

AGENDA FOR THE COUNCIL MEETING OF THE BOROUGH OF MOUNTAIN LAKES HELD AT ML HIGH SCHOOL, 96 POWERVILLE ROAD, MOUNTAIN LAKES, NJ 07046 JANUARY 23, 2023

EXECUTIVE SESSION – BEGINS AT 6PM PUBLIC SESSION – BEGINS AT 7PM

1) CALL TO ORDER AND OPEN PUBLIC MEETINGS ACT STATEMENT - Mayor

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 <u>The Citizen</u> and the <u>Morris County Daily Record</u> and <u>The Star Ledger</u> on January 9, 2023 and posted in the municipal building.

- 2) ROLL CALL ATTENDANCE Clerk
- 3) FLAG SALUTE Mayor
- 4) EXECUTIVE SESSION
 - a. R72-23, Resolution to Enter an Executive Session Litigation (Tax Appeals), Contract Negotiations & Attorney Client Privilege (Approval of Executive Minutes)
- 5) COMMUNITY ANNOUNCEMENTS
- 6) SPECIAL PRESENTATIONS
 - a. Swearing in of New Police Lieutenant
- 7) REPORTS OF BOROUGH ESTABLISHED BOARDS, COMMISSIONS AND COMMITTEES
 - a. HPC ML Station Progress Update
- 8) BOROUGH COUNCIL DISCUSSION ITEMS
- 9) PUBLIC COMMENT

Please state your name and address for the record. Each speaker is limited to one (1) comment of no more than five (5) minutes and no yielding of time to another person.

- 10) ATTORNEY'S REPORT
- 11) MANAGER'S REPORT
- 12) RESOLUTIONS
- 13) ORDINANCES TO INTRODUCE
- 14) ORDINANCES TO ADOPT
 - a. #1-23, Appropriating the Sum of \$210,000 Currently Located Within Capital Improvement Fund Balance and General Capital Fund Balance

15) *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.

BOROUGH OF MOUNTAIN LAKES JANUARY 23, 2023 PAGE 2

*RESOLUTIONS

- a. R73-23, Authorizing the Payment of Bills
- b. R74-23, Authorizing Membership in the Mountain Lakes Volunteer Fire Department
- c. R75-23, Authorizing 2023 Municipal Employee Salary
- d. R76-23, Awarding a Contract for Canada Goose and Mute Swan Management to the United States Department of Agriculture, APHIS Wildlife Services
- e. R77-23, Authorizing the Settlement of a Tax Appeal (Deones v. Borough of Mountain Lakes Block 78, Lot 36)

*APPROVAL OF MINUTES

9/28/22 (Executive) 1/4/23 (Regular)

*BOARD, COMMITTEE AND COMMISSION APPOINTMENTS

a. Flor DeBeijer and Divya Ranganathan to the Economic Development Advisory Committee as student members

16) I	DEPARTMENT	REPORTS	SUBMITTED	FOR	FILING
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Department of Public Works

□ Police Department

□ Recreation Department

Code Enforcement/Property Maintenance

17) COUNCIL REPORTS

18) PUBLIC COMMENT

Please state your name and address for the record. Each speaker is limited to one (1) comment of no more than five (5) minutes and no yielding of time to another person.

19) NEXT STEPS AND PRIORITIES

20) ADJOURNMENT

RESOLUTION 72-23

"RESOLUTION TO ENTER INTO AN EXECUTIVE SESSION"

WHEREAS , the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq. permits the exclusion of the public from a meeting in certain circumstances; and
WHEREAS, this public body is of the opinion that such circumstances presently exist; and
 WHEREAS, the Governing Body wishes to discuss: □ Matters made confidential by state, federal law or rule by court □ Matters in which the release of information would impair the right to receive funds from the Government □ Matters involving individual privacy □ Collective bargaining □ Purchase or lease of property, setting of bank rates, investment of public funds if disclosure would harm the public interest □ Public safety ☑ Pending, ongoing or anticipated litigation or contract negotiation (Tax Appeals) □ Personnel matters □ Civil penalty or loss of license ☑ Attorney – Client Privilege (Approval of Executive Minutes)
Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.
NOW THEREFORE BE IT RESOLVED that the public be excluded from this meeting.

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 January 23, 2023.

Cara Fox, Borough Clerk

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



Mountain Lakes Station

- Constructed by Lackawanna RR in 1912
- Fire in 1918
- Repairs & Expansion in 1920
- Sold to Borough in 1965
- Part of Mountain Lakes Historic District
- Significant Structure to Mountain Lakes
- Home of Popular Business
- In Need of Restoration Work Concrete Has Fallen From Roof

Preservation Plan Grant Awarded

- Council Approved Application to Morris County Historic Preservation Trust Fund in 2022
- Awarded \$24K in July 2022 for a Preservation Plan
- 75% Documents Were Due January 9, 2023 In Order to be Eligible for 2023 Funding - Submitted
- Technical Review Completed
- Fiscal Details & Phasing Recommendation Being Worked
- 100% Report Due Feb 28, 2023

Initial Findings

- Flashings & roof drainage system need repair water entering building
- Significant cracking in parapets in need or restoration/rebuilding
- Retaining & site walls show deterioration in cast stone sections
- Significant cracking in chimney (currently netted)-needs restoration/rebuilding
- · Gutters are original but nearing end of life
- Original doors and windows need restoration
- Terra cotta detailing in tact but needs repairs
- Original tile roof replaced with asphalt shingles
- Underground drainage system in good condition
- Original mortar was replaced and not accurate for building
- Exterior stone walls & walkways need repair
- Increase barrier free access needed

Next Steps

- Complete Preservation Plan & Review With Council
- Feb 23- Council Decides on Application for Construction Documents & Covering 20% of Cost
- March 23- Grant Application Made to County for Construction Document Funding
- July 23

 Awards Announced
- Fall 23 Construction Documents Developed
- 2024 Apply for & Execute Construction Probably Multiple Phases
- State Pays Cost Share for Construction? ML Pays 0?

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 January 23, 2023

CC: Robert Oostdyk, Borough Attorney

Mayor and Council,

Two items of interest:

- NJ DCA Local Recreation Grant Two requests have been submitted for
 consideration of award. One for up to \$100,000 (grant maximum) to cover a portion
 of the tennis court rehabilitation project and one for \$100,000 (grant maximum) to
 cover the cost of upgrading a section of the Boulevard trolley path. I will update
 Borough Council when I receive a status update on these submissions.
- **2023 Annual Budgets** Work continues on the 2023 annual operating, sewer utility, water utility, and capital budgets. Our first budget session is scheduled for Wednesday January 25, and the second for February 1st, both at 7pm.

For the January 25th session, in addition to the departments already scheduled, we will be adding the library and recreation budgets to the agenda.

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

Respectfully,

Mitchell

RESOLUTION AND ORDINANCE REVIEW FOR THE JANUARY 23, 2023 MEETING

TO: MAYOR AND COUNCIL

FROM: MITCHELL STERN, MANAGER

RESOLUTIONS

R74-23, AUTHORIZING MEMBERSHIP IN THE MOUNTAIN LAKES VOLUNTEER FIRE DEPARTMENT - this resolution authorizes Nathaniel Horowitz for membership in the Mountain Lakes Volunteer Fire Department. The application was submitted to the Borough Clerk for approval by Joe Mullaney,

Mountain Lakes Fire Department Chief.

R75-23, AUTHORIZING 2023 MUNICIPAL EMPLOYEE SALARY - This resolution authorizes the salary for the Electrical Sub-Code Inspector and for the Borough Clerk. The resolution is necessary due to the retirement of the previous Electrical Sub-Code Inspector and the appointment of a Borough Clerk. The salaries fall within the range for these positions as listed in the Borough's Salary Ordinance.

R76-23, AWARDING A CONTRACT FOR CANADA GOOSE AND MUTE SWAN MANAGEMENT TO THE UNITED STATES DEPARTMENT OF AGRICULTURE, APHIS WILDLIFE SERVICES - this resolution authorizes an agreement with the USDA for Canada Goose and Mute Swan management in an amount not to exceed \$10,180. The price has increased approximately 11.25% over last year due to increased costs to the USDA. Note that this contract is on a time and material basis. In previous years, we have spent less than the contracted amount, and it is anticipated that the same will occur again this year.

R77-23, AUTHORIZING THE SETTLEMENT OF A TAX APPEAL (DEONES V. BOROUGH OF MOUNTAIN LAKES – BLOCK 78, LOT 36) - this resolution authorizes a settlement of a tax appeal for 59 Briarcliff Road for the year 2020 with a refund in the amount of \$9,103.70. The settlement was negotiated and recommended by the Borough Tax Assessor and the Borough Attorney.

ORDINANCES TO INTRODUCE

None.

ORDINANCES TO ADOPT

#1-23, APPROPRIATING THE SUM OF \$210,000 CURRENTLY LOCATED WITHIN CAPITAL IMPROVEMENT FUND BALANCE AND GENERAL CAPITAL FUND BALANCE – this ordinance is a fully funded general capital ordinance, appropriating a portion of the general capital fund balance and the capital improvement fund balance for capital improvements of the Powerville Road Tennis Courts.

If there are any questions prior to the meeting, please feel free to contact me.

BOROUGH OF MOUNTAIN LAKES MORRIS COUNTY, NEW JERSEY

ORDINANCE 1-23

"AN ORDINANCE APPROPRIATING THE SUM OF \$210,000 CURRENTLY LOCATED WITHIN CAPITAL IMPROVEMENT FUND BALANCE AND GENERAL CAPITAL FUND BALANCE"

WHEREAS, there are funds in General Capital Fund Balance (\$110,000), and Capital Improvement Fund Balance (\$100,000); and

WHEREAS, the total of these funds is \$210,000, and

Cara Fox, Borough Clerk

WHEREAS, it is deemed appropriate to make use of these funds to refurbish the tennis courts

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

Section 1: There is hereby appropriated from General Capital Fund Balance (\$110,000), and Capital Improvement Fund Balance (\$100,000) of the Borough of Mountain Lakes, the sum of \$210,000 for the above improvements.

Section 2: This ordinance shall take effect immediately upon proper passage and publication in accordance with law.

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 January 4, 2023.

Introduced: 1/4/23 Adopted: 1/23/23

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

RESOLUTION 73-23

"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 <u>January 23, 2023</u> and on file and available for public inspection in the Office of the Treasurer and approved by him for payment, be paid.

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 January 23, 2023.

