



**MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES
OCTOBER 24, 2022
HELD AT ML HIGH SCHOOL, 96 POWERVILLE ROAD, MOUNTAIN LAKES, NJ 07046**

CALL TO ORDER AND OPEN PUBLIC MEETINGS ACT STATEMENT

This meeting is being held in compliance with Public Law 1975, Chapter 231, Sections 4 and 13, as notice of this meeting has been reported to The Citizen and the Morris County Daily Record and The Star Ledger on January 4, 2022 and posted in the municipal building.

Mayor Menard called the meeting to order at 7:30p.m.

ROLL CALL ATTENDANCE

Roll Call	Present	Absent		Present	Absent
Barnett	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Richter	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Happer	<input type="checkbox"/>	<input type="checkbox"/>	Sheikh	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Korman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Menard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Lane	<input checked="" type="checkbox"/>	<input type="checkbox"/>			

FLAG SALUTE

Mayor Menard led the salute to the flag.

EXECUTIVE SESSION

There was no executive session.

COMMUNITY ANNOUNCEMENTS

Mayor Menard made the following announcements: Halloween candy donations can be dropped off at Wildwood School on October 26 and 27th; The Mountain Lakes Garden Club held a public dedication ceremony at the community garden at Midvale Road and Morris Avenue to honor long-time resident and Garden Club member Helen Connell.

Councilmember Lane announced that there is a food drive being held at St. Catherine's Church on October 29th at noon.

Councilmember Barnett announced that there will be a dog parade and dog costume contest held at Midvale Park on October 29th at 10am.

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

Mayor Menard opened the meeting to the public.

Lucas Stelling – 66 Pollard Road, asked a question regarding the timeline of the NJ lead service line replacement requirements for the Borough.

Borough Manager Stern responded to Mr. Stelling's question.

The council asked questions of Mr. Stern about the NJ lead service line replacement project and Mr. Stern answered them.



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ATTORNEY'S REPORT

Mr. Oostdyk reported the following: At this time, the Borough will not be considering a PILOT (Payment-in-Lieu-of-Taxes) Agreement with Nouvelle, LLC because the state law only allows municipalities to enter PILOT agreements with "urban renewal entities" which Nouvelle is not. Nouvelle LLC advised that they might try to reincorporate as an urban renewal entity which would allow them to be considered for a PILOT agreement; Sunrise Senior Living has completed all their required landscaping, however, they have agreed to plant an additional six trees to satisfy neighbor concerns. Sunrise Senior Living requested a letter from the Borough stating that they would not ask Sunrise for anything else. The Council agreed to have Mayor Menard send a letter to Sunrise Senior Living stating that they have fulfilled all their required landscaping, and this would be the only nonrequired landscaping the Borough would be requesting.

MANAGER'S REPORT

Borough Manager Stern provided his report (attached). The council asked questions of Mr. Stern and Mr. Stern answered them. The council discussed the solid waste contract bid.

RESOLUTIONS

There were no resolutions.

ORDINANCES TO INTRODUCE

There were no ordinances to introduce.

ORDINANCES TO ADOPT

There were no ordinances to adopt.

***CONSENT AGENDA ITEMS**

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

***RESOLUTIONS**

- a. *R165-22, Authorizing the Payment of Bills*
- b. *R166-22, Authorizing the Award of Contract for Solid Waste and Dual Stream Recyclable Collection*

***APPROVAL OF MINUTES**

10/10/22 (Regular)

***BOARD, COMMITTEE AND COMMISSION APPOINTMENTS**

- a. *John Corbo to the Lakes Management Committee as a student member*

***Approval of the Consent Agenda**

Council member	M	2nd	Yes	No	Abstain	Absent
Barnett	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Happer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Korman	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lane	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Richter	<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"/>
Menard	<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 report

COUNCIL REPORTS

Economic Development Advisory Committee (EDAC) – Councilmember Richter reported the following: Borough Planner Paul Philipps is working on the first draft of ordinance amendments; The committee decided to have students members on the committee; The committee discussed Westbound Route 46; The committee is working on updating the Borough Profile. Councilmember Korman reported that the committee has reached out to the Morris County Economic Development Committee to determine what assistance they can offer the Borough to attract rateables.

Shade Tree Commission – Councilmember Korman reported that the commission discussed student membership and participation.

Woodlands Committee – Councilmember Lane reported the following: The pocket park inventory has been completed and it was sent to the Borough Manager; The committee discussed pocket park maintenance.

Traffic and Safety Committee – Councilmember Barnett reported that the committee discussed the Halloween Safe Zone, increase in electric bicycle use, and requests for additional stop signs in the Borough.

Historic Preservation Committee (HPC) – Councilmember Korman reported the following: The committee will be selling puzzles and Centennial books during the upcoming holiday season; The committee is looking for long-time residents to provide oral histories of life in Mountain Lakes.

PUBLIC COMMENT

Mayor Menard opened the meeting to the public.

There was no one from the public wishing to speak.

NEXT STEPS AND PRIORITIES

Mayor Menard reviewed the following next steps and priorities:

Next Step	Completed by	Completion date
Status of NJ Lead Service Line Replacement Resident Letter	Borough Manager	
Committee Student Membership Size Discussion	Borough Council	
Water Meter Replacement Project Schedule	Borough Manager	
Recommendation & Location of Pickle Ball Courts	Recreation Commission	



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ADJOURNMENT at 9:01P.M.

Motion made by Councilmember Korman, second by Councilmember Richter to adjourn the meeting at 9:01p.m., with all members in favor signifying by "Aye".

Respectfully Submitted,

Cara Fox, Deputy Borough Clerk



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Mitchell Stern
Borough Manager
mstern@mtnlakes.org

400 Boulevard
Mountain Lakes, NJ 07046
P -973-334-3131 ext.2006
F -973-402-5595

TO: Honorable Mayor and Borough Council
SUBJ: Manager's Report for the Borough Council meeting of October 24, 2022
CC: Robert Oostdyk, Borough Attorney

Mayor and Council,

Solid Waste Contract Bid Results – I previously reported on the lone bid submission for solid waste and recycling collection services. Attached, for reference, is my previous report. I have reviewed the bid submission and find it to be complete. My recommendation is to accept the alternate collection schedule proposal for a 3-year contract period.

Next steps concerning solid waste and recycling collection:

- Approve resolution awarding contract.
- Ascertain Board of Education's decision to accept our vendors bid proposal or seek collection outside of the Borough's contract.
- Borough Administration, in cooperation with the Borough's Solid Waste Advisory Committee, to begin preparing educational material to be sent to residents. Material to consist of:
 - Direct mailing to each residential address
 - Information posted in the weekly e-blast
 - Website and social media posting

Best Practices Inventory – 2022's Best Practices Inventory consists of 69 questions. Of the 69, 27 are unscored survey questions. Of the 42 scored questions, a score of 24 and above must be attained to avoid any loss of state aid. The Borough has attained a score of 34. The Inventory must be electronically filed with the State no later than November 10th. A copy of the complete Inventory document is attached to this report.

Third Quarter Financial Report – Due to a scheduling conflict, our CFO will present the third quarter financial reports at the November 28th Borough Council meeting, rather than the November 14th meeting.



