



**MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES
SEPTEMBER 14, 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 extended best wishes to members of the Jewish community observing Rosh Hashanah and Yom Kippur, recognized all those lost on September 11th in the World Trade Center terror attacks including Mountain Lakes residents Alayne Gentul and David Rathkey, and recognized September as Ovarian Cancer Awareness Month.

SPECIAL PRESENTATIONS

There were no special presentations.

REPORTS OF BOROUGH ESTABLISHED BOARDS, COMMISSIONS AND COMMITTEES

Lakes Management Committee

Lakes Management Advisory Committee Chair Derek Jackson reviewed challenges affecting the Borough's lakes, differing community perspectives, and gaps in current watershed planning. The Committee recommended advancing necessary studies alongside restoration planning to avoid delays, particularly for Birchwood and Wildwood Lakes, and called for clearer capital priorities, a coordinated long-term strategy, and stronger collaboration among key stakeholders. Also in attendance from the Lakes Management Committee were Debra Dewing, Andy Hilton, and student member Scott Miniter.

The Council asked Mr. Jackson questions, and he answered them.

Borough Manager Stern advised that he intends to include \$100,000 in the proposed 2027 budget to support lake management studies and related planning efforts.

BOROUGH COUNCIL DISCUSSION ITEMS

There were no discussion items.

PUBLIC COMMENT

Mayor Muilenburg opened the meeting to the public.

There was no one from the public wishing to speak.



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ATTORNEY'S REPORT

Attorney James Bryce was filling in for Borough Attorney Oostdyk and 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. *R26-124, Authorizing the Payment of Bills*
- b. *R26-125, Authorizing the Execution of a Deed of Historic Preservation Easement*
- c. *R26-126, Approving the Certification List of Volunteer Members of the Borough of Mountain Lakes Fire Department*
- d. *R26-127, Requesting Approval of Item of Revenue and Appropriation Under N.J.S.A. 40A: 4-87 for the Morris County Historic Preservation Trust Fund Grant – 2026*
- e. *R26-128, Cancelling Taxes for Total Disabled Veteran (12 Overlook Road, Block 33 Lot 42)*
- f. *R26-129, Cancelling Taxes for Total Disabled Veteran (17 Briarcliff Road, Block 78 Lot 14)*
- g. *R26-130, Cancelling Taxes for Total Disabled Veteran (5 Crescent Drive, Block 127.05 Lot 14)*

***APPROVAL OF MINUTES**

8/24/24 (Regular)

***BOARD, COMMITTEE AND COMMISSION APPOINTMENTS**

- a. *Arian Nanda to the Recreation Commission as student member*
- b. *Max Hollick and Danika Kincey to the Economic Development Advisory Committee as student members*

***Approval of the Consent Agenda**

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

Resolutions 26-128, 26-129, and 26-130 were removed from the consent agenda and not voted on.



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

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

COUNCIL REPORTS

Health Commission – Councilmember Tsai reported the following: there was an increase in summer calls related to potential rabies exposure involving bats and domestic animals; the Health Commission is partnering with the Mountain Lakes Library to offer a community health education series, with potential topics including menopause, aging, and sports betting addiction; the Morris County Public Health Partnership has secured grant funding to improve regional vaccine access.

Economic Development Advisory Committee – Councilmember Tsai reported that the committee is monitoring three commercial properties (the Turner Engineering Building at 14 Morris Avenue, the Route 46 animal hospital, and the proposed Starbucks property on Route 46) and has selected two student members to serve during the upcoming school year.

Shade Tree Commission – Councilmember Barnett reported that the Borough's tree inventory may exceed its original budget, a tree-labeling initiative is underway at the park across from Borough Hall, and five of seven planned Shade Tree walks have been completed, with a final report to be presented upon completion.

DPW Committee – Councilmember Howley reported that the committee discussed safety concerns related to the unofficial high school Mud Run event and drafted a letter to the Mountain Lakes Board of Education, which will be forwarded to the Mayor for review.

PUBLIC COMMENT

Mayor Muilenburg opened the meeting to the public.

