



**MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES
MAY 28, 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.

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

ROLL CALL ATTENDANCE

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

FLAG SALUTE

Mayor Barnett led the salute to the flag.

EXECUTIVE SESSION

There was no executive session.

COMMUNITY ANNOUNCEMENTS

Mayor Barnett thanked all those who helped make the Memorial Day Parade a success and announced that the PBA Block Party will be held on Saturday, June 7th, from noon to 5 p.m.

Deputy Mayor Muilenburg announced that there will be a Pride Celebration on June 6th at Birchwood Lake from 6-8pm.

SPECIAL PRESENTATIONS

There were no presentations.

REPORTS OF BOROUGH ESTABLISHED BOARDS, COMMISSIONS AND COMMITTEES

There were no reports.

BOROUGH COUNCIL DISCUSSION ITEMS

2024 Annual Audit & Audit Corrective Action Plan

Borough Manager Stern discussed the 2024 Annual Audit and the Corrective Action Plan. The only Auditor recommendation is for an adequate segregation of duties to be maintained with respect to the recording of treasury funds. Mr. Stern advised that this comment is common in smaller municipalities, and it is not cost effective to hire additional employees to segregate duties.

PUBLIC COMMENT

Mayor Barnett opened the meeting to the public.

There was no one from the public wishing to speak.

ATTORNEY'S REPORT

Borough Attorney Oostdyk reported that the Borough received a letter from the Mountain Lakes Board of Education Attorney raising some concerns with the conditions of Ordinance 10-25, Authorizing the Conveyance of Property Owned by the Borough of Mountain Lakes Known As Block 86.01, Lot 24 (AKA "The Pit") to the Mountain Lakes Board Of Education. Mayor Barnett advised that the Borough Council Shared Services Committee will review and address the letter first before the Council addresses it, following standard procedure.



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MANAGER'S REPORT

Mr. Stern reported that the Borough's personnel policy manual will be updated pursuant to the Joint Insurance Fund's recent recommendations and that departments are implementing their 2025 capital budgets.

RESOLUTIONS

There were no resolutions.

ORDINANCES TO INTRODUCE

13-25, Amending Chapter 245 of the Revised General Ordinances of the Borough of Mountain Lakes and Establishing Highlands Council Regional Master Plan Conformance

Introduced: 5/28/25

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 checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Barnett	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ORDINANCES TO ADOPT

11-25, Authorizing the Salary and/or Wages of the Officers and Employees of the Borough of Mountain Lakes, County of Morris, New Jersey

Introduced: 5/12/25

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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

Mayor Barnett opened the meeting to the public.

There was no one from the public wishing to speak.

Adopted: 5/28/25

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 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tsai	<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"/>
Barnett	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



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12-25, Appropriating the Sum of \$138,000 Currently Located Within General Capital Fund Balance

Introduced: 5/12/25

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 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"/>
Barnett	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PUBLIC COMMENT/HEARING

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There was no one from the public wishing to speak.

Adopted: 5/28/25

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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sheikh	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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. R116-25, *Certifying Compliance with Requirements of Audit*
- b. R117-25, *Approving the Corrective Action Plan for the Borough of Mountain Lakes*
- c. R118-25, *Amending Resolution 104-25 Authorizing a Professional Services Agreement between the Borough of Mountain Lakes and Appraisal Systems Inc. to Correct the Term of the Agreement*

***APPROVAL OF MINUTES**

5/12/25 (Regular)

***BOARD, COMMITTEE AND COMMISSION APPOINTMENTS**

***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 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tsai	<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"/>
Barnett	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



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

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

COUNCIL REPORTS

Shade Tree Commission – Councilmember Menard reported that the commission discussed the Arbor Day celebration, and Mayor Barnett reported that the commission recognized former member Lucas Stelling for all his hard work and contributions.

Environmental Commission – Councilmember Howley reported that the commission discussed the Borough joining the Highlands Council and recycling issues at Mountain Lakes High School.

Woodlands Committee – Deputy Mayor Muilenburg reported the following: The Red Trail design is in progress. The committee was not awarded the archery range grant. A Boy Scout will be repairing the planks on Rattlesnake Trail. The committee is waiting to hear back from the NJ Forest Fire Service about conducting a controlled burn.