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Mitchell Stern
Borough Manager
mstern@mtnlakes.org

400 Boulevard
Mountain Lakes, NJ 07046
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Page 2 of 2

Credit Card Fee Breakdown – Following up on a request for a breakdown of credit card fees incurred by the Borough, below is a breakdown, year to date.

- General Administration credit card services – annual fee \$1,000.00
- Finance Department Credit Card Fees- monthly lease payment for credit card machine and credit card fees \$2,417.82 (\$412.47 lease / \$2,005.35 fees)
- Tax Collector credit card fees net amount \$1275.72
- Water Operating credit card fees – Annual fee \$500.00 and net credit card fees \$205.70
- Sewer Operating credit card fees – Annual fee \$500.00 and net credit card fees \$216.93

Open Next Steps

- Woodlands Flyer for Landscapers – Code Enforcement to deliver week of 10/24.
- Halsey Field / Bd. of Ed Porta-Potty Billing – Sent to Bd. of Ed.
- Status of Construction Permits – Information emailed 10/13/22.

Should you have any questions, please feel free to contact me.

Respectfully,
Mitchell

Solid Waste Bid Submission
September, 2022

Bid Submission - Suburban Disposal

Option 1A - 3 Year Municipal - Borough Retains Ownership Of Recyclable Material							
5 District	Total Annual	% yr / yr Increase		Alternate 4 District	Annual Cost	% yr / yr increase	Method \$ difference
Yr 1	\$878,000			Yr 1	712,000		166,000
Yr 2	\$904,000	2.96%		Yr 2	733,000	2.95%	171,000
Yr 3	\$931,000	2.99%		Yr 3	755,000	3.00%	176,000
Total	\$2,713,000				2,200,000		513,000

Option 1C - 5 Year Municipal - Borough Retains Ownership Of Recyclable Material							
5 District	Total Annual	% yr / yr Increase		Alternate 4 District	Annual Cost	% yr / yr increase	Method \$ difference
Yr 1	\$878,000			Yr 1	712,000		166,000
Yr 2	\$904,000	2.96%		Yr 2	733,000	2.95%	171,000
Yr 3	\$931,000	2.99%		Yr 3	755,000	3.00%	176,000
Yr 4	\$1,014,000	8.92%		Yr 4	823,000	9.01%	191,000
Yr 5	\$1,106,000	9.07%		Yr 5	897,000	8.99%	209,000
Total	\$4,833,000				3,920,000		913,000

Option 1B - 3 Year Contract - Contractor Assumes Ownership of Recyclable Material - No Bid

Option 1D - 5 Year Contract - Contractor Assumes Ownership of Recyclable Material - No Bid

Collection - Additional Day Pickup Service - No Bid

2022 Annual Cost	\$436,000
Increase 2022 - 2023	
5 District	101.38%
4 District	63.30%

BOARD OF EDUCATION			
	3 YEARS		5 YEARS
	Annual		Annual
Yr 1	\$100,000		\$100,000
Yr 2	\$100,000		\$100,000
Yr 3	\$100,000		\$100,000
Yr 4			\$120,000
Yr 5			\$120,000
TOTAL	\$300,000		\$540,000

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

RESOLUTION 165-22

"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 October 24, 2022 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 October 24, 2022.



Cara Fox, Deputy Municipal Clerk

Name	Motion	Second	Aye	Nay	Absent	Abstain
Barnett	X		X			
Happer					X	
Korman			X			
Lane		X	X			
Richter			X			
Sheikh			X			
Menard			X			

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 10/24/2022 For bills from 10/07/2022 to 10/20/2022

