



**MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES  
NOVEMBER 13, 2024  
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 and the Morris County Daily Record and The Star Ledger on January 4, 2024 and posted in the municipal building.

Mayor Sheikh called the meeting to order at 7:03p.m.

**ROLL CALL ATTENDANCE**

<b>Roll Call</b>	<b><u>Present</u></b>	<b><u>Absent</u></b>		<b><u>Present</u></b>	<b><u>Absent</u></b>
Cannon	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Richter	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Korman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Barnett	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Menard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sheikh	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Muilenburg	<input checked="" type="checkbox"/>	<input type="checkbox"/>			

**FLAG SALUTE**

Mayor Sheikh led the salute to the flag.

**EXECUTIVE SESSION**

There was no executive session.

**COMMUNITY ANNOUNCEMENTS**

Councilmember Muilenburg announced that signup for the Thanksgiving Day Turkey Trot is on the Lakeland Hills YMCA's website.

Mountain Lakes Fire Chief Mullaney and Police Chief Bennett congratulated Mayor Sheikh and Deputy Mayor Barnett on their reelection to council and thanked outgoing Councilmembers Korman and Richter for their service.

Chief Mullaney provided an update on the fire department and said he is proud of the department and its members for their assistance with the recent fires in Rockaway Township, West Milford, and Boonton.

Chief Bennett reported that the borough had hired two School Resource Officers, Barbara Giuliano, and Carmello Imbruglia.

Councilmember Korman congratulated the Green Team for again being awarded Sustainable New Jersey's Silver Status and announced that the Gingerbread Wonderland event will be held December 6-8<sup>th</sup> at the Mountain Lakes Library, the annual Christmas tree lighting will be held on December 8<sup>th</sup> at Kaufmann Park at 5 pm, and the annual menorah lighting will be held on December 29<sup>th</sup> at 5 pm at Kaufmann Park.

Borough Manager Stern announced that New Jersey's drought status had been updated to a warning and encouraged the public to reduce its water use.

**SPECIAL PRESENTATIONS**

Mayor Sheikh read a proclamation designating the month of May as the time public officials, businesses, schools, and the residents of the borough are encouraged to plant and protect native milkweed and nectar sources so that monarch butterflies have the resources necessary to produce successive generations and sustain their spectacular migration through the borough.

Mayor Sheikh thanked Girl Scout Lizzie Gillen and the Woodlands Committee for all their work with the monarch butterfly project.



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

There were no reports.

**BOROUGH COUNCIL DISCUSSION ITEMS**

There were no discussion items.

**PUBLIC COMMENT**

Mayor Sheikh opened the meeting to the public.

There was no one from the public wishing to speak.

**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.

Mr. Stern advised that the vendor for the Independence Day fireworks is not available on July 4<sup>th</sup>. The Council suggested holding the fireworks on July 3<sup>rd</sup> with a rain date of July 5<sup>th</sup> for 2025. Councilmember Muilenburg will discuss the suggested dates with the Recreation Commission at their November 19<sup>th</sup> meeting.

Richter asked Mitchell to Provide update on meters & lead line project. Approach replacement of lead and galvanized discuss in early 2025.

**RESOLUTIONS**

There were no resolutions.

**ORDINANCES TO INTRODUCE**

**14-24, Amending the Revised General Ordinances of the Borough of Mountain Lakes and Repealing Chapter 146, "Loitering"**

Introduced: 11/13/24

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

**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. R156-24, Authorizing the Payment of Bills



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- b. R157-24, Authorizing a Professional Services Agreement between the Borough of Mountain Lakes and Boswell Engineering
- c. R158-24, Authorizing a Professional Services Agreement between the Borough of Mountain Lakes and Associated Appraisal Group Inc.
- d. R159-24, Authorizing the Redemption of Tax Title Lien 24-00001
- e. R160-24, Authorizing the Redemption of Tax Title Lien 2021-001
- f. R161-24, Authorizing Change Order #1 Reducing Final Payment in the Contract between the Borough of Mountain Lakes and Stateline Fabricators LLC In Connection with the Borough Hall Renovation Project
- g. R162-24, Establishment of a "Dedication by Rider" to the Budget of the Borough of Mountain Lakes for Abandoned & Vacant Property Code Enforcement

**\*APPROVAL OF MINUTES**  
 10/28/24 (Regular)

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

**\*Approval of the Consent Agenda**

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

**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**

Finance Advisory Committee – Deputy Mayor Barnett reported that the meeting was canceled and will be rescheduled.

Green Team – Deputy Mayor Barnett reported that the committee discussed regrouping for next year.

Affordable Housing Advisory Committee - Councilmember Korman reported that the committee discussed the fourth round of affordable housing and the Borough's accessory apartment program.

**PUBLIC COMMENT**

Mayor Sheikh opened the meeting to the public.

There was no one from the public wishing to speak.