There was no one from the public wishing to speak.

NEXT STEPS AND PRIORITIES

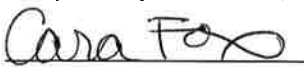
Mayor Muilenburg reviewed the following next steps and priorities:

Next Step	Completed by	Completion date
Continue Reviewing Briarcliff Road Traffic Safety	Borough Manager & Police Chief	

ADJOURNMENT at 8:50P.M.

Motion made by Councilmember Howley, second by Councilmember Tsai to adjourn the meeting at 8:50p.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 September 14, 2026
CC: Robert Oostdyk, Borough Attorney

Denville Water Customers In Mountain Lakes – The Borough has several streets that border Denville that are served by Denville's water utility. Denville is replacing water lines on these streets in the coming months. All affected roads will be fully repaved during the 2027 paving season (spring / summer).

DPW Garage Wall Refacing – This project is now substantially complete. We are looking forward to resurfacing the office area of the building in 2027.

Morris County Municipal Utilities Authority Award – The Borough has been recognized by the utility for a significant increase in its percentage of recycled material. Attached is a copy of the award letter and certificate.

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

Mitchell

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

RESOLUTION 26-124

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 September 14, 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 September 14, 2026.

Cara Fox
Cara Fox, Borough Clerk

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

List of Bills - Claims/Clearing Checking Account

Meeting Date: 09/14/2026 For bills from 08/21/2026 to 09/10/2026

Vendor	Description	Payment	Check Total
ACH	219 - ACCESS	PO 33089 ADMIN: CUST# 156NFO4790 - AUG 2026	246.20
	4886 - ACH CRANE SERVICE LLC	PO 32998 THE STATION RESTORATION CRANE RENTAL	950.00
	4614 - ACME WATERPROOFING, INC	PO 33101 WATER OPERATING - REMOVAL OF SPOILS	3,600.00
	4889 - AGGRESSIVE ENERGY LLC	PO 33075 STREET LIGHTING: 2/18 - 8/19/26 - ACCT:	1,570.95
ACH	2426 - AGL WELDING SUPPLY CO.	PO 32040 DPW - EQUIPMENT & TOOLS - BLANKET	100.56
	3861 - AMAZON CAPITAL SERVICES	PO 33001 POLICE: ORDER# 111-0954325-7930612	55.93
		PO 33021 SPECIAL EVENTS: ORDER# 111-1305799-81186	56.59
		PO 33021 SPECIAL EVENTS: ORDER# 111-1305799-81186	17.08
		PO 33027 TENNIS COURTS: ORDER# 111-8910713-639061	104.20
		PO 33043 CONSTRUCTION: ORDER# 111-7846061-7263426	99.51
	3861 - AMAZON CAPITAL SERVICES	PO 33050 SPECIAL EVENTS: ORDER# 111-1770278-80922	134.25
		PO 33065 CONSTRUCTION: ORDER# 111-5121579-0583408	150.39
	3918 - AMERICAN LAMP RECYCLING, LLC	PO 33087 SOLID WASTE - RECYCLING - LIGHT BULBS	928.99
ACH	102 - ANDERSON & DENZLER ASSOC., INC	PO 33102 AUGUST 2026 PROFESSIONAL SERVICES - ESCR	272.15
ACH	102 - ANDERSON & DENZLER ASSOC., INC	PO 33107 AUGUST 2026 PROFESSIONAL SERVICES	3,023.00
		PO 33107 AUGUST 2026 PROFESSIONAL SERVICES	12,835.35
		PO 33107 AUGUST 2026 PROFESSIONAL SERVICES	194.50
		PO 33107 AUGUST 2026 PROFESSIONAL SERVICES	583.50
		PO 33107 AUGUST 2026 PROFESSIONAL SERVICES	785.20
ACH	102 - ANDERSON & DENZLER ASSOC., INC	PO 33107 AUGUST 2026 PROFESSIONAL SERVICES	785.20
ACH	4163 - APPRAISAL SYSTEMS, INC.	PO 33056 2026 PROFESSIONAL SERVICE FOR REASSESSME	5,000.00
ACH	3957 - ATLANTIC COAST RECYCLING	PO 32509 SOLID WASTE - RECYCLING - 2026 - BLANKET	690.81
ACH	4813 - B AND B DISPOSALS LLC	PO 32537 SOLID WASTE / RECYCLING COLLECTION - BLA	1,500.00
ACH	4813 - B AND B DISPOSALS LLC	PO 32538 SOLID WASTE / RECYCLING COLLECTION - BLA	60,833.33
ACH	4785 - BATTAGLIA ASSOCIATES LLC	PO 32987 TAX/UTILITY ASSISTANCE - FEBRUARY 2026	825.00