Check#	Vendor	Description	Payment	Check Total
21104	219 - ACCESS	PO 25084 2022 ARCHIVE SERVICES - CUST# 156NFY0479	1,317.70	1,317.70
21105	4361 - AGSCO CORP	PO 25902 BH: RENOVATIONS - QUARTZ FLOORING	481.50	481.50
21106	196 - ALLIED OIL	PO 25786 UNLEADED FUEL - BLANKET	5,374.22	5,374.22
21107	189 - ANCHOR ACE HARDWARE	PO 24615 POLICE - SUPPLIES - BLANKET 2022	20.72	
		PO 25771 DPW - DEPARTMENT SUPPLIES - BLANKET	142.94	
		PO 25988 DPW / WATER DEPARTMENT DEPARTMENT SUPPLI	108.48	272.14
21108	102 - ANDERSON & DENZLER ASSOC., INC	PO 25961 AUGUST 2022 PROFESSIONAL SERVICES	1,125.80	
		PO 25961 AUGUST 2022 PROFESSIONAL SERVICES	1,558.80	
		PO 25961 AUGUST 2022 PROFESSIONAL SERVICES	1,225.60	
		PO 25961 AUGUST 2022 PROFESSIONAL SERVICES	173.20	4,083.40
21109	3973 - ARCARI & IOVINO ARCHITECTS, PC	PO 23185 BORO HALL: CONSTRUCTION ADMINISTRATION P	957.50	957.50
21110	191 - ASSOC OF NJ ENVIRONMENTAL COMM	PO 25930 SHADE TREE: 2022 ENVIRONMENTAL CONGRESS	125.00	125.00
21111	3957 - ATLANTIC COAST FIBERS, LLC	PO 25839 RECYCLING COSTS - AUGUST to DECEMBER 202	2,862.66	2,862.66
21112	220 - ATLANTIC SALT, INC.	PO 25886 STREETS & ROADS - SNOW REMOVAL - MCCPC C	3,702.75	3,702.75
21113	3103 - BENEFIT ANALYSIS, INC.	PO 25177 2022 FLEXIBLE SPENDING ACCOUNTS - BLANKE	225.00	225.00
21114	3617 - BLOOMFIELD HEALTH DEPARTMENT	PO 25214 2022 PUBLIC HEALTH SERVICES CONTRACT - B	6,746.00	6,746.00
21115	4369 - BOROUGH OF NETCONG	PO 25951 POLICE: Officer for Traffic Control	1,125.90	1,125.90
21116	2147 - CCTMO LLC	PO 25905 OCTOBER 2022 - CELL TOWER REIMBURSEMENT	1,999.81	1,999.81
21117	4094 - CONTINENTAL HARDWARE, INC	PO 25825 DPW - DRAINS PIPES CATCHBASINS	228.90	
		PO 25848 PARKS & PLAYGROUND - CULTURAL ACTIVITIE	219.14	448.04
21118	1481 - CORE & MAIN, LP	PO 25131 WATER DEPARTMENT - EQUIPMENT - BLANKET	812.65	812.65
21119	2396 - COUNTY WELDING SUPPLY CO.	PO 25360 DPW - DEPARTMENT SUPPLIES - BLANKET	34.00	34.00
21120	506 - DAN COMO & SONS, INC	PO 25722 DPW - MUNICIPAL GROUNDS - MAINTENANCE	320.00	
		PO 25847 SOLID WASTE - LEAF & BRUSH REMOVAL - BLA	2,240.00	2,560.00
21121	2971 - DIRECT ENERGY BUSINESS	PO 25993 ACCT#: 614054 - 936656 - SEPT 2022	41.63	41.63
21122	4119 - DOUGLAS EDLER	PO 25861 2022 CELLPHONE REIMBURSEMENT - BLANKET	120.00	120.00
21123	4125 - FELDMAN BROTHERS ELECTRICAL SUPPLY CO.,	PO 25608 BH: RENOVATIONS - ELECTRICAL SUPPLIES BL	406.61	
		PO 25967 BH: RENOVATIONS - SECURITY CAMERA INSTAL	636.90	1,043.51
21124	1170 - FERGUSON ENTERPRISES #501	PO 25962 BH: RENOVATIONS	277.14	
		PO 25966 BH: RENOVATIONS - PLUMBING SUPPLIES	133.26	410.40
21125	785 - FORESTRY SUPPLIERS, INC.	PO 25746 SHADE TREE COMMISSION - REMOVAL/PRUNING	281.70	
		PO 25940 SHADE TREE COMMISSION - REMOVAL/PRUNING	281.70	563.40
21126	653 - GANNET NEW JERSEY NEWSPAPERS	PO 25159 CLERK - 2022 ADVERTISING - BLANKET	101.20	
		PO 25324 PLANNING/ZONING - 2022 ADVERTISING - BLA	16.38	117.58
21127	4188 - HERC RENTALS, INC.	PO 25963 BH: RENOVATIONS - EQUIP RENTALS	754.00	754.00
21128	2740 - HILTI, INC.	PO 24555 BH: RENOVATION- Contract #34HUNCCP-19-0	379.52	379.52
21129	911 - HOME DEPOT CREDIT SERVICES	PO 25969 BH: POLICE LOCKERS	12.48	
		PO 25981 RECREATION - 9/11 MEMORIAL	129.78	
		PO 25986 BH: RENOVATIONS - MISC. SUPPLIES	996.49	1,138.75
21130	4209 - HUNTER CARRIER SERVICES	PO 25546 ADMIN: 2022 INTERIM PHONES - ACCT BOML-	1,009.05	1,009.05
21131	3306 - INTERSTATE BATTERY OF NJ DIST #4573	PO 25709 DPW - VEHICLE MAINTENANCE- BLANKET	151.57	151.57
21132	4234 - JAG CAR WASH HOLDINGS, LLC	PO 25785 POLICE: 2022 CAR WASHES - BLANKET	312.00	312.00
21133	3304 - JAMES P. & BARBARA A. ZORLAS	PO 25980 TAX APPEAL REFUND - 35 CRYSTAL RD	26,767.50	26,767.50
21134	859 - JCP&L	PO 25972 ACCT#100 076 421 971/ BILL PRD: 9/08 - 1	147.07	
		PO 25973 MAST ACCT# 200 000 021 275 / BILL DATE:	8,727.31	8,874.38
21135	859 - JCP&L	PO 25975 M/A #200 000 054 011/ BILL DATE: OCT 7,	1,518.67	
		PO 25996 MASTER ACCT#200 000 574 000/ BILL DATE:	71.16	1,589.83
21136	1090 - KENVIL POWER MOWER	PO 25072 DPW - EQUIPMENT REPAIR - BLANKET	13.00	13.00
21137	2436 - LAKELAND AUTO PARTS	PO 25869 DPW - VEHICLE REPAIR - BLANKET	229.97	229.97
21138	4061 - LIBERTY BUILDING PRODUCTS	PO 25854 BH: RENOVATIONS - MORTAR	416.00	416.00
21139	4116 - MANNING MATERIALS, CORP	PO 25926 BH: RENOVATIONS - BLANKET	2,949.49	2,949.49
21140	3303 - MCLM	PO 25947 2022 MC League of Municipalities Lunche	50.00	50.00
21141	2308 - MCNERNEY & ASSOCIATES, INC.	PO 25953 LEGAL: TAX APPEAL -GIM MOUNTAIN LAKES IN	825.00	825.00
21142	1338 - MGL PRINTING SOLUTIONS, LLC	PO 25796 NON-WIND W/ TOWNSEAL ENVELOPES FOR 2500	248.50	248.50
21143	3926 - MITCHELL STERN	PO 26004 ZOOM VIDEO SUBSCRIPTION REIMBURSEMENT	95.90	95.90
21144	3922 - MOUNTAIN LAKES BAGEL, INC	PO 24600 DPW - MEALS- BLANKET	48.00	48.00
21145	4196 - MOUNTAIN LAKES REALTY, LLC	PO 24833 BH: LEASE PAYMENTS FOR TEMP BORO HALL	2,575.00	2,575.00
21146	1394 - MTN. LAKES PUBLIC LIBRARY	PO 25090 JUNE - DEC 2022 MTN LAKES PUBLIC LIBRAR	26,004.25	26,004.25
21147	1472 - MURPHY MCKEON P.C.	PO 25106 2022 LEGAL/ RETAINER FEES - BLANKET	8,333.32	
		PO 25971 SEPTEMBER 2022 LEGAL SERVICES - TAX APPE	1,308.00	9,641.32
21148	2397 - NAPA AUTO PARTS	PO 24870 POLICE DEPARTMENT - EMERGENCY REPAIRS -	223.82	
		PO 24934 WATER/ DPW VEHICLE REPAIRS/ DEPT SUPPLIE	35.88	259.70
21149	4235 - NET2PHONE, INC.	PO 24656 2022 DEDICATED EFAX LINE - ACCT# 954962	32.67	32.67
21150	479 - NEW JERSEY HILLS MEDIA GROUP	PO 24713 ZBOA/PLANNING BRD - ACCT# 010902 - 2022	13.63	13.63
21151	1553 - NEW JERSEY NATURAL GAS	PO 25992 SEPT-OCT 2022 SERVICE	547.41	547.41
21152	3388 - NEW JERSEY REGISTRAR'S ASSOCIATION	PO 25613 2022 NJ REGISTRAR'S CONFERENCE	90.00	90.00
21153	4357 - NIELSEN FORD OF MORRISTOWN, INC	PO 25901 DPW - VEHICLE REPAIR	268.76	268.76
21154	3415 - NJ CRIMINAL INTERDICTION LLC	PO 25842 POLICE: TRAINING	299.00	299.00
21155	2676 - NORTH JERSEY COPY	PO 25777 MAYOR: BUSINESS CARDS SHEIKH	99.00	

