL, 400 BOULEVARD, MOUNTAIN LAKES, NJ**

Lakes Management Committee – Deputy Mayor Menard reported the following: The lakes have been restocked with fish; Birchwood Lake Dam repairs are anticipated for winter 2026, pending DEP approval; The Committee is finalizing a letter urging lakeside residents to avoid fertilizers and unauthorized sand placement, and to plant native vegetation to help deter geese.

Finance Advisory Committee – Councilmember Sheikh reported that the committee discussed the Borough's 2025 audit report.

Affordable Housing Committee – Borough Attorney Oostdyk reported that the committee will move meetings to a quarterly schedule due to a lull in activity.

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
Review Borough Noise & Nuisance Ordinance	Borough Attorney, Borough Manager & Borough Clerk	

ADJOURNMENT at 7:29P.M.

Motion made by Councilmember Tsai, second by Deputy Mayor Menard to adjourn the meeting at 7:29p.m., with all members in favor signifying by "Aye".

Respectfully Submitted,

Cara Fox, Borough Clerk



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Department of Public Works Department Activity Report June 2026

IN HOUSE

All regular work details include building maintenance, vehicle maintenance and repair, and trash and recycling.

DPW

- Assisted Recreation with event setups.
- Performed outfall inspections.
- Completed basin repairs.
- Cleaned up storm debris and fallen trees following the storm.
- Maintained beaches.
- Asphalt repairs due to water system repairs.
- Set up barges in water for fireworks.

WATER DEPARTMENT

- Performed service line repairs.
- Completed required monthly water sampling.
- Performed water sampling for Quarter 2.
- Installed insertion valve on Powerville Road and Wilcox Drive.



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Joe Mullaney
Fire Admin Officer
info@mlvfd.com

400 Boulevard
Mountain Lakes, NJ 07046
P -973-394-1094

TO: Mitchell Stern
DATE: 7/10/26
SUBJECT: June 2026 Fire Report

The following lists the activity for the Mountain Lakes Volunteer Fire Department during the month of June 2026:

FIRE CALLS (17)

LOCATION	DATE	TIME	DESCRIPTION
172 East Shore Rd	6/6	7:19 PM	Tree Fell on house
Midvale Road	6/6	7:07PM	Wire down
144 Boulevard	6/7	2:39 AM	Fire Alarm-Malfunction
100 Laurel Hill Rd	6/8	10:32 PM	Fire Alarm-Water Leak
135 Lake Drive	6/9	10:04 PM	Fire Alarm-Steam from shower
134 Intervale Road	6/11	12:20 AM	Fire Alarm- Malfunction
115 Rt 46	6/11	7:21 PM	Mulch Fire
128 Kenilworth Rd	6/14	5:34 PM	Residential Structure Fire
19 Elcock Ave	6/18	5:52 PM	Assist Boonton Twp
71 Hanover Road	6/20	11:44 AM	Smoke Condition
Area of 23 Fernwood Pl	6/21	7:13 AM	Smoke Condition-Unfounded
29 Arden Road	6/21	2:15 PM	Fire Alarm-Malfunction
Rt 46 West	6/21	3:22 PM	MVA-Fluid Spill
40 Condit Road	6/22	10:53 AM	Natural Gas Leak
23 Bloomfield Ave	6/27	11:31 AM	Fire Alarm-Culinary Mishap
312 Boulevard	6//28	10:56 AM	Wire Fire
51 Bellvale Rd	6/29	8:21 AM	CO Alarm-Malfunction

TRAINING (2)

LOCATION	DATE	TIME	DESCRIPTION
Firehouse	6/2	7 pm	Truck checks
Firehouse	6/16	8 PM	Senior Drill

MEETINGS (6)

LOCATION	DATE	TIME	DESCRIPTION
Firehouse	6/2	8 PM	Officers Meeting
Firehouse	6/1	6 PM	Riccardi Award Interviews

Firehouse	6/3	7 PM	JFD Officer Interviews
Firehouse	6/4	7 PM	JFD Officer Interviews
Firehouse	6/23	8 PM	Business Meeting
Firehouse	6/30	7 PM	JFD-New Member Orientation

WORK DETAILS (0)

COMMUNITY EVENTS (0)

ANNOUNCEMENTS (6)

I am pleased to announce that the following members of the Junior Fire Department were appointed as officers for the 2026-27 school year

Jack Wallace- Chief
 Ethan Smith- Deputy Chief
 Skye Cooper- Asst Chief
 Jeff Higgins- Captain
 Roman Festa- Captain
 Aarya Chandnani- Captain

