



**MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES  
 APRIL 14, 2025  
 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 9, 2025 and posted in the municipal building.

Deputy Mayor Muilenburg called the meeting to order at 7:01p.m.

**ROLL CALL ATTENDANCE**

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

**FLAG SALUTE**

Deputy Mayor Muilenburg led the salute to the flag.

**EXECUTIVE SESSION**

There was no executive session.

**COMMUNITY ANNOUNCEMENTS**

Councilmember Sheikh recognized the Mountain Lakes Library for hosting a successful Eid Mubarak celebration and also thanked Councilmember Tsai for organizing a Mountain Lakes Boy Scout civic event.

Councilmember Tsai noted that the Boy Scouts participated in a mock debate on e-bike usage.

**SPECIAL PRESENTATIONS**

There were no presentations.

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

There were no reports.

**BOROUGH COUNCIL DISCUSSION ITEMS**

There were no discussion items.

**PUBLIC COMMENT**

Deputy Mayor Muilenburg 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.

**RESOLUTIONS**

There were no resolutions.

**ORDINANCES TO INTRODUCE**

There were no ordinances to introduce.



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**ORDINANCES TO ADOPT**

**8-25, Bond Ordinance Appropriating \$1,614,467, and Authorizing the Issuance of \$1,288,124 Bonds or Notes of the Borough, for Various Improvements or Purposes Authorized to be Undertaken by the Borough of Mountain Lakes, in the County of Morris, New Jersey**

Introduced: 3/24/25

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"/>
Howley	<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"/>
Sheikh	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tsai	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Muilenburg	<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"/>

**PUBLIC COMMENT/HEARING**

Deputy Mayor Muilenburg opened the meeting to the public.

There was no one from the public wishing to speak.

Adopted: 4/14/25

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

**9-25, Ordinance Authorizing the Salary and/or Wages of the Officers and Employees of the Borough of Mountain Lakes, County of Morris, New Jersey**

Introduced: 3/24/25

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"/>
Howley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Menard	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sheikh	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tsai	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Muilenburg	<input type="checkbox"/>	<input type="checkbox"/>	<input 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"/>

**PUBLIC COMMENT/HEARING**

Deputy Mayor Muilenburg opened the meeting to the public.

There was no one from the public wishing to speak.



**MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES  
APRIL 14, 2025  
HELD AT BOROUGH HALL, 400 BOULEVARD, MOUNTAIN LAKES, NJ**

Adopted: 4/14/25

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"/>
Howley	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Menard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sheikh	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tsai	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Muilenburg	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Barnett	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**10-25, Ordinance Authorizing the Conveyance of Property Owned by the Borough of Mountain Lakes, Known As Block 86.01, Lot24, to the Mountain Lakes Board of Education**

Introduced: 3/24/25

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"/>
Howley	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Menard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sheikh	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tsai	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Muilenburg	<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"/>

**PUBLIC COMMENT/HEARING**

Deputy Mayor Muilenburg opened the meeting to the public.

There was no one from the public wishing to speak.

Adopted: 4/14/25

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"/>
Howley	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Menard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sheikh	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tsai	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Muilenburg	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Barnett	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**\*CONSENT AGENDA ITEMS**

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

**\*RESOLUTIONS**

- a. R101-25, Authorizing the Payment of Bills
- b. R102-25, Authorizing Membership in the Mountain Lakes Volunteer Fire Department
- c. R103-25, Requesting Approval of Item of Revenue and Appropriation Under N.J.S.A. 40A: 4-87 for the Drunk Driving Enforcement Fund Grant
- d. R104-25, Authorizing a Professional Services Agreement Between the Borough of Mountain Lakes and Appraisal Systems Inc. for Reassessment Services



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- e. R105-25, Authorizing the Execution of a Shared Services Agreement Between the Borough of Mountain Lakes and the Township of Boonton to Provide Mechanic Services
- f. R106-25, Authorizing the Ratification and Execution of a Collective Negotiations Agreement Between the Borough of Mountain Lakes and Teamsters Local 125 - 2025 to 2028
- g. R107-25, Requesting Approval of Item of Revenue and Appropriation Under N.J.S.A. 40A: 4-87 for the Local Recreation Improvement Grant
- h. R108-25, Authorizing the Sale of Surplus Personal Property No Longer Needed for Public Use on an Online Auction Website

**\*APPROVAL OF MINUTES**

3/24/25 (Regular)

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

- a. Mark Toppel (previously appointed) to the Health Commission as Member with a term running through 12/31/25
- b. Jennifer Amato (previously appointed) to the Health Commission as Alternate #1 with a term running through 12/31/26
- c. Sean Riley to the Health Commission as Alternate #2 with a term running through 12/31/26

**\*Approval of the Consent Agenda**

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"/>
Howley	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Menard	<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"/>
Tsai	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Muilenburg	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Barnett	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Deputy Mayor Muilenburg was absent at the 3/24/25 Council meeting and abstained from voting on the minutes.**

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

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

**COUNCIL REPORTS**

Green Team - Councilmember Menard reported that the committee did not set up an information table at the Trout Derby due to the weather.

Shade Tree Commission – Councilmember Menard reported the following: The commission held a tree planting and tree maintenance discussion with an expert from Rutgers University on April 2<sup>nd</sup>. The commission is preparing for Arbor Day. The commission discussed tree removal for the School District’s turf field project.



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Affordable Housing Advisory Committee – Councilmember Cannon reported that the committee discussed the Borough's obligation for the fourth round of affordable housing and creating a new residential zone on Morris Avenue.

Recreation Commission – Councilmember Tsai reported the following: 60 people participated in the Trout Derby. The Easter Egg Hunt was a success and approximately 300 people attended.

**PUBLIC COMMENT**

Deputy Mayor Muilenburg opened the meeting to the public.

There was no one from the public wishing to speak.

**NEXT STEPS AND PRIORITIES**

There were no next steps or priorities.

**ADJOURNMENT at 6:16P.M.**

Motion made by Councilmember Cannon, second by Councilmember Menard to adjourn the meeting at 7:16p.m., with all members in favor signifying by "Aye".