	315 - BOONTON LANES	PO 33034 SUMMER RECREATION - BOWLING JULY 8TH	1,000.00
	336 - BORGATA HOTEL CASINO & SPA	PO 32768 2026 LEAGUE OF MUNICIPALITIES - JOSH HOW	364.00
	3303 - BOROUGH OF FLORHAM PARK (MCLOM)	PO 33047 LEAGUE SEMINAR 9/16/26	110.00
	4368 - BUY WISE AUTO PARTS, INC.	PO 32169 POLICE: VEHICLE REPAIRS	497.16
		PO 32930 DPW - VEHICLE REPAIR & MAINTENANCE - BLA	605.22
	4368 - BUY WISE AUTO PARTS, INC.	PO 33007 POLICE: VEHICLE REPAIRS	459.90
ACH	3650 - CARA FOX	PO 33066 REIMBURSEMENT ICMA CONFERENCE	449.79
ACH	3860 - CARNER BROS.	PO 33063 WATER DEPT - 2 NORTH CRANE	1,493.26
ACH	4090 - CLEAN MAT SERVICES, LLC	PO 32338 2026 FLOOR MAT SERVICE / DPW APR - DEC -	210.66
ACH	4150 - CLEARY GIACOBBE ALFIERIE JACOBS,	PO 33046 JULY 2026 LEGAL ATTORNEY SERVICES - LABO	37.00
	4312 - CONNOLLY & HICKEY HISTORICAL ARCHIT	PO 31820 PHASE II: EXTERIOR RENOVATION OF THE ML	5,700.00
ACH	4884 - COSTELLO'S ACE HARDWARE	PO 33057 DPW - ANCHOR ACE AUGUST 2026 -ACCT#10016	275.35
ACH	4884 - COSTELLO'S ACE HARDWARE	PO 33071 DPW - ANCHOR ACE AUGUST 2026 - ACCT#1002	279.92
ACH	4884 - COSTELLO'S ACE HARDWARE	PO 33072 DPW BLDG. IMPROVEMENTS	176.90
ACH	4884 - COSTELLO'S ACE HARDWARE	PO 33091 POLICE: AUGUST INVOICES - ACCT# 100224	21.97
	2396 - COUNTY WELDING SUPPLY CO.	PO 32044 DPW - EQUIPMENT & TOOLS - BLANKET	36.00
ACH	4821 - CRESCENT NUR RANCH LLC	PO 32336 GOATSCAPING SERVICE - 2 LOCATIONS	5,865.00
ACH	4325 - CSI TECHNOLOGY GROUP	PO 33031 POLICE: SOFTWARE RENEWAL/MAINTENANCE	238.50
ACH	3382 - CUSTOM BANDAG	PO 32971 S & R - EQUIPMENT REPAIR	462.50
	576 - DAVE'S TIRE, LLC	PO 33032 POLICE: VEHICLE REPAIRS 732005563 STATE	1,028.45
	2971 - DIRECT ENERGY BUSINESS	PO 33079 BORO GARAGE: ELECTRIC SERVICE: MAY - JUN	7.36
		PO 33105 STREET LIGHTING: ELECTRIC SERVICE: JULY	22.64
ACH	4102 - DURABLE DOOR	PO 33086 ENGINE #2 BAY DOOR - SERVICE CALL	444.00
ACH	2957 - ESI EQUIPMENT, INC.	PO 32929 NEW FIRE TRUCK EQUIPMENT	12,046.00
	4061 - EXTECH BUILDING MATERIALS	PO 33099 DPW BLDG IMPROVEMENT - CUST# 182812	16.89
	778 - FAIRFIELD MAINTENANCE, INC.	PO 33035 DPW: BUILDING MAINTENANCE	1,264.30
	1710 - FAMOUS PASQUALE'S OF NEW YORK	PO 33085 POLICE: NATIONAL NIGHT OUT	718.00
ACH	1170 - FERGUSON ENTERPRISES #501	PO 33093 BOROUGH HALL MAINTENANCE	34.15
	2356 - FIRE DEX, GW LLC	PO 33049 FIRE DEPT: CLEANING/REPAIRS	1,127.75
ACH	753 - FIRE FIGHTERS EQUIPMENT CO.	PO 32899 BUILDINGS & GROUNDS - SAFETY EQUIPMENT	995.00
ACH	653 - GANNET NEW YORK/NEW JERSEY LOCALIQ	PO 33100 CLERK: ADVERTISING AUGUST - ACCT# 11203	59.96
ACH	3049 - GENERAL CODE	PO 33024 CLERK: CUST#MO1514 - 2026 ANNUAL MAINTEN	1,295.00
	826 - GENERAL PLUMBING SUPPLY, INC	PO 33023 BOROUGH HALL HEATING SYSTEM - BLANKET	699.10
ACH	3991 - GRM INFORMATION MANAGEMENT SERVICES	PO 32352 2026 ARCHIVE STORAGE ACCT 01QA0220 - 202	585.11
	3992 - HARD ROCK HOTEL & CASINO	PO 32766 2026 LEAGUE OF MUNICIPALITIES HOTEL RESE	2,156.00
	3209 - HAWKINS DELAFIELD & WOOD LLP	PO 33111 2026 Bond Sale Professional Bond Counsel	22,184.09
	911 - HOME DEPOT CREDIT SERVICES	PO 32680 WATER DEPT - FACILITY REPAIRS & MAINTENA	255.49
		PO 32864 DPW BLDG IMPROVEMENTS	388.32
		PO 32951 DPW - DEPARTMENT SUPPLIES - BLANKET - 18	524.30
	911 - HOME DEPOT CREDIT SERVICES	PO 33095 DPW - DEPT & CUSTODIAL SUPPLIES	1,152.31
ACH	3817 - IL TORRENTE PIZZA	PO 33097 WATER OPERATING - WATER MAIN REPAIR - ME	45.16
ACH	4521 - INTERNATIONAL BROTHERHOOD OF TEAMSTERS I	PO 33073 DPW UNION DUES - AUGUST 2026	699.00
	4883 - INTERNATIONAL E-Z UP INC	PO 32996 TRACK CANOPY FRAME REPLACEMENT	608.40
	859 - JCP&L	PO 33028 STREET LIGHTING - 163 - JULY TO AUG 2026	536.62
	859 - JCP&L	PO 33074 STREET LIGHTING - 100 157 874 148 - JUL	4,127.96