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**NEXT STEPS AND PRIORITIES**

Mayor Sheikh reviewed the following next steps and priorities:

Next Step	Completed by	Completion date
Status of Memo from Borough Planner Clarifying Revised Land Use Ordinances w/ Annotated Draft Ordinance Showing Changes	Borough Manager	
Status of Analysis of Split Zone Properties to Include Enlarged Map Showing Proposed Zoning Change; Previous Planning / Zoning Board Applications; Current & Proposed Change of FAR & Improved Lot Coverage; Purpose & Rationale of Each Proposed Change	Borough Manager	
Email Finance Advisory Committee Chair to Reschedule Cancelled Meeting	Borough Manager	
Discuss Independence Day Fireworks 2025 Date with Recreation Commission	Councilmember Muilenburg	

**ADJOURNMENT at 7:47P.M.**

Motion made by Councilmember Menard, second by Councilmember Muilenburg to adjourn the meeting at 7:47 p.m., with all members in favor signifying by "Aye".

Respectfully Submitted,

*Cara Fox*  
 Cara Fox, Borough Clerk



# BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

## PROCLAMATION

**WHEREAS** the monarch butterfly is an iconic North American species whose multigenerational migration and metamorphosis from caterpillar to butterfly has captured the imagination of millions of Americans; and

**WHEREAS** boroughs, counties and states have a critical role to play to help save the monarch butterfly on its migration to and from Mexico each year with Mountain Lakes participating in this nationwide initiative; and

**WHEREAS** every resident of Mountain Lakes can make a difference for the monarch by planting native milkweed and pollinator plants and providing habitats where people live, play, work and worship;

**BE IT PROCLAIMED I**, Khizar Sheikh, Mayor of the Borough of Mountain Lakes, New Jersey, on behalf of the Borough Council, on this 13<sup>th</sup> day of November do hereby proclaim the month of May as the time public officials, businesses, schools, and the residents of this borough are encouraged to plant and protect native milkweed and nectar sources, so that monarch butterflies have the resources necessary to produce successive generations and sustain their spectacular migration through our borough.



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Khizar Sheikh, Mayor

November 13, 2024



# 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 November 13, 2024  
CC: Robert Oostdyk, Borough Attorney

**PFAS Treatment Facility Design / Engineering** - An updated estimate of probable construction costs is attached to my report. Previously, we had planned to have the project engineer provide a presentation to Borough Council at our second November council meeting. Due to a delay in receiving some of the necessary information for this project, the presentation will now occur at one of our January meetings.

**Annual DCA Local Recreation Grant** - DCA has announced that they are accepting grant applications for this program for 2025. I will work with our Borough Engineer on a grant application requesting funding to rehabilitate the remainder of the Boulevard Trolley Path. Once the application is completed, I will share details of our request.

**Annual Budget Process** - The yearly budget process starts at the beginning of November. I will work with our department heads on their annual requests in November and early December. Later this month, I will provide a detailed timeline for the budget process.

### **Open Follow-up Items**

**Wawa Electric Vehicle Charger Installation** - I am awaiting a response from Wawa on when they plan to install the required chargers.

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

Respectfully,

Mitchell

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

**RESOLUTION 156-24**

**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 **November 13, 2024** and on file and available for public inspection in the Office of the Treasurer and approved by him for payment, be paid.

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

**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 November 13, 2024.

Cara Fox  
Cara Fox, Borough Clerk

Name	Motion	Second	Aye	Nay	Absent	Abstain
Cannon			X			
Korman		X	X			
Menard			X			
Muilenburg	X		X			
Richter					X	
Barnett			X			
Sheikh			X			

**List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT**  
 Meeting Date: 11/13/2024 For bills from 10/25/2024 to 11/07/2024