Respectfully Submitted,

Cara Fox, Borough Clerk

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

**ORDINANCE 8-25**

**BOND ORDINANCE APPROPRIATING \$1,614,467, AND  
AUTHORIZING THE ISSUANCE OF \$1,288,124 BONDS OR NOTES  
OF THE BOROUGH, FOR VARIOUS IMPROVEMENTS OR  
PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE  
BOROUGH OF MOUNTAIN LAKES, IN THE COUNTY OF MORRIS,  
NEW JERSEY**

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

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized as general improvements to be made or acquired by the Borough of Mountain Lakes, New Jersey. For the said several improvements or purposes stated in said Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for said improvements or purposes, said sum being inclusive of all appropriations heretofore made therefor and amounting in the aggregate to \$1,614,467 including the aggregate sum of \$67,796 as the several down payments for said improvements or purposes required by law and more particularly described in said Section 3 and now available therefor by virtue of provision in a previously adopted budget or budgets of the Borough for down payment or for capital improvement purposes and including also in the case of the improvement or purpose described in paragraph (b) of said Section 3 the sum of \$84,067 from the capital fund balance of the Borough and the sum of \$174,480 received or expected to be received by the Borough from the New Jersey Department of Transportation as a grant-in-aid of financing said improvement or purpose.

Section 2. For the financing of said improvements or purposes, including for the purposes of applicable United States Treasury regulations the reimbursement of expenditures heretofore or hereafter made therefor, and to meet the part of said \$1,614,467 appropriations not provided for by application hereunder of said down payments, capital fund balance and grant, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$1,288,124 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said

improvements or purposes, negotiable notes of the Borough in a principal amount not exceeding \$1,288,124 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

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

<u>IMPROVEMENT OR PURPOSE</u>	<u>APPROPRIATION AND ESTIMATED COST</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS AND NOTES</u>
(a) Acquisition by purchase and installation, as necessary, of new and additional equipment, including without limitation, personal protective equipment, turnout gear and hoses for use by the Fire Department of the Borough, and fireworks barges for use by the Recreation Department of the Borough, together with all appurtenances, attachments and accessories necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved (useful life: 15 years)	\$127,189	\$121,132
(b) Improvement of various roads and locations in and by the Borough by the reconstruction and resurfacing thereof to provide roadway pavements at least equal in useful life or durability to a roadway pavement of Class B construction (as such term is used or referred to in Section 40A:2-22 of said Local Bond Law), including without limitation, Briarcliff Road, Baldwin Lane, Crystal Road, Fernwood Trail, Fox Hill Lane, Hanover Road, Laurelwood Drive, Midvale Road, Oakland Road and Yorke Road, together with all curbs, drainage, milling, structures, equipment, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved the \$398,540 hereby appropriated therefor being inclusive of the sum of \$174,480 received or expected to be received by the Borough from the New Jersey Department of Transportation as a grant-in-aid of financing said improvements to Briarcliff Road and exclusive of the sum of \$208,319 heretofore appropriated therefor by prior ordinances of the Borough and the sum of \$84,067 from capital fund	398,540	130,099

balance of the Borough (useful life: 10 years)

(c) Acquisition by purchase of new and additional vehicular equipment for use by the Borough, including one (1) vactor truck (such truck weighing at least 15,000 pounds), together with all equipment, appurtenances, apparatus and accessories necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved (useful life: 10 years)

635,945

605,662

(d) Improvement of municipally-owned properties and facilities in and by the Borough, including the Fire House by the installation of heaters in the fire bay, the upgrade of the heating, ventilation and air conditioning system, the painting thereof, and the installation of a storage closet, the Department of Public Works Facility by the upgrade of the heating, ventilation and air conditioning system, the installation of new doors, the upgrade of the fuel pump station and the installation of window security system, Birchwood Lake by the upgrade of the docks and Island Beach by the upgrade of the electrical system, including also studies associated with the improvement of the lakes in and by the Borough, together with all equipment, structures, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved (useful life: 15 years)

401,917

382,778

(e) Improvement of the water supply and distribution system in and by the Borough, including the upgrade of the pump and the installation of new pipes at Well 2, together with all structures, equipment, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved (useful life: 40 years)

50,876

48,453

Totals

\$1,614,467

\$1,288,124

Except as otherwise stated in paragraph (b) above with respect to and said funds available in capital fund balance of the Borough and said \$174,480 grant-in-aid of financing the improvement or purpose described in said paragraph, the excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the said down payment for said purpose.

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

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

(b) The average period of usefulness of said purposes within the limitations of said Local Bond Law and taking into consideration the respective amounts of the said obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 13.08 years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Borough as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$1,288,124, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) Amounts not exceeding \$120,000 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering costs and other items of expense listed in and permitted under Section 40A:2-20 of said Local Bond Law may be included as part of the costs of said improvements and are included in the foregoing estimate thereof.

Section 5. The funds from time to time received by the Borough on account of the \$174,480 grant referred to in Section 1 of this bond ordinance shall be used for financing the improvement or purpose described in Section 3(b) of this bond ordinance by application thereof either to direct payment of the cost of said improvement or purpose, or to payment or reduction of the authorization of the obligations of the Borough authorized by this bond ordinance. Any such funds so received may, and all such funds so received which are not required for direct payment of such costs

shall, be held and applied by the Borough as funds applicable only to the payment of obligations of the Borough authorized by this bond ordinance

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

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

Section 8. The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.



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

**ORDINANCE 9-25**

**ORDINANCE AUTHORIZING THE SALARY AND/OR WAGES OF THE OFFICERS AND EMPLOYEES OF THE  
BOROUGH OF MOUNTAIN LAKES, COUNTY OF MORRIS, NEW JERSEY**

**BE IT ORDAINED** by the Borough Council of the Borough of Mountain Lakes, in the County of Morris and State of New Jersey, as follows:

**Section 1.** That the respective salary/wage range, to be paid to the full and part-time professionals, full and part-time department heads and their full or part-time deputies are as follows:

<b>Position</b>	<b>Minimum</b>	<b>Maximum</b>
Borough Manager	\$100,000	\$170,000
Borough Clerk/Registrar	\$10,000	\$100,000
Deputy Borough Clerk	\$0	\$80,000
Chief Financial Officer	\$10,000	\$137,000
Chief of Police	\$90,000	\$210,000
Director of Public Works	\$90,000	\$125,000
Tax Collector	\$30,000	\$73,000
Deputy Borough Treasurer	\$30,000	\$55,000
Accounts Payable/Finance Assistant	\$30,000	\$55,000
Payroll/Finance Assistant	\$30,000	\$55,000
Qualified Purchasing Agent	\$1,000	\$10,000
Executive Assistant to Borough Mgr. and/or Borough Clerk	\$20,000	\$60,000
Recreation Director	\$10,000	\$35,000
Recreation Director/Executive Assist. To Borough Mgr.	\$45,000	\$67,000
Construction Official	\$10,000	\$49,000
Construction Code Assistant/Borough Hall Receptionist	\$40,000	\$55,000
Tax and Utility Account Clerk	\$45,000	\$56,000