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Vendor	Description	Payment	Check Total
	859 - JCP&L PO 33078 STREET LIGHTING - 24 PARK PL - 7/28 - 8/	18.47	18.47
	859 - JCP&L PO 33084 M/A #200 000 054 011/ BILL DATE: AUG 25,	585.75	585.75
ACH	1090 - KENVIL POWER MOWER PO 32794 DPW - EQUIPMENT REPAIR - BLANKET	265.38	265.38
ACH	4563 - LAURIE STEPPER PO 33033 REIMBURSEMENT FOR AMAZON GIFT CARD	50.00	50.00
ACH	4116 - MANNING MATERIALS, CORP PO 32846 DPW BLDG IMPROVEMENTS	2,106.71	2,106.71
	4887 - MECHANICAL DESIGN PO 33008 HVAC SYSTEM THE STATION PROJECT	24,500.00	24,500.00
	4145 - METRO ACCESS CONTROL, LLC PO 32749 S&R - BARRIER ARM	449.00	
	PO 32942 S&R - BARRIER ARM	1,407.16	1,856.16
	4864 - MONTVILLE PLUMBING AND HEATING PO 32761 REPLACEMENT VALVES	1,700.00	1,700.00
	1295 - MORRIS COUNTY MUNICIPAL UTILITIES PO 32995 SOLID WASTE DISPOSAL - JULY 2026	18,771.56	18,771.56
ACH	1392 - MOUNTAIN LAKES POLICE ASSOCIATION PO 33060 POLICE UNION DUES - AUG 2026	650.00	650.00
ACH	1371 - MTN. LAKES BOARD OF EDUCATION PO 33061 SEPT 2026 MTN LAKES SCHOOL DISTRICT GENE	2,349,363.67	2,349,363.67
ACH	1472 - MURPHY MCKEON P.C. PO 32392 LEGAL RETAINER - 2026 2-4TH QUARTER BLAN	5,000.00	5,000.00
	4168 - NEW JERSEY RECREATION & PARK ASSOC. PO 33026 PLAYGROUND MAINTENANCE COURSE	225.00	225.00
	3388 - NEW JERSEY REGISTRAR'S ASSOCIATION PO 33077 2026 NJ REGISTRAR'S CONFERENCE	125.00	125.00
	4888 - NICHOLAS PLINIO PO 33067 REFUND of OVERPAYMENT of 2025 UTILITIES	2,734.65	
	PO 33067 REFUND of OVERPAYMENT of 2025 UTILITIES	2,838.03	5,572.68
ACH	4557 - NIELSEN OF MORRISTOWN, INC PO 32894 POLICE: VEHICLE PURCHASES - CONTRACT 25	87,164.00	87,164.00
ACH	1754 - NORTHEAST COMMUNICATIONS, INC. PO 33053 POLICE: RADIO/MIC REPAIR	376.40	376.40
ACH	1754 - NORTHEAST COMMUNICATIONS, INC. PO 33055 FIRE DEPT: SERVICE	319.95	319.95
ACH	1754 - NORTHEAST COMMUNICATIONS, INC. PO 33080 POLICE: RADIO/MIC REPAIR	583.62	583.62
ACH	2727 - ONE CALL CONCEPTS, INC. PO 32494 ACCT# 12-BML / 2026 APRIL - DECEMBER BLA	291.80	291.80
	2968 - OPTIMUM PO 32351 DPW: 2026 INTERNET SERVICES ACCT# 07876-	12.94	12.94
	2968 - OPTIMUM PO 32357 DPW: 2026 INTERNET SERVICES ACCT# 07876-	161.44	161.44
	2669 - POSTMASTER - US POSTAL SERVICE PO 33092 WATER/SEWER - POSTAGE FEES 2026	375.00	
	PO 33092 WATER/SEWER - POSTAGE FEES 2026	375.00	750.00
ACH	3759 - PRINCETON HYDRO, LLC PO 31380 LAKE & WATERSHED MANAGEMENT PLAN - PROJ:	34,025.00	34,025.00
ACH	4776 - QUADIENT LEASING USA, INC PO 33064 ADMIN: LEASE PAYMENT FOR POSTAGE MACHINE	512.55	512.55
ACH	4788 - QUIKTEKS LLC PO 32669 2026 IT MONTHLY CHARGES - BLANKET	1,385.50	1,385.50