Cara	Fox.	Borough	Clerk
	. 01.,	50.048	0.011

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

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 01/23/2023 For bills from 12/30/2022 to 01/19/2023

Check#	Vendor	Descr	iption	Payment	Check Total
21489	124 - AC DAUGHTRY, INC.	PO 26344	DPW - CENTRAL STATION MONITORING - 2023	66.90	
		PO 26344		183.63	250.53
21490	219 - ACCESS	PO 26299		1,398.14	1,398.14
21491	2426 - AGL WELDING SUPPLY CO.	PO 25394	DPW - EQUIPMENT & TOOLS - BLANKET	89.09	89.09
21492	206 - ALLEN PAPER & SUPPLY CO.	PO 26279	DPW / BOROUGH HALL - DEPARTMENT SUPPLIES	630.00	630.00
21493	196 - ALLIED OIL	PO 26028	DPW - UNLEADED FUEL - BLANKET	1,098.71	1,098.71
21494	3861 - AMAZON CAPITAL SERVICES	PO 26063	ADMIN: ORDER# 112-9947624-0886607	27.75	
		PO 26226	POLICE: ORDER# 112-4225858-8909062	25.71	
04.40=		PO 26253	BH: ORDER# 112-0121646-6222661	555.88	609.34
21495	189 - ANCHOR ACE HARDWARE	PO 24615	POLICE - SUPPLIES - BLANKET 2022	42.96	
		PO 25412	BH: RENOVATIONS S - SUPPLIES BLANKET	63.96	
		PO 25988	DPW / WATER DEPARTMENT DEPARTMENT SUPPLI	159.48	
21496	4163 - APPRAISAL SYSTEMS, INC.	PO 25988 PO 25216	DPW / WATER DEPARTMENT DEPARTMENT SUPPLI	167.10	433.50
21497	3973 - ARCARI & IOVINO ARCHITECTS, PC	PO 23216 PO 23185	2022 PROFESSIONAL SERVICE FOR REASSESSME BORO HALL: CONSTRUCTION ADMINISTRATION P	2,500.00 607.50	2,500.00
21498	4374 - ATHENIA MASON SUPPLY	PO 26094	BH: RENOVATIONS -	153.35	607.50 153.35
21499	3957 - ATLANTIC COAST FIBERS, LLC	PO 26203	RECYCLING COSTS - NOVEMBER/ DECEMBER 202	2,492.91	2,492.91
21500	2636 - ATLANTIC COMMUNICATIONS ELECTRONICS	PO 26259	WATER DEPARTMENT - VEHICLE REPAIRS	616.16	616.16
21501	2636 - ATLANTIC COMMUNICATIONS ELECTRONICS	PO 26261	DPW - VEHICLE RADIO REPAIRS	818.00	818.00
21502	220 - ATLANTIC SALT, INC.	PO 26228	STREETS & ROADS - SNOW REMOVAL - MCCPC C	4,578.88	4,578.88
21503	4402 - BARBARA SOKOLLEK	PO 26356	GARBAGE BAG REIMBURSEMENT	75.00	75.00
21504	4387 - BEBI LI	PO 26322	GARBAGE BAG REIMBURSMENT	25.00	25.00
21505	3103 - BENEFIT ANALYSIS, INC.	PO 25177	2022 FLEXIBLE SPENDING ACCOUNTS - BLANKE	225.00	225.00
21506	4390 - BING CHANG	PO 26325	GARBAGE BAG REIMBURSMENT	25.00	25.00
21507	4386 - BRIAN NIELSEN	PO 26321	GARBAGE BAG REIMBURSMENT	25.00	25.00
21508	4397 - CAROL JEE	PO 26319	GARBAGE BAG REIMBURSEMENT	25.00	25.00
21509	2147 - CCTMO LLC	PO 26301	JAN 2023 - CELL TOWER REIMBURSEMENT CROW	1,999.81	1,999.81
21510	4405 - CHENG-AN MAO	PO 26388	GARBAGE BAG REIMBURSMENT	25.00	25.00
21511 21512	4396 - CHENG-SU HWANG	PO 26330	GARBAGE BAG REIMBURSMENT	25.00	25.00
21512	4394 - CHRISTINE JACKSON	PO 26337	GARBAG BAG REIMBURSEMENT	50.00	50.00
21514	4090 - CLEAN MAT SERVICES, LLC 1481 - CORE & MAIN, LP	PO 26294 PO 24354	FLOOR MATS / DPW - JAN -JUNE 2023 BLANKE	93.17	93.17
21515	4119 - DOUGLAS EDLER	PO 25861	FURNISH & INSTALL WATER METERS - RESO# 1 2022 CELLPHONE REIMBURSEMENT - BLANKET	93,080.00 120.00	93,080.00
21516	3270 = EAGLE POINT GUN	PO 26314	POLICE: AMMUNITION	1,618.00	120.00 1,618.00
21517	3276 - EDWARD J. ALBERT & SON, INC.	PO 26288	WATER DEPARTMENT - WELL REPAIRS	649.52	649.52
21518	4404 - FANG FANG	PO 26387	GARBAGE BAG REIMBURSMENT	50.00	50.00
21519	4004 - FBINAA	PO 26316	POLICE: 2023 FBINAA MEMBERSHIP DUES	120.00	120.00
21520	4125 - FELDMAN BROTHERS ELECTRICAL SUPPLY CO.,	PO 25983	BH: RENOATIONS- ELECTRICAL SUPPLIES BLAN	519.95	<u></u>
	,	PO 26346	BH: RENOVATIONS - ELECTRICAL SUPPLIES	1,468.80	
		PO 26349	BH: RENOVATIONS - ELECTRICAL SUPPLIES BL	840.07	2,828.82
21521	1170 - FERGUSON ENTERPRISES #501	PO 25984	BH: RENOVATIONS - PLUMBING SUPPLIES BLAN	87.64	87.64
21522	653 - GANNET NEW JERSEY NEWSPAPERS	PO 25159	CLERK - 2022 ADVERTISING - BLANKET	53.72	
		PO 25324	PLANNING/ZONING - 2022 ADVERTISING - BLA	19.11	
		PO 26273	TAX COLLECTOR: 2022 TAX SALE ADVERTISEM	172.28	245.11
21523	826 - GENERAL PLUMBING SUPPLY, INC		BH: RENOVATIONS - PLUMBING SUPPLIES BLAN	1,312.61	
04504	204		BH: RENOVATIONS - NAVIAN COMBI UNIT	•	2,802.06
21524	831 - GFOA OF NJ	PO 26380	FINANCE: 2023 MEMBERSHIP	90.00	90.00
21525 21526	3991 - GRM INFORMATION MANAGEMENT SERVICES		2022 ARCHIVE STORAGE - BLANKET- 2-4 QTR	87.50	87.50
21527	4383 - HAPGOODS RESTAURANT, LLC 4401 - HELEN REITER	PO 26351 PO 26355	ADMIN: 2023 REORG RECEPTION CAPBAGE BAC DEIMBIDSEMENT	500.00	500.00
21528	2740 - HILTI, INC.	PO 25555 PO 25512	GARBAGE BAG REIMBURSEMENT BH: RENOVATIONS - SUPPLY BLANKET	25.00 601.61	25.00 601.61
21529	911 - HOME DEPOT CREDIT SERVICES	PO 25172	DPW / WATER DEPT / RECREATION - BLANKET		601.61
	and build dead to but the same	PO 26350	BH: RENOVATIONS - MISC.SUPPLIES - BLANKE	507.27	623.77
21530	4209 - HUNTER CARRIER SERVICES	PO 26393		980.92	980.92
21531	972 - IACP	PO 26280	POLICE: IACP MEMBERSHIP 2023 - SHAWN BEN	190.00	190.00
21532	3817 - IL TORRENTE PIZZA	PO 26285	DPW - MEALS - BLANKET	79.96	79.96
21533	3306 - INTERSTATE BATTERY OF NJ DIST #4573	PO 26234		277.90	277.90
21534	4246 - J. HARRIS ACADEMY OF POLICE TRAINING, LL	PO 26318	POLICE: TRAINING	149.00	149.00
21535	4234 - JAG CAR WASH HOLDINGS, LLC	PO 25785	POLICE: 2022 CAR WASHES - BLANKET	275.00	275.00
21536	4391 - JANE JEWEL	PO 26326	GARBAGE BAG REIMBURSMENT	37.50	37.50
21537	633 - JASON DIMICK		POLICE: REIMBURSEMENT	29.84	29.84
21538	859 - JCP&L		MASTER ACCT# 200 000 569 000 - DECEMBER		
			ACCT#100 050 702 156 - BILL PRD: 11/29 -	5.87	
01.500	050		MAST ACCT#200 000 054 011/ BILL DATE: DE		3,946.27
21539	859 - JCP&L	PO 26372	MAST ACCT# 200 000 021 275 / BILL DATE:		
			ACCT#100 076 421 971/ BILL PRD: 12/06 -	227.72	
21540	950 - TOPOT		M/A #200 000 020 764: BILL DATE: JAN 11,	296.24	1,840.52
21540 21541	859 - JCP&L		MASTER ACCT#200 000 574 000/ BILL DATE:	78.48	78.48
71741	4395 - JEANNIE STILLMAN	ru 20329	GARBAGE BAG REIMBURSMENT	37.50	37.50

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Meeting Date: 01/23/2023 For bills from 12/30/2022 to 01/19/2023

