

MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES JANUARY 23, 2023 HELD AT MILLIEU SCHOOL, 96 POWEDVILLE BOAD, MOUNTAIN LAKES, N. 19704

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 9, 2023 and posted in the municipal building.

Mayor Sheikh called the meeting to order at 6:04p.m.

ROLL CALL ATTENDANCE

Roll Call	Present	Absent		Present	Absent
Cannon	\boxtimes		Richter		
Korman	\boxtimes		Barnett	\boxtimes	
Menard	\boxtimes		Sheikh	$\overline{\boxtimes}$	
Muilenburg	$\overline{\boxtimes}$			_	

Councilmember Richter arrived at 6:39pm.

FLAG SALUTE

Mayor Sheikh led the salute to the flag.

EXECUTIVE SESSION

R72-23, Resolution to Enter an Executive Session – Litigation (Tax Appeals), Contract Negotiations & Attorney - Client Privilege (Approval of Executive Minutes)

Motion made by Councilmember Korman, second by Councilmember Menard to go into Executive Session, with all members in favor signifying by "Aye".

COMMUNITY ANNOUNCEMENTS

Mayor Sheikh wished everyone a Happy Lunar New Year.

Councilmember Korman announced that the Town Club is planning their Lakeside Jam which will be held sometime in May.

SPECIAL PRESENTATIONS

Swearing in of New Police Lieutenant

Borough Clerk Fox administered the oath of office to new Mountain Lakes Police Lieutenant Jason Dimick.

REPORTS OF BOROUGH ESTABLISHED BOARDS, COMMISSIONS AND COMMITTEES

Historic Preservation Committee (HPC) – ML Station Progress Update

Marty Kane (resident volunteer) provided an update on the progress of the ML Station Project. The Council asked questions of Mr. Kane and he answered them.

Mr. Kane proposed that the Borough apply for a Morris County grant to fund 80% of the project cost and then apply for a NJ grant that would fund 20% of the project cost. To apply for the Morris County grant, the Borough is required to budget 20% of the cost of the project in case the State decides not to fund the project. The Council requested that Mr. Kane report back on the cost of the total project and he agreed to do so. Mr. Kane advised that the architect feels confident that the State would fund the project.



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BOROUGH COUNCIL DISCUSSION ITEMS

Highlands Council Assessment

The Council and Borough Manager Stern discussed hiring a planner to perform the Highlands Council assessment for the Borough. The Highlands Council provided the names of three planners who have performed assessments for other municipalities. The Council decided to create a subcommittee consisting of Councilmembers Korman, Menard and Richter to evaluate the three proposed planners and report back to Council with a recommendation of a planner to perform the Borough's assessment.

PUBLIC COMMENT

Mayor Sheikh opened the meeting to the public.

There was no one from the public wishing to speak.

ATTORNEY'S REPORT

Mr. Oostdyk had nothing to report.

MANAGER'S REPORT

Borough Manager Stern provided his report (attached). The council asked questions of Mr. Stern and Mr. Stern answered them. Mr. Stern advised that the grant that was applied for to offset the costs of the tennis court rehabilitation does not require the Borough to allow non-residents to use the tennis courts. Should the grant be awarded to the Borough, this will again be reviewed prior to a final decision on whether to accept the grant.

RESOLUTIONS

There were no resolutions.

ORDINANCES TO INTRODUCE

There were no ordinances.

ORDINANCES TO ADOPT

#1-23, Appropriating the Sum of \$210,000 Currently Located Within Capital Improvement Fund Balance and **General Capital Fund Balance**

PUBLIC COMMENT/HEARING

Mayor Sheikh opened the meeting to the public.

There was no one from the public wishing to speak.

Introduced: 1/4/2	23					
Council member	M	2nd	Yes	No	Abstain	Absent
Cannon			\boxtimes			
Korman						$\overline{\boxtimes}$
Menard		\boxtimes	\boxtimes			
Muilenburg			\boxtimes			
Richter			\boxtimes			
Barnett	\boxtimes		\boxtimes			
Sheikh			\boxtimes			
			1	100000	111111111	



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Adopted: 1/23/23 Council member M 2nd Yes No Abstain Absent Cannon 0 <
*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. 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
*Approval of the Consent Agenda
Council member M 2nd Yes No Abstain Absent Cannon Image: Cannon control of the cont
Councilmember Korman was absent at the 1/4/23 Council meeting and abstained from voting on the minutes.



