



**MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES
JULY 27, 2026
HELD AT BOROUGH HALL, 400 BOULEVARD, MOUNTAIN LAKES, NJ**

CALL TO ORDER AND OPEN PUBLIC MEETINGS ACT STATEMENT

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

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

ROLL CALL ATTENDANCE

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

FLAG SALUTE

Mayor Muilenburg led the salute to the flag.

EXECUTIVE SESSION

There was no executive session.

COMMUNITY ANNOUNCEMENTS

Mayor Muilenburg expressed appreciation to Borough staff, including the Recreation Director, Borough Manager, Department of Public Works, Police Department, and Borough Clerk, for their work in delivering a successful Independence Day fireworks display and the America's 250th Anniversary celebration.

Councilmember Barnett announced the following scheduled Recreation events at Island Beach: the Peach Project Band concert on July 30th; the Alex Laurenzi concert on August 6th; Family Movie Night on August 19th; the Workingman's Jed concert on August 20th; and a lighted boat parade on August 21st.

SPECIAL PRESENTATIONS

There were no presentations.

REPORTS OF BOROUGH ESTABLISHED BOARDS, COMMISSIONS AND COMMITTEES

There were no reports.

BOROUGH COUNCIL DISCUSSION ITEMS

Borough Council Mid-Year Review

Mayor Muilenburg reviewed the status of the 2026 Borough Council Goals.

PUBLIC COMMENT

Mayor Muilenburg opened the meeting to the public.

George Jackson expressed appreciation for recent music events at Island Beach and for the renovation work at the Borough DPW building. He requested that traditional concrete curbing be used in the Briarcliff Road Improvement project and raised concerns about sign pollution (realtor, contractor, graduation, etc.) throughout the Borough, encouraging enforcement of the existing Borough ordinance or consideration of amending the ordinance to set clearer parameters and time limits to address sign pollution.



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Cynthia Korman, on behalf of the Environmental Commission, advised that the Commission is interested in preparing an educational letter for residents in the hill sections of the Borough regarding stormwater management and requested guidance on the appropriate protocol for doing so.

Borough Manager Stern, Borough Attorney Oostdyk, and Councilmember Sheikh responded to the public's comments.

Borough Manager Stern advised that the curbing on Briarcliff Road will be concrete.

Mayor Muilenburg requested that the Environmental Commission send the draft letter to the Mayor, Deputy Mayor, and Borough Manager for review.

ATTORNEY'S REPORT

Mr. 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

There were no ordinances to adopt.

***CONSENT AGENDA ITEMS**

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

***RESOLUTIONS**

- a. R26-117, *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



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***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

Lakes Management Committee - Borough Manager Stern reported that the committee sent a letter to lakeside residents urging them to avoid using fertilizers and unauthorized sand placement, and to plant native vegetation to deter geese

Woodlands Committee – Mayor Muilenburg reported the following: reconstruction of the Mountain Lakes portion of the Red Trail is nearly complete; the committee discussed renovating the trail between the sled run and Birchwood Lake; the goat pilot program for managing invasive species will take place during the last two weeks of August; and the committee is finalizing the pocket park tree inventory report.

Planning Board - Mayor Muilenburg reported the following: the Board approved a resolution for Starbucks on Route 46; the Board discussed the Lake Drive School security vestibule construction project; and the Board is reviewing the approved resolution for the storage facility next to Wawa to confirm that the doors being installed are consistent with what was authorized. Borough Attorney Oostdyk advised that the Board of Education (BOE) typically appears before the Planning Board for a courtesy review of their construction projects, and confirmed that Board Chair Kane is the appropriate person to contact the BOE to determine whether it intends to do so.

Shade Tree Commission – Councilmember Barnett reported that the Commission discussed the following: the Community Forestry Management Plan; pruning along the Boulevard path; completing prune-and-remove work by the end of July for better coordination; and plans for the Borough Hall tree park near the Fire Department, including labeling trees by species.

PUBLIC COMMENT

Mayor Muilenburg opened the meeting to the public.

Cynthia Korman questioned whether the stone wall surrounding The Station is included in the renovation, noting that several sections appear visibly deteriorated and mismatched in color.

Borough Manager Stern advised that the stone wall repair is not included in The Station renovation project and will need to be addressed in the future.



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NEXT STEPS AND PRIORITIES

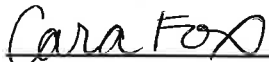
Mayor Muilenburg reviewed the following next steps and priorities:

Next Step	Completed by	Completion date
Inspect The Station Rock Wall	Borough Manager	

ADJOURNMENT at 7:42P.M.