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21156	2727 - ONE CALL CONCEPTS, INC.	PO 25933 ZONING BUSINESS CARDS - KEVIN LEWTHAITE	99.00	198.00
21157	4213 - OPTIMUM	PO 24705 ACCT# 12-BML / 2022 JAN - DEC BLANKET	102.96	102.96
21158	4151 - PITNEY BOWES, INC	PO 25085 2022 BORO (TEMP SPACE) INTERNET SVCS. AC	171.23	171.23
21159	1714 - POWER PLACE, INC.	PO 25985 ADMIN: POSTAGE INK	203.98	203.98
21160	3990 - RICH TREE SERVICE, INC.	PO 25857 DPW - EQUIPMENT REPAIR	81.73	81.73
21161	3695 - RT 23 PATIO & MASON CENTER, LLC	PO 25769 DPW - TREE REMOVAL - 50 BOULEVARD	1,200.00	1,200.00
21162	3249 - RUTGERS	PO 25523 BH: RENOVATIONS	2,275.64	2,275.64
21163	285 - SHAWN BENNETT	PO 25664 DPW - TRAINING & EDUCATION	2,105.00	2,105.00
21164	1948 - SHEAFFER SUPPLY, INC.	PO 25974 POLICE: REIMBURSEMENT	126.00	126.00
		PO 25136 WATER DEPARTMENT - DEPARTMENT SUPPLIES -	30.00	
		PO 25410 BH: RENOVATIONS - SUPPLIES - BLANKET	126.80	
		PO 25982 BH: RENOVATIONS - MISC. SUPPLIES BLANKET	2,731.33	2,888.13
21165	114 - SOLITUDE LAKE MANAGEMENT	PO 25105 2022 LAKE MANAGEMENT - BLANKET - CUST# M	6,896.00	6,896.00
21166	2774 - STAPLES CONTRACT & COMMERCIAL, LLC	PO 25892 DPW: ORDER# 7366345266	65.47	65.47
21167	3017 - STATE OF NJ - PWT DIVISION OF TAXAT	PO 26002 STATE OF NJ - PUBLIC COMMUNITY WATER SYS	586.56	586.56
21168	4108 - STO OF NJ, INC	PO 25987 BH: RENOVATIONS/STUCCO - BLANKET	1,568.43	1,568.43
21169	1943 - STRUCTURAL STONE CO., INC.	PO 25970 BH: RENOVATIONS - MASONARY	44.70	44.70
21170	4342 - SUBURBAN CONSULTING ENGINEERS, INC	PO 25715 PROFESSIONAL SERVICES FOR ENGINEERING CO	1,065.25	1,065.25
21171	1981 - SUBURBAN DISPOSAL, INC	PO 25232 SOLID WASTE / RECYCLING COLLECTION - 20	36,719.99	36,719.99
21172	1945 - SUMMIT SOUNDZ ENTERTAINMENT, LLC	PO 25942 POLICE: MOVIE NIGHT EVENT	1,500.00	1,500.00
21173	3861 - SYNCE/AMAZON	PO 25750 ADMIN: ORDER# 112-6469546-4010610 112-	26.98	
		PO 25826 SOLID WASTE: ORDER# 112-6874654-1412202	173.98	
		PO 25870 VEHICLE REPAIR - ORDER# 112-7143679-7405	1,874.25	
		PO 25870 VEHICLE REPAIR - ORDER# 112-7143679-7405	624.75	
		PO 25888 RECYCLING GRANT: ORDER# 112-9773788-2045	999.98	
		PO 25919 BH: RENOVATIONS- AMAZON ORDER: 112-2245	260.13	3,960.07
21174	3956 - TEAM LIFE, INC.	PO 25945 POLICE: ELECTRODES	294.00	294.00
21175	603 - TOWNSHIP OF DENVILLE	PO 25906 4Q22 PROPERTY TAXES - TOWPATH	1,154.06	1,154.06
21176	1536 - TREAS, STATE OF NJ - D.O.H.	PO 25957 SEPTEMBER 2022 DOG LICENSE FEES	2.40	2.40
21177	1736 - TWP OF PARSIPPANY - TROY HILLS	PO 25245 2022 SEWER MAINTENANCE CHARGES - BLANKET	39,416.67	39,416.67
21178	2115 - U.S. DEPT. OF AGRICULTURE	PO 25950 APHIS - GOOSE MANAGEMENT - CUST# 6001777	75.15	75.15
21179	4069 - UNITED BUSINESS SYSTEMS	PO 25977 CANON COPIERS - 3rd QTR 2022 - PRINTING	912.02	912.02
21180	1062 - UNITED SITE SERVICES	PO 25250 APR - DEC 2022 PORTA JOHNS - CUST ID# 14	758.75	
		PO 25927 BH: PORTAJOHNS / TEMP FENCING - BLANKET S	301.00	1,059.75
21181	2749 - VERIZON	PO 25086 2022 INTERNET SVC: A/C# 853-478-043-0001	37.33	
		PO 25086 2022 INTERNET SVC: A/C# 853-478-043-0001	37.33	
		PO 25086 2022 INTERNET SVC: A/C# 853-478-043-0001	52.33	126.99
21182	2135 - VERIZON WIRELESS	PO 25995 ACCT# 882388054-00001 / SEPT 05 - OCT 04	602.89	602.89
21183	832 - W.W. GRAINGER, INC	PO 25717 BH RENO: MATERIALS	4,089.68	
		PO 25932 BH: RENOVATIONS - SUPPLIES	33.54	4,123.22
21184	4003 - WARSHAUER ELECTRIC SUPPLY CO.	PO 24759 BH: RENOVATIONS / ELECTRICAL SUPPLIES -	2,047.09	
		PO 25889 BH: RENOVATIONS - ELECTRICAL SUPPLIES	17,265.18	19,312.27
21185	4367 - WATCH DOG GOOSE PATROL, LLC	PO 25954 GOOSE REPELLANTS	186.22	186.22
21186	4225 - WILLIAMS SCOTSMAN, INC	PO 24661 BH: RENOVATIONS - 2022 TRAILER RENTAL -	224.00	224.00
21187	4334 - YOUR WAY CONSTRUCTION, INC.	PO 25476 INTERVALE ROAD IMPROVEMENT	252,294.25	252,294.25
TOTAL				502,552.02

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN - OTHER EXPENSE	2,308.97			
01-201-20-110-020	MAYOR & COUNCIL - OTHER EXP'S	99.00			
01-201-20-120-020	MUNICIPAL CLERK - OTHER EXP'S	191.20			
01-201-20-140-020	COMPUTER SERVICES	299.74			
01-201-20-155-020	LEGAL SERVICES - OTHER EXPENSE	10,466.32			
01-201-20-165-020	ENGINEERING SERVICES	1,558.80			
01-201-21-180-020	PLANNING BOARD - OTHER EXPENSE	13.63			
01-201-21-185-020	BD OF ADJUST - OTHER EXPENSES	115.38			
01-201-23-220-020	GROUP INSURANCE PLANS-EMPLOYEE	225.00			
01-201-25-240-020	POLICE DEPT - OTHER EXPENSES	2,727.81			
01-201-26-290-020	STREETS & ROADS - OTHER EXP.	8,109.17			
01-201-26-300-020	SHADE TREE COMMISSION - O/E	688.40			
01-201-26-305-020	SOLID WASTE - OTHER EXPENSES	41,996.63			
01-201-26-310-020	BLDG & GROUNDS - MUNIC BLDG	353.54			
01-201-26-315-020	VEHICLE REPAIRS & MAINTENANCE	2,748.37			
01-201-27-330-020	BOARD OF HEALTH - OTHER EXP.	6,746.00			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-27-337-020	WOODLAND COMMITTEE - OTHER EXPENSE	147.00			
01-201-28-370-020	PARKS & PLAYGROUNDS OTHER EXP.	348.92			
01-201-28-375-020	MAINT OF PARKS (BEACHES/LAKES)	7,916.12			
01-201-29-390-020	AID TO PUBLIC LIBRARY	26,004.25			
01-201-31-435-020	ELECTRICITY - ALL DEPARTMENTS	1,665.74			
01-201-31-437-020	NATURAL GAS	589.04			
01-201-31-440-020	TELECOMMUNICATIONS	1,568.43			
01-201-31-447-020	PETROLEUM PRODUCTS	5,374.22			
01-260-05-100	DUE TO CLEARING			0.00	151,028.99
01-275-55-000-000	RESERVE FOR TAX APPEALS			26,767.50	
01-290-55-000-005	T-MOBILE DUE TO CROWN CASTLE			1,999.81	
TOTALS FOR	Current Fund	122,261.68	0.00	28,767.31	151,028.99
02-200-40-700-400	Recycling Tonnage Grant			999.98	
02-200-40-700-490	AMERICAN RESCUE PLAN			1,065.25	
02-260-05-100	DUE TO CLEARING			0.00	2,065.23
TOTALS FOR	FEDERAL AND STATE GRANTS	0.00	0.00	2,065.23	2,065.23
04-215-55-989-000	2020 CAPITAL ORD. 8-20 BORO HALL RENOV.			42,262.87	
04-215-55-992-000	2022 CAPITAL ORDINANCE 2-22			254,292.75	
04-260-05-100	DUE TO CLEARING			0.00	296,555.62
TOTALS FOR	General Capital	0.00	0.00	296,555.62	296,555.62
05-201-55-520-520	Water Operating - Other Expenses	13,201.42			
05-260-05-100	DUE TO CLEARING			0.00	13,201.42
TOTALS FOR	Water Operating	13,201.42	0.00	0.00	13,201.42
07-201-55-520-520	Sewer Operating - Other Expenses	39,698.36			
07-260-05-100	DUE TO CLEARING			0.00	39,698.36
TOTALS FOR	Sewer Operating	39,698.36	0.00	0.00	39,698.36
13-260-05-100	DUE TO CLEARING			0.00	2.40
13-295-56-000-000	DOG LICENSE FEES-DUE STATE NJ			2.40	
TOTALS FOR	Animal Trust	0.00	0.00	2.40	2.40