ACH	4725 - RUSSEL SPEEDER'S CAR WASH OF CT PO 33037 POLICE: CAR WASHES - JULY 2026	224.00	224.00
ACH	4725 - RUSSEL SPEEDER'S CAR WASH OF CT PO 33069 POLICE: CAR WASHES - FEBRUARY 2026	240.00	240.00
	3330 - RUTGERS UNIVERSITY PO 32858 PB/ZBOA: 2026 FALL COURSES - JERELYN RU	1,260.00	1,260.00
ACH	1948 - SHEAFFER SUPPLY, INC. PO 32373 DPW: DEPARTMENT SUPPLIES	90.75	90.75
	1837 - SHERATON ATLANTIC CITY PO 32824 2026 LEAGUE OF MUNICIPALITIES HOTEL RESE	292.00	292.00
ACH	4809 - SJ FUEL SOUTH COMPANY INC PO 32565 DPW - UNLEADED GASOLINE - MCCPC CONTRACT	5,485.54	5,485.54
ACH	2774 - STAPLES CONTRACT & COMMERCIAL, LLC PO 33005 POLICE: ORDER# 7685503889	32.91	32.91
	1963 - STATE TOXICOLOGY LABORATORY PO 33104 POLICE: LABS TESTS	90.00	90.00
ACH	4108 - STO OF NJ, INC PO 32848 DPW BLDG IMPROVEMENTS	439.95	439.95
	1943 - STRUCTURAL STONE CO., INC. PO 33109 DPW BLDG IMPROVEMENTS	10.50	10.50
ACH	3489 - SWANK MOTION PICTURES, INC PO 33048 MOVIE LICENSE	84.94	
	PO 33048 MOVIE LICENSE	165.06	250.00
	4578 - T-MOBILE PO 32177 WATER: T-MOBILE ACCT - 999393642 - MONTH	31.30	31.30
	881 - TMS, INC PO 31889 ADMIN: 2026 DNS HOSTING / ACCT# GTI - BL	30.00	30.00
	4646 - TOWNSHIP OF MT. OLIVE PO 33083 HEALTH SERVICES- 3RD QUARTER 2026 - INTE	9,398.75	9,398.75
	4191 - TRANSUNION RISK & ALTERNATIVE DATA SOLUT PO 33081 POLICE: AUGUST 2026 DATA SEARCH ACCT: 3	100.00	100.00
	1536 - TREAS, STATE OF NJ - D.O.H. PO 33094 JUNE - AUGUST 2026 DOG LICENSE FEES	30.00	30.00
	1534 - TREASURER, STATE OF NJ - DIVISON OF REVE PO 33040 NJ DEP-SAFE DRINKING WATER - ANNUAL OPER	720.00	720.00
	2074 - TROPICANA CASINO & HOTEL PO 32769 2026 LEAGUE OF MUNICIPALITIES HOTEL RESE	405.00	405.00
ACH	4088 - TURN OUT UNIFORMS, INC PO 33044 POLICE: UNIFORMS - SIMS	254.98	254.98
ACH	1062 - UNITED SITE SERVICES PO 33054 PORTA JOHNS: JULY to AUG 2026 - CUST ID#	573.78	573.78
	3346 - USA BLUE BOOK PO 33042 WATER OPERATING - TREATMENT OF WELLS	145.24	
	PO 33045 WATER OPERATING - TREATMENT OF WELLS	134.04	279.28
	4587 - VERIZON PO 33068 ADMIN: ACCT# 357-361-129-0001-26 - INTER	350.74	350.74
	170 - VICKI ALLISON PO 33036 SNACK SHACK ITEMS	80.00	
	PO 33036 SNACK SHACK ITEMS	520.00	600.00
	832 - W.W. GRAINGER, INC PO 33025 FIRE DEPT: BOOTS	715.29	715.29
	832 - W.W. GRAINGER, INC PO 33029 FIRE DEPT: BOOTS	238.43	238.43
	4489 - WALLINGTON PLUMBING & HEATING SUPPLY CO. PO 33076 TRAIN STATION RESTORATION	198.67	198.67
	4791 - WELDON QUARRY CO LLC PO 33070 WATER OPERATING - MAY ASPHALT	697.68	697.68
ACH	4334 - YOUR WAY CONSTRUCTION, INC. PO 33110 BRIARCLIFF ROAD IMPROVEMENT PROJECT	265,400.13	265,400.13
TOTAL			2,990,675.24