Check#	Vendor	Description	Payment	Check Total
24763	101 - 84 LUMBER COMPANY	PO 29920 BUILDING MAINTENANCE	126.77	126.77
24764	219 - ACCESS	PO 28768 2024 ARCHIVE SERVICES - CUST# 156NFY0179	82.75	82.75
24765	2426 - AGL WELDING SUPPLY CO.	PO 28419 DPW - EQUIPMENT & TOOLS - BLANKET	94.33	94.33
24768	3861 - AMAZON CAPITAL SERVICES	PO 29828 POLICE: ORDER# : 111-0002679-5745067	54.99	
		PO 29832 DPW /WATER DEPARTMENT - TRUCKS/EQUIPME	2,709.57	
		PO 29860 RECREATION: ORDER#111-9846609-9131408	145.96	2,910.54
24767	3861 - AMAZON CAPITAL SERVICES	PO 29862 POLICE: ORDER# 111-3249630-2869007	35.98	
		PO 29875 ADMIN: ORDER# 111-3614256-3103454	545.99	
		PO 29892 FIRE DEPT: ORDER# 111-3876865-1165047 1	179.48	
		PO 29894 DPW: ORDER# 111-1520140-9891033	69.98	829.43
24769	189 - ANCHOR ACE HARDWARE	PO 29437 DPW - DEPARTMENT SUPPLIES - BLANKET	41.99	
		PO 29550 FIRE; MISC SUPPLIES-BLANKET	326.03	
		PO 29858 DPW - DEPARTMENT SUPPLIES - BLANKET	15.96	383.97
24769	3973 - ARCARI & IOVINO ARCHITECTS, PC	PO 29447 BH: FIRE DEPT RENOVATIONS - PROFESSIONAL	875.00	875.00
24770	3828 - BOROUGH OF MADISON	PO 29902 IT BILLING FOR JULY/AUG/SEPT 2024	3,421.96	3,421.96
24771	4368 - BUY WISE AUTO PARTS, INC.	PO 29952 DPW - VEHICLE REPAIR & MAINTENANCE - BLA	470.28	470.28
24772	440 - CDW GOVERNMENT	PO 29430 FIRE DEPT: COMPUTERS	205.00	205.00
24773	4694 - CHRISTIANA T C/F CE1/FIRST TRUST	PO 29940 Lien Redemption VVRN 60 MIDVALE ROAD MTN	10,333.39	
		PO 29940 Lien Redemption VVRN 60 MIDVALE ROAD MTN	55,000.00	65,333.39
24774	3799 - CIFELLI & SON GENERAL CONSTRUCTION	PO 29792 POWERVILLE ROAD IMPROVEMENT PROJECT - RE	280,366.55	
		PO 29889 BORO HALL SIDEWALK	14,120.00	294,486.55
24775	1090 - CLEAN MAT SERVICES, LLC	PO 28748 2024 FLOOR MAT SERVICE AFR-DEC BLANKET	183.36	183.36
24776	2396 - COUNTY WELDING SUPPLY CO.	PO 28591 DPW - EQUIPMENT & TOOLS - BLANKET	36.00	36.00
24777	4586 - CREATIVE MANAGEMENT, INC	PO 29412 DIESEL FUEL - BLANKET	952.12	952.12
24778	506 - DAN COMO & SONS, INC	PO 29612 DPW - LEAF AND BRUSH REMOVAL- FALL 2024	1,340.00	
		PO 29612 DPW - LEAF AND BRUSH REMOVAL- FALL 2024	420.00	1,760.00
24779	2971 - DIRECT ENERGY BUSINESS	PO 29914 WATER: ELECTRIC SERVICE - SEPT to OCT 2	3,809.36	
		PO 29916 SEWER: ELECTRIC SERVICE: SEPT - OCT 2024	29.86	
		PO 29917 BORO HALL: ELECTRIC SERVICE: SEPT - OCT	1,726.67	5,565.89
24780	2971 - DIRECT ENERGY BUSINESS	PO 29918 BORO GARAGE: ELECTRIC SERVICE: SEPT - OC	349.47	
		PO 29934 PARKS & BEACHES: ELECTRIC SERVICE: SEPT	62.82	412.29
24781	1170 - FERGUSON ENTERPRISES #501	PO 29819 DPW - BUILDING MAINTENANCE	2.44	
		PO 29913 FIREHOUSE: SUPPLIES	18.99	21.43
24782	653 - GANNET NEW YORK/NEW JERSEY LOCALIQ	PO 28433 PLANNING/ZONING - 2024 ADVERTISING - BLA	40.95	
		PO 29864 CLERK: ADVERTISING OCTOBER 2024 - ACCT#	103.55	
		PO 29923 TAX COLLECTOR - TAX SALE ADVERTISING - A	175.50	320.00
24783	876 - GARDEN STATE LABORATORIES, INC	PO 28592 WATER OPERATING - TREATMENT OF WELLS - B	144.00	144.00
24784	4605 - GEESE CHASERS NORTH JERSEY, LLC	PO 28849 PARKS: GOOSE MANAGEMENT ANNUAL MAINTENAN	1,150.00	1,150.00
24785	1787 - GENSERV, LLC	PO 28884 DPW / WATER TANKS / BH - FACILITIES MAIN	265.00	265.00
24786	196 - GRIFFITH-ALLIED TRUCKING, LLC	PO 29688 UNLEADED GASOLINE - BLANKET	1,116.79	1,116.79
24787	3991 - GRM INFORMATION MANAGEMENT SERVICES	PO 28967 2024 ARCHIVE STORAGE 2-4 QTR - ACCT 01Q	162.20	162.20
24788	4384 - HOFF, INC.	PO 29631 DPW - FIRE HYDRANT REPLACEMENT	2,710.00	
		PO 29909 WATER OPERATING - WATER MAIN VALVE REPLA	2,240.00	4,950.00
24789	4674 - HOME AND HARDSCAPE SOFTWASH	PO 29895 EXTERIOR/INTERIOR WINDOW CLEANING 2024	285.00	285.00
24790	911 - HOME DEPOT CREDIT SERVICES	PO 29630 DPW/WATER DEPARTMENT - TOOL BOXES FOR TR	2,489.95	
		PO 29912 BH: SUPPLIES	27.94	
		PO 29912 BH: SUPPLIES	63.66	2,581.55
24791	4611 - HUNTER TECHNOLOGIES	PO 29764 ADMIN: LICENSE/PROGRAM FOR SIP DOOR - NJ	269.64	269.64
24792	4670 - HUTCHINS HVAC, INC	PO 29901 BH: HVAC REPAIR	399.84	399.84
24793	3306 - IBS OF NORTHERN JERSEY	PO 29887 FIRE DEPT: BATTERIES - RESCUE TRUCK	337.90	337.90
24794	3817 - IL TORRENTE PIZZA	PO 29492 DPW - MEALS - BLANKET	286.29	286.29
24795	859 - JCP&L	PO 29846 ACCT#100 076 421 971/ BILL PRD: 9/7 to 1	271.16	
		PO 29904 ACCT#100 145 670 533 - / BILL PRD: 4/22	17.80	
		PO 29905 ACCT#100 151 758 974 - BILL PRD: 9/24 -	554.32	
		PO 29906 ACCT#100 075 505 725 - BILL PRD: 9/24 -	4.65	
		PO 29911 ACCT#100 141 241 693 BILL PRD: 9/20 - 10	64.97	912.90
		PO 29915 M/A #200 000 054 011/ BILL DATE: OCT 24,	248.79	
		PO 29937 ACCT# 100 050 702 156 - BILL PRD: 9/25 -	6.85	
		PO 29936 STREET LIGHTING - ASSORTED ACCOUNTS - SE	135.19	390.83
24797	4006 - JET VAC EQUIPMENT, LLC	PO 29748 WATER OPERATING - VEHICLE REPAIRS	261.67	261.67
24798	4563 - LAURIE STEPPER	PO 29861 PRIZES FOR HALLOWEEN PORCH DECORATING	150.00	
		PO 29893 FALL PEST SUPPLIES	18.91	168.91
24799	4690 - LINDA STEENBOCK	PO 29896 REIMBURSEMENT	60.65	60.65
24800	3906 - MARNIE VYFF	PO 29939 SHADE TREE: REIMBURSEMENT	50.00	50.00
24801	1371 - MTN. LAKES BOARD OF EDUCATION	PO 29897 NOV 2024 MTN LAKES SCHOOL DISTRICT GENER	2,153,145.66	2,153,145.66
24802	479 - NEW JERSEY HILLS MEDIA GROUP	PO 28458 ZBOA/PLANNING BRD - ACCT# 010902 - 2024	14.88	14.88
24803	2745 - NJ DEPT OF LABOR -WORKFORCE DEVELOPMENT	PO 29933 2ND QTR 2023 UNEMPLOYMENT	70.56	70.56
24804	3279 - NJ DIV OF ALCOHOLIC BEVERAGE CONTROL	PO 29919 CLERK 2024-2025 LIQUOR LICENSE RENEWAL	18.00	18.00
24805	1562 - NJLM	PO 29842 COUNCIL: 2024-2025 NEWLY ELECTED OFFICAL	40.00	40.00