Total to be paid from Fund 01 Current Fund	151,028.99
Total to be paid from Fund 02 FEDERAL AND STATE GRANTS	2,065.23
Total to be paid from Fund 04 General Capital	296,555.62
Total to be paid from Fund 05 Water Operating	13,201.42
Total to be paid from Fund 07 Sewer Operating	39,698.36
Total to be paid from Fund 13 Animal Trust	2.40
	502,552.02



Checks Previously Disbursed

21102	NJLM	PO# 25948	2022 NJ League Conference Registra	70.00	10/19/2022
21103	COSTCO WHOLESALE	PO# 26003	POLICE: 2022 HALLOWEEN CANDY	2,000.00	10/20/2022
				2,070.00	

Totals by fund	Previous Checks/Voids	Current Payments	Total
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ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Fund 01 Current Fund		2,070.00	151,028.99	153,098.99	
Fund 02 FEDERAL AND STATE GRANTS			2,065.23	2,065.23	
Fund 04 General Capital			296,555.62	296,555.62	
Fund 05 Water Operating			13,201.42	13,201.42	
Fund 07 Sewer Operating			39,698.36	39,698.36	
Fund 13 Animal Trust			2.40	2.40	
BILLS LIST TOTALS		2,070.00	502,552.02	504,622.02	

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

Meeting Date: 10/24/2022 For bills from 10/07/2022 to 10/20/2022

Check#	Vendor	Description	Payment	Check Total
5321	4350 - PULTE GROUP	PO 25833 REFUND OF ESCROW & SITE INSPECTION ESCROW	1,528.49	1,528.49
	TOTAL			1,528.49

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
17-101-01-001-002	Escrow - Developers - Checking			0.00	1,528.49
17-500-00-091-310	PULTE GROUP - ENCLAVE SITE INSPEC. FEE			408.75	
17-500-00-091-315	PULTE HOMES PLANNING BOARD APPLICATION			1,119.74	
TOTALS FOR	Developer's Escrow	0.00	0.00	1,528.49	1,528.49

Total to be paid from Fund 17 Developer's Escrow

1,528.49

1,528.49

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

Meeting Date: 10/24/2022 For bills from 10/07/2022 to 10/20/2022

Check#	Vendor	Description	Payment	Check Total
5500	1177 - LAKELAND TRACK AND FIELD	PO 25936 2022 CROSS COUNTRY FEES	700.00	700.00
5501	2037 - TJ'S SPORTWIDE TROPHY & AWARDS, INC	PO 25382 TENNIS: Mike O'Donnell Memorial Plaque	1,058.00	1,058.00
TOTAL				1,758.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
33-101-01-001-001	CASH - RECREATION			0.00	1,758.00
33-600-00-090-000	Recreation Trust Reserves			1,758.00	
TOTALS FOR	Recreation Trust	0.00	0.00	1,758.00	1,758.00

Total to be paid from Fund 33 Recreation Trust

1,758.00

1,758.00

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

RESOLUTION 166-22

**"RESOLUTION AUTHORIZING THE AWARD OF CONTRACT FOR SOLID WASTE AND DUAL STREAM RECYCLABLE
COLLECTION"**

WHEREAS, the Borough published specifications and solicited bids for solid waste and dual stream recyclable collection, and

WHEREAS, only one bid was received on September 14, 2022, and

WHEREAS, the specifications contained several options and the Borough has decided to award a contract for the Base Bid Option 1A – 3 Year - "Home side collection of solid waste and recyclable materials - Borough retains ownership of recyclable material – Alternate Collection"; and

WHEREAS, the bid for the Base Bid was received from Suburban Disposal Inc. in the amount of \$2,200,000.00 for a three year period.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, in the county of Morris and State of New Jersey, that Suburban Disposal Inc., shall be awarded the contract for home side collection of solid waste and recyclable materials – Borough retains ownership of recyclable material – Option 1A, in an amount of \$2,200,000.00 for a three year period.

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 October 24, 2022.



Cara Fox, Deputy Municipal Clerk

Name	Motion	Second	Aye	Nay	Absent	Abstain
Barnett	X		X			
Happer					X	
Korman			X			
Lane		X	X			
Richter			X			
Sheikh			X			
Menard			X			

CERTIFICATION OF THE AVAILABILITY OF FUNDS FOR YEARS 2023-2025

01-201-26-305-021 – SOLID WASTE GARBAGE CONTRACT \$1,100,000.00

01-201-26-305-022 – SOLID WASTE RECECYLING CONTRACT\$1,100,000.00



Monica Goscicki, CFO



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

CONSTRUCTION OFFICE

MONTHLY ACTIVITY REPORT

SEPTEMBER 2022

ADMINISTRATIVE SUMMARY

Plan reviews for applications submitted for the construction of the proposed Wawa facility have been completed by all subcodes and the Health Officer. Permits for these applications are ready to be issued. Prior to issuance of these permits we will need to receive fees for the non-residential development fund for low and moderate housing.

An application and construction documents have been received for a four-unit veterans housing facility. This project has received the necessary Planning Board approvals and is currently undergoing construction code plan review.

Research is being conducted into different systems available to archive historic permits. A site visit to Denville Township was taken to speak with users of their system and to see, first hand, the mechanics of processing these documents. Members of the Municipal Construction Officials Association of NJ were polled to see what other systems were being utilized and the pros and cons of each. Program funding will be requested in the proposed 2023 municipal budget.