**Section 2.** That the respective salary/wage range, to be paid to the full-time employees of the Police Department be as follows:

<b>Position</b>	<b>Minimum</b>	<b>Maximum</b>
Patrolman		Per contract
Sergeant		Per contract
Lieutenant		Per contract
Detective Stipend	\$500	\$1,500
P.D. Admin. Assistant/Borough Hall Receptionist	\$20,000	\$57,500
Administrative Assistant/Records Clerk	\$20,000	\$57,500

All Police Department employees with the exception of the Chief, Special Police, School Crossing Guards, Police Department Administrative Assistant/Records Clerk and Police Matrons are subject to a contract pursuant to Chapter 303 of the Laws of 1968. To the extent that the terms, conditions, and benefits of their employment as set forth in the contract are different from those set forth in this Ordinance, the contract supersedes and takes precedence over the conflicting Ordinance provisions. A copy of the contract is available for public inspection at the office of the Borough Clerk. The terms and conditions of the contract shall remain in effect for the life of the contract. All terms and conditions of the current contract shall remain in force until a successor agreement has been approved by the Governing Body.

**Section 3.** That the respective salary/wage range, to be paid to the full-time employees of the Department of Public Works shall be as follows:

Position	Minimum	Maximum
Operations Manager/Assistant DPW Director	\$55,000	\$94,000
Foreman	\$50,000	\$82,500
Crew Chief	\$40,000	\$70,000
Carpenter/Mason		Per contract
Equipment Operator		Per Contract
Senior Public Utility Serviceperson		Per contract
Junior Public Utility Serviceperson		Per contract
Public Utility Serviceperson		Per contract
Driver/Laborer		Per contract
Mechanic		Per contract
Certified Recycling Coordinator	\$2,500	\$4,000
Administrative Assistant to DPW Director	\$20,000	\$58,500

**Section 4.** That the respective salary/wage range, to be paid to the part-time employees shall be as follows:

Position	Minimum	Maximum
General Administrative – Floater	Prevailing Minimum Wage	\$30.00 per hour
Receptionist	\$12,000	\$30,000
Administrative Assistant – Land Use Boards	Prevailing Minimum Wage	\$38.00 per hour
Secretary, Board of Health	\$3,000	\$6,500
Water and Sewer Utility Clerk	\$2,500	\$22,500
Tax Assessor	\$10,000	\$30,000
Sub-Code Officials/Construction Office	\$5,000	\$33,000
Zoning Officer	\$5,000	\$20,000
Zoning Inspector	\$5,000	\$10,000
Code Enforcement Official	\$3,000	\$16,000
Property Maintenance Officer	\$5,000	\$40,000
Fire Official	\$3,000	\$17,000
Fire Safety Officer	\$3,000	\$6,000
Fire Department Administrative Officer	\$3,000	\$9,000
Police Matron	Prevailing Minimum Wage	\$38.00 per hour
School Crossing Guards	Prevailing Minimum Wage	\$30.00 per hour
Police Specials	Prevailing Minimum Wage	\$50.00 per hour
School Resource Officer	Prevailing Minimum Wage	\$50.00 per hour
Permanent/Seasonal Part-Time, Dept. Public Works	Prevailing Minimum Wage	\$30.00 per hour
Office of Emergency Management Coordinator	\$1,000	\$4,000
Deputy Office of Emergency Management Coordinator	\$500	\$3,500
Custodian	Prevailing Minimum Wage	\$25.00 per hour
Recycling Attendant	Prevailing Minimum Wage	\$25.00 per hour



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

**ORDINANCE 10-25**

**ORDINANCE AUTHORIZING THE CONVEYANCE OF PROPERTY OWNED BY THE BOROUGH OF  
MOUNTAIN LAKES, KNOWN AS BLOCK 86.01, LOT 24, TO THE MOUNTAIN LAKES BOARD OF  
EDUCATION**

**WHEREAS**, the Borough of Mountain Lakes ("Borough") is the owner in fee of a certain parcel of land shown on the Tax Map of the Borough known as a Lot 24, Block 86.01 ("Lot"), which is currently informally used, in part, by the Mountain Lakes Board of Education ("Board") for part of an existing sports field; and

**WHEREAS**, the Board has requested that the Borough transfer the Lot to the Board for use for educational purposes as an athletic field which the Board intends to improve; and

**WHEREAS**, the Borough Council of the Borough of Mountain Lakes ("Council") has determined the transfer of this Lot to the Board would be in the public interest and consistent with the important Borough policy of protecting public open space provided that the portions of the property that are currently undeveloped open space remain undeveloped and that improvements to the current field are done in a manner that reasonably protects the open space and the adjoining private residential properties; and

**WHEREAS**, the Board has agreed to terms, conditions, and limitations the Council has requested be contained in the Deed transferring the property; and

**WHEREAS**, the Board has agreed to facilitate an open and transparent process in conjunction with the design and implementation of field improvements that will provide neighboring property owners and other concerned residents an opportunity to express and have concerns addressed and provide input prior to the Board's authorization of construction of the improvements; and

**WHEREAS**, the Board has assured the Council and the public that the project will be engineered in a manner that will improve existing stormwater drainage conditions; and

**WHEREAS**, the Board has agreed to adhere to the Borough Tree Removal Ordinance

**WHEREAS**, the Council, in reliance on the Board's commitments, desires to convey the Lot to the Board for educational purposes ; and

**WHEREAS**, pursuant to N.J.S.A. 40A:12:13 the Borough is authorized to convey real property not needed for municipal use to " and

**WHEREAS**, the Borough may transfer property to the Board without public bidding as provided by N.J.S.A. 40A:12-13; and

**WHEREAS**, the Council finds that it is in the public interest to convey the Lot to the Board subject to certain restrictions on its use to protect the public interest to be included in the Deed transferring the Lot.

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

**Section 1.** The Borough shall convey Block 86.01, Lot 24 to the Mountain Lakes Board of Education subject to the inclusion of the following restrictions in the Deed:

1. The property shall be shall exclusively used for public educational purposes as an athletic field in approximately the same location as the existing field with the balance of the property preserved as open space.
2. There shall be no installation of seating or other structures (with the exception of protective netting) on the Wilcox Drive side of the field.
3. There shall be no lighting or any sound amplification on the property.
4. A buffer for adjacent properties of existing trees shall be maintained with the only tree removal on the Lot being of dead or diseased trees.