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Meeting Date: 11/13/2024 For bills from 10/25/2024 to 11/07/2024

Check#	Vendor	Description	Payment	Check Total
24806	1754 - NORTHEAST COMMUNICATIONS, INC.	PO 29910 FIRE DEPT: INSTALL	370.00	370.00
24807	2727 - ONE CALL CONCEPTS, INC.	PO 29936 ACCT# 12-BML / OCT SERVICES	209.48	209.48
24808	2968 - OPTIMUM	PO 28796 DPW: 2024 INTERNET SERVICES ACCT# 07876-	161.21	161.21
24809	2968 - OPTIMUM	PO 29797 DPW: 2024 INTERNET SERVICES ACCT# 07876-	11.87	11.87
24910	4603 - PARKING LOT SERVICES, LLC	PO 28733 BORO HALL: PARKING LOT - JOB 2024-0340	1,334.60	1,334.60
24811	3113 - PHILLIPS PREISS GRYGIEL LEHENY HUGH	PO 29891 LEGAL: SEPTEMBER- AFFORDABLE HOUSING	1,920.00	
		PO 29891 LEGAL: SEPTEMBER- AFFORDABLE HOUSING	1,025.00	2,945.00
24812	4143 - PITNEY BOWES GLOBAL FINANCIAL SVCS, LLC	PO 28941 POSTAGE MACHINE 2024 LEASE - ACCT# 00183	447.60	447.60
24813	4653 - PRO CAP 8, LLC	PO 29922 TAX COLLECTOR: LIEN REDEMPTION - YOON -	78,000.00	
		PO 29922 TAX COLLECTOR: LIEN REDEMPTION - YOON -	90,170.80	168,170.80
24814	4687 - RYAN SUDOL	PO 29888 REIMBURSEMENT - SHADE TREE CONFERENCE 2	145.05	145.05
24815	1948 - SHEAFFER SUPPLY, INC.	PO 29886 FIRE HOUSE: SUPPLIES	91.70	91.70
24816	4171 - SHORT LOAD CONCRETE, LLC	PO 29907 S & R - DRAINS/ PIPES / CATCHBASINS - BL	422.50	422.50
24817	2774 - STAPLES CONTRACT & COMMERCIAL, LLC	PO 29846 POLICE: ORDER# 7643954576-000-001	235.43	235.43
24818	4578 - T-MOBILE	PO 29777 WATER: T-MOBILE ACCT - 999393642 - MONTH	30.80	30.80
24819	4591 - TIGRIS	PO 28790 LAKES MANAGEMENT: 2024 MARCH-DECEMBER SE	6,400.00	6,400.00
24820	881 - TMS, INC	PO 28179 ADMIN: 2024 DNS HOSTING / ACCT# GTI - BL	25.24	25.24
24821	4191 - TRANSUNION RISK & ALTERNATIVE DATA SOLUT	PO 29931 POLICE: RISK MANAGEMENT	75.00	75.00
24822	2801 - TREE KING, INC	PO 28986 S & R - TREE REMOVAL - BLANKET - MCCPC #	3,600.00	
		PO 29659 S & R - TREE REMOVAL - MCCPC CONTRACT #1	8,650.00	12,250.00
24823	4587 - VERIZON	PO 29078 ADMIN: ACCT# 357-361-129-0001-26 - INTER	247.42	247.42
24824	4095 - WEATHERWORKS, LLC	PO 29921 2024-25 ANNUAL SUBSCRIPTION	1,742.00	1,742.00
24825	4177 - WEINER LAW GROUP, LLP	PO 29879 SEPT 2024 RETAINER SERVICES - PE	600.00	600.00
24826	152 - WHITE CAP, LP	PO 29932 FIRE HOUSE IMPROVEMENTS	268.78	268.78
24827	4666 - XTREME GRAPHIX, LLC	PO 29930 POLICE: PATCHES	180.00	180.00
24828	4679 - ZIEBART RHINO LINING	PO 29836 WATER UTILITY TRUCK - BED LINER/WINDOW T	1,550.00	1,550.00
TOTAL				2,743,467.81