Planning Board – Mayor Barnett reported the following: The board voted to amend the Master Plan to include the Highlands Element and the Affordable Housing and Fair Share Element. There will be a special meeting on May 29th to review Ordinance 13-25, Establishing Highlands Council Regional Master Plan Conformance.

PUBLIC COMMENT

Mayor Barnett 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 7:21P.M.

Motion made by Deputy Mayor Muilenburg, second by Councilmember Menard to adjourn the meeting at 7:21p.m., with all members in favor signifying by "Aye".

Respectfully Submitted,



Cara Fox, Borough Clerk

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

ORDINANCE 11-25

**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:

Position	Minimum	Maximum
Borough Manager	\$100,000	\$170,000
Borough Clerk/Registrar	\$10,000	\$100,000
Deputy Borough Clerk	\$0	\$80,000
Chief Financial Officer	\$10,000	\$160,000
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
Construction Code Assistant/Land Use Administrator	\$60,000	\$80,000
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:

Position	Minimum	Maximum
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
COUNTY OF MORRIS, NJ**

RESOLUTION 115-25

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 May 28, 2025 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 May 28, 2025.



Cara Fox, Borough Clerk

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

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 05/28/2025 For bills from 05/09/2025 to 05/23/2025

Check#	Vendor	Description	Payment	Check Total
25586	219 - ACCESS	PO 30899 ADMIN: CUST# 156NFY04790 - MAR 2025	2,849.14	
		PO 30900 ADMIN: CUST# 156NFY04790 - APR 2025	98.94	2,948.08
25587	3852 - ALEXANDER LAURENZI	PO 30857 SUMMER CONCERT - JULY 10	800.00	800.00
25588	4737 - ALFIE ANDERSON	PO 30903 REIMBURSEMENT FOR FINGERPRINTS	57.73	57.73
25589	206 - ALLEN PAPER & SUPPLY CO.	PO 30929 DPW/BH CUSTODIAL SUPPLIES - MCCPC CONTRA	378.00	378.00
25590	3861 - AMAZON CAPITAL SERVICES	PO 30763 WATER OPERATING: ORDER#111-9463653-19034	891.76	
		PO 30815 RECREATION: ORDER# 111-2143690-9716256	87.39	
		PO 30819 POLICE: ORDER# 111-0373978-0109036	11.64	
		PO 30832 ENVIRONMENTAL: ORDER# 111-4733734-92786	255.96	
		PO 30848 POLICE: ORDER# 111-7420712-5953056	18.05	
		PO 30868 POLICE: ORDER# 111-9613746-2305846	8.92	1,273.72
25591	3861 - AMAZON CAPITAL SERVICES	PO 30884 RECREATION: ORDER# 111-7511317-2879427	38.12	
		PO 30886 LIFE GUARDS: ORDER# 111-6956996-0017857	203.70	
		PO 30890 DPW: ORDER# 111-3628240-1477064	44.97	
		PO 30894 WOODLANDS: ORDER# 111-7537289-6353049	129.28	416.07
25592	189 - ANCHOR ACE HARDWARE	PO 30871 DPW - ANCHOR ACE APRIL 2025 ACCT 100161	141.90	
		PO 30871 DPW - ANCHOR ACE APRIL 2025 ACCT 100161	328.18	470.08
25593	189 - ANCHOR ACE HARDWARE	PO 30906 FIRE DEPT: APRIL SUPPLIES - ACCT# 100224	98.54	98.54
25594	102 - ANDERSON & DENZLER ASSOC., INC	PO 30953 APRIL 2025 PROFESSIONAL SERVICES	2,212.10	
		PO 30953 APRIL 2025 PROFESSIONAL SERVICES	1,744.00	
		PO 30953 APRIL 2025 PROFESSIONAL SERVICES	283.80	
		PO 30953 APRIL 2025 PROFESSIONAL SERVICES	1,478.00	5,717.90
25595	372 - BEN SHAFFER RECREATION, INC	PO 30780 S & R - MULCH - MCCPC CONTRACT #42	1,065.00	1,065.00
25596	3103 - BENEFIT ANALYSIS, INC.	PO 30936 2025 FLEXIBLE SPENDING ACCOUNTS - BLANKE	225.00	225.00
25597	4739 - BENJAMIN MITCHELL	PO 30901 REIMBURSEMENT FOR FINGERPRINTS	57.73	57.73
25598	4585 - BIS DIGITAL, INC	PO 30914 MEETING RECORDING SOFTWARE RENEWAL #26-0	950.00	950.00