2026 Matthew Riccardi Community Service Memorial Award

Aaron Gellert
 Nora Lin

2026 MLVFD Exemplary Service Award

Andrew Wilmot
 Evan Mei

The following members of the Junior Fire Department will be taking Firefighter 1 training at the academy this summer

Jack Wallace
 Daniel Rankin
 Skye Cooper
 Nora Lin
 Eli Forman

Firefighter Mark Stewart will attending the Bergen County Academy starting July 11th

12 members of the Junior FD graduated on June 17th. 13 new members will be joining the JFD

Breakdown of Manhours

Calls- 180
 Training 50
 Meetings 85
 Miscellaneous-0

TOTAL: 315



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Derrick Webb
Director of Health/Health
Officer
dwebb@mtolivetwp.org

204 Flanders-Drakestown Rd.
Budd Lake, NJ 07828
P - (973) 691-0700 EXT. 7330

PUBLIC HEALTH SERVICES REPORT OF ACTIVITIES June 2026

Administration:

Major Activities/Updates

- Attended NJACCHO Board of Director's Meeting.
- Attended NJACCHO Awards Committee Meeting.
- Attended NJDOH's HO Mentorship Pilot Program Meetings.
- Attended NJDOH's 21C Steering Committee.
- Attended NJEHA Executive Committee Meeting.
- Attended Morris County Health Officer Association (Summer) Meeting.
- Participated in Rutgers University's Environmental and Public Health (EPH) Professional Speaking Panel.
- NJDOH Public Health Liaison, Karima Saidhatimi, conducted quarterly visit with the Health Department.

Environmental Health:

Major Activities/Updates

- None



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June 2026 Statistics

INSPECTIONS & OTHER ACTIVITIES

Inspection Type	Number	June Results			YTD	2025	2024
		Sat.	Cond.	Unsat.			
Retail Food Establishment (RFE) Inspections	3	3	0	0	13	23	14
Food Re-Inspections	1	1	0	0	4	2	1
Mobile Food Vendors	0	0	0	0	1	1	0
Temp. Food Vendors	3	3	0	0	3	0	0
RFE - Plan Reviews	0	0	0	0	0	3	0
RTF - Pre-Operation Insp.	0	0	0	0	0	1	0
Public Recreational Bathing Inspections	2	2	0	0	5	7	5
Public Recreational Bathing Sample Results Reviewed	14	13	1	0	50	142	56
Youth Camp Inspections	2	2	0	0	2	2	0
Meetings/Consultations	1	N/A	N/A	N/A	3	8	5
Violation Notices Issued	4	N/A	N/A	N/A	4	0	0
Nuisance Complaints							
Residential	0	N/A	N/A	N/A	0	0	0
Commercial	0	N/A	N/A	N/A	0	1	0
Chapter 24 (Food)	0	N/A	N/A	N/A	1	1	0
Other	0	N/A	N/A	N/A	0	0	0
Summonses Issued							
Residential	0	N/A	N/A	N/A	0	0	0
Commercial	0	N/A	N/A	N/A	0	0	0
Chapter 24 (Food)	0	N/A	N/A	N/A	0	0	0
Other	0	N/A	N/A	N/A	0	0	0
Court Appearances	0	N/A	N/A	N/A	0	0	0
Total	30	24	1	0	86	191	76



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*** Retail Food Inspections:**

1. 06/03/26 – Mountain Lakes High School – 96 Powerville Rd. – Satisfactory
2. 06/03/26 – Lakeland Hills YMCA – 100 Ranny Rd. – Satisfactory
3. 06/08/26 – The Corner Creamery – 5 Romaine Rd. – Satisfactory
4. 06/13/26 – Mountain Lakes PBA Block Party (Pie Oh My) – Pocono Rd. – Satisfactory
(**Temporary Food Inspection**)
5. 06/13/26 – Mountain Lakes PBA Block Party (Taxicab Burger) – Pocono Rd. –
Satisfactory (**Temporary Food Inspection**)
6. 06/13/26 – Mountain Lakes PBA Block Party (Tacos El Poblano) – Pocono Rd. –
Satisfactory (**Temporary Food Inspection**)
7. 06/22/26 – Barka Mediterranean – 60 Rt. 46 – Satisfactory (**Re-Inspection**)

*** Recreational Bathing Inspections:**

1. 06/01/26 – The Craig School – 276 Boulevard – Satisfactory
2. 06/15/26 – Lakeland Hills YMCA – 100 Ranny Rd. – Satisfactory