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN - OTHER EXPENSE	692.55			
01-201-20-110-020	MAYOR & COUNCIL - OTHER EXP'S	40.00			
01-201-20-120-020	MUNICIPAL CLERK - OTHER EXP'S	121.55			
01-201-20-140-020	COMPUTER SERVICES	2,828.75			
01-201-20-145-020	TAX COLLECTOR - OTHER EXPENSES	175.50			
01-201-21-180-020	PLANNING BOARD - OTHER EXPENSE	623.85			
01-201-21-185-020	BD OF ADJUST - OTHER EXPENSES	31.96			
01-201-25-240-020	POLICE DEPT - OTHER EXPENSES	1,459.14			
01-201-25-252-020	EMERGENCY MGMT - OTHER EXPENSE	871.00			
01-201-25-255-020	FIRE DEPT - OTHER EXPENSES	1,416.41			
01-201-26-290-020	STREETS & ROADS - OTHER EXP.	14,671.40			
01-201-26-300-020	SHADE TREE COMMISSION - O/E	195.05			
01-201-26-305-020	SOLID WASTE - OTHER EXPENSES	1,760.00			
01-201-26-310-020	BLDG & GROUNDS - MUNIC BLDG	529.01			
01-201-26-315-020	VEHICLE REPAIRS & MAINTENANCE	470.28			
01-201-28-370-020	PARKS & PLAYGROUNDS OTHER EXE.	314.89			
01-201-28-375-020	MAINT OF PARKS (BEACHES/LAKES)	7,550.00			
01-201-31-435-020	ELECTRICITY - ALL DEPARTMENTS	3,307.50			
01-201-31-436-020	ELECTRICITY - STREET LIGHTING	135.19			
01-201-31-440-020	TELECOMMUNICATIONS	269.64			
01-201-31-447-020	PETROLEUM PRODUCTS	2,068.91			
01-207-55-000-000	LOCAL SCHOOL TAXES PAYABLE			2,153,145.66	
01-260-05-100	DUE TO CLEARING			0.00	2,293,182.45
01-279-55-000-001	RESERVE FOR THE REDEMPTION OF TTL'S			100,504.19	
<b>TOTALS FOR</b>	<b>Current Fund</b>	<b>39,532.60</b>	<b>0.00</b>	<b>2,253,649.85</b>	<b>2,293,182.45</b>
02-117-03-700-520	HIGHLANDS PLAN CONFORMANCE GRANT			1,920.00	
02-260-05-100	DUE TO CLEARING			0.00	1,920.00
<b>TOTALS FOR</b>	<b>FEDERAL AND STATE GRANTS</b>	<b>0.00</b>	<b>0.00</b>	<b>1,920.00</b>	<b>1,920.00</b>