25599	4735 - BRIAN SAVAGE	PO 30898 SUMMER CONCERT - JULY 24 2025	400.00	400.00
25600	4368 - BUY WISE AUTO PARTS, INC.	PO 30865 POLICE: VEHICLE REPAIRS - 2022 FORD POLI	193.31	193.31
25601	440 - CDW GOVERNMENT	PO 30755 ADOBE ACROBAT PRO FOR TEAMS - SUBSCRIPTI	272.85	272.85
25602	545 - CERTIFIED SPEEDOMETER SVC., INC	PO 30946 POLICE: VEHICLE CALIBRATION	220.00	220.00
25603	4090 - CLEAN MAT SERVICES, LLC	PO 30750 2025 FLOOR MAT SERVICE / DPW APR - DEC -	210.66	210.66
25604	4150 - CLEARY GIACOBBE ALFIERIE JACOBS,	PO 30744 MARCH 2025 LEGAL ATTORNEY SERVICES - LAB	1,452.50	
		PO 30927 APRIL 2025 LEGAL ATTORNEY SERVICES - LAB	700.00	2,152.50
25605	1481 - CORE & MAIN, LP	PO 30754 WATER OPERATING - EQUIPMENT	3,941.20	3,941.20
25606	4325 - CSI TECHNOLOGY GROUP	PO 30945 POLICE: SOFTWARE RENEWAL/MAINTENANCE	3,000.00	3,000.00
25607	506 - DAN COMO & SONS, INC	PO 30629 SOLID WASTE: LEAF/BRUSH REMOVAL- BLANKET	3,400.00	3,400.00
25608	4740 - DANIEL GATES	PO 30908 ENVIRONMENTAL: REIMBURSEMENT	113.58	113.58
25609	4736 - DAVE & BUSTER'S ENTERTAINMENT, INC	PO 30904 TEEN ADVENTURE - JULY 14 TRIP	1,188.47	1,188.47
25610	4652 - DOG WASTE DEPOT	PO 30844 DPW - DEPARTMENT SUPPLIES	468.00	468.00
25611	4738 - FERNANDO RAMOS	PO 30902 REIMBURSEMENT FOR FINGERPRINTS	57.73	57.73
25612	3109 - FERRIERO ENGINEERING, INC	PO 30954 GRUNDENS POND (A.K.A. RESERVOIR LAKE) DA	68.76	68.76
25613	2356 - FIRE DEX, GW LLC	PO 30836 FIRE DEPT: CLEANING/REPAIRS	818.25	818.25
25614	653 - GANNET NEW YORK/NEW JERSEY LOCALIQ	PO 30875 CLERK: ADVERTISING APRIL 2025 - ACCT# 1	169.79	169.79
25615	2429 - GARDEN STATE FIREWORKS	PO 30858 FINAL PAYMENT FOR JULY 3 FIREWORKS	10,000.00	10,000.00
25616	4732 - GRETA FOLI	PO 30853 REIMBURSEMENT FOR FINGERPRINTS	57.73	57.73
25617	196 - GRIFFITH-ALLIED TRUCKING, LLC	PO 30719 DPW - UNLEADED GASOLINE - MCCPC CONTRACT	1,542.73	
		PO 30965 DPW - UNLEADED GASOLINE - MCCPC CONTRACT	1,838.22	3,380.95
25618	3991 - GRM INFORMATION MANAGEMENT SERVICES	PO 30749 2025 ARCHIVE STORAGE ACCT 01QA0220 - 20	157.89	157.89
25619	4724 - HARRY GEORGE RUDOLPH IV	PO 30911 TAX APPEAL REIMBURSEMENT: 120 LOOKOUT RO	955.20	955.20
25620	3209 - HAWKINS DELAFIELD & WOOD LLP	PO 30921 PROFESSIONAL SERVICES SINCE DECEMBER	2,662.15	2,662.15
25621	911 - HOME DEPOT CREDIT SERVICES	PO 30357 DPW - DEPARTMENT SUPPLIES - BLANKET - 18	23.92	
		PO 30663 DPW - BUILDING MAINTENANCE - BLANKET - 1	237.84	
		PO 30712 DPW - DEPARTMENT SUPPLIES - 18-FLEET-023	491.50	
		PO 30798 CLEAN COMMUNITIES - SPRING CLEAN UP - 20	359.46	
		PO 30922 DPW - DEPARTMENT SUPPLIES - BLANKET - 18	352.10	1,464.82
25622	4209 - HUNTER CARRIER SERVICES	PO 30909 ADMIN: 2025 PHONES - ACCT BOML- BLANKET	1,087.86	1,087.86
25623	4670 - HUTCHINS HVAC, INC	PO 29441 HVAC MAINTENANCE SERVICE CONTRACT	2,855.00	
		PO 30706 HVAC SYSTEMS	2,270.00	5,125.00
25624	984 - IIMC	PO 30907 MEMBERSHIP FOR 2025 - MUNICIPAL CLERK -	195.00	195.00
25625	859 - JCP&L	PO 30938 MASTER ACCT#200 000 574 000/ BILL DATE:	43.07	
		PO 30939 MAST ACCT#200 000 054 011 BILL DATE: MAY	4.73	
		PO 30940 STREET LIGHTING -24 PARK PLACE - FEB - A	99.10	
		PO 30941 ACCT# 100 050 702 156 - BILL PRD: 3/27 -	6.81	
		PO 30942 MAST ACCT# 200 000 021 275 / BILL DATE:	403.65	
		PO 30943 ACCT#100 076 421 971/ BILL PRD: APR 7- M	252.09	809.45
25626	859 - JCP&L	PO 30955 M/A #200 000 054 011/ BILL DATE: APR 24,	256.89	
		PO 30956 STREET LIGHTING - ASSORTED ACCOUNTS - AP	4,450.97	
		PO 30964 ACCT#100 154 666 612/ BILL PRD: 4/23 - 5	4.93	4,712.79
25627	4006 - JET VAC EQUIPMENT, LLC	PO 30873 SEWER OPERATING - VACTOR TRUCK REPAIR	1,095.53	1,095.53