**Section 2.** The appropriate municipal officials are hereby authorized and directed to execute a deed and other ancillary documents necessary to complete the transfer of Block 86.01, Lot 24 to the Mountain Lakes Board of Education.

**Section 3.** If any section or provision of this Ordinance shall be held invalid in any Court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

**Section 4.** All Ordinances or parts of Ordinances, which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

XX

**CERTIFICATION:** I hereby certify the foregoing to be a true and correct copy of the ordinance duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on April 14, 2025.

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



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

**RESOLUTION 101-25**

**RESOLUTION AUTHORIZING THE PAYMENT OF BILLS**

**WHEREAS**, the Borough Manager has reviewed and approved purchase orders requested by the Department Heads; and

**WHEREAS**, the Finance Office has certified that funds are available in the proper account; and

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

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey, that the current bills, dated **April 14, 2025** and on file and available for public inspection in the Office of the Treasurer and approved by him for payment, be paid.

XX

**CERTIFICATION:** I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on April 14, 2025.

Cara Fox  
Cara Fox, Borough Clerk

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

### List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 04/14/2025 For bills from 03/21/2025 to 04/10/2025

Check#	Vendor	Description	Payment	Check Total
25409	2426 - AGL WELDING SUPPLY CO.	PO 30428 DPW - EQUIPMENT & TOOLS - BLANKET	97.77	97.77
25410	206 - ALLEN PAPER & SUPPLY CO.	PO 30630 DPW/BH CUSTODIAL SUPPLIES	47.10	47.10
25411	3861 - AMAZON CAPITAL SERVICES	PO 30616 LIFEGUARDS: ORDER# 111-4427719-3009044	33.98	
		PO 30633 ADMIN: ORDER# 111-9467978-8066603	409.00	
		PO 30646 EGG HUNT SUPPLIES: ORDER# 111-6327592-07	234.57	
		PO 30665 POLICE: ORDER# 111-9823134-1894617 11	129.30	806.85
25412	189 - ANCHOR ACE HARDWARE	PO 30694 FIRE DEPT: MARCH BILLING ACCT - 100224	310.64	
		PO 30708 DPW: BLDG/WATER - MARCH 2025 ACCTS 1001	131.85	
		PO 30708 DPW: BLDG/WATER - MARCH 2025 ACCTS 1001	414.01	856.50
25413	189 - ANCHOR ACE HARDWARE	PO 30710 POLICE: MISC SUPPLIES ACCT# 100049	11.16	11.16
25414	102 - ANDERSON & DENZLER ASSOC., INC	PO 30697 FEBRUARY 2025 PROFESSIONAL SERVICES	1,229.80	
		PO 30697 FEBRUARY 2025 PROFESSIONAL SERVICES	946.00	
		PO 30697 FEBRUARY 2025 PROFESSIONAL SERVICES	189.20	
		PO 30697 FEBRUARY 2025 PROFESSIONAL SERVICES	700.60	
		PO 30745 MARCH 2025 PROFESSIONAL SERVICES	1,810.60	
		PO 30745 MARCH 2025 PROFESSIONAL SERVICES	189.20	
		PO 30745 MARCH 2025 PROFESSIONAL SERVICES	851.40	5,916.80
25415	102 - ANDERSON & DENZLER ASSOC., INC	PO 30745 MARCH 2025 PROFESSIONAL SERVICES	7,222.50	7,222.50
25416	369 - B & R UNIFORMS	PO 30686 POLICE: UNIFORM - DAVE BROWN - PROMOTION	82.80	82.80
25417	3303 - BOROUGH OF CHESTER (MCLM)	PO 30703 LEAGUE SEMINAR - TAVERN 73- 4/16/25	110.00	110.00
25418	3828 - BOROUGH OF MADISON	PO 30748 IT BILLING FOR FEB 2025	939.50	939.50
25419	4368 - BUY WISE AUTO PARTS, INC.	PO 30506 POLICE: VEHICLE MAINTENANCE AND REPAIR -	141.15	
		PO 30619 POLICE: VEHICLE REPAIR - 2024 DODGE DURA	37.31	
		PO 30674 POLICE: VEHICLE REPAIR EXPLORER STOCK	172.84	
		PO 30735 POLICE: VEHICLE REPAIR 2019 CHEVY TAHOE	286.22	637.52
25420	3860 - CARNER BROS.	PO 30676 WATER OPERATING - WATER SYSTEM REPAIRS	730.00	730.00
25421	3411 - CENTRAL POLY-BAG CORP	PO 30614 DPW - BUILDING MAINTENANCE- JANITORIAL S	93.50	93.50