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration - Other Expenses	2,041.86			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-110-020	Mayor & Council - Other Expenses	656.00			
01-201-20-120-020	Municipal Clerk - Other Expenses	2,334.75			
01-201-20-140-020	Computer Services - Other Expenses	1,766.24			
01-201-20-150-020	Tax Assessor - Other Expenses	5,000.00			
01-201-20-155-020	Legal Services - Other Expenses	5,037.00			
01-201-20-165-020	Engineering Services - Other Expenses	785.20			
01-201-21-180-020	Planning Board - Other Expenses	1,054.90			
01-201-21-185-020	Board of Adjustment (Zoning) - OE	455.00			
01-201-22-195-020	Uniform Construction Code - Other Expens	392.00			
01-201-25-240-020	Police Department - Other Expenses	3,524.31			
01-201-25-265-020	Fire Department - Other Expenses	2,401.42			
01-201-26-290-020	Streets & Roads - Other Expenses	6,789.99			
01-201-26-305-020	Solid Waste - Other Expenses	85,826.33			
01-201-26-306-020	Recycling Tax	498.36			
01-201-26-310-020	Buildings & Grounds - Municipal Building	4,082.91			
01-201-26-315-020	Vehicle Repairs & Maint - Other Expenses	2,590.73			
01-201-27-337-020	Woodland Committee - Other Expenses	5,865.00			
01-201-28-370-020	Parks & Playgrounds - Other Expenses	641.34			
01-201-28-375-020	Maint of Parks (Beaches/Lakes) - OE	573.78			
01-201-31-435-020	Electricity - All Departments	593.11			
01-201-31-436-020	Electricity - Street Lighting	6,276.64			
01-201-31-447-020	Petroleum Products (Gasoline)	5,485.54			
01-201-42-114-020	Shared Services - Health Services	9,398.75			
01-207-55-000-000	Local School Taxes Payable			2,349,363.67	
01-260-05-100	Due to Clearing			0.00	2,503,434.83
TOTALS FOR	Current Fund	154,071.16	0.00	2,349,363.67	2,503,434.83
02-200-40-700-380	Historic Preservation Grant	31,348.67			
02-200-40-700-520	Highlands Plan Conformance Grant	34,025.00			
02-200-40-700-600	DOT Grants	3,023.00			
02-260-05-100	Due to Clearing			0.00	68,396.67
TOTALS FOR	Federal and State Grants	68,396.67	0.00	0.00	68,396.67
04-215-55-996-000	2023 CAPITAL ORDINANCE 8-23			12,157.48	
04-215-55-999-000	2024 CAPITAL ORDINANCE 3-24			2,915.09	
04-215-56-802-000	2024 CAPITAL ORDINANCE 8-24			19,157.52	
04-215-56-803-000	2025 Capital Ordinance - 8-25			278,235.48	
04-215-56-805-400	26-10 - Properties and Facilities - \$367,491.81			3,139.27	
04-215-56-807-000	2026 Cap Ord - 26-12 - Police Vehicles - \$100K			87,164.00	
04-260-05-100	Due to Clearing			0.00	402,768.84
TOTALS FOR	General Capital	0.00	0.00	402,768.84	402,768.84
05-192-17-000-000	Water Operating Revenues			2,734.65	
05-201-55-520-520	Water Operating - Other Expenses	5,877.39			
05-260-05-100	Due to Clearing			0.00	8,612.04
TOTALS FOR	Water Operating	5,877.39	0.00	2,734.65	8,612.04
07-192-17-000-000	Sewer Operating Revenues:			2,838.03	
07-201-55-520-520	Sewer Operating - Other Expenses	569.50			
07-260-05-100	Due to Clearing			0.00	3,407.53
TOTALS FOR	Sewer Operating	569.50	0.00	2,838.03	3,407.53
12-200-00-000-800	POLICE UNION DUES	650.00			
12-200-00-000-801	DPW UNION DUES	699.00			
12-260-05-100	DUE to clearing			0.00	1,349.00
TOTALS FOR	Payroll Agency Account	1,349.00	0.00	0.00	1,349.00