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 05/28/2025 For bills from 05/09/2025 to 05/23/2025

Check#	Vendor	Description	Payment	Check Total
25628	4319 - JMS PRINTING, LLC	PO 30870 PFOA MAILING - MAY 2025	938.79	938.79
25629	4733 - KELLY HENNIGAN	PO 30852 REIMBURSEMENT FOR FINGERPRINTS	57.73	57.73
25630	2561 - LIFESAVERS, INC.	PO 30823 POLICE: FIRST AIDE/ CPR SUPPLIES	895.00	
		PO 30859 POLICE: CPR/ FIRST AIDE SUPPLIES	69.36	964.36
25631	1210 - LOEFFEL'S WASTE OIL SVC., LLC	PO 30885 SOLID WASTE - WASTE OIL RECYCLING	219.75	219.75
25632	2790 - MC PUBLIC SAFETY TRAINING ACADEMY	PO 30895 FIRE DEPT: TRAINING	300.00	300.00
25633	4726 - MES EVENT SERVICES, LLC	PO 30854 SUMMER CONCERTS - JUNE 26 AND AUG 14 202	1,600.00	1,600.00
25634	1338 - MGL PRINTING SOLUTIONS, LLC	PO 30876 CLERK: MINUTE BOOKS AND PAPER FOR BOOKS	359.00	359.00
25635	3926 - MITCHELL STERN	PO 30960 ADMIN: REIMBURSEMENT - ZOOM SUBSCRIPTION	629.90	629.90
25636	1295 - MORRIS COUNTY MUNICIPAL UTILITIES	PO 30916 SOLID WASTE DISPOSAL - APRIL 2025	15,627.35	15,627.35
25637	1394 - MTN. LAKES PUBLIC LIBRARY	PO 30659 2025 APR - DEC MTN LAKES PUBLIC LIBRARY	33,460.41	33,460.41
25638	1472 - MURPHY MCKEON P.C.	PO 30747 LEGAL: 2025 RETAINER FEES - BLANKET (APR	5,000.00	
		PO 30930 APRIL 2025 LEGAL SERVICES - TAX APPEAL/C	2,025.00	7,025.00
25639	4522 - NATIONAL HIGHWAY PRODUCTS, INC	PO 30673 DPW - DEPARTMENT SUPPLIES - BLANKET	270.00	270.00
25640	4235 - NET2PHONE, INC.	PO 30295 2025 DEDICATED EFAX LINE - ACCT# 954962	65.34	65.34
25641	3843 - NEW JERSEY ASSOC. OF SCHOOL RESOURC	PO 30204 POLICE: SLEO CLASS	25.00	25.00
25642	1538 - NEW JERSEY DEPT OF TRANSPORTATION	PO 30887 POLICE: TRAFFIC CONTROL DEVICE MAINTENAN	5,367.28	5,367.28
25643	1553 - NEW JERSEY NATURAL GAS	PO 30966 NATURAL GAS: APR - MAY 2025 SERVICE	1,352.69	1,352.69
25644	4168 - NEW JERSEY RECREATION & PARK ASSOC.	PO 30932 NJRPA MEMBERSHIP RENEWAL - 2025	180.00	180.00
25645	1522 - NISIVOCCIA & COMPANY LLP	PO 30924 FINANCE: 2024 ANNUAL AUDIT - CLIENT NO.	5,212.50	
		PO 30924 FINANCE: 2024 ANNUAL AUDIT - CLIENT NO.	2,606.25	
		PO 30924 FINANCE: 2024 ANNUAL AUDIT - CLIENT NO.	2,606.25	10,425.00
25646	1917 - NJ ADVANCED MEDIA	PO 30818 CLERK: ADVERTISING MARCH 2025 - ACCT# X	216.59	216.59
25647	1563 - NJ SHADE TREE FEDERATION	PO 30937 2025 SHADE TREE COMMISSION - MUNICIPAL M	250.00	250.00
25648	2595 - NORTH JERSEY MUNICIPAL EMPLOYEE BENEFITS	PO 30772 2025 DENTAL PREMIUMS - GROUP 1624 - MAY-	2,923.00	2,923.00
25649	2727 - ONE CALL CONCEPTS, INC.	PO 30389 ACCT# 12-BML / 2025 JAN - APRIL BLANKET	461.60	461.60
25650	2968 - OPTIMUM	PO 30758 DPW: 2025 INTERNET SERVICES ACCT# 07876-	12.94	12.94
25651	2968 - OPTIMUM	PO 30759 DPW: 2025 INTERNET SERVICES ACCT# 07876-	161.44	161.44