25422	4135 - CGP&H, LLC	PO 30627 FEBRUARY 2025 PROFESSIONAL SERVICES	512.50	512.50
25423	4090 - CLEAN MAT SERVICES, LLC	PO 30750 2025 FLOOR MAT SERVICE / DPW APR - DEC -	210.66	210.66
25424	1481 - CORE & MAIN, LP	PO 30713 WATER OPERATING - EMERGENCY	7,050.12	7,050.12
25425	2396 - COUNTY WELDING SUPPLY CO.	PO 30429 DPW - EQUIPMENT & TOOLS - BLANKET	36.00	36.00
25426	4170 - DEWBERRY ENGINEERS, INC	PO 29173 ENGINEERING SERVICES - WELL #4 - PROJECT	1,290.00	1,290.00
25427	2971 - DIRECT ENERGY BUSINESS	PO 30729 PARKS & BEACHES: ELECTRIC SERVICE: FEB-M	69.89	
		PO 30730 BORO GARAGE: ELECTRIC SERVICE: FEB - MAR	478.34	
		PO 30731 WATER: ELECTRIC SERVICE - FEB - MAR 2025	7,622.71	8,170.94
25428	2971 - DIRECT ENERGY BUSINESS	PO 30732 BORO HALL: ELECTRIC SERVICE: FEB - MAR	2,609.94	
		PO 30733 SEWER: ELECTRIC SERVICE: FEB - MAR 2025	30.00	2,640.02
25429	4473 - DOOR WORKS, INC	PO 30687 BH: RENOVATIONS -FIRE RATED SHUTTERS	6,895.00	6,895.00
25430	3270 - EAGLE POINT GUN/T.J MORRIS & SONS	PO 30693 POLICE: AMMUNITION	4,108.90	4,108.90
25431	3597 - ENVIRONMENTAL GLOBAL SOLUTIONS, LLC	PO 30490 WATER OPERATING - TREATMENT OF WELLS - W	1,076.18	1,076.18
25432	4514 - GALLS, LLC	PO 30670 POLICE: CROSSING GUARD UNIFORMS ETC.	70.38	70.38
25433	653 - GANNET NEW YORK/NEW JERSEY LOCALIQ	PO 30391 PLANNING/ZONING - 2025 ADVERTISING - BLA	40.92	
		PO 30727 CLERK: ADVERTISING MARCH 2025 - ACCT# 1	662.28	703.20
25434	1379 - GARDEN CLUB OF MOUNTAIN LAKES	PO 30654 GARDEN CLUB OF MOUNTAIN LAKES	2,500.00	2,500.00
25435	876 - GARDEN STATE LABORATORIES, INC	PO 30625 WATER OPERATING - FEBRUARY TREATMENT OF	2,954.00	2,954.00
25436	4729 - GRAHAM BASSETT	PO 30743 WATER METER REFUND	81.25	81.25
25437	196 - GRIFFITH-ALLIED TRUCKING, LLC	PO 30523 DPW - UNLEADED GASOLINE - BLANKET	1,398.95	1,398.95
25438	3991 - GRM INFORMATION MANAGEMENT SERVICES	PO 30749 2025 ARCHIVE STORAGE ACCT 01QA0220 - 20	371.32	371.32
25439	4134 - HOGWASH CARWASH, INC	PO 30739 POLICE: CAR WASHES- MARCH 2025	141.75	141.75
25440	4209 - HUNTER CARRIER SERVICES	PO 30511 ADMIN: 2025 PHONES - ACCT BOML- BLANKET	1,089.51	1,089.51
25441	4670 - HUTCHINS HVAC, INC	PO 29822 HVAC REPAIR	6,555.00	6,555.00
25442	3677 - ICMA	PO 30724 ADMIN: 2025 ICMA MEMBERSHIP RENEWAL - MI	1,037.00	1,037.00
25443	4336 - INSTANTCARD	PO 30586 POLICE: ID CARDS	500.00	500.00
25444	633 - JASON DIMICK	PO 30692 POLICE: REIMBURSEMENT	230.28	230.28
25445	859 - JCP&L	PO 30322 ACCT# 100 050 702 156 - BILL PRD: 11/26	6.67	
		PO 30649 STREET LIGHTING - ASSORTED ACCOUNTS - JA	8,151.26	8,157.93
25446	1040 - JESCO, INC.	PO 30645 DPW - EQUIPMENT REPAIR	288.98	288.98
25447	4722 - KAREN GROVE	PO 30628 RECREATION: Refund for Boat Renewal	50.00	50.00
25448	4563 - LAURIE STEPPER	PO 30721 TROUT DERBY AND EGG HUNT SUPPLIES	52.76	52.76
25449	2561 - LIFESAVERS, INC.	PO 30672 POLICE: RECERTIFICATION - ZACH WALSH	70.00	70.00
25450	1182 - LINCOLN FINANCIAL	PO 30576 2024 LOSAP CONTRIBUTIONS/CONTRACT# CR334	22,000.00	22,000.00
25451	1371 - MTN. LAKES BOARD OF EDUCATION	PO 30658 APRIL 2025 MTN LAKES SCHOOL DISTRICT GEN	2,153,145.38	2,153,145.38
25452	1394 - MTN. LAKES PUBLIC LIBRARY	PO 30659 2025 APR - DEC MTN LAKES PUBLIC LIBRARY	37,321.22	37,321.22
25453	1472 - MURPHY MCKEON P.C.	PO 30746 MARCH 2025 LEGAL SERVICES - TAX APPEAL/C	3,780.00	
		PO 30747 LEGAL: 2025 RETAINER FEES - BLANKET (APR	5,000.00	8,780.00
25454	1553 - NEW JERSEY NATURAL GAS	PO 30632 FEB - MAR 2025 SERVICE	3,631.36	3,631.36
25455	1522 - NISIVOCCIA & COMPANY LLP	PO 30651 FINANCE: 2024 ANNUAL AUDIT - CLIENT 0006	5,625.00	
		PO 30651 FINANCE: 2024 ANNUAL AUDIT - CLIENT 0006	5,625.00	
		PO 30651 FINANCE: 2024 ANNUAL AUDIT - CLIENT 0006	11,250.00	22,500.00