Check#	Vendor	Descr	iption	Payment	Check Total
21542	1040 - JESCO, INC.	PO 26262	WATER DEPARTMENT - EQUIPMENT REPAIR	560.78	F.CO. 7:
21542	4403 - JOSEPH CHANG		GARBAGE BAG REIMBURSMENT	25,00	560.7
21543	1074 - JW PIERSON CO.				25.0
		PO 26364		386.31	386.3
21545	4406 - KATHERINE MARKOWITZ	PO 26389		50.00	50.0
21546	4407 - LAWRENCE DODYK		GARBAGE BAG REIMBURSEMENT	50.00	50.0
21547	1140 - LAWSOFT, INC.	PO 26276		4,000.00	4,000.0
21548	4393 - LEONA MAUTE	PO 26328		25.00	25.0
21549	4116 - MANNING MATERIALS, CORP		BH: RENOVATIONS -	3,223.02	3,223.0
21550	2789 - MORRIS COUNTY DETECTIVES ASSOC	PO 26277		100.00	100.00
21551	3033 - MORRIS COUNTY TAX COLLECTORS	PO 26311	TAX COLLECTOR: 2022 TACTA DUES	40.00	40.00
21552	1295 - MORRIS CTY MUNICIPAL UTILITIES	PO 25223	SOLID WASTE DISPOSAL - BLANKET	974.10	
		PO 26366	SOLID WASTE - TIPPING FEE DECEMBER 2022	11,367.90	12,342.0
21553	1309 - MORRIS CTY TAX COLL/TREAS ASSN	PO 26381	FINANCE: 2023 MEMBERSHIP APPLICATION	40.00	40.00
21554	4196 - MOUNTAIN LAKES REALTY, LLC	PO 26309	BH: 2023 MONTHLY LEASE PAYMENTS FOR TEMP	2,575.00	2,575.00
21555	4398 - NANCY BIGELSEN	PO 26339	GARBAGE BAG REIMBURSEMENT	187.50	187.50
21556	4235 - NET2PHONE, INC.	PO 26391	2023 DEDICATED EFAX LINE - ACCT# 954962	32.67	32.6
21557	3914 - NEW JERSEY CONFERENCE OF MAYORS	PO 26383	2023 MEMBERSHIP NJ CONFERENCE OF MAYORS	295.00	295.00
21558	479 - NEW JERSEY HILLS MEDIA GROUP	PO 24713		11.75	11.7
21559	1553 - NEW JERSEY NATURAL GAS	PO 26384	DEC-JAN 2022 SERVICE	4,389.89	4,389.8
21560	3388 NEW JERSEY REGISTRAR'S ASSOCIATION	PO 26302	2023 MEMBERSHIP RENEWAL FOR CARA FOX	25.00	25.0
21561	4356 - NEW JERSEY STATE LEAGUE OF MUNICIPA	PO 26304		527.00	527.0
21562	1533 - NJ DEPT OF COMMUNITY AFFAIRS	PO 26274	4TH OTR 2022 STATE PERMIT SURCHARGE FEES		
21563	3683 - NJMMA		-	2,316.00	2,316.0
21564			NJMMA MEMBERSHIP RENEWAL 2023 - M. STERN	250.00	250.0
	3844 - NJSLOM	PO 26305	Orientation for Newly Elected Officials	130.00	130.0
21565	2727 - ONE CALL CONCEPTS, INC.	PO 24705	ACCT# 12-BML / 2022 JAN - DEC BLANKET	55.05	55.0
21566	2968 - OPTIMUM	PO 26331	DPW: 2023 INTERNET SERVICES ACCT# 07876-	161.73	161.7
21567	2968 - OPTIMUM	PO 26332	DPW: 2023 CABLE BOXES ACCT# 07876-414565	11.75	11.7
21568	4213 - OPTIMUM	PO 26358	2023 BORO (TEMP SPACE) INTERNET SVCS. AC	171.23	171.2
21569	3781 - PHOENIX ADVISORS, LLC	PO 25202	FINANCE: 2022 CONTINUING MARKET DISCLOSU	1,500.00	1,500.0
21570	4400 - PHYLLIS LaKIN	PO 26354	GARBAGE BAG REIMURSEMENT	25.00	25.0
21571	3888 - PLANET TECHNOLOGIES, INC	PO 26198	2022-2023 AOS-G AGREEMENT	7,011.84	7,011.8
21572	1714 - POWER PLACE, INC.	PO 26080	DPW - EQUIPMENT REPAIR - BLANKET	114.28	114.2
21573	4392 - QINGNING ZENG	PO 26327	GARBAGE BAG REIMBURSMENT	50.00	50.0
21574	1734 - READYREFRESH BY NESTLE	PO 26240	ACCT# 0016496903 - 2022 BLANKET-3 (2 MON	143.74	143.74
21575	1821 - REED SYSTEMS, LTD.	PO 26201	DPW - SNOW REMOVAL	4,472.38	4,472.3
21576	4368 - SAMUELS, INC.	PO 26095	DPW - VEHICLE REPAIR - BLANKET	36.42	4/4/2.5
		PO 26317	POLICE: VEHICLE REPAIR	487.52	523.94
21577	3205 - SECURITY SHREDDING	PO 25029	2022 SHREDDING SERVICES - BLANKET	60.00	60.00
21578	4388 - SHAUN MANCHAND		GARBAGE BAG REIMBURSMENT	25.00	25.00
21579					
	1948 - SHEAFFER SUPPLY, INC.	PO 25982	BH: RENOVATIONS - MISC. SUPPLIES BLANKET	218.65	218.6
21580	4382 - SPEEDWELL TARGETS		QUALIFICTION TARGET PRODUCTS	246.18	246.18
21581	2774 = STAPLES CONTRACT & COMMERCIAL, LLC		POLICE: ORDER#	45.28	45.28
21582	1981 - SUBURBAN DISPOSAL, INC	PO 25232	SOLID WASTE / RECYCLING COLLECTION - 20	36,719.99	36,719.9
21583	3157 - TCTA MEMBERSHIP SERVICES	PO 26385	FINANCE: 2023 MEMBERSHIP DUES	100.00	100.00
21584	881 - TMS, INC	PO 24638	ADMIN: 2022 DNS HOSTING / ACCT# GTI - BL	65.85	
		PO 26293	ADMIN: 2023 DNS HOSTING / ACCT# GTI - BL	25.24	91.09
21585	4385 - TOM SCHELL	PO 26320	GARBAGE BAG REIMBURSMESNT	50.00	50.00
21586	603 - TOWNSHIP OF DENVILLE	PO 26342	1Q23 PROPERTY TAXES - TOWPATH	1,126.83	1,126.83
21587	2048 - TOWNSHIP OF RANDOLPH	PO 26357	ADMIN: MCCPC 2023 MEMBERSHIP FEES - ANNE	1,100.00	
21588	4191 - TRANSUNION RISK & ALTERNATIVE		POLICE: 2022 SUBSCRIPTION ACCT. ID: 3645	75.00	75.00
21589	1534 - TREASURER, STATE OF NJ		WATER DEPARTMENT - WATER ALLOCATION - 20	5,200.00	
21590	4069 - UNITED BUSINESS SYSTEMS		CANON COPIERS - 4TH QTR 2022 - PRINTING	865.24	865.2
21591	1062 - UNITED SITE SERVICES		PORTA JOHNS - 2023 JAN - APR - CUST ID#	303.50	303.2
			BH: 2023 PORTAJOHN / TEMP FENCING - BLAN	301.00	604.5
21592	2749 - VERIZON				004.5
L1976	2173 - VERTEUN		JAN 2022 INTERNET SVC: A/C# 853-478-043-	37.33	
			JAN 2022 INTERNET SVC: A/C# 853-478-043-	37.33	
01500	0125		JAN 2022 INTERNET SVC: A/C# 853-478-043-	52.33	126.9
21593	2135 - VERIZON WIRELESS		ACCT# 882388054-00001 / DEC 05 - JAM 04	554.52	554.5
21594	832 - W.W. GRAINGER, INC		WATER DEPT - LINE, PUMP, MOTOR REPAIRS -	33.54	
		PO 26260	DPW/ WATER DEPARTMENT - PERSONAL SAFETY	116.00	
		PO 26260	DPW/ WATER DEPARTMENT - PERSONAL SAFETY	127.90	277.4
	4225		BH: RENOVATIONS - 2023 TRAILER RENTAL -	224.00	224.00
21595	4225 - WILLIAMS SCOTSMAN, INC	PO 20340	DIT REMOVILITIONS ZVZS TRUTTER REMITE		

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 01/23/2023 For bills from 12/30/2022 to 01/19/2023

Check#	Vendor Descript	ion		Payment	Check Total
Summary By Account					
ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN - OTHER EXPENSE	3,775.14	जन्म के राज्य राज्य या जनसम्बद्ध या राज्य य		
01-201-20-110-020	MAYOR & COUNCIL - OTHER EXP'S	425.00			
01-201-20-120-020	MUNICIPAL CLERK - OTHER EXP'S	25.00			
01-201-20-130-020	FINANCE - OTHER EXPENSES	230.00			
01-201-20-140-020	COMPUTER SERVICES	260.55			
01-201-20-145-020	TAX COLLECTOR - OTHER EXPENSES	40.00			
01-201-25-240-020	POLICE DEPT - OTHER EXPENSES	6,177.00			
01-201-26-290-020	STREETS & ROADS - OTHER EXP.	538.52			
01-201-26-310-020	BLDG & GROUNDS - MUNIC BLDG	609.97			
01-201-26-315-020	VEHICLE REPAIRS & MAINTENANCE	487.52			
01-201-28-375-020	MAINT OF PARKS (BEACHES/LAKES)	303.50			
01-201-31-440-020 01-201-31-447-020	TELECOMMUNICATIONS PETROLEUM PRODUCTS	32.67 29.84			
01-201-31-447-020	RESERVE FOR GARBAGE BAGS	29.04		950.00	
01-202-33-274-000	(2022) GENERAL ADMIN - OTHER EXPENSE		701.95	930.00	
01-203-20-120-020	(2022) MUNICIPAL CLERK - OTHER EXP'S		53.72		
01-203-20-130-020	(2022) FINANCE - OTHER EXPENSES		1,527.75		
01-203-20-130-020	(2022) COMPUTER SERVICES		7,153.75		
01-203-20-145-020	(2022) TAX COLLECTOR - OTHER EXPENSES		172.28		
01-203-20-150-020	(2022) TAX ASSESSOR - OTHER EXPENSES		2,500.00		
01-203-21-180-020	(2022) PLANNING BOARD - OTHER EXPENSE		21.89		
01-203-21-185-020	(2022) BD OF ADJUST - OTHER EXPENSES		8.97		
01-203-23-220-020	(2022) GROUP INSURANCE PLANS-EMPLOYEE		225.00		
01-203-25-240-020	(2022) POLICE DEPT - OTHER EXPENSES		848.92		
01-203-26-290-020	(2022) STREETS & ROADS - OTHER EXP.		10,940.89		
01-203-26-305-020	(2022) SOLID WASTE - OTHER EXPENSES		51,193.67		
01-203-26-306-020	(2022) Recycling Tax		361.23		
01-203-26-310-020	(2022) BLDG & GROUNDS - MUNIC BLDG		132.76		
01-203-26-315-020	(2022) VEHICLE REPAIRS & MAINTENANCE		36.42		
01-203-31-435-020	(2022) ELECTRICITY - ALL DEPARTMENTS		534.07		
01-203-31-436-020	(2022) ELECTRICITY - STREET LIGHTING		3,936.16		
01-203-31-437-020	(2022) NATURAL GAS		4,389.89		
01-203-31-440-020	(2022) TELECOMMUNICATIONS		1,459.38		
01-203-31-447-020	(2022) PETROLEUM PRODUCTS		1,485.02		
01-260-05-100	DUE TO CLEARING			0.00	105,884.2
01-290-55-000-001	DUE TO NJ ~ DCA TRAINING FEES			2,316.00	
01-290-55-000-005 	T-MOBILE DUE TO CROWN CASTLE			1,999.81	
TOTALS FOR	Current Fund	12,934.71	87,683.72	5,265.81	105,884.24
04-215-55-989-000	2020 CAPITAL ORD. 8-20 BORO HALL RENOV.			14,749.76	
04-215-55-991-000	2021 CAPTIAL ORDINANCE 10-21			93,080.00	
04-260-05-100	DUE TO CLEARING			0.00	107,829.76
TOTALS FOR	General Capital	0.00	0.00	107,829.76	107,829.76
05-201-55-520-520	Water Operating - Other Expenses	6,431.06			
05-203-55-520-520	(2022) Water Operating - Other Expenses		3,631.21		
)5-260-05-100 	DUE TO CLEARING			0.00	10,062.2
OTALS FOR	Water Operating	6,431.06		0.00	10,062.2
7-201-55-520-520	Sewer Operating - Other Expenses	37.33			
7-203-55-520-520	(2022) Sewer Operating - Other Expenses		78.48		
7-260-05-100	DUE TO CLEARING			0.00	115.8
TOTALS FOR	Sewer Operating	37.33	78.48	0.00	115.81

ACCOUNT DESCRIPTION

Total to be paid from Fund 01 Current Fund
Total to be paid from Fund 04 General Capital
Total to be paid from Fund 05 Water Operating
Total to be paid from Fund 07 Sewer Operating
Total to be paid from Fund 07 Sewer Operating
223,892.08

CURRENT YR APPROP. YEAR NON-BUDGETARY
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TOTAL TO BE APPROP. YEAR NON-BUDGETARY
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TO BE APPROP. YEAR NON-BUDGETARY
TO BE APP