25652	4600 - PROSHRED NORTHERN NEW JERSEY	PO 30935 ADMIN: SHREDDING SERVICES ACCT# 30-00000	120.00	120.00
25653	4728 - PYTHAGORAS BAND, LLC	PO 30855 SUMMER CONCERT - JULY 16 2025	750.00	750.00
25654	4141 - RESERVE ACCOUNT - PITNEY BOWES	PO 30910 PFOA POSTAGE USAGE FOR MAILOUT	1,050.00	1,050.00
25655	3500 - RUTGERS UNIVERSITY	PO 30889 RECYCLING COORDINATOR COURSES - HOLLY GA	260.00	260.00
25656	1824 - RUTGERS, THE STATE UNIVERSITY	PO 30917 TAX DEPARTMENT - Tax Collection Course I	1,129.00	1,129.00
25657	3944 - STEVEN M. GLUCK	PO 30874 CONSTRUCTION: REIMBURSEMENT	49.12	49.12
25658	1981 - SUBURBAN DISPOSAL, INC	PO 30785 SOLID WASTE / RECYCLING COLLECTION - BLA	71,599.99	71,599.99
25659	3956 - TEAM LIFE, INC.	PO 30822 POLICE: CPR/ FIRST AIDE EQUIP.	567.00	567.00
25660	434 - THE COMMUNITY CHURCH OF ML	PO 30919 RENTAL SPACE FOR HPC - JUNE 2025	500.00	500.00
25661	4617 - THE JAM CATS, LLC	PO 30439 SUMMER RECREATION JULY 23, 2025	375.00	375.00
25662	4591 - TIGRIS	PO 30765 LAKES MANAGEMENT: 2025 MARCH-DECEMBER SE	6,810.00	6,810.00
25663	4233 - TIMOTHY E WILLKE	PO 30856 SUMMER CONCERT - JULY 31 2025	500.00	500.00
25664	4734 - TIMOTHY FLYNN	PO 30896 REIMBURSEMENT FOR FINGERPRINTS	57.73	57.73
25665	603 - TOWNSHIP OF DENVILLE	PO 30752 ANIMAL CONTROL SERVICES CONTRACT 2025	180.00	180.00
25666	4580 - TOWNSHIP OF LONG HILL	PO 30952 2025 SHARED SERVICE - STYROFOAM	3,000.00	3,000.00
25667	1536 - TREAS, STATE OF NJ - D.O.H.	PO 30905 APRIL 2025 DOG LICENSE FEES	12.60	12.60
25668	1534 - TREASURER, STATE OF NJ - DIVISION OF REVE	PO 30928 NJ DEP - STORMWATER DISCHARGE GENERAL PE	1,050.00	1,050.00
25669	2801 - TREE KING, INC	PO 30888 S & R - TREE REMOVAL - MCCPC CONTRACT #	5,235.00	5,235.00
25670	4088 - TURN OUT UNIFORMS, INC	PO 30014 POLICE: UNIFORM - BARBARA GIULIANO	69.99	
		PO 30159 POLICE: EXTRA UNIFORMS ESSENTIALS - BARB	175.00	244.99
25671	1736 - TWP OF PARSIPPANY - TROY HILLS	PO 30656 2025 SEWER MAINTENANCE CHARGES - APR - D	44,757.94	44,757.94
25672	3822 - ULINE, INC	PO 30571 HPC: ORDER# 30807298	1,824.12	1,824.12
25673	4587 - VERIZON	PO 30689 ADMIN: ACCT# 357-361-129-0001-26 - INTER	249.55	249.55
25674	4480 - VERIZON	PO 30767 BOROWIDE: 2025 INTERNET SERVICES: ACCT 3	192.97	192.97
25675	4481 - VERIZON	PO 30768 DPW: 2025 INTERNET SERVICES ACCT# 457-15	34.11	
		PO 30768 DPW: 2025 INTERNET SERVICES ACCT# 457-15	34.11	
		PO 30768 DPW: 2025 INTERNET SERVICES ACCT# 457-15	45.78	114.00
25676	2135 - VERIZON WIRELESS	PO 30891 POLICE: PHONE/WIFI ETC. ACCT# 882388054-	693.87	693.87
25677	4177 - WEINER LAW GROUP, LLP	PO 30881 APRIL 2025 PROFESSIONAL SERVICES - PB	600.00	600.00
25678	2161 - WELDON QUARRY CO., LLC	PO 30715 S & R - POTHOLE REPAIR - BLANKET	822.09	822.09
TOTAL				288,475.46