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
13-260-05-100	DUE TO CLEARING			0.00	30.00
13-295-56-000-000	DOG LICENSE FEES-DUE STATE NJ			30.00	
TOTALS FOR	Animal Trust	0.00	0.00	30.00	30.00
17-260-05-100	Due to Clearing Account			0.00	272.15
17-500-00-091-426	MOUNTAIN LAKES STORAGE (WESTWOOD HOLDINGS #372)			272.15	
TOTALS FOR	Developer's Escrow	0.00	0.00	272.15	272.15
33-260-05-100	Due to Clearing			0.00	2,404.18
33-600-00-090-000	Recreation Trust Reserves			2,404.18	
TOTALS FOR	Recreation Trust	0.00	0.00	2,404.18	2,404.18

Total to be paid from Fund 01 Current Fund	2,503,434.83
Total to be paid from Fund 02 Federal and State Grants	68,396.67
Total to be paid from Fund 04 General Capital	402,768.84
Total to be paid from Fund 05 Water Operating	8,612.04
Total to be paid from Fund 07 Sewer Operating	3,407.53
Total to be paid from Fund 12 Payroll Agency Account	1,349.00
Total to be paid from Fund 13 Animal Trust	30.00
Total to be paid from Fund 17 Developer's Escrow	272.15
Total to be paid from Fund 33 Recreation Trust	2,404.18
	2,990,675.24