*** Youth Camp Inspections:**

1. 06/15/26 – Lakeland Hills YMCA – 100 Ranny Rd. – Satisfactory
2. 06/24/26 – The Craig School – 276 Boulevard – Satisfactory

Health Education:

Major Activities/Updates

- As of July 1st, 2026, the Mount Olive Health Instagram Page reached 320 followers, continuing steady growth and cross-promotion on Facebook and IG.
- Social media engagement in June focused on Men's Health Month, preventive screenings, cardiovascular health, vaccine education, summer safety, and vector-borne disease prevention. Leveraging the excitement surrounding the FIFA World Cup, the department launched a "Know Your Score, Know Your Numbers" campaign, encouraging residents to take charge of their health by learning their cholesterol, blood pressure, blood sugar, and



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body mass index (BMI) numbers, reinforcing that the most important score isn't only on the soccer field, but also in protecting long-term health.

- Health Education Highlights Included:
 - Men's Health Month Campaign – A month-long series encouraging men to prioritize preventive care, establish a primary care provider, schedule annual physicals, address mental health, and understand common health risks including heart disease, diabetes, colorectal cancer, and prostate cancer.
 - "Know Your Score, Know Your Numbers" Campaign – In recognition of the FIFA World Cup, educational posts encouraged residents to "know their score" by understanding their cholesterol, blood pressure, blood glucose, and BMI. Messaging highlighted the importance of preventive screenings and regular health checkups as part of winning the game against chronic disease.
 - Cholesterol & Heart Health Education – Shared information explaining healthy cholesterol levels, lifestyle strategies to improve cardiovascular health, and the role of nutrition, physical activity, and routine screening in reducing heart disease risk.
 - Vaccine Education & Immunization Awareness – Reinforced the importance of staying up to date on recommended vaccines for children, adolescents, adults, and older adults. Educational content addressed routine immunizations, travel vaccines, and the continued importance of protecting vulnerable populations through vaccination.
 - Summer Heat Safety – Posts reminded residents how to recognize signs of heat exhaustion and heat stroke, stay hydrated, protect older adults and young children, and safely enjoy outdoor activities during periods of extreme heat.
 - Mosquito & Tick Bite Prevention – Continued education on eliminating standing water, preventing mosquito breeding, using insect repellent, performing tick checks after outdoor activities, and recognizing early symptoms of Lyme disease and other vector-borne illnesses.
 - Water Safety & Recreation – Shared reminders promoting swimming safety, life jacket use, sun protection, and supervision of children around pools and open water.
 - Public Health Minute Content – Continued production and posting of short educational videos covering men's health, cholesterol awareness, vaccines, summer safety, and preventive health behaviors.



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- General Preventive Health Messaging – Reinforced healthy eating, physical activity, hydration, preventive screenings, and healthy lifestyle habits throughout the summer season.
- Facebook Highlights – content included:
 - All Instagram content reposted with expanded educational captions and links to trusted public health resources.
 - Men's Health Month Resources – Shared educational materials encouraging preventive care, routine screenings, mental health awareness, and healthy lifestyle choices for men across the lifespan.
 - "Know Your Numbers" Cardiovascular Campaign – Expanded information on cholesterol, blood pressure, diabetes prevention, heart disease risk factors, and the importance of routine laboratory screening.
 - Vaccine Education & Immunization Resources – Shared evidence-based information addressing recommended immunizations, vaccine safety, school vaccination requirements, and travel health recommendations.
 - Summer Safety Messaging – Heat illness prevention, hydration reminders, UV protection, water safety, and outdoor recreation safety.
 - Mosquito & Tick Prevention Education – Continued seasonal messaging focused on vector control, Lyme disease prevention, and reducing standing water around homes.
 - Community Flyers & Public Health Updates – Shared local and statewide information provided by MOHIC, NJDOH, and community partners as applicable.

Public Health Nursing:

Major Activities/Updates

- Conducted Outbreak Surveillance and provided public health guidance.
- Coordination and oversight of Vaccine for Children Program.
- Attended CDC's Division of State and Local Readiness bi-weekly calls.
- Participated in NJDOH Monthly Vaccine Calls
- Participated in NJDOH CDS Monthly Epidemiology Calls
- Facilitation and outreach of NJDOH's Childcare/School NJIIS enrollment
- *Public Health Minute* Social Media June Posts:
 - Skin cancer awareness