Checks Previously Disbursed

21482 21483	ANN PURCELL - PETTY CASH KANSAS STATE BANK		TO ESTABLISH PETTY CASH FUND FOR 2 COPIER-JAN 2023 SEMI ANNUAL LEASE		1/11/2023 1/11/2023
21484	MORRIS COUNTY MUNICIPAL	Multiple:	COPIER-DAN 2023 SEMI ANNUAL LEASE	•	1/11/2023
21485	MTN. LAKES BOARD OF EDUCATION	-	JANUARY 2023 MTN LAKES SCHOOL DIST	2,061,671.00	
21486	MTN. LAKES PUBLIC LIBRARY	PO# 26298	JAN 2023 MTN LAKES PUBLIC LIBRARY	26,004.25	1/11/2023
21487	NJMVC	PO# 26284	2023 NJ CAIR PROGRAM - DRIVER HIST	150.00	1/11/2023
21488	STATE OF NJ - PWT DIVISION OF TAXAT	PO# 26343	STATE OF NJ - PUBLIC COMMUNITY WAT	218.91	1/17/2023

2,149,801.16

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	2,140,702.39	105,884.24	2,246,586.63
Fund 04 General Capital		107,829.76	107,829.76
Fund 05 Water Operating	4,954.83	10,062.27	15,017.10
Fund 07 Sewer Operating	4,143.94	115.81	4,259.75
BILLS LIST TOTALS	2,149,801.16	223,892.08	2,373,693.24

List of Bills - (1210101001001) PAYROLL AGENCY-CASH-PROVIDENT BANK Payroll Agency Account Meeting Date: 01/23/2023 For bills from 12/30/2022 to 01/19/2023

Check#	Ven	dor	Descrip	ption		Payment	Check Total
5042	1392 - MTN.	LAKES POLICE ASSOCIATION	PO 26334	4TH QTR POLICE UNION D	UES	780.00	780.00
	TOTAL						780.00
Summary By	Account						
ACCOUNT		DESCRIPTION		CURRENT YR	APPROP. YEA	NON-BUDGETARY	CREDIT
12-101-01-0	001-001	PAYROLL AGENCY-CASH-PROVIDENT	BANK			0.00	780.00
12-200-00-0	008-00	POLICE UNION DUES				780.00	
TOTALS FOR		Payroll Agency Account		0.00	0.0		780.00

Total to be paid from Fund 12 Payroll Agency Account

780.00

780.00

MOUNTAIN LAKES

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

Meeting Date: 01/23/2023 For bills from 12/30/2022 to 01/19/2023

Check#	Vendor	Descri	ption	Payment	Check Total
5507	4290 - DeCAMP BUS LINES	PO 26138	BLANKET - 2023 SKI CLUB	2,550.00	2,550.00
5508	3363 - MOUNTAIN LAKES BOARD OF EDUCATION	PO 26271	7/21/22-6/30/23 Invoice 82033	1,050.00	1,050.00
5509	3701 - RSCHOOLTODAY	PO 26275	2022-2023COMMUNITY ED CLASS REGISTRATION	995.00	995.00
5510	4232 - SOUNDVIEW PROMOTIONAL	PO 26335	WRESTILING: 2022 Wrestling Clinic	495.00	495.00
	TOTAL				5,090.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR		CREDIT
33-101-01-001-001 33-600-00-090-000	CASH - RECREATION Recreation Trust Reserves			0.00 5,090.00	5,090.00
TOTALS FOR	Recreation Trust	0.00	0.00	5,090.00	5,090.00

Total to be paid from Fund 33 Recreation Trust

5,090.00

5,090.00

RESOLUTION 74-23

"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):

Nathaniel Horowitz

69 Tower Hill Road

Mountain Lakes

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 January 23, 2023.

Cara Fox, Borough Clerk

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

RESOLUTION 75-23

"RESOLUTION AUTHORIZING 2023 MUNICIPAL EMPLOYEE SALARY"

WHEREAS, the Borough Council adopted Ordinance #3-22 setting the salary ranges for various Borough positions; and

WHEREAS, the Borough Council of the Borough of Mountain Lakes desires to set the specific salaries for full-time and permanent part-time non-contract Borough employees for the year 2023.

NOW, THEREFORE, BE IT RESOLVED, that the following salaries are effective January 1, 2023.

BE IT FURTHER RESOLVED that the Borough Manager is authorized to set the salary level according to the salary ranges in Ordinance #3-22 for all non-permanent part-time and seasonal employees.

TITLE	SALARY
Electrical Sub-Code – PT	\$17,930
Borough Clerk	\$80,000

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 January 23, 2023.

Cara	Fox	Borough	Clerk
Cara	104,	DOLOUGII	CICIK

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

RESOLUTION 76-23

"RESOLUTION AWARDING A CONTRACT FOR CANADA GOOSE AND MUTE SWAN MANAGEMENT TO THE UNITED STATES DEPARTMENT OF AGRICULTURE, APHIS WILDLIFE SERVICES"

WHEREAS, there exists the need for Canada Goose and Mute Swan management for the Borough of Mountain Lakes; and

WHEREAS, the Borough has received a proposal for Canada Goose and Mute Swan management from the United States Department of Agriculture (U.S.D.A.), Aphis Wildlife Services; and

WHEREAS, the Borough Manager has recommended acceptance of the proposal from the U.S.D.A., Aphis Wildlife Services.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey, that a Contract is hereby awarded to **the U.S.D.A.**, **Aphis Wildlife Services**, 140 C Locust Grove Road, Pittstown, NJ, 08867 for the Borough's **2023** Canada Goose and Mute Swan management as per the fee schedule in the attached contract.

BE IT FURTHER RESOLVED that the term of this contract shall be from <u>February 1, 2023 through September</u> 30, 2023.

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 January 23, 2023.

Cara Fox, Borough Clerk

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

CERTIFICATION OF THE AVAILABILITY OF FUNDS

01-201-28-375-029 MAINT OF PARKS (BEACHES/LAKES)-GOOSE MGT \$10,180.00

Monica Goscicki, CFO

WS Agreement No: 23 7234 8021 RA WBS Element: AP.RA.RX34.72.0062

COOPERATIVE SERVICE AGREEMENT between BOROUGH OF MOUNTAIN LAKES (COOPERATOR) and

UNITED STATES DEPARTMENT OF AGRICULTURE ANIMAL AND PLANT HEALTH INSPECTION SERVICE (APHIS) WILDLIFE SERVICES (WS)

ARTICLE 1 – PURPOSE

The purpose of this Cooperative Service Agreement is to assist in a Canada goose (*Branta canadensis*) and mute swan (*Cygnus olor*) damage management project as described in the attached Work Plan.

ARTICLE 2 – AUTHORITY

APHIS-WS has statutory authority under the Acts of March 2, 1931, 46 Stat. 1468-69, 7 U.S.C. §§ 8351-8352, as amended, and December 22, 1987, Public Law No. 100-202, § 101(k), 101 Stat. 1329-331, 7 U.S.C. § 8353, to cooperate with States, local jurisdictions, individuals, public and private agencies, organizations, and institutions while conducting a program of wildlife services involving mammal and bird species that are reservoirs for zoonotic diseases, or animal species that are injurious and/or a nuisance to, among other things, agriculture, horticulture, forestry, animal husbandry, wildlife, and human health and safety.

ARTICLE 3 - MUTUAL RESPONSIBILITIES

The cooperating parties mutually understand and agree to/that:

- 1. APHIS-WS shall perform services set forth in the Work Plan, which is attached hereto and made a part hereof. The parties may mutually agree in writing, at any time during the term of this agreement, to amend, modify, add or delete services from the Work Plan.
- 2. The Cooperator certifies that APHIS-WS has advised the Cooperator there may be private sector service providers available to provide wildlife damage management (WDM) services that the Cooperator is seeking from APHIS-WS.
- 3. There will be no equipment with a procurement price of \$5,000 or more per unit purchased directly with funds from the cooperator for use on this project. All other equipment purchased for the program is and will remain the property of APHIS-WS.
- 4. The cooperating parties agree to coordinate with each other before responding to media requests on work associated with this project.

ARTICLE 4 - COOPERATOR RESPONSIBILITIES

Cooperator agrees:

1. To designate the following, Mitchell Stern, as the authorized representative who shall be responsible for collaboratively administering the activities conducted in this agreement.

Mitchell Stern, Borough Manager Borough of Mountain Lakes 400 Boulevard, Mountain Lakes, NJ 07046 973-334-3131 Ext. 2006 mstern@mtnlakes.org

- 2. To authorize APHIS-WS to conduct direct control activities as defined in the Work Plan. APHIS-WS will be considered an invitee on the lands controlled by the Cooperator. Cooperator will be required to exercise reasonable care to warn APHIS-WS as to dangerous conditions or activities in the project areas.
- 3. To reimburse APHIS-WS for costs, not to exceed the annually approved amount specified in the Financial Plan. If costs are projected to exceed the amount reflected in the Financial Plan, the agreement with amended Work Plan and Financial Plan shall be formally revised and signed by both parties before services resulting in additional costs are performed. The Cooperator agrees to pay all costs of services submitted via an invoice from APHIS-WS within 30 days of the date of the submitted invoice(s). Late payments are subject to interest, penalties, and administrative charges and costs as set forth under the Debt Collection Improvement Act of 1996.
- 4. To provide a Tax Identification Number or Social Security Number in compliance with the Debt Collection Improvement Act of 1996.
- 5. As a condition of this agreement, the Cooperator ensures and certifies that it is not currently debarred or suspended and is free of delinquent Federal debt.
- 6. To notify APHIS-WS verbally or in writing as far in advance as practical of the date and time of any proposed meeting related to the program.
- 7. The Cooperator acknowledges that APHIS-WS shall be responsible for administration of APHIS-WS activities and supervision of APHIS-WS personnel.

ARTICLE 5 – APHIS-WS RESPONSIBILITIES

APHIS-WS Agrees:

1. To designate the following as the APHIS-WS authorized representative who shall be responsible for collaboratively administering the activities conducted in this agreement.

Aaron Guikema, State Director USDA APHIS WS Program in New Jersey 140 C Locust Grove Road, Pittstown, NJ 08867 908-735-5654

Aaron.T.Guikema@usda.gov

- 2. To conduct activities at sites designated by Cooperator as described in the Work and Financial Plans. APHIS-WS will provide qualified personnel and other resources necessary to implement the approved WDM activities delineated in the Work Plan and Financial Plan of this agreement.
- 3. That the performance of wildlife damage management actions by APHIS-WS under this agreement is contingent upon a determination by APHIS-WS that such actions are in compliance with the National Environmental Policy Act, Endangered Species Act, and any other applicable federal statutes. APHIS-WS will not make a final decision to conduct requested wildlife damage management actions until it has made the determination of such compliance.
- 4. To invoice Cooperator quarterly for actual costs incurred by APHIS-WS during the performance of services agreed upon and specified in the Work Plan. Authorized auditing representatives of the Cooperator shall be accorded reasonable opportunity to inspect the accounts and records of APHIS-WS pertaining to such claims for reimbursement to the extent permitted by Federal law and regulations.

ARTICLE 6 – CONTINGENCY STATEMENT

This agreement is contingent upon the passage by Congress of an appropriation from which expenditures may be legally met and shall not obligate APHIS-WS upon failure of Congress to so appropriate. This agreement may also be reduced or terminated if Congress only provides APHIS-WS funds for a finite period under a Continuing Resolution.

ARTICLE 7 - NON-EXCLUSIVE SERVICE CLAUSE

Nothing in this agreement shall prevent APHIS-WS from entering into separate agreements with any other organization or individual for the purpose of providing wildlife damage management services exclusive of those provided for under this agreement.