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN - OTHER EXPENSE	3,930.55			
01-201-20-120-020	MUNICIPAL CLERK - OTHER EXP'S	1,340.70			
01-201-20-135-020	ANNUAL AUDIT	5,212.50			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-140-020	COMPUTER SERVICES	715.37			
01-201-20-145-020	TAX COLLECTOR - OTHER EXPENSES	1,129.00			
01-201-20-155-020	LEGAL SERVICES - OTHER EXPENSE	9,177.50			
01-201-20-165-020	ENGINEERING SERVICES	2,212.10			
01-201-21-180-020	PLANNING BOARD - OTHER EXPENSE	1,075.00			
01-201-21-181-020	HISTORIC PRESERVAT'N COMMITTEE	500.00			
01-201-22-195-020	UNIFORM CONST - OTHER EXPENSES	49.12			
01-201-23-220-020	GROUP INSURANCE PLANS-EMPLOYEE	3,148.00			
01-201-25-240-020	POLICE DEPT - OTHER EXPENSES	10,182.25			
01-201-25-255-020	FIRE DEPT - OTHER EXPENSES	1,216.79			
01-201-26-290-020	STREETS & ROADS - OTHER EXP.	9,936.76			
01-201-26-300-020	SHADE TREE COMMISSION - O/E	250.00			
01-201-26-305-020	SOLID WASTE - OTHER EXPENSES	90,439.42			
01-201-26-306-020	Recycling Tax	407.67			
01-201-26-310-020	BLDG & GROUNDS - MUNIC BLDG	3,230.66			
01-201-26-315-020	VEHICLE REPAIRS & MAINTENANCE	193.31			
01-201-27-335-020	ENVIRONMENTAL COMM - OTHER EXP	369.54			
01-201-27-337-020	WOODLAND COMMITTEE - OTHER EXPENSE	129.28			
01-201-28-370-020	PARKS & PLAYGROUNDS OTHER EXP.	14,732.40			
01-201-28-375-020	MAINT OF PARKS (BEACHES/LAKES)	6,810.00			
01-201-29-390-020	AID TO PUBLIC LIBRARY	33,460.41			
01-201-31-435-020	ELECTRICITY - ALL DEPARTMENTS	520.52			
01-201-31-436-020	ELECTRICITY - STREET LIGHTING	4,550.07			
01-201-31-437-020	NATURAL GAS	1,352.69			
01-201-31-440-020	TELECOMMUNICATIONS	1,847.07			
01-201-31-447-020	PETROLEUM PRODUCTS	3,380.95			
01-203-25-240-020	(2024) POLICE DEPT - OTHER EXPENSES		244.99		
01-203-26-310-020	(2024) BLDG & GROUNDS - MUNIC BLDG		2,105.00		
01-260-05-100	DUE TO CLEARING			0.00	214,804.82
01-275-55-000-000	RESERVE FOR TAX APPEALS			955.20	
TOTALS FOR	Current Fund	211,499.63	2,349.99	955.20	214,804.82
02-200-40-700-340	Clean Communities Grant	619.46			
02-200-40-700-400	Recycling Tonnage Grant	3,000.00			
02-260-05-100	DUE TO CLEARING			0.00	3,619.46
TOTALS FOR	FEDERAL AND STATE GRANTS	3,619.46	0.00	0.00	3,619.46
04-215-55-991-000	2021 CAPTIAL ORDINANCE 10-21			68.76	
04-215-55-996-000	2023 CAPITAL ORDINANCE 8-23			768.58	
04-215-56-803-000	2025 CAPITAL ORDINANCE 8-25			3,371.57	
04-260-05-100	DUE TO CLEARING			0.00	4,208.91
TOTALS FOR	General Capital	0.00	0.00	4,208.91	4,208.91
05-201-55-520-520	Water Operating - Other Expenses	13,268.19			
05-260-05-100	DUE TO CLEARING			0.00	13,268.19
TOTALS FOR	Water Operating	13,268.19	0.00	0.00	13,268.19
07-201-55-520-520	Sewer Operating - Other Expenses	48,820.70			
07-260-05-100	DUE TO CLEARING			0.00	48,820.70
TOTALS FOR	Sewer Operating	48,820.70	0.00	0.00	48,820.70
13-260-05-100	DUE TO CLEARING			0.00	192.60
13-286-56-000-000	RESERVE - ANIMAL LICENSE FUND			180.00	
13-295-56-000-000	DOG LICENSE FEES-DUE STATE NJ			12.60	
TOTALS FOR	Animal Trust	0.00	0.00	192.60	192.60