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

Department of Public Works

Health Department

Police Department

Recreation Department

Code Enforcement/Property maintenance report

COUNCIL REPORTS

Economic Development Advisory Committee (EDAC) – Councilmember Richter reported the following: The committee updated their roster; The committee is working on a presentation regarding the Borough including the Midvale area; The site developer of the office building near Sunrise Senior Living gave a presentation at the December 13th EDAC meeting.

Lakes Management Advisory Committee – Councilmember Richter reported the following: Solitude Lake Management presented the annual Year End Report; The committee discussed Solitude Lake Management's proposal for services in 2023; The committee discussed enforcement of the Borough's ordinance regarding fertilizer runoff; The committee discussed relocating the fish that will be removed to allow reconstruction of the Sunset Lake dam to other Borough lakes.

Zoning Board of Adjustment – Councilmember Richter reported that the board continued to hear the Craig School application and advised that those opposing the application have hired their own legal counsel.

Finance Advisory Committee (FAC) – Deputy Mayor Barnett reported the following: The committee discussed the 2023 budget; The committee is preparing a recommendation for the reserve for uncollected taxes; The committee will be reviewing the Borough's debt model.

Green Team – Deputy Mayor Barnett reported that the local Ace Hardware is willing to work with the Borough to create an incentive for residents regarding electric leaf blowers and lawn mowers. Borough Attorney Oostdyk advised that if the Borough begins an incentive program with Ace Hardware, the Borough could not deny alternate vendors from creating their own incentive programs. The committee was updated on Borough Council's discussions regarding the possibility of managing commercial landscaping hours via a nuisance ordinance to address noise and other concerns. All councilmembers were in favor of moving forward with a discussion item to consider recommendation/s for this. Borough Attorney Oostdyk requested feedback from Council on the specifics of the nuisance ordinance before drafting the ordinance.

Shade Tree Commission – Councilmember Cannon reported that the commission discussed Arbor Day. Councilmember Korman reported that there is money earmarked for shade tree plantings at Borough Hall.

Environmental Commission – Councilmember Korman reported the following: The commission discussed creating a noise ordinance; There is a Zoom discussion about the health, quality of life and impacts of gas-powered leaf blowers scheduled on Monday, February 6th at 7:30pm. Councilmember Korman requested that the discussion be advertised in the Borough email blast.

Affordable Housing Committee – Councilmember Korman reported the following: The Borough is required to spend approximately \$20,000 currently in the Affordable Housing Trust Fund; The committee discussed how to make the Borough's Accessory Apartment Program more appealing to the public.

Recreation Commission – Councilmember Muilenburg reported that the commission discussed building pickleball courts and possible locations.



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Woodlands Committee – Councilmember Muilenburg reported the following: An Eagle Scout presented a proposed project to the committee; The committee discussed updating the Red Trail and also discussed enforcement of illegal dumping of yard waste in Borough pocket parks. Borough Manager Stern advised the following: Residents and landscapers have been notified (via a letter and in the Borough email blast) about illegal dumping of yard waste in the pocket parks; In order for a police officer to write a summons, they must witness the violation; Residents can go to court to sign a complaint after witnessing illegal dumping of yard waste.

Historic Preservation Committee – Councilmember Menard reported the following: The committee continued to discuss alternative locations to the library to store the archives; The committee is interested in using money in the Mountain Lakes Centennial Committee fund. Borough Manager Stern advised Councilmember Menard that the committee needs to draft a proposal to present to the council; The committee discussed storing documents digitally.

PUBLIC COMMENT

Mayor Sheikh opened the meeting to the public.

There was no one from the public wishing to speak.

NEXT STEPS AND PRIORITIES

Mayor Sheikh reviewed the following next steps and priorities:

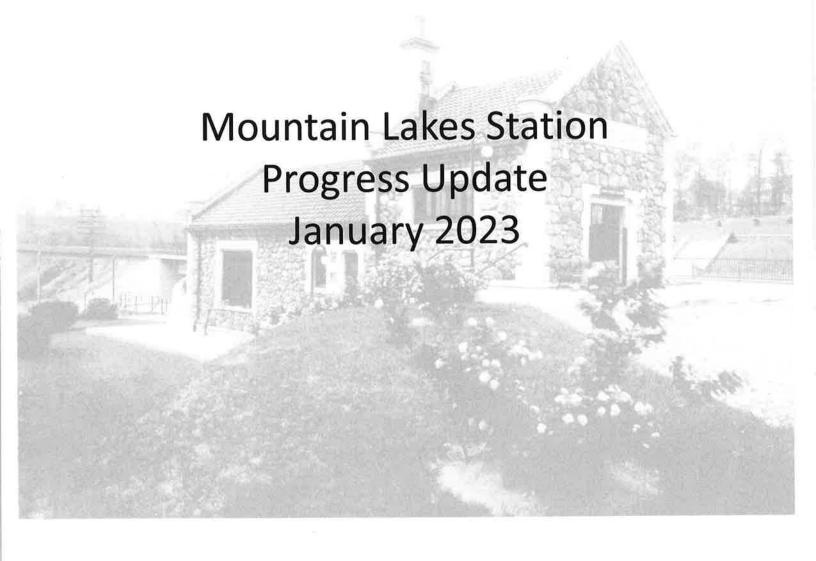
Next Step	Completed by	Completion date	
Email Resolution and Initial Assessment Scope of Work to Executive Director of Highlands Council	Borough Manager		

ADJOURNMENT at 8:59P.M.

Respectfully Submitted.

Motion made by Councilmember Korman, second by Councilmember Richter to adjourn the meeting at 8:59p.m., with all members in favor signifying by "Aye".

Cara Fox, Borough Clerk



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

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

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.

Cara Fox, Borough Clerk

Introduced: 1/4/23

Adopted: 1/23/23

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

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

	this public body is of the opinion that such circumstances presently exist, and
WHER	EAS, 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
	and the state of public ratios in disclosure
	would harm the public interest
	Public safety Public safety
\bowtie	Pending, ongoing or anticipated litigation or contract negotiation (Tax Appeals)
	Personnel matters
	Civil penalty or loss of license
\boxtimes	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			Х			
Korman	X		Х			
Menard		Х	Х			
Muilenburg			Х			
Richter					х	
Barnett			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

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

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT Meeting Date: 01/23/2023 For bills from 12/30/2022 to 01/19/2023

Check#	Vendor	Descri	iption	Payment	Check Total
21489	124 - AC DAUGHTRY, INC.	PO 26344	DPW - CENTRAL STATION MONITORING - 2023	66.90	
		PO 26344	DPW - CENTRAL STATION MONITORING - 2023	183.63	250.53
21490	219 - ACCESS	PO 26299	ADMIN: CUST# 156NFY04790 - JAN 2023	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	
01.405	100	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 PO 25988	DPW / WATER DEPARTMENT DEPARTMENT SUPPLI	159.48	400 50
21496	4163 - APPRAISAL SYSTEMS, INC.	PO 25216	DPW / WATER DEPARTMENT DEPARTMENT SUPPLI 2022 PROFESSIONAL SERVICE FOR REASSESSME	167.10 2,500.00	433.50
21190	3973 - ARCARI & IOVINO ARCHITECTS, PC	PO 23216	BORO HALL: CONSTRUCTION ADMINISTRATION P	607.50	2,500.00 607.50