ARTICLE 8 – CONGRESSIONAL RESTRICTIONS

Pursuant to Section 22, Title 41, United States Code, no member of or delegate to Congress shall be admitted to any share or part of this agreement or to any benefit to arise therefrom.

ARTICLE 9 - LAWS AND REGULATIONS

This agreement is not a procurement contract (31 U.S.C. 6303), nor is it considered a grant (31 U.S.C. 6304). In this agreement, APHIS-WS provides goods or services on a cost recovery basis to nonfederal recipients, in accordance with all applicable laws, regulations and policies.

ARTICLE 10 – LIABILITY

APHIS-WS assumes no liability for any actions or activities conducted under this agreement except to the extent that recourse or remedies are provided by Congress under the Federal Tort Claims Act (28 U.S.C. 1346(b), 2401(b), and 2671-2680).

ARTICLE 11 – NON-DISCRIMINATION CLAUSE

The United States Department of Agriculture prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance program. Not all prohibited bases apply to all programs.

ARTICLE 12 - DURATION, REVISIONS, EXTENSIONS, AND TERMINATIONS

This agreement shall become effective on February 1, 2023 and shall continue through September 30, 2023, not to exceed five years. This Cooperative Service Agreement may be amended by mutual agreement of the parties in writing. The Cooperator must submit a written request to extend the end date at least 10 days prior to expiration of the agreement. Also, this agreement may be terminated at any time by mutual agreement of the parties in writing, or by one party provided that party notifies the other in writing at least 60 days prior to effecting such action. Further, in the event the Cooperator does not provide necessary funds, APHIS-WS is relieved of the obligation to provide services under this agreement.

In accordance with the Debt Collection Improvement Act of 1996, the Department of Treasury requires a Taxpayer Identification Number for individuals or businesses conducting business with the agency.

Cooperator's Tax ID No.: 22-6002119 APHIS-WS's Tax ID: 41-0696271

COOPERATOR						
Mitchell Stern, Borough Manager Borough of Mountain Lakes 400 Boulevard, Mountain Lakes, NJ 07046	Daté					
UNITED STATES DEPARTMENT OF AGRICULTURE ANIMAL AND PLANT HEALTH INSPECTION SERVICE WILDLIFE SERVICES						
	ON SERVICE					

WORK PLAN

In accordance with the Cooperative Service Agreement between Borough of Mountain Lakes and the United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Wildlife Services (WS), this Work Plan sets forth the objectives, activities and budget of this project during the period of this agreement.

The USDA is authorized to protect American agriculture and other resources from damage associated with wildlife. The primary authorities for APHIS-WS are the Act of March 2, 1931 (46 Stat. 1468; 7 USCA 8351-7 USCA 8352) as amended, and the Act of December 22, 1987 (101Stat. 1329-331, 7 USCA 8353). APHIS-WS activities are conducted in cooperation with other Federal, State and local agencies; private organizations; and individuals.

The APHIS-WS program uses an integrated wildlife damage management approach in which a series of methods may be used or recommended to reduce wildlife damage. These methods include the alteration of cultural practices as well as habitat and behavioral modification to prevent damage. However, managing wildlife damage may require that the offending animal(s) be removed or that the local populations of the offending species be reduced.

Program Objective

The wildlife damage management program at Borough of Mountain Lakes will be directed primarily at reducing human health and safety risks and property damage associated with Canada geese (*Branta canadensis*) and mute swans (*Cygnus olor*).

Plan of Action

Canada goose and mute swan presence on Borough of Mountain Lakes property(s) can negatively impact the quality of life for residents, patrons and/or employees. Geese and swans can affect human health and safety through disease concerns associated with feces, aggressive behavior when defending nests or young, and hazards when on roadways or near airports. Additionally, geese and swans can cause damage to property and natural resources through overgrazing of vegetation and accumulation of feces in bodies of water.

APHIS-WS wildlife biologists and specialists, who have been trained in wildlife damage management, will conduct nest and egg management (egg addling), population monitoring for Canada geese and mute swans, and capture and euthanasia of resident Canada geese.

Egg addling inhibits reproduction to prevent local population growth and reduce problems with localized overpopulation. APHIS-WS will conduct treatment and/or removal of Canada goose and mute swan nests and eggs throughout the nesting season, typically March through May.

Population monitoring may occur throughout the length of the agreement. Population monitoring can include post-nesting and pre-capture surveys, migratory goose population surveys, mute swan surveys and/or surveys feral geese and feral ducks.

Capture and euthanasia of resident Canada geese will occur one day during the molt period in June or July. APHIS-WS and Borough of Mountain Lakes will determine if other capture

methods are appropriate outside of the molt period, such as cannon nets, bow nets, or other proposed methods. Birds are euthanized in accordance with recommendations by the American Veterinary Medical Association and APHIS-WS policy. When applicable, APHIS-WS will sample and test euthanized birds for research purposes. APHIS-WS will dispose of birds as permitted by the U.S. Fish and Wildlife Service (USFWS) by burial, incineration or donation for non-human consumption.

APHIS-WS will conduct activities and record take under a USFWS Migratory Bird Depredation Permit and New Jersey Depredation Control Permit issued to the APHIS-WS program. APHIS-WS will provide a final report to Borough of Mountain Lakes summarizing Canada goose and mute swan management pursuant to this agreement no later than September 30, 2023.

APHIS-WS and Borough of Mountain Lakes Agree

- 1. Borough of Mountain Lakes will coordinate with APHIS-WS before responding to media, public requests, or posting information to social media pertaining to wildlife damage management activities. Borough of Mountain Lakes will provide a spokesperson to respond to information requests concerning such activities.
- 2. APHIS-WS will conduct activities designated in the Work Plan only on the property(s) of Borough of Mountain Lakes, unless written permission has been obtained through a Work Initiation Document for Wildlife Damage Management (WS Form 12A) to conduct similar activities on neighboring properties.
- 3. Borough of Mountain Lakes certifies non-lethal Canada goose and mute swan management techniques have been utilized on their property(s) prior to this agreement and will continue non-lethal techniques. Non-lethal techniques include, but are not limited to, harassment, exclusion, habitat modification, visual deterrents and/or egg addling.
- 4. Borough of Mountain Lakes has implemented a no feeding policy on their property(s).

FINANCIAL PLAN

Cost Element		Full	Cost
Personnel Compensation		\$	5,315.00
Travel		\$	1,855.00
Vehicles		\$	606.00
Other Services		\$	
Supplies and Materials		\$	230.00
Equipment		\$,3
Subtotal (Direct Charges)	1	\$	8,006.00
Pooled Job Costs [for non-Over-the Counter projects]	11.00%	\$	881.00
Indirect Costs	16.15%	\$	1,293.00
Aviation Flat Rate Collection		\$	
Agreement Total	1 -	\$	10,180.00
TT 1'4'1 4' Cd 1 1 4 C d 1' TS	1 1 751		

The distribution of the budget from this Financial Plan may vary as necessary to accomplish the purpose of this agreement but may not exceed \$10,180.

APHIS-WS costs are not based on number of nests found or birds captured but are instead based on the above line items. Minimal costs will be charged for supplies purchased and personnel time already expended should activities be deemed unnecessary.

Financial Point of Contact/Billing Address:

Borough of Mountain Lakes

Name:	
Address:	
Phone Number:	
Email:	

APHIS-WS New Jersey State Office

Lisa Spinelli, Budget Analyst 140 C Locust Grove Road Pittstown, NJ 08867 lisa.l.spinelli@usda.gov 908-735-5654

Purchase orders, if applicable, should be submitted to APHIS-WS contact above.

P91/2

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0579-0335. The time required to complete this information collection is estimated to average, 038 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

OMB Approved 0579-0335 EXP. XXXXXX

UNITED STATES DEPARTMENT OF AGRICULTURE ANIMAL AND PLANT HEALTH INSPECTION SERVICE WILDLIFE SERVICES

WORK INITIATION DOCUMENT FOR WILDLIFE DAMAGE MANAGEMENT

_	_									
	1.	1. WORK INITIATION DOCUMENT NUMBER					2. STATUS	NEW		RENEWAL
Ξ	3A. TYPE OF WORK INITIATION DOCUMENT (mark all that apply)								3B ASSIGN T	O THESE SPECIAL GROUPS
SECTION							_			O THESE OF EATH SHOOT S
		☐ PRIVATE P	PROPERTY	X NON-P	RIVATE PROPE	RTY L] TEMPORARY/	CIVIL	(1)	——————————————————————————————————————
ଉ					*				(2)	
		ADJACENT	LANDOWNER	AMEND	MENT TO AN E	XISTING	WORK INITIATIO	ON DOCUME	(Т (3)	
_	<u>.</u>								(4)	
	1000	COOPERATOR N	IAME (last, first, MI)	•						
Stern, Mitchell										
5. COOPERATOR MAILING ADDRESS										
400 Boulevard, Mountain Lakes NJ 07046-3856										
ğ	100	COMMON NAME						7. COOPER	ATOR TELEPHON	NE NUMBER
SECTION		ountain Lake,						973-334-	3131x2006	
S	8. (OWNER OR REP	RESENTATIVE N	IAME (it different fro	m Cooperator)			9. OWNER	OR REPRESENTA	TIVE TELEPHONE NUMBER
- 8	10.	OWNER OR REP	PRESENTATIVE	ADDRESS (# differ	ent from Cooperato	Ď.				
_	11.	PROPERTY / LA	ND CLASS INFO	RMATION		12. ADJ	OINING	13 TARGET	TED SPECIES	
		COUNTY	PROPERTY	LAND CLASS	ACRES		RTY WID NO.'s	III. ITALOE	LD OI LOILO	
	A.	Morris	Borough of t	Other Public	1856	A.		A Gees	e, Canada	F.
2	В.					В.	()	B. Swans		G.
ğ	C.					C.		C. Geese		Н.
SECTION 3	D.					D.		D. Ducks		ı.
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	_	ATE NU				<u>-</u>				J.
		IAD		TOTAL ACRES	1856			L (con	re are additional to opiete and attach WS	Form 12 Addendum)
SECTION 4	follo A.	dersigned Cooper lude its officials, of owing methods an Car/truck	ator or Cooperate employees, and a d devices (COMF	or's representative agents) to use, up	do hereby give	ne proper management of damage caused by those specie, do hereby give my consent and concurrence to the Aninon lands owned, leased, or otherwise controlled by me, B. Boat			nimal and Plant He	ealth Inspection Service (APHIS) (to y this Work Initiation Document, the
Ø	D.	 Handcaught 	t/gathered		E. Traps, drive			F. Pyrotechn	ics (all)	
		16. There are ac	dditional compone	ents (complete and a	ittach WS Form 12 /	(ddendum)				
СПО	17. I, the Cooperator or Cooperator's representative, have been informed of the methods and the manner in which the control materials and devices listed in Section 4									
ЕСПО										
		CIAL CONSIDER ducks and ge		rveyed only.						
20A. LANDOWNER, LESSEE, OR ADMINISTRATOR NAME AND TITLE				20B. SIGNATURI			20C. DATE			
21A.	AP	HIS REPRESENT	TATIVE NAME				21B. SJØNATURI	E/1 .	-	21C. DATE
Аp	ril S	Simnor					CIN		_	12/29/2022
				21E. STATE OFFICE ADDRESS 140C Locust Grove Road, Pittstown, NJ 08867						

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0579-0335. The time required to complete this information collection is estimated to average .017 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

OMB Approved 0579-0335 EXP. XX/XXXX

UNITED STATES DEPARTMENT OF AGRICULTURE ANIMAL AND PLANT HEALTH INSPECTION SERVICE **WILDLIFE SERVICES**

ADDENDUM TO A **WORK INITIATION DOCUMENT**

INSTRUCTIONS

- 1. In Items 1-3, enter the number of the Work Initiation Document for which this addendum is completed, as well as the agreement name and county located.
- 2. In Items 4-6, enter the Cooperator's name and telephone number, and the date the addendum is prepared.
- 3. In Items 7 and 8, enter the additional species that will be addressed and additional components to be used.
- 4. In Items 9 and 10, enter the Cooperator's and WS Employee's signatures and dates signed.
- 5. Attach to and distribute with the WS Form 12A or 12B work initiation document.