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
04-215-55-984-000	2018 CAPITAL ORDINANCE 4-18			857.59	
04-215-55-987-000	2020 CAPITAL ORDINANCE 4-20			1,742.76	
04-215-55-989-000	2020 CAPITAL ORD. 8-20 BORO HALL RENOV.			591.69	
04-215-55-992-000	2022 CAPITAL ORDINANCE 2-22			1,334.60	
04-215-55-998-000	2023 CAPITAL ORD. 15-23 BORO HALL RENOV.			268.79	
04-215-55-999-000	2024 CAPITAL ORDINANCE 3-24			302,749.30	
04-260-05-100	DUE TO CLEARING			0.00	307,544.63
<b>TOTALS FOR</b>	<b>General Capital</b>	<b>0.00</b>	<b>0.00</b>	<b>307,544.63</b>	<b>307,544.63</b>
05-201-55-520-520	Water Operating - Other Expenses	6,433.64			
05-203-55-520-520	(2023) Water Operating - Other Expenses		261.67		
05-260-05-100	DUE TO CLEARING			0.00	6,695.31
<b>TOTALS FOR</b>	<b>Water Operating</b>	<b>6,433.64</b>	<b>261.67</b>	<b>0.00</b>	<b>6,695.31</b>
07-201-55-520-520	Sewer Operating - Other Expenses	29.86			
07-260-05-100	DUE TO CLEARING			0.00	29.86
<b>TOTALS FOR</b>	<b>Sewer Operating</b>	<b>29.86</b>	<b>0.00</b>	<b>0.00</b>	<b>29.86</b>
14-260-05-100	Due to Clearing			0.00	70.56
14-300-60-000-000	RESERVE FOR UNEMPLOYMENT INSUR			70.56	
<b>TOTALS FOR</b>	<b>Unemployment Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>70.56</b>	<b>70.56</b>
18-260-05-100	Due to Clearing			0.00	133,000.00
18-300-70-000-203	TAX SALE PREMIUMS			133,000.00	
<b>TOTALS FOR</b>	<b>Other Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>133,000.00</b>	<b>133,000.00</b>
20-260-05-100	Due to Clearing			0.00	1,025.00
20-300-60-000-000	RESERVE FOR AFFORDABLE HOUSING			1,025.00	
<b>TOTALS FOR</b>	<b>AFFORDABLE HOUSING</b>	<b>0.00</b>	<b>0.00</b>	<b>1,025.00</b>	<b>1,025.00</b>

Total to be paid from Fund 01 Current Fund	2,293,182.45
Total to be paid from Fund 02 FEDERAL AND STATE GRANTS	1,920.00
Total to be paid from Fund 04 General Capital	307,544.63
Total to be paid from Fund 05 Water Operating	6,695.31
Total to be paid from Fund 07 Sewer Operating	29.86
Total to be paid from Fund 14 Unemployment Trust	70.56
Total to be paid from Fund 18 Other Trust	133,000.00
Total to be paid from Fund 20 AFFORDABLE HOUSING	1,025.00
	<b>2,743,467.81</b>

*M. J. [Signature]*

**Checks Previously Disbursed**

24761	STATE OF NJ - PWT DIVISION OF TAXAT	PO# 29903	STATE OF NJ - PUBLIC COMMUNITY WAT	516.01	10/31/2024
24762	NJ MOTOR VEHICLE COMMISSION	PO# 29941	DPW - VEHICLE REGISTRATION	60.00	11/07/2024

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576.01

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	60.00	2,293,182.45	<b>2,293,242.45</b>

**List of Bills - (1210101001001) PAYROLL AGENCY-CASH-PROVIDENT BANK**  
**Payroll Agency Account**

Meeting Date: 11/13/2024 For bills from 10/25/2024 to 11/07/2024

Check#	Vendor	Description	Payment	Check Total
5078	4521 - INTERNATIONAL BROTHERHOOD OF TEAMSTERS L PO 29942	DPW UNION DUES - OCT 2024	396.00	<b>396.00</b>
	TOTAL			<b>396.00</b>

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
12-101-01-001-001	PAYROLL AGENCY-CASH-PROVIDENT BANK			0.00	396.00
12-200-00-000-801	DPW UNION DUES			396.00	
<b>TOTALS FOR</b>	<b>Payroll Agency Account</b>	<b>0.00</b>	<b>0.00</b>	<b>396.00</b>	<b>396.00</b>

Total to be paid from Fund 12 Payroll Agency Account

396.00

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396.00

ACCOUNT	DESCRIPTION		CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Fund 02	FEDERAL AND STATE GRANTS		1,920.00			1,920.00
Fund 04	General Capital		307,544.63			307,544.63
Fund 05	Water Operating	516.01	6,695.31			7,211.32
Fund 07	Sewer Operating		29.86			29.86
Fund 14	Unemployment Trust		70.56			70.56
Fund 18	Other Trust		133,000.00			133,000.00
Fund 20	AFFORDABLE HOUSING		1,025.00			1,025.00
<b>BILLS LIST TOTALS</b>		576.01	2,743,467.81			<u>2,744,043.82</u>

## List of Bills - (1710101001002) Escrow - Developers - Checking Developer's Escrow

Meeting Date: 11/13/2024 For bills from 10/25/2024 to 11/07/2024

Check#	Vendor	Description	Payment	Check Total
5428	4157 - BRIGHT VIEW ENGINEERING	PO 29880 SEPTEMBER 2024 PROFESSIONAL SERVICES - E	1,361.25	1,361.25
5429	1394 - MTN. LAKES PUBLIC LIBRARY	PO 29925 RETURN OF ESCROW FUNDS	195.99	195.99
TOTAL				1,557.24

**Summary By Account**

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
17-101-01-001-002	Escrow - Developers - Checking			0.00	1,557.24
17-500-00-091-412	TEJ MOUNTAIN LAKES, LLC			1,361.25	
17-500-00-091-415	MOUNTAIN LAKES PUBLIC LIBRARY			195.99	
<b>TOTALS FOR</b>	<b>Developer's Escrow</b>	0.00	0.00	1,557.24	1,557.24