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
33-260-05-100	DUE TO CLEARING			0.00	3,560.78
33-600-00-090-000	Recreation Trust Reserves			3,560.78	
TOTALS FOR	Recreation Trust	0.00	0.00	3,560.78	3,560.78

Total to be paid from Fund 01 Current Fund	214,804.82
Total to be paid from Fund 02 FEDERAL AND STATE GRANTS	3,619.46
Total to be paid from Fund 04 General Capital	4,208.91
Total to be paid from Fund 05 Water Operating	13,268.19
Total to be paid from Fund 07 Sewer Operating	48,820.70
Total to be paid from Fund 13 Animal Trust	192.60
Total to be paid from Fund 33 Recreation Trust	3,560.78
	=====
	288,475.46

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

Payroll Agency Account

Meeting Date: 05/28/2025 For bills from 05/09/2025 to 05/23/2025

Check#	Vendor	Description	Payment	Check Total
5094	4521 - INTERNATIONAL BROTHERHOOD OF TEAMSTERS L	PO 30893 DPW UNION DUES - APRIL 2025	361.00	361.00
5095	1392 - MTN. LAKES POLICE ASSOCIATION	PO 30920 POLICE UNION DUES - APR 2025	550.00	550.00
TOTAL				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	911.00
12-200-00-000-800	POLICE UNION DUES	550.00			
12-200-00-000-801	DPW UNION DUES	361.00			
TOTALS FOR	Payroll Agency Account	911.00	0.00	0.00	911.00