BOROUGH OF MOUNTAIN LAKES

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- Heat-related illness
- CPR/AED awareness month
- Notification of community engagement/ health programs/ Public Health information:
 - MOTHDC Communications -
 - Free Child Health Clinic- August 20, 2026, from 4 to 8 pm
 - Vaccines for Children Program (VFC)
 - School Nurse and/or Childcare Education/Communication
 - Free Child Health Clinic- August 20, 2026, from 4 to 8 pm.
 - Free CEU Program- Villanova University's Mid-Atlantic Center for Children's Health & the Environment: Childhood cancer and the Environment- Activating clinicians for prevention
 - Head Start Community Program of Morris County- Free preschool information
 - West Morris Area YMCA
 - Parkinson's Support Group
 - Caregiver Support Group for adults caring for a loved one with Parkinson's Disease or a loved one over the age of 60
 - Rock Steady Boxing
 - Jewish Family Services of MetroWest NJ
 - Parkinson's Support Group
 - Crossroads 4 Hope
 - Cancer support group
 - Tell Cancer to Take a Hike
 - Atlantic Health
 - 6/11/26 - Know your status: An overview of HIV, Hepatitis C, and STI testing (virtual)
 - 6/16/26 - Prostate Cancer: What every man needs to know (virtual)
 - 6/25/26 - Exploring your weight management options (virtual)
 - June 2026 Community Health Events
 - Head Start Community Program of Morris County
 - Free Preschool Information
 - Youth Camps
 - NJDOH- Prevention and Control of Outbreaks in Camp Settings



BOROUGH OF MOUNTAIN LAKES

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June 2026 Statistics

INVESTIGATIONS & OTHER ACTIVITIES

Activity	June 2026	YTD	2025	2024
School audits	0	5	6	0
Childcare/Pre-school audits	0	8	9	0
School/Childcare charts audited	0	745	750	0
Child Immunizations/NJIS Registration	0	0	0	0
Adult Office Visits	0	0	0	0
Home Visits	0	0	0	0
Record Request	0	0	0	0
Blood Chemistry Screenings	0	0	0	0
Blood Pressure Screenings	0	0	0	0
Influenza Vaccinations	0	0	7	12
COVID-19 Vaccinations (Adult)	0	6	0	0
COVID-19 Vaccinations (Pediatric)	0	0	0	0
Phone Consultations	1	19	16	6
Referrals	0	3	0	-
Female Cancer Screenings	0	0	0	0
Skin Cancer Screening	0	0	0	0
Foot Screenings	0	0	0	0
Hearing Screenings	0	0	0	0

Communicable Disease Investigations

June 2026	Communicable Diseases	YTD	2025	2024
0	Amoebiasis	0	0	0
0	Alpha-Gal	0	0	1
0	Anaplasmosis	1	0	0
0	Babesiosis	0	0	0



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Derrick Webb
Director of Health/Health
Officer
dwebb@mtolivetwp.org

204 Flanders-Drakestown Rd.
 Budd Lake, NJ 07828

P - (973) 691-0700 EXT. 7330

0	Brucellosis	0	0	1
0	Campylobacteriosis	3	1	2
0	Chikungunya	0	0	0
0	Creutzfeldt-Jakob Disease	0	0	0
0	Cryptosporidiosis	0	0	0
0	COVID - 19 (Confirmed)	12	9	24
0	COVID - 19 (Probable)	2	21	15
0	Cyclosporiasis	0	1	1
0	Cholera	0	1	0
0	Cryptosporidiosis	0	1	0
0	Dengue Fever	0	0	0
0	Diphtheria	0	0	0
0	Ehrlichiosis	0	0	0
0	Giardiasis	1	0	0
0	Haemophilus Influenza	0	0	0
0	Hepatitis A	0	0	0
0	Hepatitis B	0	0	0
0	Hepatitis B (Chronic)	0	2	0
0	Hepatitis B (Perinatal)	0	0	0
0	Hepatitis C (Acute)	0	0	0
0	Hepatitis C (Chronic)	0	1	0
0	Influenza A	13	65	9
1	Influenza B	11	8	0
0	Influenza Outbreak	2	0	0
0	Other respiratory outbreaks	2	2	2
0	Legionellosis	0	0	0
2	Lyme	3	11	1
0	Measles	1	0	0
0	Monkeypox Virus	0	0	0
0	Multisystem Inflammatory Syndrome	0	0	0
0	Mumps	0	0	0
0	Pertussis	1	1	1
0	Rocky Mountain Spotted Fever	0	0	0
0	RSV	2	0	-
0	Rubella	1	0	0



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0	Salmonellosis	0	1	0
0	Shiga-Toxin E. Coli (STEC)	0	1	0
1	Shigellosis	1	0	0
0	Strep (GBS and GAS)	1	0	0
0	Strep Pneumoniae	0	1	0
2	<i>Rabies Post Exposure Prophylaxis</i>	10	13	10
0	Tuberculosis	0	0	0
0	Varicella	1	2	0
0	Vibrio	0	1	0
0	Yersiniosis	1	0	0
0	<i>Zika Testing Approvals/Denials</i>	0	0	0

Note: *Italicized diseases are 'non-reportable'.*

Quality Management Activities:

Major Activities/Updates

- VMSG Updates:
 - Staff training (certificates).
 - Workforce Development training (certificates).
 - PHAB Documentation collection:
 - Staff meeting minutes.
 - MOHIC Meeting agenda, minutes, sign in sheets.