21498	4374 - ATHENIA MASON SUPPLY	PO 26094	BH: RENOVATIONS -	153.35	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 21511	4405 - CHENG-AN MAO	PO 26388	GARBAGE BAG REIMBURSMENT	25.00	25.00
21511	4396 - CHENG-SU HWANG 4394 - CHRISTINE JACKSON	PO 26330 PO 26337	GARBAGE BAG REIMBURSMENT	25.00	25.00
21512	4090 - CLEAN MAT SERVICES, LLC	PO 26337	GARBAG BAG REIMBURSEMENT FLOOR MATS / DPW - JAN -JUNE 2023 BLANKE	50.00 93.17	50.00
21514	1481 - CORE & MAIN, LP	PO 24354	FURNISH & INSTALL WATER METERS - RESO# 1	93,080.00	93.17 93,080.00
21515	4119 - DOUGLAS EDLER	PO 25861	2022 CELLPHONE REIMBURSEMENT - BLANKET	120.00	120.00
21516	3270 - EAGLE POINT GUN	PO 26314	POLICE: AMMUNITION	1,618.00	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	×
		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	
1		PO 26273	TAX COLLECTOR: 2022 TAX SALE ADVERTISEM	172.28	245.11
21523	826 - GENERAL PLUMBING SUPPLY, INC		BH: RENOVATIONS - PLUMBING SUPPLIES BLAN		
01504	021 = 5703 07 11	PO 26180		•	2,802.06
21524 21525	831 - GFOA OF NJ		FINANCE: 2023 MEMBERSHIP	90.00	90.00
21525	3991 - GRM INFORMATION MANAGEMENT SERVICES 4383 - HAPGOODS RESTAURANT, LLC	PO 25188	2022 ARCHIVE STORAGE - BLANKET- 2-4 QTR ADMIN: 2023 REORG RECEPTION	87.50 500.00	87.50
21527	4401 - HELEN REITER	PO 26351	GARBAGE BAG REIMBURSEMENT	25.00	500.00 25.00
21528	2740 - HILTI, INC.	PO 25512		601.61	601.61
21529	911 - HOME DEPOT CREDIT SERVICES	PO 25172	DPW / WATER DEPT / RECREATION - BLANKET		VV2.V1
		PO 26350		507.27	623.77
21530	4209 - HUNTER CARRIER SERVICES		ADMIN: DEC 2022 PHONES - ACCT BOML	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	SNOW REMOVAL	277.90	277.90
21534	4246 - J. HARRIS ACADEMY OF POLICE TRAINING, LL			149.00	149.00
21535	4234 - JAG CAR WASH HOLDINGS, LLC		POLICE: 2022 CAR WASHES - BLANKET	275.00	275.00
21536	4391 - JANE JEWEL		GARBAGE BAG REIMBURSMENT	37.50	37.50
21537	633 - JASON DIMICK	PO 26315	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 -		2 245 27
21539	859 - JCP&L		MAST ACCT#200 000 054 011/ BILL DATE: DE	1 216 56	3,946.27
21333	OOD - DOEST		MAST ACCT# 200 000 021 275 / BILL DATE: ACCT#100 076 421 971/ BILL PRD: 12/06 -	1,316.56 227.72	
			M/A #200 000 020 764: BILL DATE: JAN 11,		1,840.52
21540	859 - JCPSL		MASTER ACCT#200 000 574 000/ BILL DATE:	78.48	78.48
21541	4395 - JEANNIE STILLMAN		GARBAGE BAG REIMBURSMENT	37.50	37.50
				550	