AUG 2017

1. WORK INITIATION DOCUMENT NO.	2. AGREEMENT NAME	3, COUNTY		
¥	Mountain Lakes, Borough of	Morris County		
4. COOPERATOR NAME	5. TELEPHONE NUMBER	6. DATE (MM DD YYYY)		
Stern, Mitchell	(973) 334-3131	01/09/2022		
7. ADDITIONAL TARGETED SPECIES				
K	S.	AA,		
L.	T,	BB.		
M.	U.	cc.		
N.	V,	DD.		
0.	W.	EE.		
P.	x	FF.		
Q.	Υ.	GG		
R.	Z	нн.		
8. ADDITIONAL COMPONENTS TO BE USED				
g. lasers (all) (deterrent)	0.	w.		
н. physical actions (hand/voice)	P.	х		
[⊥] paintballs	Q.	Υ,		
J. remote controlled vehicles (all)	R.	Z		
к tape, mylar	S.	AA.		
L exploders, gas (all)	Т.	BB.		
M _e ;	U.	cc.		
N.	V.	DD.		
9A. LANDOWNER, LESSEE, OR ADMINISTRATOR SIGN	NATURE 9B. DATE			
10A. APHIS WS REPRESENTATIVE SIGNATURE	10B. DATE	12/29/2022		
WS FORM 12.ASTENDUM	PREVIOUS EDITION MAY BE USED			

PREVIOUS EDITION MAY BE USED.

RESOLUTION 77-23

"RESOLUTION AUTHORIZING THE SETTLEMENT OF A TAX APPEAL (DEONES v. BOROUGH OF MOUNTAIN LAKES – BLOCK 78, LOT 36)"

WHEREAS, a tax appeal has been filed in the Tax Court of New Jersey captioned "Gregg Deones v. Borough of Mountain Lakes" challenging the 2020 tax assessment on Block 78, Lot 36 (59 Briarcliff Road); and

WHEREAS, the Plaintiff and the Tax Assessor have agreed to a settlement of this tax appeal as set forth in a proposed Stipulation of Settlement attached hereto; and

WHEREAS, the Borough Council finds that it is in the best interest of the Borough to approve the proposed settlement.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, in the County of Morris and State of New Jersey that the Borough Attorney is authorized to execute a Stipulation of Settlement in settlement of all pending tax appeals captioned "Deones v. Borough of Mountain Lakes"; and be it further

RESOLVED that the Tax Collector is hereby authorized to process any refund required as a result of the settlement of this tax appeal.

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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 January 23, 2023.

Cara Fox, Borough Clerk

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



CONSTRUCTION OFFICE MONTHLY ACTIVITY REPORT

NOVEMBER 2022

ADMINISTRATIVE SUMMARY

The developer for the Wawa project is still awaiting final detail approvals for the intersection before starting construction of the building and accessory structures. The upcoming winter weather may adversely affect the start date of this building.

Revised plans for the construction of the four-unit veterans housing facility have been received and are being reviewed for code compliance. Additional site details are still outstanding and must be reviewed by the Borough Engineer prior to release of the construction permit.

The League of Municipalities Conference was held during November. Discussions were held at association meetings about recent legislation affecting local enforcing agencies. Regulations for the administration of expedited permits and inspections and inspection of residential rental properties for lead-based paint have not been completed. Changes to the operation of the Construction Office may be required based on the final details of the regulations. Information was also gathered from vendors to develop a program of digitizing the records of the Construction Office to allow the elimination of paper-based storage issues and to improve the access to government records. The focus is to start this work prior to re-occupying the renovated municipal building.



Construction Permit Activity Report

11/1/2022 -> 11/30/2022

Summary

	Cost:	Count:				
New:	\$0.00	0	Cubic Footage:	0 Cu.ft	Permits Issued:	27
Addition:	\$0.00	0	Square Footage:	0 Sq.ft	Updates Issued:	4
Alteration:	\$186,356.00	31				
Demolition:	\$0.00	0				
Total:	\$186,356.00	31				

Permits	Count	Permit Fees	Adr	nin Fees	Total	Insp	ections	Pass	sed	Fai	led	Oth	ner
Building:	5	\$2,071.00		\$0.00	\$2,071.00	В	20	16	%80	4	%20	0	%0
Plumbing:	4	\$320.00		\$0.00	\$320.00	Р	24	22	%91.7	2	%8.3	0	%0
Electrical:	15	\$1,740.00		\$0.00	\$1,740.00	Е	40	32	%80	5	%12.5	3	%7.5
Fire:	0	\$0.00		\$0.00	\$0.00	F	10	8	%80	2	%20	0	%0
Elevator:	0	\$0.00		\$0.00	\$0.00	V	0	0	%	0	%	0	%
Mechanical:	13	\$1,080.00		\$0.00	\$1,080.00	M	40	34	%85	0	%0	6	%15
-	37	\$5,211.00	-	\$0.00	\$5,211.00		134	112		13		9	
DCA Training	j:	0	0	Other Fees			(Not	e: Does	not inclu	ıde res	sult of no	ne)	
DCA State	: :	25	349		\$0.00								
DCA Minimum):	6	6										
		31	\$355										

	Variations		Total	Paid	
ı	Building	0	0	0	
ı	Plumbing	0	0	0	
I	Electrical	0	0	0	
I	Fire	0	0	0	
I	Mechanical	0	0	0	l
ı	Elevator	0	0	0	
	Total:		\$0.00	\$0.00	

Certificates		Issued Total	Paid Total
CA	18	\$0.00	\$0.00
cco	0	\$0.00	\$0.00
CO	0	\$0.00	\$0.00
CC	0	\$0.00	\$0.00
TCO	0	\$0.00	\$0.00
TCC	0	\$0.00	\$0.00
Total:	18	\$0.00	\$0.00

B 1	\sim	т.

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 Wa	ved
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
Rec	ord Count Total	Exempted V	/iolations		Fines	Paid
DCA Fees)	\$0 Is	ssued	0	\$0.00	\$0.00

Payments (Based on Pa	ayment Date)
Permit (71)	\$5,991.00
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	\$5,991.00



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			
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	·	Enclave fees	27 749 00
MARCH	37,128.00		Enclave fees	27,748.00
APRIL	10,024.00	99,008.00		28,144.00
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		
DEDIOD	2022 COLLECTED	VEAD TO DATE		
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	33,312.00	139,616.00	Wawa fees	26,104.00
NOVEMBER	5,991.00	145,607.00		
DECEMBER				

BOROUGH OF MOUNTAIN LAKES DEPARTMENT OF PUBLIC WORKS

Department Activity November 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
 - o Installation started on new brine tank
 - o Camera system installed at DPW Garage
 - o Patched holes in DPW Garage ceiling
 - o Installed winterizing equipment on Vactor Truck.
 - o Prepped all winter snow removal equipment
 - o Repaired potholes before first snowfall
- Recreation Department
 - o Barricades set up for Turkey Trot Run
 - o Began Christmas light installation on Island Beach
 - Winterized Island Beach facilities
- Water Department
 - o Prepped for meter installation project

Vacation/Sick Time:

• 122 Vacation Hours; 42 Sick Hours

BOROUGH OF MOUNTAIN LAKES DEPARTMENT OF PUBLIC WORKS

Department Activity
December 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
 - o Installation of brine tank onto International truck
 - o Pothole repair on Morris Ave.
 - o Cleaned up Trolley Path after the annual shade tree plantings, and mulched the trees
 - o Snow event on December 11th
 - o Removed fallen tree on Tower Hill Rd.
 - o Ceiling holes in DPW garage patched
 - o Roadside brush cut along Foxhill Rd.
- Recreation Department
 - o Preparation of Menorah Lighting at Kaufmann Park
 - o Preparation of Tree Lighting at Kaufmann Park
 - o Preparation of Tree Lighting at Island Beach

Vacation/Sick Time:

• 72 Vacation Hours; 2 Sick Hours

Joe Mullaney Fire Chief info@mlvfd.com

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

T0: Mitchell Stern DATE: 12/11/22

SUBJECT: November 2022 Report

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

FIRE CALLS (7)

LOCATION	DATE	TIME	DESCRIPTION						
35 Crystal Rd 130 Ball Road 37 Raynold Rd 25 Lake End Place 290 Boulevard 333 Rt 46 15 N. Crane Rd	11/6 11/10 11/11 11/24 11/25 11/30 11/30	9:19 AM 12:28 PM 6:19 PM 9:10 PM 10:00 AM 12:17 AM 7:09 PM	CO Alarm-Faulty Detector CO Alarm-Faulty Detector Chimney Fire Fire Alarm-Malfunction Fire Alarm-Steam from shower Fire Alarm-Malfunction Fire Alarm-Culinary Mishap						
DRILLS/TRAINING (9)									
LOCATION	DATE	TIME	DESCRIPTION						
Firehouse High School Wildwood School Borough Borough Firehouse Firehouse High School Borough	11/1 11/6 11/8 11/10 11/15 11/15 11/16 11/20 11/22	7:00 PM 1:00 PM 8:00 PM 11:00 AM 3:30 PM 7:00 PM 3:30 PM 1:00 PM 3:30 PM	Truck Checks JFD Drill Senior Drill Driver Training-Rescue Driver Training-Rescue JFD Training Driver Training-Rescue JFD Training Driver Training-Rescue JFD Training						
MEETINGS (1)									
LOCATION	DATE	TIME	DESCRIPTION						
Firehouse	11/22	8:00 PM	Business Meeting						

WORK DETAILS (0)

LOCATION DATE TIME DESCRIPTION

COMMUNITY EVENTS (1)

LOCATION DATE TIME DESCRIPTION

Boonton 11/26 1:00 PM Boonton FD Christmas Parade

Total Manhours: 420

Joe Mullaney Fire Chief info@mlvfd.com

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

TO: Mitchell Stern DATE: 1/10/23

SUBJECT: December 2022 Report

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

FIRE CALLS (16)