Workforce Development:

Professional Development			
Date	Name of Event	Attendee	# of
6/2/26	ASTHO: Improving and Strengthening Prenatal Care Engagement	Angie Deiling	0.00



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6/2/26	Annual Cybersecurity training: Security Awareness for Everyone	Angie Deiling	0.00
6/3/26	CDRSS Training – Refresher Training for Case Management	Lauren Mariano	0.00
6/3/26	Partnership for Maternal & Child Health: Meningitis Prevention at a Crossroads- Policy Changes, real lives, and local action	Angie Deiling	1.00
6/4/26	Region 2 PH Training Center- Crossing the Quality Chasm in Public Health	Angie Deiling	0.00
6/5/26	The Economic Value of Nurses	Lauren Mariano	1.00
6/9/26	CDC: Understanding and Managing Alpha-Gal Syndrome for Healthcare Providers	Angie Deiling	1.50
6/11/26	Bellevue Project ECHO: Ebola Outbreak- Situation update & regional preparation	Angie Deiling	0.00
6/15/26	Rutgers /Region 2 PH Training Center: Beyond the Workforce- Building resilient public health systems through interdisciplinary practice	Lauren Mariano	1.00
6/15/26	Rutgers /Region 2 PH Training Center: Beyond the Workforce- Building resilient public health systems through interdisciplinary practice	Angie Deiling	1.00
6/16/26	An Overview of the Policy Process in Public Health and the Need for Systems Thinking	Lauren Mariano	0.00
6/18/26	NJDOH: Unpacking Local Data- Your guide to NJSHAD and other local public health data resources	Angie Deiling	0.00
6/17/26	Morris County PHN: Designed to Recharge Your Mind, Body, & Purpose	Angie Deiling	0.00



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P - (973) 691-0700 EXT. 7330

6/24/26	Childhood Cancer and the Environment: Activating Clinicians for Prevention	Lauren Mariano	1.00
6/15 - 6/29	Rutgers University – Initial Community Noise Enforcement Certification Training	Lismary Espinal	4.00

Respectfully submitted,

Derrick Webb

Derrick Webb, Health Officer/Director of Health



Police Department

Borough of Mountain Lakes

400 Boulevard

Mountain Lakes, NJ 07046

Phone (973) 334-1413 • Fax (973) 263-9112

sbennett@mtnlakespd.org



Shawn M. Bennett

CHIEF OF POLICE

Mountain Lakes Police Borough Council Monthly Report June 2026

June 4th, MLPD held the annual Bike Rodeo at Wildwood School.

June 6th, the MLPD was notified by another agency of an altercation that had occurred in a vehicle as it traveled through our jurisdiction. An investigation, involving multiple neighboring agencies, resulted in the arrest of 42-year-old Corey Porcelli of Boonton who was charged with simple assault as well as terroristic threats. Corey was taken custody of by another agency to be additionally charged out of that jurisdiction.

June 10th, the Sussex and Morris County PBAs presented MLPD Detective Sean Torres with the Meritorious Service Award at an event held at the Park Savoy in Florham Park.

June 11th, at approximately 9:13 PM, patrol was dispatched to a residence on Wilcox Drive for a burglary in progress. After arriving on scene, patrol observed that the rear door to the residence had been forcibly opened, causing damage to the door and door frame. Upon the burglary alarm being activated, the actors fled the scene before patrol could arrive. An investigation is ongoing at this time.

June 12th, Chief Bennett attended the annual Mountain Lakes PRIDE event at Birchwood Lake.

June 13th, the Mountain Lakes PBA held their annual Block Party on Pocono Road.

Week of June 21st, Chief Bennett and Lt. Dimick attended the annual NJ State Chiefs Convention and Police Expo in Atlantic City.

June 21st, at approximately 12:50 AM, patrol officers responded to the area of North Briarcliff Road after an Uber driver reported finding a suspected illegal substance in their vehicle following a ride to a residence in town. Following an investigation, officers arrested 19-year-old Charles Schneider III of Mountain Lakes and charged him with possession of a controlled dangerous substance. Schneider was released pending a mandatory court appearance.