Total to be paid from Fund 17 Developer's Escrow	1,557.24
	1,557.24

**List of Bills - (3310101001001) CASH - RECREATION  
Recreation Trust**

Meeting Date: 11/13/2024 For bills from 10/25/2024 to 11/07/2024

Check#	Vendor	Description	Payment	Check Total
5694	3896 - TCJWL	PO 29892 JR LAKER WRESTLING 2025 LEAGUE FEE	1,000.00	1,000.00
	TOTAL			1,000.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
33-101-01-001-001	CASH - RECREATION			0.00	1,000.00
33-600-00-090-000	Recreation Trust Reserves			1,000.00	
<b>TOTALS FOR</b>	<b>Recreation Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>1,000.00</b>

Total to be paid from Fund 33 Recreation Trust

1,000.00

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1,000.00

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

**RESOLUTION 157-24**

**RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE BOROUGH OF MOUNTAIN LAKES AND BOSWELL ENGINEERING**

**WHEREAS**, there exists the need for the Borough of Mountain Lakes to obtain professional land surveying services related to the Sunset Lake Dam Project; and

**WHEREAS**, it is agreed that Boswell Engineering will provide professional land surveying services for an amount not to exceed \$7,200.00 as set forth in their proposal dated September 24, 2024; and

**WHEREAS**, the Borough's Chief Financial Officer has certified that funds are available; and

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

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

1. The Borough Manager and Borough Clerk are hereby authorized and directed to execute a contract with Boswell Engineering for professional land surveying services related to the Sunset Lake Dam Project in an amount not to exceed \$7,200.00 as set forth in the proposal dated September 24, 2024 attached hereto.
2. This contract is awarded as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the contract is for a service performed by a person(s) authorized by law to practice a recognized profession that is regulated by law.
3. A notice of this action shall be printed once in the legal newspaper of the Borough of Mountain Lakes.

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

**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 November 13, 2024.

Cara Fox  
Cara Fox, Borough Clerk

Name	Motion	Second	Aye	Nay	Absent	Abstain
Cannon			X			
Korman		X	X			
Menard			X			
Muilenburg	X		X			
Richter					X	
Barnett			X			
Sheikh			X			

**CERTIFICATION OF THE AVAILABILITY OF FUNDS**

04-215-55-997-002 Section 20 Costs \$2025.00

04-215-56-800-002 Section 20 Costs \$5,175.00

Monica Goscicki  
Monica Goscicki, CFO

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

**RESOLUTION 158-24**

**RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE BOROUGH OF MOUNTAIN LAKES AND ASSOCIATED APPRAISAL GROUP, INC.**

**WHEREAS**, there exists the need for the Borough of Mountain Lakes to obtain professional services to provide State Tax Court Appraisal Services; and

**WHEREAS**, it is agreed that Associated Appraisal Group Inc. will provide professional services for an amount not to exceed \$15,000.00 as set forth in their proposal dated October 17, 2024; and

**WHEREAS**, the Borough's Chief Financial Officer has certified that funds are available; and

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

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

1. The Borough Manager and Borough Clerk are hereby authorized and directed to execute a contract Associated Appraisal Group Inc. for professional services to provide State Tax Court Appraisal Services in an amount not to exceed \$15,000.00 as set forth in the proposal dated October 17, 2024 attached hereto.
2. This contract is awarded as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the contract is for a service performed by a person(s) authorized by law to practice a recognized profession that is regulated by law.
3. A notice of this action shall be printed once in the legal newspaper of the Borough of Mountain Lakes.

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

**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 November 13, 2024.

Cara Fox  
Cara Fox, Borough Clerk

Name	Motion	Second	Aye	Nay	Absent	Abstain
Cannon			X			
Korman		X	X			
Menard			X			
Muilenburg	X		X			
Richter					X	
Barnett			X			
Sheikh			X			

**CERTIFICATION OF THE AVAILABILITY OF FUNDS**  
01-201-20-155-027 LEGAL SERVICES - TAX APPEAL APPRAISALS \$15,000.00

Monica Goscicki  
Monica Goscicki, CFO

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

**RESOLUTION 159-24**

**RESOLUTION AUTHORIZING THE REDEMPTION OF TAX TITLE LIEN 24-00001**

**WHEREAS**, the Tax Collector has received payment for the redemption of **TAX TITLE LIEN NO.24-00001**, representing 2023 property and/or Water and Sewer Utility charges on **Block 106 Lot 2 (60 MIDVALE ROAD)**, and assessed to VVRN Midvale Properties LLC; and

**WHEREAS**, reimbursement is now required to be made to the following lien holder for the required redemption amounts as shown below:

**To:                   CHRISTIANA T C/F CE1/FIRST TRUST  
                          PO Box5021  
                          Philadelphia,PA 19111-5021**

<b>Redemption Amount: Tax Title Lien #24-00001</b>	<b>\$10,333.39</b>
<b>Tax Premium</b>	<b><u>\$55,000.00</u></b>
<b>Total from Current Fund:</b>	<b>\$65,333.39</b>

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey, that the Borough Treasurer is authorized to prepare the necessary check as stated above and to forward same to lien holder.