Mountain Lakes Borough
400 BOULEVARD
MOUNTAIN LAKES, NJ 07046

Construction Permit Activity Report

9/1/2022 -> 9/30/2022

Summary

	Cost:	Count:				
New:	\$0.00	0	Cubic Footage:	400 Cu.ft	Permits Issued:	26
Addition:	\$4,500.00	1	Square Footage:	40 Sq.ft	Updates Issued:	5
Alteration:	\$287,537.00	29				
Demolition:	\$588.00	1				
Total:	\$292,625.00	31				

Permits	Count	Permit Fees	Admin Fees	Total	Inspections	Passed	Failed	Other
Building:	8	\$2,293.00	\$0.00	\$2,293.00	B 28	23 %82.1	5 %17.9	0 %0
Plumbing:	5	\$400.00	\$0.00	\$400.00	P 18	13 %72.2	4 %22.2	1 %5.6
Electrical:	22	\$3,315.00	\$0.00	\$3,315.00	E 55	41 %74.5	8 %14.5	6 %10.9
Fire:	2	\$160.00	\$0.00	\$160.00	F 4	2 %50	2 %50	0 %0
Elevator:	0	\$0.00	\$0.00	\$0.00	V 0	0 %	0 %	0 %
Mechanical:	14	\$1,320.00	\$0.00	\$1,320.00	M 23	21 %91.3	2 %8.7	0 %0
	51	\$7,488.00	\$0.00	\$7,488.00		128	100	21 7
DCA Training:	0		0		(Note: Does not include result of none)			
DCA State:	27		547	\$0.00				
DCA Minimum:	4		4					
	31		\$551					

Variations	Total	Paid	Certificates	Issued Total	Paid Total
Building	0	0	CA 34	\$0.00	\$0.00
Plumbing	0	0	CCO 0	\$0.00	\$0.00
Electrical	0	0	CO 0	\$0.00	\$0.00
Fire	0	0	CC 0	\$0.00	\$0.00
Mechanical	0	0	TCO 0	\$0.00	\$0.00
Elevator	0	0	TCC 0	\$0.00	\$0.00
Total:	\$0.00	\$0.00	Total: 34	\$0.00	\$0.00

NOTE:

Information gathered is based on the Issue date for that item, ie permit issue date, certificate issue date.

This will cause discrepancies between the payments section which uses Payment date. Example you took in money for a CO but the CO has not been issued yet.

Permit Subcode Exempted (State) Fees			Permit Subcode Waived (Local) Fees		
	Record Count	Total Exempted		Record Count	Total Waived
Building	0	\$0	Building	0	\$0
Plumbing	0	\$0	Plumbing	0	\$0
Electrical	0	\$0	Electrical	0	\$0
Fire	0	\$0	Fire	0	\$0
Mechanical	0	\$0	Mechanical	0	\$0
Elevator	0	\$0	Elevator	0	\$0
Total:		\$0	Total:		\$0
Violations			Fines		
	Record Count	Total Exempted		Fines	Paid
DCA Fees	0	\$0	Issued	0	\$0.00

Payments (Based on Payment Date)	
Permit (62)	\$8,189.00
NON-UCC (0)	\$0.00
Variation Payments	\$0.00
Penalty (0)	\$0.00
Inspection Payments	\$0.00
Ongoing Invoice	\$0.00
Test Payments	\$0.00
Other Payments	\$0.00
Grand Total	\$8,189.00



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

CONSTRUCTION OFFICE SUMMARY OF FEES COLLECTED

PERIOD	2020 COLLECTED	YEAR TO DATE	COMMENTS	AMOUNT
JANUARY	106,301.00	106,301.00	Enclave and Sunrise fees	98,243.00
FEBRUARY	5,520.00	111,821.00		
MARCH	13,491.00	125,312.00		
APRIL	2,171.00	127,483.00		
MAY	2,476.00	129,959.00		
JUNE	13,410.00	143,369.00		
JULY	3,900.00	147,269.00		
AUGUST	21,791.00	169,060.00		
SEPTEMBER	14,343.00	183,403.00		
OCTOBER	61,757.00	245,160.00	Enclave fees	36,825.00
NOVEMBER	18,634.00	263,794.00		
DECEMBER	6,934.00	270,728.00		

PERIOD	2021 COLLECTED	YEAR TO DATE	COMMENTS	AMOUNT
JANUARY	11,663.00	11,663.00		
FEBRUARY	40,193.00	51,856.00	Enclave fees	27,748.00
MARCH	37,128.00	88,984.00	Enclave fees	28,144.00
APRIL	10,024.00	99,008.00		
MAY	26,651.00	125,659.00		
JUNE	11,789.00	137,448.00		
JULY	12,009.00	149,457.00		
AUGUST	9,533.50	158,990.00		
SEPTEMBER	24,580.00	183,570.00		
OCTOBER	12,533.00	196,103.00		
NOVEMBER	16,916.00	213,019.00		
DECEMBER	9,126.00	222,145.00		

PERIOD	2022 COLLECTED	YEAR TO DATE	COMMENTS	AMOUNT
JANUARY	13,661.00	13,661.00		
FEBRUARY	6,934.00	20,595.00		
MARCH	13,951.00	34,546.00		
APRIL	8,038.00	42,584.00		
MAY	11,802.00	54,386.00		
JUNE	13,103.00	67,489.00		
JULY	15,811.00	83,300.00		
AUGUST	14,815.00	98,115.00		
SEPTEMBER	8,189.00	106,304.00		
OCTOBER				
NOVEMBER				
DECEMBER				

BOROUGH OF MOUNTAIN LAKES
DEPARTMENT OF PUBLIC WORKS

Department Activity
September 2022

IN HOUSE

All regular work details including building maintenance, vehicle repairs and maintenance, trash and recycling collection, trash bag deliveries, street sweeping, lawn maintenance, leaf and brush disposal, daily maintenance

Additionally:

Streets & Roads Department:

- DPW
 - Coop paving project completed
 - Snow removal equipment inspected
 - Railing and fence repaired at Esplanade parking lot
 - Brass plaque reinstalled at Esplanade Garden steps
 - Basin repairs throughout Borough
- Recreation Department
 - Flowers planted and mulching at 911 Memorial
 - Repositioned planter at Esplanade
 - Rehabbed and reinstalled two benches at Library and one bench at Tennis Courts
 - Grass seeding at Kaufman Park path
- Water Department
 - Hydrant shut off result of car accident
 - Meter reading started for third quarter

Vacation/Sick Time:

- 79 Vacation Hours; 16 Sick Hours



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Joe Mullaney
Fire Chief
info@mlvfd.com

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

TO: Mitchell Stern
DATE: 10/18/22
SUBJECT: September 2022 Report

The following lists the activity for the Mountain Lakes Volunteer Fire Department during the month of September 2022:

FIRE CALLS (14)