### List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 04/14/2025 For bills from 03/21/2025 to 04/10/2025

Check#	Vendor	Description	Payment	Check Total
25456	1533 - NJ DEPT OF COMMUNITY AFFAIRS	PO 30704 DCA FEES FOR 2025 1ST QUARTER	1,949.00	1,949.00
25457	2745 - NJ DEPT OF LABOR -WORKFORCE DEVELOPMENT	PO 30742 2ND QTR 2024 UNEMPLOYMENT	4,136.28	4,136.28
25458	1559 - NJ STATE ASSOC. OF CHIEFS OF POLICE	PO 30709 POLICE: 2025MEMBERSHIP DUES	275.00	275.00
25459	2683 - NJAPZA TREASURER	PO 30631 PB/ZBOA: SPRING FLING - CYNTHIA SHAW-4/1	60.00	60.00
25460	2683 - NJAPZA TREASURER	PO 30736 CONSTRUCTION: NJAPZA LUNCHEON - SUSAN P	70.00	70.00
25461	1562 - NJLM	PO 30648 JOB ADVERTISEMENTS / CFO & LAND USE	370.00	370.00
25462	2727 - ONE CALL CONCEPTS, INC.	PO 30734 ACCT# 12-BMI / MAR 2025	642.78	642.78
25463	1714 - POWER PLACE, INC.	PO 30624 DPW - EQUIPMENT REPAIR	126.94	
		PO 30680 DPW - EQUIPMENT REPAIR - BLANKET	6.74	133.68
25464	3890 - RDC DESIGN GROUP, LLC	PO 30635 WEB MAINTENANCE - 2025 1ST BI-ANNUAL CON	3,060.00	3,060.00
25465	4141 - RESERVE ACCOUNT - PITNEY BOWES	PO 30636 POSTAGE METER REFILL: ACCT# 523225131	4,000.00	4,000.00
25466	1948 - SHEAFFER SUPPLY, INC.	PO 30605 S & R - SIGNS - BLANKET	237.22	
		PO 30661 DPW - DEPARTMENT SUPPLIES	229.00	466.22
25467	2774 - STAPLES CONTRACT & COMMERCIAL, LLC	PO 30608 DPW: ORDER# 7654665365	50.19	
		PO 30621 ADMIN: ORDER# 7654171473	82.06	132.25
25468	3944 - STEVEN M. GLUCK	PO 30714 CONSTRUCTION: REIMBURSEMENT - MILEAGE	53.50	53.50
25469	1916 - STICKEL, KOENIG, SULLIVAN & DRILL,	PO 30657 1st QTR 2025 - PROFESSIONAL SERVICES - R	4,000.00	4,000.00
25470	4541 - SUSAN POST	PO 30737 REIMBURSEMENT - NORTHEAST JERSEY TECHNICA	65.00	65.00
25471	4578 - T-MOBILE	PO 30518 WATER: T-MOBILE ACCT - 999393642 - MONTH	31.15	
		PO 30738 FEB. & MARCH 2025 - DATA SERVICE FOR IPAD	213.70	244.85
25472	881 - TMS, INC	PO 30189 ADMIN: 2025 DNS HOSTING / ACCT# GTI - BL	30.00	30.00
25473	603 - TOWNSHIP OF DENVILLE	PO 30752 ANIMAL CONTROL SERVICES CONTRACT 2025	4,875.00	4,875.00
25474	4646 - TOWNSHIP OF MT. OLIVE	PO 30726 INTER-LOCAL HEALTH SERVICES AGREEMENT 20	9,125.00	9,125.00
25475	4191 - TRANSUNION RISK & ALTERNATIVE DATA SOLUT	PO 30711 POLICE: DATA SEARCH	75.00	75.00
25476	2801 - TREE KING, INC	PO 30580 S & R TREE REMOVAL - MCCPC CONTRACT #18	1,245.00	1,245.00
25477	4088 - TURN OUT UNIFORMS, INC	PO 29898 POLICE: UNIFORM PURCHASE FOR SLEO BROOKE	119.00	
		PO 30560 POLICE: BADGE FOR BROWN	234.80	
		PO 30723 POLICE: UNIFORM PURCHASES - DAVE BROWN	155.95	509.75
25478	2977 - UGI ENERGY SERVICES, INC.	PO 30652 CUST# J0001077, 1078, 1079 - MOUNTAIN LA	1,667.20	1,667.20
25479	1062 - UNITED SITE SERVICES	PO 30753 PORTA JOHNS: APRIL 2025 - CUST ID# ACT-0	478.15	478.15
25480	4587 - VERIZON	PO 30689 ADMIN: ACCT# 357-361-129-0001-26 - INTER	250.61	250.61
25481	2135 - VERIZON WIRELESS	PO 30675 POLICE: PHONE/WIFI ETC. ACCT# 882388054-	684.93	684.93
25482	4080 - WORKWELL TECHNOLOGIES	PO 30623 DPW - BUILDING MAINTENANCE - TIMECLOCK -	49.00	49.00
TOTAL				2,361,820.79

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-192-08-118-000	RECREATION FEES & INCOME			50.00	
01-201-20-100-020	GENERAL ADMIN - OTHER EXPENSE	6,115.11			
01-201-20-120-020	MUNICIPAL CLERK - OTHER EXP'S	507.96			
01-201-20-135-020	ANNUAL AUDIT	11,250.00			
01-201-20-140-020	COMPUTER SERVICES	4,196.17			
01-201-20-145-020	TAX COLLECTOR - OTHER EXPENSES	9.59			
01-201-20-155-020	LEGAL SERVICES - OTHER EXPENSE	8,780.00			
01-201-20-165-020	ENGINEERING SERVICES	3,040.40			
01-201-21-180-020	PLANNING BOARD - OTHER EXPENSE	52.32			
01-201-21-185-020	BD OF ADJUST - OTHER EXPENSES	4,048.60			
01-201-22-195-020	UNIFORM CONST - OTHER EXPENSES	372.20			
01-201-25-240-020	POLICE DEPT - OTHER EXPENSES	6,578.26			
01-201-25-255-020	FIRE DEPT - OTHER EXPENSES	310.64			
01-201-26-290-020	STREETS & ROADS - OTHER EXP.	2,921.45			
01-201-26-310-020	BLDG & GROUNDS - MUNIC BLDG	2,710.66			
01-201-26-315-020	VEHICLE REPAIRS & MAINTENANCE	637.52			
01-201-28-370-020	PARKS & PLAYGROUNDS OTHER EXP.	321.31			
01-201-28-375-020	MAINT OF PARKS (BEACHES/LAKES)	478.15			
01-201-29-390-020	AID TO PUBLIC LIBRARY	37,321.22			
01-201-31-435-020	ELECTRICITY - ALL DEPARTMENTS	3,158.17			
01-201-31-436-020	ELECTRICITY - STREET LIGHTING	8,151.26			
01-201-31-437-020	NATURAL GAS	5,298.56			
01-201-31-440-020	TELECOMMUNICATIONS	1,774.44			
01-201-31-447-020	PETROLEUM PRODUCTS	1,398.95			
01-201-42-114-020	SHARED SERVICES - HEALTH SERVICES	9,125.00			
01-203-22-195-020	(2024) UNIFORM CONST - OTHER EXPENSES		30.00		
01-203-25-240-020	(2024) POLICE DEPT - OTHER EXPENSES		119.00		
01-203-26-310-020	(2024) BLDG & GROUNDS - MUNIC BLDG		6,555.00		