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution be forwarded to the Borough Chief Financial Officer and Tax Collector.

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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 November 13, 2024.

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

Name	Motion	Second	Aye	Nay	Absent	Abstain
Cannon			X			
Korman		X	X			
Menard			X			
Muilenburg	X		X			
Richter					X	
Barnett			X			
Sheikh			X			

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

**RESOLUTION 160-24**

**RESOLUTION AUTHORIZING THE REDEMPTION OF TAX TITLE LIEN 2021-001**

**WHEREAS**, the Tax Collector has received payment for the redemption of **TAX TITLE LIEN NO.2021-001**, representing 2020 property and/or Water and Sewer Utility charges on **Block 126 Lot 7 (2 YORKE ROAD)**, and assessed to David & Connie Yoon; and

**WHEREAS**, reimbursement is now required to be made to the following lien holder for the required redemption amounts as shown below:

**To:                   PRO CAP 8, LLC  
                          PO Box 774  
                          Fort Washington, PA 19034 – 0774**

<b>Redemption Amount: Tax Title Lien #2021-001</b>	<b>\$90,170.80</b>
<b>Tax Premium</b>	<b><u>\$78,000.00</u></b>
<b>Total from Current Fund:</b>	<b>\$168,170.80</b>

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey, that the Borough Treasurer is authorized to prepare the necessary check as stated above and to forward same to lien holder.

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution be forwarded to the Borough Chief Financial Officer and Tax Collector.

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

**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 November 13, 2024.

*Cara Fox*  
Cara Fox, Borough Clerk

Name	Motion	Second	Aye	Nay	Absent	Abstain
Cannon			X			
Korman		X	X			
Menard			X			
Muilenburg	X		X			
Richter					X	
Barnett			X			
Sheikh			X			

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

**RESOLUTION 161-24**

**RESOLUTION AUTHORIZING CHANGE ORDER #1 REDUCING FINAL PAYMENT IN THE CONTRACT BETWEEN THE  
BOROUGH OF MOUNTAIN LAKES AND STATELINE FABRICATORS LLC IN CONNECTION WITH THE BOROUGH  
HALL RENOVATION PROJECT**

**WHEREAS**, the Borough of Mountain Lakes and Stateline Fabricators LLC entered into a Contract for material and labor in conjunction with the Borough Hall Renovation Project; and

**WHEREAS**, it has been determined that certain changes to this Contract are necessary; and

**WHEREAS**, the details of the proposed Change Order are as follows:

**Original Contract Amount: \$109,850.00**  
**Net Extras and deductions (17,127.21)**  
**Revised Contract Amount including this Change Order: \$92,722.79**

**WHEREAS**, Stateline Fabricators LLC has submitted a Change Order #1 to the Contract price for the reduction and, after the change order, is \$8,251.54 as final payment; and

**WHEREAS**, this Change Order is a reduction from the authorized contract amount and Stateline Fabricators LLC has provided the Borough with a Release of Claim upon final payment.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Mountain Lakes, in the County of Morris and State of New Jersey, that the following Change Order and Final Payment are hereby approved in the Contract between the Borough of Mountain Lakes and Stateline Fabricators LLC :

**Original Contract Amount: \$109,850.00**  
**Net Extras and deductions (17,127.21)**  
**Revised Contract Amount including this Change Order: \$92,722.79**  
**Previously Paid: \$84,471.25**  
**Final Payment \$8,251.54**

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

**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 November 13, 2024.

Cara Fox  
 Cara Fox, Borough Clerk

Name	Motion	Second	Aye	Nay	Absent	Abstain
Cannon			X			
Korman		X	X			
Menard			X			
Muilenburg	X		X			
Richter					X	
Barnett			X			
Sheikh			X			

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

**RESOLUTION 162-24**

**RESOLUTION TO AUTHORIZE THE ESTABLISHMENT OF A "DEDICATION BY RIDER" TO THE BUDGET OF THE  
BOROUGH OF MOUNTAIN LAKES FOR ABANDONED & VACANT PROPERTY CODE ENFORCEMENT**

**WHEREAS**, N.J.S.A. 40A:4-39 provides for the insertions of a "Dedication by Rider" in the budget of any local unit which dedicates revenues anticipated during the fiscal year from revenues, subject to written prior consent of the Director of the Division of Local Government Services, when the revenue is not subject to reasonably accurate estimate in advance; and

**WHEREAS**, under N.J.S.A. 40:48-2.12s provides for fees and penalties assessed by the municipality for abandoned and vacant property code enforcement.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Mountain Lakes, in the County of Morris and State of New Jersey, that all revenue received by the Borough of Mountain Lakes be placed in a specific trust fund and such trust fund shall be considered a "Dedication by Rider" to the budget of the local unit, pursuant to N.J.S.A. 40:48:-2.12s, for the sole purpose stated above.

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

**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 November 13, 2024.

Cara Fox  
Cara Fox, Borough Clerk

Name	Motion	Second	Aye	Nay	Absent	Abstain
Cannon			X			
Korman		X	X			
Menard			X			
Muilenburg	X		X			
Richter					X	
Barnett			X			
Sheikh			X			