LOCATION	DATE	TIME	DESCRIPTION
Boonton High School	9/4	7:00 PM	Assist BFD with fireworks
310 Route 46	9/5	1:52 AM	Fire Alarm-Malfunction
105 Route 46	9/7	6:50 PM	Car Fire
23 Oak Lane	9/14	10:22 AM	CO Alarm- Set off in err
9 Briarcliff Rd	9/15	7:37 AM	CO Alarm- Malfunction
84 Ball Road	9/17	1:59 PM	Burning Odor- Light Fixture
RVS School	9/19	3:53 PM	Assist BTFD
301 Rockaway Valley Rd	9/21	12:49 PM	Assist BTFD
255 Boulevard	9/21	8:35 AM	MVA- Fluid Spill
5 Roberts Drive	9/21	7:30 AM	Electrical Fire
34 Hillcrest RD	9/24	2:09 PM	Fire Alarm-Steam from shower
1 Briarcliff Rd	9/25	9:48 AM	Open Burn-Back Yard
76 N. Pocono Road	9/26	1:37 AM	Fire Alarm-Malfunction
15 Point View Place	9/29	9:29 AM	Residential Fire. Assisted by Boonton FD, Boonton Twp, Parsippany Districts 1,2, 4, and 5 Par Troy EMS, County Air Truck County Fire Coordinator, Picatinny FD
3 Qual Run BT	9/30	11:31 AM	Assist Boonton Twp- Alarm

DRILLS/TRAINING (5)

LOCATION	DATE	TIME	DESCRIPTION
High School	9/11	1:00 PM	JFD Drill
High School	9/13	7 30 PM	Senior Drill

Firehouse	9/21	7:00 PM	Monthly Truck checks
High School	9/25	1:00 PM	JFD Drill
Firehouse	9/27	7:00 PM	JFD Training

MEETINGS (2)

LOCATION	DATE	TIME	DESCRIPTION
Firehouse	9/15	8:00 PM	By Laws Committee
Firehouse	9/27	8:00 PM	Business Meeting

WORK DETAILS (1)

LOCATION	DATE	TIME	DESCRIPTION
Firehouse	9/2	7:00 PM	Clean Trucks for Boonton parade

COMMUNITY EVENTS (1)

LOCATION	DATE	TIME	DESCRIPTION
Boonton	9/3	1:00 PM	Boonton FD Labor Day parade

Total Manhours: 400

Borough of Mountain Lakes

BOARD OF HEALTH

400 BOULEVARD • MOUNTAIN LAKES, NEW JERSEY 07046

Telephone: (973) 334-3131 • Fax: (973) 402-5595



September Health Department Activity Report – 2022

Our September 2022 report identifies the activities of the Health Officer, Health Department and staff and provides an overview of the various tasks completed by the department during the month. Additional supplemental reports from Environmental, Nursing, and Health Education are forwarded to detail activities.

COVID-19 Vaccine request are fulfilled for any individual or family that makes a request.

NEW IN SEPTEMBER

- Quarantine is no longer recommended for people who are exposed to COVID-19 except in certain high risk congregate settings. In schools and ECE settings, which are generally not considered high-risk congregate settings, people who were exposed to COVID-19 can continue to attend school as long as they remain asymptomatic. CDC recommends that individuals who were exposed to COVID-19 wear a well-fitting mask for 10 days after exposure. Learn more [HERE](#)
 - Exposed persons, regardless of vaccination status, are strongly recommended to get tested 5 full days after exposure, on day 6 (date of exposure is considered day 0). If testing is unavailable, school attendance can continue. If the test is positive, they must follow isolation recommendations.
 - If the exposed individual has had COVID-19 within the past 90 days, see specific testing recommendations.
 - After an exposure, students/parents and staff should carefully monitor for fever (100.4°F or greater), cough, shortness of breath, or other COVID-19 symptoms for 10 days. If COVID-19 symptoms develop, students/staff should immediately get tested and follow isolation recommendations.
- Individuals ages 12 and older are now able to obtain a COVID-19 bivalent booster dose, which should be received two months after their most recent booster or primary series. This updated version of COVID-19 boosters offers stronger protections against severe illness and death from Omicron sub-variants.

Monkey Pox vaccine can be provided to those who request vaccine that meet the NJDOH definition of a case or have been exposed. Therefore this vaccine continues to be available through NJDOH channels for Local Health Departments when a case or a contact of a case is reported. We have answered multiple questions regarding Monkey Pox, vaccines and treatments.

A few large-scale vaccine clinics have been opened by NJDOH which include:

- Eric B. Chandler Health Center 277 George St, New Brunswick, NJ 08901 (732) 235-6733
- Hyacinth AIDS Foundation/Project Living Out Loud! Jersey City, NJ 07304 (201) 706-3480
- Neighborhood Health Services 1700 Myrtle Ave, Plainfield, NJ 07063 (908) 540-0229
- North Hudson Community Action Corporation 4800 Kennedy Blvd, Union City, NJ 07087
- North Hudson Community Action Corporation 70 Sip St, Jersey City, NJ 07306
- North Jersey Community Research Initiative (NJCRI) Newark, NJ 07103 (978) 483-3444 ext. 200
- Passaic County Health Department 930 Riverview Suite 250, Totowa, NJ 07512 (973) 811-4396
- University Hospital 140 Bergen St, Newark, NJ 07103 (973) 972-8906
- Zufall Health Center 18 W Blackwell St, Dover, NJ 07801 (973) 891-3419

COVID MONTHLY UPDATE

As of September 21, 2022 Mt Lakes has 12 cases as compared to 6 cases August 19, 2022 and 15 cases July 22, 2022. Thus, we can see the case levels have increased slightly over the past month. Hospitalizations and ICU COVID cases have continued to be relatively stable over the past several weeks, with a slight increase recorded.

We participated in ongoing Zoom and Teams meetings with NJ Department of Health, County Agencies, LINCS and Health Officers as needed.

The Nursing Department continued to investigate cases with community implications, especially any identified outbreaks in camps, schools, nursing homes and senior citizen facilities.

Activities

- Participate in meetings for ongoing guidance from NJDOH/CDC regarding best practices for quarantine and vaccine programs.
- Provided biweekly COVID report by Friday with State updates, CDC Information and current EPI charts.
- Continue to inform, discuss and answer questions from residents, business owners and agencies regarding issues that are important to them.
- Continue to monitor staff activities regarding public health inspections and complaints. (see environmental, health education and nursing reports)

Testing and Vaccination Sites:

- Both public and private COVID sites continue to operate limitedly throughout New Jersey.

Stay Well.