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-203-31-435-020	(2024) ELECTRICITY - ALL DEPARTMENTS		6.67		
01-203-36-476-020	(2024) LENGTH OF SVS AWARDS (LOSAP)		22,000.00		
01-207-55-000-000	LOCAL SCHOOL TAXES PAYABLE			2,153,145.38	
01-260-05-100	DUE TO CLEARING			0.00	2,302,412.99
01-290-55-000-001	DUE TO NJ - DCA TRAINING FEES			1,949.00	
<b>TOTALS FOR</b>	<b>Current Fund</b>	<b>118,557.94</b>	<b>28,710.67</b>	<b>2,155,144.38</b>	<b>2,302,412.99</b>
04-215-55-992-000	2022 CAPITAL ORDINANCE 2-22			7,923.10	
04-215-55-999-000	2024 CAPITAL ORDINANCE 3-24			6,895.00	
04-215-56-801-000	2024 CAPITAL ORDINANCE 7-24			1,290.00	
04-260-05-100	DUE TO CLEARING			0.00	16,108.10
<b>TOTALS FOR</b>	<b>General Capital</b>	<b>0.00</b>	<b>0.00</b>	<b>16,108.10</b>	<b>16,108.10</b>
05-192-17-000-000	WATER OPERATING REVENUES			81.25	
05-201-55-520-520	Water Operating - Other Expenses	27,661.19			
05-260-05-100	DUE TO CLEARING			0.00	27,742.44
<b>TOTALS FOR</b>	<b>Water Operating</b>	<b>27,661.19</b>	<b>0.00</b>	<b>81.25</b>	<b>27,742.44</b>
07-201-55-520-520	Sewer Operating - Other Expenses	6,033.48			
07-260-05-100	DUE TO CLEARING			0.00	6,033.48
<b>TOTALS FOR</b>	<b>Sewer Operating</b>	<b>6,033.48</b>	<b>0.00</b>	<b>0.00</b>	<b>6,033.48</b>
13-260-05-100	DUE TO CLEARING			0.00	4,875.00
13-286-56-000-000	RESERVE - ANIMAL LICENSE FUND			4,875.00	
<b>TOTALS FOR</b>	<b>Animal Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>4,875.00</b>	<b>4,875.00</b>
14-260-05-100	Due to Clearing			0.00	4,136.28
14-300-60-000-000	RESERVE FOR UNEMPLOYMENT INSUR			4,136.28	
<b>TOTALS FOR</b>	<b>Unemployment Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>4,136.28</b>	<b>4,136.28</b>
20-260-05-100	Due to Clearing			0.00	512.50
20-300-60-000-000	RESERVE FOR AFFORDABLE HOUSING			512.50	
<b>TOTALS FOR</b>	<b>AFFORDABLE HOUSING</b>	<b>0.00</b>	<b>0.00</b>	<b>512.50</b>	<b>512.50</b>

Total to be paid from Fund 01 Current Fund 2,302,412.99  
 Total to be paid from Fund 04 General Capital 16,108.10  
 Total to be paid from Fund 05 Water Operating 27,742.44  
 Total to be paid from Fund 07 Sewer Operating 6,033.48  
 Total to be paid from Fund 13 Animal Trust 4,875.00  
 Total to be paid from Fund 14 Unemployment Trust 4,136.28  
 Total to be paid from Fund 20 AFFORDABLE HOUSING 512.50  
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 2,361,820.79

*Marched*

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

**Payroll Agency Account**

Meeting Date: 04/14/2025 For bills from 03/21/2025 to 04/10/2025

Check#	Vendor	Description	Payment	Check Total
5091	4521 - INTERNATIONAL BROTHERHOOD OF TEAMSTERS L	PO 30688 DPW UNION DUES - MARCH 2025	361.00	361.00
5092	1392 - MTN. LAKES POLICE ASSOCIATION	PO 30728 POLICE UNION DUES - MAR 2025 & BACK PAY	4,550.00	4,550.00
TOTAL				4,911.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
12-101-01-001-001	PAYROLL AGENCY-CASH-PROVIDENT BANK			0.00	4,911.00
12-200-00-000-800	POLICE UNION DUES	4,550.00			
12-200-00-000-801	DPW UNION DUES	361.00			
<b>TOTALS FOR</b>	<b>Payroll Agency Account</b>	<b>4,911.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,911.00</b>

Total to be paid from Fund 12 Payroll Agency Account

4,911.00

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4,911.00

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

Meeting Date: 04/14/2025 For bills from 03/21/2025 to 04/10/2025

Check#	Vendor	Description	Payment	Check Total
5725	3730 - DORNEY PARK & WILDWATER KINGDOM, LL	PO 30684 TEEN ADVENTURE - DORNEY PARK TICKETS	8,023.67	8,023.67
5726	3731 - GROUP SALES BOX OFFICE	PO 30683 TEEN ADVENTURE - BROADWAY TICKETS JULY 1	10,607.50	10,607.50
5727	4727 - KRISTEN SANFILIPPO	PO 30653 JR LAKER WRESTLING REIMBURSEMENT	272.00	272.00
5728	4563 - LAURIE STEPPER	PO 30721 TROUT DERBY AND EGG HUNT SUPPLIES	49.50	49.50
5729	4714 - NJ RIOT LACROSSE CLUB INC	PO 30423 JERSEY STRONG LACROSSE TOURNAMENT	1,600.00	1,600.00
5730	4632 - PERFORMANCE TROPHIES AND MEDALS, LLC	PO 30607 WRESTLING TROPHIES AND PLAQUES	565.38	565.38
5731	3417 - PRO IMAGE PROMOTIONS, INC.	PO 30634 JR TRACK TSHIRTS	602.00	602.00
5732	4712 - RUDIS	PO 30365 JR LAKER WRESTLING SINGLETS	1,982.20	1,982.20
TOTAL				23,702.25

**Summary By Account**

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
33-101-01-001-001	CASH - RECREATION			0.00	23,702.25
33-600-00-090-000	Recreation Trust Reserves			23,702.25	
<b>TOTALS FOR</b>	<b>Recreation Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>23,702.25</b>	<b>23,702.25</b>

Total to be paid from Fund 33 Recreation Trust

23,702.25

23,702.25

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

**RESOLUTION 102-25**

**RESOLUTION AUTHORIZING MEMBERSHIP IN THE MOUNTAIN LAKES VOLUNTEER FIRE DEPARTMENT**

**WHEREAS**, the following individual has applied for membership in the Mountain Lakes Volunteer Fire Department and has submitted the required documentation; and

**WHEREAS**, the Fire Department recommends this individual for membership; and

**WHEREAS**, a copy of the application has been filed with the Borough Clerk.

**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 of Mountain Lakes approves the application for the following individual(s):

**Lorelei Woodlee**

XX

**CERTIFICATION:** I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on April 14, 2025.

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

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

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

**RESOLUTION 103-25**

**RESOLUTION REQUESTING APPROVAL OF ITEM OF REVENUE AND APPROPRIATION UNDER N.J.S.A. 40A: 4-87  
FOR THE DRUNK DRIVING ENFORCEMENT FUND GRANT**

**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 an item of revenue in the budget of the year 2025 in the sum of \$7,927.95 which item is now available as a revenue from:

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:

Drunk Driving Enforcement Fund Grant

**BE IT FURTHER RESOLVED**, that the like sum of \$7,927.95 be and the same is hereby appropriated under the caption of:

(A) Operations – Excluded from “CAPS” Public and Private Programs Offset By Revenues –Drunk Driving Enforcement Fund Grant