LOCATION	DATE	TIME	DESCRIPTION
24 Ronarm Drive High School ML Library 66 Intervale Rd 33 Valley Rd BT 5 Romaine Rd YMCA 110 Ball Rd	12/2 12/3 12/4 12/11 12/15 12/17 12/17 12/23	6:04 PM 11:22 AM 8:05 PM 9:46 PM 1:00 PM 11:08 AM 6:39 PM 4:24 PM	CO Alarm- Malfunction Fire Alarm- Malfunction Fire Alarm- Malfunction CO Alarm- Set off in error Assist BTFD- Canceled enroute Fire Alarm- Malfunction Fire Alarm- Steam from shower Wires Burning
101 Ball Rd 121 Ball Rd	12/23 12/23	3:59 P 4: 20 PM	Wires Burning Tree fell through house. Assist
1Hillside Terrace 78 Tower Hill Rd 30 Valley Road 101 Rt 46 1 Crestview Rd Rt 46/Lackawanna Ave DRILLS/TRAINING (3)	12/24 12/25 12/27 12/28 12/30 12/31	10:55 PM 7:09 AM 2:50 PM 9:15 AM 2:55 PM 4:40 PM	Resident. Gas Odor- Water Leak- Assist Resident Burning Odor in home Water in Basement CO Alarm-Malfunction Wires burning
LOCATION	DATE	TIME	DESCRIPTION
Borough High School Firehouse	12/1 12/4 12/6	3:30 PM 1:00 PM 7:00 PM	Driver Training-Rescue JFD Training Truck/Air pack checks

MEETINGS (1)

LOCATION	DATE	TIME	DESCRIPTION
Firehouse	12/13	8:00 PM	Relief Association
WORK DETAILS (2)			
LOCATION	DATE	TIME	DESCRIPTION
Firehouse Firehouse	12/1 12/2	7:00 PM 7:00 PM	Window Painting Window Painting
COMMUNITY EVENTS (3)			
LOCATION	DATE	TIME	DESCRIPTION
Kaufman Park Borough Borough	12/4 12/17 12/18	5:00 PM 11:30 AM 11:00 AM	Tree Lighting Annual Santa Run Santa Gift Run

Total Manhours: 560

Borough of Mountain Lakes

BOARD OF HEALTH

400 BOULEVARD • MOUNTAIN LAKES, NEW JERSEY 07046 Telephone: (973) 334-3131 • Fax: (973) 402-5595



November Health Department Activity Report - 2022

This November 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 be provided to detail those activities.

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

The New Jersey State Department of Health has received CDC funding for Public Health activities associated with the aftermath of COVID-19. A non-competitive grant will become available for us to apply for.

Time period and time duration January 2023 through June 30, 2023 with a second round anticipated for July 2023 through December 2023. Details will follow.

Recent Notable Updates:

- 10/13: Everyone 5 years of age and older is recommended to get an updated COVID-19 bivalent booster dose that targets the Omicron variant, if it has been at least two months after your most recent booster or primary series.
- 10/13: The CDC recommended updated bivalent Pfizer and Moderna booster shots that target the Omicron variant for everyone 5 years of age and older.

Flu/COVID Vaccination Clinics -

We continue to provide flue and COVID vaccines for residents who request them on an ongoing basis.

COVID MONTHLY UPDATE

As of November 2, 2022 Mt Lakes has 3 cases as compared to 2 cases October 6, 2022 and 12 cases September 21, 2022. Thus, we can see the case levels have decreased over the past months and are currently stable. 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.

This will be my last monthly report prior to my retirement January 1, 2023. Amy Monaco is serving as our Health Officer and has been working in our department for a year and a half in order to take over my responsibilities. Also, Sarah Perramant, our Assistant Health Officer, will be assisting Amy with the various details and responsibilities of our Health Department. I wish to thank everyone for their support and cooperation especially during the past two years with all the COVID-19 responsibilities placed on a local health department. The Department's successes during this difficult time can be attributed to a team effort from each and every staff member. I am proud and thankful for working with a great group of individuals and professionals.

Farewell.

Respectfully Submitted, F. Michael Fitzpatrick, Health Officer

Borough of Mountain Lakes

BOARD OF HEALTH

400 BOULEVARD • MOUNTAIN LAKES, NEW JERSEY 07046 Telephone: (973) 334-3131 • Fax: (973) 402-5595



December Health Department Activity Report - 2022

This December 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 be provided to detail those activities.

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

The New Jersey State Department of Health has received CDC funding for Public Health activities associated with the aftermath of COVID-19. A non-competitive grant will become available for us to apply for.

Time period and time duration January 2023 through June 30, 2023 with a second round anticipated for July 2023 through December 2023. Details will follow.

Recent Notable Updates:

- 12/2: The CDC published a report on the "Effectiveness of Bivalent mRNA Vaccines in Preventing Symptomatic SARS-CoV-2 Infection — Increasing Community Access to Testing Program"
 - o Findings are as follows:
 - The fall Omicron booster provided additional protection with previous vaccination compared to no vaccination:
 - Among 18-49 year olds, the fall booster was 42% effective against infection
 - 50-64 year olds: 28% effective against infection
 - 65+ year olds: 22% effective against infection
 - There was a similar additional benefit of the bivalent vaccine regardless of the number of previous doses received.
 - The more time between doses, the more protection.
 - Among those ages 65 and older, for example, effectiveness was 43% if they got their last mRNA dose more than 8 months ago, compared to 28% if they got their last dose 2 months ago.
 - In all, this study found that fall boosters are helpful against *infection*. Read more HERE

Flu/COVID Vaccination Clinics -

We continue to provide flue and COVID vaccines for residents who request them on an ongoing basis.

COVID MONTHLY UPDATE

As of December 7, 2022 Mt Lakes has 6 cases as compared to 2 cases November 2, 2022 and 2 cases October 6, 2022. Thus, we can see the case levels have been stable over the past months. 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 monthly 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.

Respectfully Submitted, Amy Monaco, Acting Director of Health, Health Officer

MOUNTAIN LAKES BORO POLICE DEPARTMENT

Agency Activity Report

By CFS Classification

Dy Or O Classification

From Date: 11/1/2022 To Date: 11/30/2022

Report Date: 12/12/2022 9:20:37 AM

Classification code	Description	Total Events	0000-0800	0801-1600	1601-2359
0500	Burglary	3	1	1	1
1100	Fraud	2	0	2	0
1400	Malicious Mischief	3	0	3	0
2000	Family Offense	1	0	0	1
2400	Disorderly Conduct	3	1	1	1
4000	Non Criminal Investigations	19	4	5	10
4100	Fire Related	9	1	4	4
4500	Deaths / Suicides	1	1	0	0
5000	Lost Found Property	1	1	0	0
5010	Missing Persons	1	0	1	0
5500	Animal Complaints	10	1	5	4
6000	Traffic Accidents	8	0	5	3
300	Traffic Enforcement	216	24	71	121
5500	Parking Enforcement	2	0	1	1
600	Traffic Services	11	0	8	3
000	Public Services	286	130	55	101
500	Assist other Agency	48	1	39	8
	Warrants	2	0	2	0
000	Administrative	746	283	197	266
	Total:	1372	448	400	524

Page: 1 of 1

MOUNTAIN LAKES BORO POLICE DEPARTMENT

Officer Citation Report

From Date : 11/1/2022 To Date : 11/30/2022

Report Date: 12/12/2022 9:17 AM

Officers Name	Badge Number	Traffic Stops	Equipment	Moving	Radar	Parking	Ordinance	Warnings	Total
XX	XX	62	6	0	0	0	0		
XX	XX	0	0	1	0		0	0	6
XX	XX	0	0	0		0	0	0	1
XX	XX	18	1		0	0	0	0	0
XX	XX	37	- '	0	0	0	0	0	1
XX	XX		9	0	0	0	0	0	9
XX		2	0	0	0	0	0	0	0
XX	XX	32	3	6	0	0	0	0	9
	XX	0	0	0	0	0	0	0	0
XX	XX	24	4	0	0	0	0	0	4
XX	XX	1	1	0	0	0	0	0	1
XX	XX	28	10	1	0	0	0	0	11
XX	XX	0	0	0	0	0	0	0	0
		Traffic Stops	Equipment	Moving	Radar	Parking	Ordinance	Warnings	
	Total:	204	37	8	0	0	Ordinance	warnings 0	Total 45

November

Total Overtime Hours Paid 181.00

	<u>Total</u>	
	Vaca/Comp/Perso	
<u>Total</u>	nal/Bereave Hrs	% of Hrs Equating to
Vaca/Comp Hrs	Creating OT	ОТ
550.5	116	21.07%

Total Sick Time	Total Sick Time	% of Hrs Equating to
<u>Hrs</u>	Hrs Creating OT	OT
80	39	48.75%

^{**} Operating with 12 Officers.

- 10 hrs Arrest processing
- 1 hour daylight savings
- 12 hrs PBA cpnvention
- 3 hrs traffic enforcement detail.

Time Used/Overtime by Month

			k Time	<u>Hours</u>					Vacati	on/Com	in Hours	/Pers Da	w/Rara	TVO			_		_									
	2016	2017	2018	2019	2020	2021	2022	2016	2017	2018	2019	2020	2021		2016	2017		rt Overt						Depa	rtment Ove	ertime		
													LUZI	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	\$3,164	\$2,998	\$4,159	\$4,348	\$9,570	\$7,154	\$6,557
Feb	142	226	252	86	444	266	68	11	84	104	220	111	189.5	252	\$0	\$0	\$0	\$210	\$258	\$0	\$0	\$7,750	\$7,009	\$4,927	\$2,138	\$4,789	\$21,810	
March	82	238	310	110	332	180	36	139	198	148.5	168	74.5	81	289	\$0	\$151	\$0	\$0	\$0	\$0	\$447	\$7,689	\$12,822	\$29,829	\$6,254	\$4,081	\$7,510	\$4,771
April	46	209_5	0	106	456	240	94	138	154	250	265,5	0	226	333	\$0	\$0	\$0	\$422	\$0	\$263	\$0	\$4,657	\$5,399	\$12,146	\$27,385	\$3,930		
May	69	128	204	96	564	204	46	192	254	178	169	36	681	482	\$0	\$0	\$0	\$993	\$0	\$0	\$0	\$16,276	\$12,700	\$24,263	\$29,828	\$5,202	\$12,820	. ,
June	85	140	130	106	540	312	140	299	268	208	254	194	727.5	385	\$0	\$0	\$193	\$0	\$0	\$0	\$161	\$6,362	\$17,917	\$21,572	\$32,632	. ,	\$18,415	
July	140	318	152	47	442	420	44	592	518	524	84.5	551	877	482	\$0	\$0	\$158	\$0	\$o	\$0	\$0	\$31,836	\$31,018			\$21,692	\$25,194	\$12,050
August	182	272	94	246	312	168	104	528	606	682	748	708	792	541	\$0	\$140	\$193	\$0	\$0	\$263	\$0	\$20,059		\$24,005	\$27,180	\$26,802	\$32,344	\$25,516
Sept	92	276	94	180	256	70	22	364.5	294	375.5	222.5	389	280	549.5	\$354	\$0	\$0	SO	\$0	\$250			\$21,042	\$18,754	\$34,709	\$22,125	\$30,577	\$28,933
Oct	94	332	106	154	314	48	120	414	125	208	216	292	204	502.5	\$a	\$0	\$0				\$161	\$12,484	\$21,047	\$16,316	\$22,108	\$20,166	\$23,313	\$23,754
Nov	188	346	148	426	302	44	80	164	274.5	235,5	176	287	370	550.5	\$0	·		\$0	\$0	\$0	\$161	\$15,755	\$12,876	\$14,514	\$15,865	\$17,041	\$34,942	\$25,878
Dec	392	392	254	600	424	206		217.5	171	346.5				330.3	,	\$0	\$246	\$0	\$0	\$363	\$0	\$11,241	\$18,359	\$15,103	\$17,554	\$10,442	\$30,691	\$15,320
Total	1570	3113.5	1960	2236	4974	2482	700				144,5	376	265		\$0	\$302	\$0	\$0	\$0	\$0		\$19,991	\$18,360	\$20,920	\$21,126	\$25,206	\$22,102	
			1900	2230	47/4	2482	790	3186.5	2968.5	3275	2682	3018.5	4735	4414.5	\$354	\$593	\$947	\$1,625	\$412	\$1,139	\$929	\$157,266	\$181,548	\$206,506	\$241,128	\$171,046	\$266,872	\$174.792