Respectfully Submitted,
F. Michael Fitzpatrick, Health Officer

MOUNTAIN LAKES BORO POLICE DEPARTMENT

Officer Citation Report

From Date : 9/1/2022 To Date : 9/30/2022

Report Date : 10/14/2022 12:36 PM

Officers Name	Badge Number	Traffic Stops	Equipment	Moving	Radar	Parking	Ordinance	Warnings	Total
XX	XX	27	0	0	0	0	0	0	0
XX	XX	1	0	0	0	0	0	0	0
XX	XX	0	0	0	0	0	0	0	0
XX	XX	29	3	0	0	0	0	0	3
XX	XX	47	12	5	0	2	0	0	19
XX	XX	1	0	0	0	0	0	0	0
XX	XX	44	13	4	0	0	0	0	17
XX	XX	1	0	0	0	0	0	0	0
XX	XX	62	8	1	0	0	0	0	9
XX	XX	0	0	0	0	0	0	0	0
XX	XX	12	1	1	0	0	0	0	2
XX	XX	28	8	3	0	0	0	0	11
XX	XX	0	0	0	0	0	0	0	0
Total:		252	45	14	0	2	0	0	61

MOUNTAIN LAKES BORO POLICE DEPARTMENT

Agency Activity Report

By CFS Classification

From Date: 9/1/2022 To Date: 9/30/2022

Report Date: 10/14/2022 12:41:36 PM

Classification code	Description	Total Events	0000-0800	0801-1600	1601-2359
0500	Burglary	1	0	0	1
0600	Theft	2	0	1	1
1800	Narcotics Drug Laws	1	0	0	1
2000	Family Offense	2	0	1	1
2100	Liquor Laws Drunk Driving	2	0	1	1
2400	Disorderly Conduct	8	0	2	6
2600	All Other Offenses	5	0	4	1
4000	Non Criminal Investigations	27	6	11	10
4100	Fire Related	10	4	5	1
5000	Lost Found Property	1	0	0	1
5500	Animal Complaints	18	4	9	5
6000	Traffic Accidents	7	0	3	4
6300	Traffic Enforcement	271	29	136	106
6500	Parking Enforcement	2	1	1	0
6600	Traffic Services	15	0	14	1
7000	Public Services	300	136	55	109
7500	Assist other Agency	78	7	63	8
9000	Administrative	725	296	189	240
	Total:	1475	483	495	497

Time Used/Overtime by Month

	Sick Time Hours					Vacation/Comp Hours/Pers Day/Bereave					Court Overtime					Department Overtime					
	2016	2017	2018	2019	2020	2021	2022	2016	2017	2018	2019	2020	2021	2022	2016	2017	2018	2019	2020	2021	2022
Jan	58	236	216	79	588	324	36	127.5	22	15	14	0	42	48	\$0	\$0	\$158	\$0	\$154	\$0	\$0
Feb	142	226	252	86	444	266	68	11	84	104	220	111	189.5	252	\$0	\$0	\$0	\$210	\$258	\$0	\$0
March	82	238	310	110	332	180	36	139	198	148.5	168	74.5	81	289	\$0	\$151	\$0	\$0	\$0	\$0	\$447
April	46	209.5	0	106	456	240	94	138	154	250	265.5	0	226	333	\$0	\$0	\$0	\$422	\$0	\$263	\$0
May	69	128	204	96	564	204	46	192	254	178	169	36	681	482	\$0	\$0	\$0	\$993	\$0	\$0	\$0
June	85	140	130	106	540	312	140	299	268	208	254	194	727.5	385	\$0	\$0	\$193	\$0	\$0	\$0	\$161
July	140	318	152	47	442	420	44	592	518	524	84.5	551	877	482	\$0	\$0	\$158	\$0	\$0	\$0	\$0
August	182	272	94	246	312	168	104	528	606	682	748	708	792	541	\$0	\$140	\$193	\$0	\$0	\$263	\$0
Sept	92	276	94	180	256	70	22	364.5	294	375.5	222.5	389	280	549.5	\$354	\$0	\$0	\$0	\$0	\$250	\$161
Oct	94	332	106	154	314	48		414	125	208	216	292	204		\$0	\$0	\$0	\$0	\$0	\$0	\$0
Nov	188	346	148	426	302	44		164	274.5	235.5	176	287	370		\$0	\$0	\$246	\$0	\$0	\$363	
Dec	392	392	254	600	424	206		217.5	171	346.5	144.5	376	265		\$0	\$302	\$0	\$0	\$0	\$0	\$0
Total	1570	3113.5	1960	2236	4974	2482	590	3186.5	2968.5	3275	2682	3018.5	4735	3361.5	\$354	\$593	\$947	\$1,625	\$412	\$1,139	\$769
															\$157,266	\$181,548	\$206,506	\$241,128	\$171,046	\$266,872	\$133,594

September

<u>Total Overtime</u>
<u>Hours Paid</u>
273.00

<u>Total</u>			
<u>Total</u>	<u>Vaca/Comp/Perso</u>	<u>nal/Bereave Hrs</u>	<u>% of Hrs Equating to</u>
<u>Vaca/Comp Hrs</u>	<u>Creating OT</u>	<u>OT</u>	
549.5	224.5		40.86%

<u>Total Sick Time</u>			
<u>Hrs</u>	<u>Total Sick Time</u>	<u>Hrs Creating OT</u>	<u>% of Hrs Equating to</u>
22		22	<u>OT</u>
			100.00%

**** Operating with 12 Officers.**

3.5 Hrs arrest/Investigations
 13 Hrs Crosswalk Enforcement
 3 Hrs Supervisor Meeting
 7 Hrs MLHS Football

BOROUGH OF MOUNTAIN LAKES

Recreation Department

Department Activity September 2022

The Recreation Commission met on September 20th, 2022. Topics of discussion included an update of the summer programs. We also discussed the July 4 swim races, Teen Camp swim test, Sailing moorings.

- Reviewed summer camps and overall numbers at camps.
- Assisted with various uniform and equipment needs for the Recreation Field Hockey program.
- Continued to update Mountain Lakes website with details of recreation events.
- Researched and booked entertainment/speakers for 55+ group for the remainder of 2022-23 year. All events updated on website.
- Provided support, registration, turf time to fall sports programs: Field hockey, cross country, soccer as needed.
- Met with
- Secured use of beaches for Alumni groups, resident parties, Boy Scouts overnight and Home & School events.
- Met with HUB lakes Board to discuss summer sports. All went well, changes will be passed through in November meeting. Assisted with year end HUB dinner. Attended by 10 ML Residents.
- Laker 55 + - We had 2 separate programs: Advocacy in Aging with Marc Seguin and NJ Politics with Josh Hurwicz. Attendance has been sparse post-Covid. We are averaging about 6-8 people per meeting.
- Scheduled the Tree Lighting (12/4/22) and Menorah (12/18/22). Rec Commission will discuss pros and cons of location of tree lighting in October.
- Secured Adult Basketball Gyms on Wednesday nights, however weekends will not be approved once High School Basketball begins.
- Designed wrestling flyer and opened registration. The Rec Dept took over Junior Laker Wrestling in 12/2019. It was then cancelled for 2020 & 2021. We are trying to rejuvenate the program.



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Joe Mullaney
Code Enforcement Officer
jmullaney@mtnlakes.org

400 Boulevard
Mountain Lakes, NJ 07046
P -973-334-3131 ext.2014
F -973-402-3466

TO: Borough Manager Mitchell Stern
DATE: 10/19/22
SUBJECT: Monthly Report September 2022

The following lists code enforcement/property maintenance issues for the month of September 2022 :

9/15: Follow up on property maintenance complaint at a Lookout Road residence.

Smoke and Carbon Monoxide Detector Inspections

DATE	LOCATION	PASS/FAIL
9/8	121 Ball Rd	Pass
9/16	35 Dartmouth Rd	Pass
9/22	145 Morris Ave	Pass
9/29	22 Maple Way	Pass
9/29	264 Morris Ave	Pass

SIGN ENFORCEMENT –Monitor placement of temporary signs for compliance with ordinance.

Parking Enforcement: Monitor parking of landscaping trucks on Boulevard and around town to ensure compliance.