XX

**CERTIFICATION:** I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on April 14, 2025.

Cara Fox  
Cara Fox, Borough Clerk

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

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

**RESOLUTION 104-25**

**RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE BOROUGH OF MOUNTAIN LAKES  
AND APPRAISAL SYSTEMS INC. FOR REASSESSMENT SERVICES**

**WHEREAS**, there exists the need for professional services for continued assistance for reassessment for the Borough of Mountain Lakes; and

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

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

- Section 1.** The Borough Manager and Borough Clerk are hereby authorized and directed to execute an agreement with Appraisal Systems Inc. for professional reassessment services in an amount not to exceed \$25,000 per year.
- Section 2.** This contract is awarded as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the contract is for a service performed by a person(s) authorized by law to practice a recognized profession that is regulated by law.
- Section 3.** The term of this agreement shall be for five years, from October 1, 2025 through December 31, 2030.
- Section 4.** A notice of this action shall be printed once in the legal newspaper of the Borough of Mountain Lakes.

XX

**CERTIFICATION:** I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on April 14, 2025.

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

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

**CERTIFICATION OF THE AVAILABILITY OF FUNDS**  
01-201-20-150-029 - TAX ASSESSOR -ANNUAL REASSESSMENT - \$25,000

  
\_\_\_\_\_  
Monica Goscicki, CFO

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

**RESOLUTION 105-25**

**RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BETWEEN THE BOROUGH  
OF MOUNTAIN LAKES AND THE TOWNSHIP OF BOONTON TO PROVIDE MECHANIC SERVICES**

**WHEREAS**, the Township of Boonton is in need of mechanic services; and

**WHEREAS**, the Borough of Mountain Lakes has the capability to provide such service; and

**WHEREAS**, the terms and conditions of the shared service are set forth in a Shared Service Agreement attached hereto; and

**WHEREAS**, the Agreement is in full compliance with the Interlocal Services Act, N.J.S.A. 40:8A-1.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey, that the appropriate municipal officials are hereby authorized to execute the Shared Services Agreement between the Borough of Mountain Lakes and the Township of Boonton for mechanic services in the agreement attached hereto.

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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 April 14, 2025.

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

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

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

**RESOLUTION 106-25**

**RESOLUTION AUTHORIZING THE RATIFICATION AND EXECUTION OF A COLLECTIVE NEGOTIATIONS  
AGREEMENT BETWEEN THE BOROUGH OF MOUNTAIN LAKES AND TEAMSTERS LOCAL 125 - 2025 TO 2028**

**WHEREAS**, the Borough of Mountain Lakes ("Borough") and Teamsters Local 125 ("Union") had engaged in negotiations for terms to a collective negotiations agreement; and

**WHEREAS**, the Borough and the Union negotiated and agreed upon the terms to a collective negotiations agreement; and

**WHEREAS**, the Borough and the Union drafted the collective negotiations agreement for the period of January 1, 2025 through December 31, 2028 and is attached hereto as exhibit A; and

**WHEREAS**, the collective negotiations agreement was ratified and executed by the members of the Union on March 26, 2025; and

**WHEREAS**, the Borough Council hereby agrees to ratify and execute the collective negotiations agreement.

**NOW THEREFORE BE IT RESOLVED** by the Borough Council of the Borough of Mountain Lakes that the Borough Manager and Clerk hereby ratify the terms of the collective negotiations agreement and that the appropriate Borough Officials be and are hereby authorized to execute the collective negotiations agreement that is hereto attached as exhibit A for the period of January 1, 2025 through December 31, 2028 between the Borough of Mountain Lakes and Teamsters Local 125.

XX

**CERTIFICATION:** I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on April 14, 2025.

Cara Fox  
Cara Fox, Borough Clerk

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

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

**RESOLUTION 107-25**

**RESOLUTION REQUESTING APPROVAL OF ITEM OF REVENUE AND APPROPRIATION UNDER N.J.S.A. 40A: 4-87  
FOR THE LOCAL RECREATION IMPROVEMENT GRANT**

**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 an item of revenue in the budget of the year 2025 in the sum of \$79,000 which item is now available as a revenue from:

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:

Local Recreation Improvement Grant

**BE IT FURTHER RESOLVED**, that the like sum of \$79,000.00 be and the same is hereby appropriated under the caption of:

(A) Operations – Excluded from "CAPS" Public and Private Programs Offset By Revenues – Local Recreation Improvement Grant

XX

**CERTIFICATION:** I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on April 14, 2025.

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

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

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

**RESOLUTION 108-25**

**RESOLUTION AUTHORIZING THE SALE OF SURPLUS PERSONAL PROPERTY NO LONGER NEEDED FOR  
PUBLIC USE ON AN ONLINE AUCTION WEBSITE**

**WHEREAS**, the Borough Manager in conjunction with the various department managers has determined that the property described on Schedule A attached hereto and incorporated herein is no longer needed for public use; and

**WHEREAS**, the Local Unit Technology Pilot Program and Study Act (P.L. 2001, c. 30) authorizes the sale of surplus personal property no longer needed for public use through the use of an online auction service; and

**WHEREAS**, the Borough of Mountain Lakes intends to utilize the online auction services of "GovDeals – online government auctions" ("GovDeals") located at "www.govdeals.com"; and

**WHEREAS**, the sales are being conducted pursuant to the Division of Local Government Services' Local Finance Notice 2008-9 & 2008-21R; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Mountain Lakes, that the Borough is hereby authorized to sell the surplus personal property as indicated on Schedule A on an online auction website located at "www.municibid.com"; and

**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution be forwarded by the Borough Clerk to the Director, Division of Local Government Services; and

**BE IT FURTHER RESOLVED**, by the Mayor and Council of the Borough of Mountain Lakes that pursuant to N.J.S.A. 40A:11-36, the Borough Clerk shall cause to be placed in the official newspaper of the Borough a notice of public auction of the above mentioned tangible personal property to be held within 30 days of the date of approval of this resolution.

XX

**CERTIFICATION:** I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on April 14, 2025.

  
Cara Fox, Borough Clerk

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

SCHEDULE "A"

Chevy	Tahoe	2010	Black	1GNUKAE00AR249140
Chevy	Tahoe	2010	Black	1GNUKAE06AR276827
Chevy	Tahoe	2010	White	1GNUKAE00AR278539