June 21st, at approximately 3:56 PM, patrol was dispatched to Route 46 West for a motor vehicle

accident. Upon investigating the accident, Patrolman Stewart arrested the driver of one of the involved vehicles, 28-year-old Bryan Rodriguez-Ruiz of Dover, for driving while intoxicated. Rodriguez-Ruiz was also charged with endangering the welfare of a child. The arrestee was subsequently released pending a mandatory court date.

Upcoming on August 4th at 5 PM, MLPD, Boonton PD, and Boonton Township PD will be hosting the annual National Night Out at RVA Fields on Powerville Road in Boonton Township.

A criminal complaint is merely an accusation. Despite this accusation, defendants are presumed innocent unless and until proven guilty beyond a reasonable doubt in a court of law.

Sincerely,

A handwritten signature in black ink, appearing to be 'SC' followed by a stylized 'BD' or similar initials.

Chief Shawn Bennett

MOUNTAIN LAKES BORO POLICE DEPARTMENT

Officer Citation Report

From Date : 6/1/2026 To Date : 6/30/2026

Report Date : 7/17/2026 8:02 AM

Officers Name	Badge Number	Traffic Stops	Equipment	Moving	Radar	Parking	Ordinance	Warnings	Total
XX	XX	19	0	0	0	0	0	0	0
XX	XX	0	0	0	0	0	0	0	0
XX	XX	87	4	9	1	0	0	2	16
XX	XX	28	0	2	0	0	0	6	8
XX	XX	9	0	0	0	0	0	0	0
XX	XX	16	1	0	0	0	0	0	1
XX	XX	7	0	1	0	0	0	0	1
XX	XX	0	0	0	0	0	0	0	0
XX	XX	12	0	1	0	0	0	0	1
XX	XX	87	0	24	1	0	0	6	31
XX	XX	61	2	11	0	0	0	0	13
XX	XX	0	0	0	0	0	0	0	0
XX	XX	59	0	0	0	0	0	0	0
Total:		Traffic Stops	Equipment	Moving	Radar	Parking	Ordinance	Warnings	Total
		385	7	48	2	0	0	14	71

MOUNTAIN LAKES BORO POLICE DEPARTMENT

Agency Activity Report

By CFS Classification

From Date: 6/1/2026 To Date: 6/30/2026

Report Date: 7/17/2026 8:06:12 AM

Classification code	Description	Total Events	0000-0800	0801-1600	1601-2359
0500	Burglary	2	1	0	1
0600	Theft	8	0	5	3
1400	Malicious Mischief	4	0	2	2
1800	Narcotics Drug Laws	1	1	0	0
2000	Family Offense	3	1	1	1
2400	Disorderly Conduct	8	1	2	5
2600	All Other Offenses	4	0	1	3
4000	Non Criminal Investigations	62	12	18	32
4100	Fire Related	16	3	8	5
4500	Deaths / Suicides	1	0	0	1
5000	Lost Found Property	2	0	0	2
5500	Animal Complaints	23	1	15	7
6000	Traffic Accidents	15	1	8	6
6300	Traffic Enforcement	413	44	207	162
6500	Parking Enforcement	2	0	0	2
6600	Traffic Services	17	0	15	2
7000	Public Services	334	180	65	89
7500	Assist other Agency	21	2	9	10
8000	Warrants	3	1	2	0
8500	Departmental Services	1	0	1	0
9000	Administrative	450	198	104	148
	Total:	1390	446	463	481