Total to be paid from Fund 12 Payroll Agency Account

911.00

911.00

List of Bills - (1710101001002) Escrow - Developers - Checking

Developer's Escrow

Meeting Date: 05/28/2025 For bills from 05/09/2025 to 05/23/2025

Check#	Vendor	Description	Payment	Check Total
5455	102 - ANDERSON & DENZLER ASSOC., INC	PO 30880 NOVEMBER 2024 PROFESSIONAL SERVICES - ES	553.80	
		PO 30883 APRIL 2025 PROFESSIONAL SERVICES - ESCRO	662.20	1,216.00
5456	1916 - STICKEL, KOENIG, SULLIVAN & DRILL,	PO 30882 MAR/APR 2025 PROFESSIONAL SERVICES - ESC	333.00	333.00
	TOTAL			1,549.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
17-101-01-001-002	Escrow - Developers - Checking			0.00	1,549.00
17-500-00-091-420	PRIME REAL ESTATE MANAGEMENT LLC ILLYAS SARWARI			995.20	
17-500-00-091-426	MAOUNTAIN LAKES STORAGE			553.80	
TOTALS FOR	Developer's Escrow	0.00	0.00	1,549.00	1,549.00

Total to be paid from Fund 17 Developer's Escrow

1,549.00

1,549.00

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 May 28, 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			
Muilenburg	X		X			
Barnett			X			

**GROUP AFFIDAVIT FORM
CERTIFICATION OF THE GOVERNING BODY**



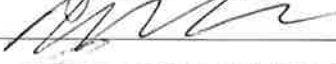

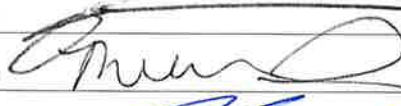


STATE OF NEW JERSEY)

) SS.

COUNTY OF MORRIS)

We, members of the governing body of the Borough of Mountain Lakes, County of Morris, of full age, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected (or appointed) members of the governing body of the Borough of Mountain Lakes in the County of Morris.
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2024.
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

(L.S.)		(L.S.)	
(L.S.)		(L.S.)	
(L.S.)		(L.S.)	
(L.S.)		(L.S.)	
(L.S.)		(L.S.)	

Sworn to and subscribed before me this

16th day of June 2025

Notary Public of New Jersey



Clerk

The Municipal Clerk shall set forth the reason for the absence of signature of any members of the governing body.

This certificate must be sent to the Division of Local Government Services, PO Box 803, Trenton NJ 08625-0803

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

RESOLUTION 117-25

RESOLUTION APPROVING THE CORRECTIVE ACTION PLAN FOR THE BOROUGH OF MOUNTAIN LAKES

WHEREAS, a Corrective Action Plan for the Audit Report Year 2024 has been prepared and filed by chief Financial Officer, Monica Goscicki, and

WHEREAS, said Plan has been reviewed by the Borough Council,

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Mountain Lakes that the Corrective Action Plan for the Audit Report Year 2024 is accepted and approved for filing in the Borough Clerk's Office.

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 May 28, 2025.



Cara Fox, Borough Clerk

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

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

RESOLUTION 118-25

**RESOLUTION AMENDING RESOLUTION 104-25 AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE
BOROUGH OF MOUNTAIN LAKES AND APPRAISAL SYSTEMS INC. TO CORRECT THE TERM OF THE AGREEMENT**

WHEREAS, Resolution 104-25 authorized the execution of professional services agreement with Appraisal Systems, Inc. for continued assistance for reassessment for the Borough of Mountain Lakes; and

WHEREAS, the Resolution incorrectly stated that the term of the Agreement was from October 1, 2025 through December 31, 2030 when it is from June 1, 2025 through December 31, 2029.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey that Resolution 104-25 is hereby amended to read as follows:

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 June 1, 2025 through December 31, 2029.

Section 4. 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 May 28, 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			
Muilenburg	X		X			
Barnett			X			

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

Monica Goscicki
Monica Goscicki, CFO