8

MOUNTAIN LAKES BORO POLICE DEPARTMENT

Agency Activity Report

By CFS Classification

From Date: 12/1/2022 To Date: 12/31/2022

Report Date: 1/17/2023 11:36:17 AM

Classification code	Description	Total Events	0000-0800	0801-1600	1601-2359
0600	Theft	2	2	0	0
1100	Fraud	1	1	0	0
1300	Stolen Property	1	0	1	0
1400	Malicious Mischief	2	0	1	1
2000	Family Offense	2	0	0	2
2100	Liquor Laws Drunk Driving	1	0	0	1
2400	Disorderly Conduct	2	0	2	0
2600	All Other Offenses	2	1	1	0
4000	Non Criminal Investigations	29	2	16	11
4100	Fire Related	10	0	5	5
4500	Deaths / Suicides	1	0	1	0
5000	Lost Found Property	1	0	0	1
5500	Animal Complaints	6	1	4	1
3000	Traffic Accidents	6	0	4	2
3300	Traffic Enforcement	179	15	96	68
3500	Parking Enforcement	3	2	1	0
6600	Traffic Services	12	0	9	3
7000	Public Services	301	165	54	82
7500	Assist other Agency	49	3	34	12
0000	Administrative	730	268	195	267
	Total:	1340	460	424	456

Page: 1 of 1

MOUNTAIN LAKES BORO POLICE DEPARTMENT

Officer Citation Report

From Date : 12/1/2022 To Date : 12/31/2022

Report Date: 1/17/2023 11:33 AM

Officers Name	Badge Number	Traffic Stops	Equipment	Moving	Radar	Parking	Ordinance	Warnings	Total
XX	XX	18	1	2	0	0	0		
XX	XX	0	0	0	0	0	0	0	3
XX	XX	0	0	0	0	0	0	0	0
XX	XX	22	8	4	0	0	0	0	0
XX	XX	30	9	4	0	0	0	0	12
XX	XX	3	0	0	0	0	0	0	13
XX	XX	60	11	5	0	0	0		0
XX	XX	0	0	0	0	0	0	0	16
XX	XX	30	4	5	0	0	0	0	0
XX	XX	0	0	0	0	0	0	0	9
XX	XX	0	0	0	0	0	0	0	0
XX	XX	0	0	3	0	0	0	0	0
XX	XX	0	0	0	0	o d	0	0	3
		Traffic Stops	Equipment	Moving	Radar	Parking	Ordinance	Warnings	O Total
	Total:	163	33	23	0	0	0	• • • • • • • • • • • • • • • • • • •	Tota 56

Time Used/Overtime by Month

	2016		k Time 2018	<u>Hours</u> 2019	2020	2021	2022	2016	Vacati 2017	on/Com 2018	p Hours 2019	/Pers Da 2020	<u>y/Berea</u> 2021	<u>1Ve</u> 2022	2016	2017	<u>Cou</u> 2018	rt Overt 2019	<u>ime</u> 2020	2021	2022	2016	2017	<u>Depai</u> 2018	tment Ove	<u>rtime</u> 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	\$3,164	\$2,998	\$4,159	\$4,348	\$9,570	\$7,154	\$6,557
Feb	142	226	252	86	444	266	68	11	84	104	220	111	189,5	252	\$0	\$0	\$0	\$210	\$258	\$0	\$0	\$7,750	\$7,009	\$4,927	\$2,138	\$4,789	\$21,810	. ,
March	82	238	310	110	332	180	36	139	198	148.5	168	74.5	81	289	\$0	\$151	\$0	\$0	\$0	\$0	\$447	\$7,689	\$12,822	\$29,829	\$6,254	\$4,081	\$7,510	\$4,939
April	46	209,5	0	106	456	240	94	138	154	250	265.5	0	226	333	\$0	\$0	\$0	\$422	\$0	\$263	\$0	\$4,657	\$5,399	\$12,146	\$27,385	\$3,930	\$12,820	\$10,392
May	69	128	204	96	564	204	46	192	254	178	169	36	681	482	\$0	\$0	\$0	\$993	\$0	\$0	\$0	\$16,276	\$12,700	\$24,263	\$29,828	\$5,202	\$18,415	\$16,682
June	85	140	130	106	540	312	140	299	268	208	254	194	727.5	385	\$0	\$0	\$193	\$0	\$0	\$0	\$161	\$6,362	\$17,917	\$21,572	\$32,632	\$21,692	\$25,194	\$12,050
ylut	140	318	1 52	47	442	420	44	592	518	524	84.5	551	877	482	\$0	\$0	\$158	\$0	\$0	\$0	\$0	\$31,836	\$31.018	\$24,005	\$27,180	\$26,802	\$32,344	\$25,516
August	182	272	94	246	312	168	104	528	606	682	748	708	792	541	\$0	\$140	\$193	\$0	\$0	\$263	\$0	\$20,059	\$21,042	\$18,754	\$34,709	\$22,125	\$30,577	\$28,933
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	\$12,484	\$21,047	\$16,316	\$22,108	\$20,166	\$23,313	\$23,754
Oct	94	332	106	154	314	48	120	414	125	208	216	292	204	502,5	\$0	\$0	\$0	\$0	\$0	\$0	\$161	\$15,755	\$12,875	\$14,514	\$15,865	\$17,041	\$34,942	\$25,878
Nov	188	346	148	42 6	302	44	80	164	274.5	235,5	176	287	370	550,5	\$0	\$0	\$246	\$0	\$0	\$363	\$0	\$11,241	\$18,359	\$15,103	\$17,554	\$10,442		\$15,320
Dec	392	392	254	600	424	206	104	217.5	171	346,5	144.5	376	265	642,5	\$0	\$302	\$0	\$0	\$0	\$0	\$0	\$19,991	\$18,360	\$20,920	\$21,126	\$25,206	\$22,102	\$15,766
Total	1570	3113.5	1960	2236	4974	2482	894	3186 .5	2968.5	3275	2682	3018.5	4735	5057	\$354	\$593	\$947	\$1,625	\$412	\$1,139			\$181,548					

December

Total Overtime Hours Paid 228.50

| Total | Vaca/Comp/Perso | Total | nal/Bereave Hrs | % of Hrs Equating to | Vaca/Comp Hrs | Creating OT | OT | 642.5 | 92 | 14.32%

Total Sick Time	% of Hrs Equating to
Hrs Creating OT	OT
71.5	68.75%
	Hrs Creating OT

^{**} Operating with 12 Officers.

36 hrs mandatory training
4 hrs Borough Tree Work traffic control
14.5 hrs arrests and investigations
4.5 hrs Borough Tree lightings
6 hrs transitioning in new Detective

BOROUGH OF MOUNTAIN LAKES

Recreation Department

Department Activity November 2022

The Recreation Commission did not meet in November. However, David Keyt (President) and I conducted informal interviews with the 3 candidates for the Recreation Commission. These interviews will be presented to the entire Commission and voted on in December.

In addition, the Recreation Director:

- Completed and submitted a comprehensive operating budget plan for 2023.
- Completed and submitted a proposed capital budget.
- Hosted Lakers 55+. A representative from the State Consumer Affairs presented on financial scams targeted towards seniors. Huge success.
- Set up and completed registration for MLHS and Briarcliff Ski Club. BC filled to capacity and added an additional bus and advisor.
- Booked buses for 12 Ski Club Dates.
- Allocated all recreation gym time as provided by the Board of Education to: Recreation Basketball, Men's Basketball. Set up online calendar of all recreation time and shared with Athletic Director as well as all winter programs.
- Continued to update Mountain Lakes website with details of recreation events.
- Worked on logistics and planned for the 2023 Wrestling program. Registration currently open. New younger kid program implemented.
- Continued planning for Annual Tree Lighting and Menorah Lighting in town.
- Assisted residents with facilities requests.
- Attended HUB Lakes year end meeting.
- Met with acting Superintendent Fetherman for better way to organize Virtual Backpack as many of its listings are redundant.
- Applied for grant from Dick's Sporting Goods for the 2023 Trout Derby.
- Secured help of Fire Department for fire pit supervision during tree lighting.

BOROUGH OF MOUNTAIN LAKES

Recreation Department

Department Activity December 2022

The Recreation Commission met to review candidates for 2 new positions on Commission. We selected Heather Hornyak and James Aitken.

The Recreation Department:

- Emailed all Rack/Ring owners to remove their kayaks and canoes.
- Coordinated the efforts of the Recreation Commission, the DPW, the MLHS Choir and, the Police and Fire Departments for the Annual Tree Lighting and Menorah Lighting in town.
- Assisted Council Members for website changes for Island Beach event.
- Hosted the annual AAUW Choir Concert at St. Catherine's Church for the 55+ Lakers and all residents. Over 60 residents in attendance. Sunrise Assisted Living donated some refreshments.
- Set up and completed registration for Ski Club. 2 buses for Briarcliff. One for HS.
- The Recreation Department is offering a free Wrestling Clinic for residents. This is in hopes of revitalizing the Junior Laker Wrestling Program which had been cancelled since Covid.
- Continued to update Mountain Lakes website with details of recreation events.
- Provided support to Winter sports programs as needed (Girls and Boys Basketball).
- Began conversations regarding upcoming job postings for summer positions.
- Commenced research and set up meetings to begin planning for 2023 summer programs.
- Set date for Easter Egg Hunt. Sunday, April 2nd.
- Trout Derby date is pending.
- Applied to Dicks Sporting Goods for grant for Trout Derby.
- Set Art at the Esplanade date for June 4th. This is now a Borough Event. Borough will provide insurance and handle all money.

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:

12/11/22

SUBJECT:

Monthly Report November 2022

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

Political signs removed from Borough ROW at various locations around down during the first week of November 2022

Follow up complaint from DPW about a property maintenance complaint at a Dartmouth Road residence

Smoke and Carbon Monoxide Detector Inspections

DATE	LOCATION	PASS/FAIL
11/7	47 N Pocono Rd	Pass
11/8	248 Morris Ave	Pass
11/8	130 Boulevard	Pass
11/8	51 N Briarcliff Rd	Pass
11/10	58 Pocono Rd	Pass
11/10	83 Glen Road	Pass
11/15	5 Pickwick Lane	Pass
11/22	35 Lockley Ct	Pass
11/22	40 Condit Rd	Pass
11/29	15 Pollard Rd	Pass
11/29	107 Boulevard	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.

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:

1/18/23

SUBJECT:

Monthly Report December 2022

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

No activity to report.

Smoke and Carbon Monoxide Detector Inspections

DATE	LOCATION	PASS/FAIL
12/1	80 N. Pocono Rd	Pass
12/6	380 Morris Ave	Pass
12/7	117 Old Bloomfield Ave	Pass
12/7	298 Boulevard	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.