Time Used/Overtime by Month

	Sick Time Hours							Vacation/Comp Hours/Per Day/Bereave							Court Overtime							Department Overtime						
	2020	2021	2022	2023	2024	2025	2026	2020	2021	2022	2023	2024	2025	2026	2020	2021	2022	2023	2024	2025	2026	2020	2021	2022	2023	2024	2025	2026
Jan	588	324	36	264	10	60	24	0	42	48	224.5	165.5	120	190.25	\$154	\$0	\$0	\$0	\$0	\$0	\$205	\$9,570	\$7,154	\$6,557	\$14,494	\$6,937	\$26,163	\$8,054
Feb	444	266	68	48	56	24	116	111	189.5	252	171.5	163.75	121.5	254	\$258	\$0	\$0	\$0	\$0	\$339	\$0	\$4,789	\$21,810	\$4,939	\$15,797	\$12,240	\$13,041	\$17,535
March	332	180	36	118	84	24	24	74.5	81	289	257.75	123	147.75	33	\$0	\$0	\$447	\$0	\$0	\$512	\$102	\$4,081	\$7,510	\$4,771	\$29,020	\$14,777	\$13,803	\$8,539
April	456	240	94	222	120.5	82	80	0	226	333	215	249.5	96.25	220	\$0	\$263	\$0	\$0	\$164	\$679	\$205	\$3,930	\$12,820	\$10,392	\$18,838	\$31,124	\$19,398	\$9,504
May	564	204	46	48	126	48	70	36	681	482	260.5	146.75	256.5	256.25	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,202	\$18,415	\$16,682	\$22,341	\$18,924	\$28,052	\$12,554
June	540	312	140	69	190	36	46	194	727.5	385	198.5	261.5	289.5	255.25	\$0	\$0	\$161	\$0	\$0	\$232	\$415	\$21,692	\$25,194	\$12,050	\$37,501	\$19,497	\$25,593	\$22,323
July	442	420	44	70	214	92		551	877	482	669.5	543.25	255.25		\$0	\$0	\$0	\$0	\$0	\$0		\$26,802	\$32,344	\$25,516	\$41,289	\$37,455	\$23,548	
August	312	168	104	90	104	198		708	792	541	459	681	583.5		\$0	\$263	\$0	\$0	\$0	\$0		\$22,125	\$30,577	\$28,933	\$30,293	\$36,963	\$23,695	
Sept	256	70	22	100	140	58		389	280	549.5	301	302	183.5		\$0	\$250	\$161	\$0	\$328	\$0		\$20,166	\$23,313	\$23,754	\$28,316	\$23,544	\$5,418	
Oct	314	48	120	68	86.5	82		292	204	502.5	251.5	353	329		\$0	\$0	\$161	\$0	\$176	\$0		\$17,041	\$34,942	\$25,878	\$27,517	\$33,279	\$12,385	
Nov	302	44	80	156	60	246		287	370	550.5	337.25	396.5	367.25		\$0	\$363	\$0	\$0	\$0	\$190		\$10,442	\$30,691	\$15,320	\$26,166	\$39,137	\$26,699	
Dec	424	206	104	168	118	138		376	265	642.5	366.5	316.5	461.25		\$0	\$0	\$0	\$0	\$0	\$178		\$25,206	\$22,102	\$15,766	\$26,057	\$32,632	\$22,187	
Total	4974	2482	894	1421	1309	1088	360	3018.5	4735	5057	3712.5	3702.3	3211.3	1208.8	\$412	\$1,139	\$929	\$0	\$668	\$2,130	\$927	\$171,046	\$266,872	\$190,558	\$317,628	\$306,508	\$239,983	\$78,510

June

<u>Total Overtime</u>
<u>Hours Paid</u>
250.50

<u>Total</u>	<u>Total</u>	<u>% of Hrs Equating to</u>
<u>Vaca/Comp Hrs</u>	<u>Vaca/Comp/Personal/Bereave Hrs</u>	<u>OT</u>
255.25	33	12.93%

<u>Total Sick Time</u>	<u>Total Sick Time</u>	<u>% of Hrs Equating to</u>
<u>Hrs</u>	<u>Hrs Creating OT</u>	<u>OT</u>
46	24	52.17%

12 Hours of arrest/investigations
 26 Hours Mandatory Training
 44.5 Hours of weather related traffic control
 4 Hours Community Policing - Training the Girl Scouts in First Aid and CPR.
 100.5 Hours of Traffic Control for Capital Projects
 6.5 Hours Court



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Recreation Department
June 2026

Recreation Commission

- June meeting met via Zoom, discussed summer events and adding a lighted boat parade in August

Recreation Director

- Continue planning logistics for Summer Recreation Programs, including facility reservations, booking vendors, budget, training, and staffing.
- Finalize Summer Concert Series.
- June 28th – Laker 55+ Club Gourmet Potluck at Island Beach was a great success. Over 20 residents came together and enjoyed various appetizers and entrees, while getting to know each other.
- Create sign-up for Laker 55+ Club Gourmet Potluck
- Developing logistics for 250th Anniversary events – *What American Means to Me* Photo Contest, Movie Night, Community BBQ, Fireworks, and Stars, Stripes & Sirens Event.
- Worked with one Eagle Scout candidate on a project.
- Summer Sailing program started June 22 with 26 spots of 30 filled (87%) between the two sessions.
- Summer Recreation program started on June 29 at Wildwood Elementary School with 104 of the 115 spots filled (90%).