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

RESOLUTION 26-126

**RESOLUTION APPROVING THE CERTIFICATION LIST OF VOLUNTEER MEMBERS OF THE BOROUGH OF
MOUNTAIN LAKES FIRE DEPARTMENT**

WHEREAS, the Borough adopted Ordinance No. 15-02 which created the Length of Service Awards Program (LOSAP); and

WHEREAS, N.J.S.A. 40A: 14-191 requires that the Emergency Service Organization furnish the Borough council with an annual certification list of all volunteer members who have qualified for credit under the award program for the previous year;

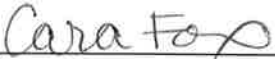
WHEREAS, the Borough Treasurer has approved payment, upon certification from the Borough Department Heads that the goods and/or services have been rendered to the Borough.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey, formally approve the list of the volunteer members of the Borough of Mountain Lakes fire department submitted for the year 2025, a copy of which list is attached here as an addendum; and

BE IT FURTHER RESOLVED that a copy of this list will be posted for at least thirty (30) days in the fire house and the municipal clerk's office.

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 September 14, 2026.



Cara Fox, Municipal Clerk

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



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Joe Mullaney
Fire Chief
info@mlvfd.com

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

TO: Jennifer Semler, CFO

FROM: Joe Mullaney, Administrative Officer

DATE: 2/3/2026

SUBJECT: 2025 LOSAP

The following members of the Mountain Lakes Volunteer Fire Department qualified for LOSAP for 2025:

1. Brian Caine
2. Steve Castellucci
3. James Daniel
4. Matt DeSantis
5. Nate Fitch
6. Tim Lebo
7. John Lester
8. Ian Lewis
9. G. Douglas McWilliams
10. Joe Mullaney
11. Mike Palazzi (III)
12. Bob Trachtenberg
13. Bob Wagmiller

If you require any additional information please let me know.

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

RESOLUTION 26-127

**RESOLUTION REQUESTING APPROVAL OF ITEM OF REVENUE AND APPROPRIATION UNDER N.J.S.A. 40A: 4-87
FOR THE MORRIS COUNTY HISTORIC PRESERVATION TRUST FUND GRANT - 2026**

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Mountain Lakes hereby requests the Director of the Division of Local Government Services to approve the insertion of the following items in the 2026 Budget of the Borough of Mountain Lakes:

Miscellaneous Revenues:

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

Morris County Historic Preservation Trust Fund Grant – 2026 – \$126,000.00

General Appropriations:

Operations – Excluded from “CAPS” Public and Private Programs Offset By Revenues

Morris County Historic Preservation Trust Fund Grant – 2026 – \$126,000.00

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 September 14, 2026.



Cara Fox, Borough Clerk

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