Motion made by Councilmember Howley, second by Councilmember Cannon to adjourn the meeting at 7:42p.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

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]
PREVIOUS BALANCE: DATE: 05/07/26 AMOUNT: [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

**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

Cara Fox, Borough Clerk

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

List of Bills - Claims/Clearing Checking Account

Meeting Date: 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 3745 - BRANCHBURG SPORTS COMPLEX, LLC	PO 32883 JUNE 2026 PROFESSIONAL SERVICES	100.00	100.00
ACH 4135 - CGP&H, LLC	PO 32891 MAY/JUNE 2026 LEGAL ATTORNEY SERVICES -	777.00	777.00
ACH 4150 - CLEARY GIACOBBE ALFIERIE JACOBS,	PO 32760 DPW - WATER DEPT SUPPLIES	4,855.00	4,855.00
ACH 1481 - CORE & MAIN, LP	PO 32009 DPW - VEHICLE REPAIR & MAINTENANCE - BLA	72.00	72.00
652 - DOVER BRAKE AND CLUTCH CO. INC	PO 32893 POLICE: MAIL/SHIPPING MISC. - ACCT# 2047	94.87	94.87
3715 - FED EX	PO 32865 FIREHOUSE RENOVATION - CUST# 408786	96.82	96.82
ACH 4125 - FELDMAN BROTHERS ELECTRICAL SUPPLY	PO 32767 FIRE DEPT: HELMET FRONTS	673.72	673.72
ACH 2517 - FIREFIGHTER ONE, LLC	PO 32771 DPW - TRACKER BASS BOAT	18,970.00	18,970.00
ACH 4865 - FRANZWA TRAILER SALES, INC	PO 32877 DPW - MAC TRUCK REPAIR	401.16	401.16
4200 - GABRIELLI TRUCK SALES LTD	PO 32476 POLICE: DETECTIVE ITEMS	296.96	296.96
ACH 4514 - GALLS, LLC	PO 32597 WATER OPERATING - TREATMENT OF WELLS - B	2,694.00	2,694.00
ACH 876 - GARDEN STATE LABORATORIES, INC	PO 32843 STREETS & ROADS - STORM CLEANUP - MEALS	162.45	162.45
4383 - HAPGOODS RESTAURANT, LLC	PO 32852 POLICE: CAR WASHES	40.50	40.50
ACH 4134 - HOGWASH CARWASH, INC	PO 32892 DPW UNION DUES - JUNE 2026	374.00	374.00
ACH 4521 - INTERNATIONAL BROTHERHOOD OF TEAMSTERS L	PO 32860 REIMBURSEMENT FOR FINGERPRINTS	57.73	57.73
ACH 4875 - IVAN LEE	PO 31879 POLICE: TRAINING - DEREK BLAIR	189.00	189.00
ACH 4246 - J. HARRIS ACADEMY OF POLICE TRAINING, LL	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 REYCYCLING 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
ACH 4874 - RAYMOND R LONGCHAMP	PO 32866 JULY 30 BAND - PEACH PROJECT	1,300.00	1,300.00
ACH 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
ACH 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 LIFEGUARD: 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 LIFEGUARD: 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
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
		PO 32177 WATER: T-MOBILE ACCT - 999393642 - MONTH 31.85	
ACH	434 - THE COMMUNITY CHURCH OF ML	PO 32796 CONST: DATA SERVICE FOR IPADS - May 21-J 178.05	209.90
ACH	3141 - THE OLYMPIC GLOVE & SAFETY CO., INC	PO 32826 RENTAL SPACE FOR HPC - JULY 2026 500.00	500.00
ACH	1343 - TILCON NY, INC	PO 32715 FIRE DEPT: CO Meters 2,615.00	2,615.00
	4839 - TIM BRADEN	PO 32301 WATER OPERATING - QUARRY PROCESS - MCCPC 1,515.13	1,515.13
	4233 - TIMOTHY E WILLKE	PO 32819 MCOA JUNE 3 2026 Luncheon- Tim Braden 30.00	30.00
	881 - TMS, INC	PO 32663 250TH EVENT BAND AND SUMMER CONCERT - JU 750.00	750.00
	603 - TOWNSHIP OF DENVILLE	PO 31889 ADMIN: 2026 DNS HOSTING / ACCT# GTI - BL 30.00	30.00
	1536 - TREAS. STATE OF NJ - D.O.H.	PO 32751 ANIMAL CONTROL CHARGES - 1st QTR 2026 3,374.26	3,374.26
	2079 - TREASURER, STATE OF NEW JERSEY	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
ACH	1062 - UNITED SITE SERVICES	PO 32781 PORTA JOHNS: JUNE to JULY 2026 - CUST ID 573.78	573.78
	4587 - VERIZON	PO 32806 PORTA JOHNS: FIRE DEPT - CUST ID# ACT-0 495.00	495.00
ACH	4787 - VITAL RECORDS CONTROL	PO 32793 ADMIN: ACCT# 357-361-129-0001-26 - INTER 351.18	351.18
	4031 - WAYNE ELECTRICAL SUPPLY CO.	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
ACH	4177 - WEINER LAW GROUP, LLP	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**

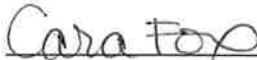
BE IT RESOLVED that the Borough Council of the Borough of Mountain Lakes formally approves the submission of a grant application for improvements to Lake Drive.

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	X		X			
Cannon			X			
Howley		X	X			
Sheikh			X			
Tsai					X	
Menard					X	
Muilenburg			X			

**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

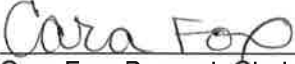
WHEREAS, the filming authorized by the permit has been completed with no maintenance issues; and

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

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	X		X			
Cannon			X			
Howley		X	X			
Sheikh			X			
Tsai					X	
Menard					X	
Muilenburg			X			

**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

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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
Cara Fox, Borough Clerk

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

**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	X		X			
Cannon			X			
Howley		X	X			
Sheikh			X			
Tsai					X	
Menard					X	
Muilenburg			X			