Upcoming Events

- July 1st – 250th Anniversary event – Movie Night at Island Beach (POSTPONED to July 7th)
- July 2nd – 250th Anniversary event – Community BBQ and Band at Island Beach
- July 3rd – Fireworks over Mountain Lake (July 5th rain date)
- July 9th – Livingston Leo at Island Beach
- July 11th - 250th Anniversary event – Stars, Stripes & Sirens - A Community Photo Exhibit and Touch-a-Truck Event
- July 14th - Family Swim and Boat Races at Island Beach
- July 23rd – The Blocked Toms at Island Beach
- July 30th – Peach Project at Island Beach
- August 6th – Alex Laurenzi and Quartet at Island Beach
- August 13th – Treble Band at Island Beach
- August 19th – Family Movie Night at Island Beach
- August 20th – Workingman Jed at Island Beach

- August 27th – Tourne at Island Beach
- October 11th – Fall Fest at Birchwood Lake

Monthly Meetings

- Recreation Commission
- HUB Lakes
- DPW Subcommittee
- NJRPA District 7
- Safety Committee – quarterly meeting – June 11

Ongoing tasks

- Manage facility requests from residents and organizations.
- Oversee and support sports programs with school facility requests and supply purchases, if needed.
- Weekly eblast.
- Social Media posts.
- Update the Borough website.
- Borough Hall electronic sign.
- Manage Borough Hall room reservation calendar for conference rooms and Chambers.
- Submit payroll 2x per month.
- Bi-weekly facility report
- Distribute New Resident Welcome kits
- Manage Rack and Ring requests
- Conduct facility inspections as scheduled



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Joe Mullaney
Code Enforcement Officer
jmullaney@mtnlakes.org

400 Boulevard
Mountain Lakes, NJ 07046
P -973-334-3131 ext .2014
F -973-402-3466

TO: Borough Manager Mitchell Stern
DATE: 7/13/26
SUBJECT: Monthly Report June 2026

The following lists code enforcement/property maintenance issues for the month of June 2026:

- 6/1: Follow up on complaint about brush hanging over the sidewalk on Midvale Road between Ball Road and Morris Ave. Spoke with the resident at Morris and Midvale and requested they cut back the brush. Matter resolved.
- 6/2: Follow up on complaint about brush and low hanging branches obstructing the sidewalk on Morris Ave between Elm Road and Briarcliff Road. Spoke with several Morris Ave residents and requested they cut back the brush/branches. Matter resolved
- 6/3: Spoke with a Hanover Road resident regarding property maintenance violations (High grass/weeds etc..) Corrective action taken.
- 6/17: Follow up with Morris Ave residents regarding brush/branches obstructing sidewalk
- 6/19: Notification to DPW regarding property maintenance issues. Boulevard and Crane, fire hydrant obstructed by overgrown brush and stop at Crane and Morris obstructed by brush.
- 6/22: Notified Rainbow Trail and Lakewood Drive residents to remove storm related debris from the Borough ROW and Borough property.
- 6/29: Notified North Briarcliff Road resident to trim bushes in front of the house that was hanging over the curb line.

Smoke and Carbon Monoxide Detector Inspections

DATE	LOCATION	PASS/FAIL
6/2	18 Ball Road	Pass
6/3	310 Morris Ave	Pass
6/11	8 Park Place	Pass
6/15	27 Lockley Court	Pass
6/15	77 Hanover Road	Pass

6/22	122 Kenilworth Road	Pass
6/22	48 Rainbow Trail	Pass
6/22	11 Crystal Road	Pass
6/22	41 Lakewood Drive	Pass

SIGN ENFORCEMENT –Monitor placement of temporary signs for compliance with ordinance.



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

OFFICE OF THE TAX COLLECTOR

To: Mayor & Borough Council
From: Monika Strama, Tax Clerk
Date: July 10th, 2026
Re: Report of Receipts for the Month ending June 30th, 2026

TAXES YEAR 2025	\$	52,926.42
TAXES YEAR 2026	\$	226,538.78
INTEREST – TAXES	\$	20,340.39
WATER ARREARS	\$	1,775.91
WATER YEAR 2025	\$	8,377.54
WATER YEAR 2026	\$	17,277.88
WATER PENALTIES	\$	7,000.63
SEWER ARREARS	\$	0.00
SEWER YEAR 2025	\$	4,583.66
SEWER YEAR 2026	\$	22,395.03
SEWER PENALTIES	\$	5,671.90
TOTAL CASH RECEIPTS AS OF 06/30/2026	\$	366,888.14

Respectfully submitted,

Monika Strama
Tax Clerk