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	
21542	1040 - JESCO , INC.	PO 26262	WATER DEPARTMENT - EQUIPMENT REPAIR	560.78	560.7	
21543	4403 - JOSEPH CHANG		GARBAGE BAG REIMBURSMENT	25.00	25.0	
21544	1074 - JW PIERSON CO.	PO 26364		386.31	386.3	
21545	4406 - KATHERINE MARKOWITZ	PO 26389		50.00	50.0	
21546	4407 - LAWRENCE DODYK	PO 26390		50.00		
21547	1140 - LAWSOFT, INC.	PO 26276		4,000.00	50.00	
21548	4393 - LEONA MAUTE	PO 26328	GARBAGE BAG REIMBURSMENT	25.00	4,000.0	
21549	4116 - MANNING MATERIALS, CORP	PO 26333		3,223.02	25.00	
21550	2789 - MORRIS COUNTY DETECTIVES ASSOC	PO 26277			3,223.0	
21551	3033 - MORRIS COUNTY TAX COLLECTORS	PO 26277		100.00	100.0	
21552	1295 - MORRIS CTY MUNICIPAL UTILITIES	PO 25223		40.00	40.00	
21332	1233 - MORRIS CII MONICIPAL UTILITIES			974.10	40.040.0	
21553	1200 - 1000 70 000 000 000 000	PO 26366		11,367.90	12,342.00	
21554	1309 - MORRIS CTY TAX COLL/TREAS ASSN	PO 26381	FINANCE: 2023 MEMBERSHIP APPLICATION	40.00	40.00	
21555	4196 - MOUNTAIN LAKES REALTY, LLC	PO 26309	BH: 2023 MONTHLY LEASE PAYMENTS FOR TEMP	2,575.00	2,575.00	
	4398 - NANCY BIGELSEN	PO 26339		187.50	187.50	
21556	4235 - NET2PHONE, INC.	PO 26391		32.67	32.6	
21557	3914 - NEW JERSEY CONFERENCE OF MAYORS	PO 26383		295.00	295.00	
21558	479 NEW JERSEY HILLS MEDIA GROUP	PO 24713	ZBOA/PLANNING BRD - ACCT# 010902 - 2022	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	NJ STATE LEAGUE OF MUNICIPALITIES MEMBER	527.00	527.00	
21562	1533 - NJ DEPT OF COMMUNITY AFFAIRS	PO 26274	4TH QTR 2022 STATE PERMIT SURCHARGE FEES	2,316.00	2,316.00	
21563	3683 - NJMMA	PO 26300	NJMMA MEMBERSHIP RENEWAL 2023 - M. STERN	250.00	250.0	
21564	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	50.00	
21574	1734 - READYREFRESH BY NESTLE	PO 26240	ACCT# 0016496903 - 2022 BLANKET-3 (2 MON	143.74	143.7	
21575	1821 - REED SYSTEMS, LTD.	PO 26201	DPW - SNOW REMOVAL	4,472.38	4,472.38	
21576	4368 - SAMUELS, INC.	PO 26095	DPW - VEHICLE REPAIR - BLANKET	36.42	4,4/2.30	
	Total Belief Live.	PO 26317	POLICE: VEHICLE REPAIR	487.52	523.94	
21577	3205 - SECURITY SHREDDING	PO 25029	2022 SHREDDING SERVICES - BLANKET	60.00		
21578	4388 - SHAUN MANCHAND	PO 26323	GARBAGE BAG REIMBURSMENT		60.00	
21579	1948 - SHEAFFER SUPPLY, INC.	PO 25982		25.00	25.00	
21580	4382 - SPEEDWELL TARGETS		BH: RENOVATIONS - MISC. SUPPLIES BLANKET	218.65	218.65	
21581		PO 26256	QUALIFICTION TARGET PRODUCTS	246.18	246.18	
	2774 - STAPLES CONTRACT & COMMERCIAL, LLC		POLICE: ORDER#	45.28	45.28	
21582	1981 - SUBURBAN DISPOSAL, INC		SOLID WASTE / RECYCLING COLLECTION - 20	36,719.99	36,719.99	
21583	3157 - TCTA MEMBERSHIP SERVICES		FINANCE: 2023 MEMBERSHIP DUES	100.00	100.00	
21584	881 - TMS, INC		ADMIN: 2022 DNS HOSTING / ACCT# GTI - BL	65.85		
01505	1205		ADMIN: 2023 DNS HOSTING / ACCT# GTI - BL	25.24	91.09	
21585	4385 - TOM SCHELL		GARBAGE BAG REIMBURSMESNT	50.00	50.00	
21586	603 - TOWNSHIP OF DENVILLE		1Q23 PROPERTY TAXES - TOWPATH	1,126.83	1,126.83	
21587	2048 - TOWNSHIP OF RANDOLPH			1,100.00	1,100.00	
21588	4191 - TRANSUNION RISK & ALTERNATIVE		POLICE: 2022 SUBSCRIPTION ACCT. ID: 3645	75.00	75.00	
21589	1534 - TREASURER, STATE OF NJ	PO 26348	WATER DEPARTMENT - WATER ALLOCATION - 20	5,200.00	5,200.00	
21590	4069 - UNITED BUSINESS SYSTEMS	PO 26338	CANON COPIERS - 4TH QTR 2022 - PRINTING	865.24	865.24	
21591	1062 - UNITED SITE SERVICES	PO 26394	PORTA JOHNS - 2023 JAN - APR - CUST ID#	303.50		
		PO 26395	BH: 2023 PORTAJOHN / TEMP FENCING - BLAN	301.00	604.50	
21592	2749 - VERIZON	PO 26370	JAN 2022 INTERNET SVC: A/C# 853-478-043-	37.33		
		PO 26370	JAN 2022 INTERNET SVC: A/C# 853-478-043-	37.33		
		PO 26370		52.33	126.99	
21593	2135 - VERIZON WIRELESS		ACCT# 882388054-00001 / DEC 05 - JAM 04	554.52	554.52	
21594	832 - W.W. GRAINGER, INC	PO 24722	WATER DEPT - LINE, PUMP, MOTOR REPAIRS -		30	
-	,	PO 26260	DPW/ WATER DEPARTMENT - PERSONAL SAFETY	116.00		
		PO 26260	DPW/ WATER DEPARTMENT - PERSONAL SAFETY	127.90	277.44	
21595	4225 - WILLIAMS SCOTSMAN, INC	PO 26340	BH: RENOVATIONS - 2023 TRAILER RENTAL -	224.00	224.00	
21596	4389 - ZHEN MAI	PO 26324	GARBAGE BAG REIMBURSMENT	37.50	37.50	

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

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

Check#	Vendor Descriptio	n		Payment	Check Total
Summary By Account	•				
ACCOUNT	DESCRIPTION	CURRENT YR		NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN - OTHER EXPENSE	3,775.14			
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 01-201-26-290-020	POLICE DEPT - OTHER EXPENSES STREETS & ROADS - OTHER EXP.	6,177.00			
01-201-26-310-020	BLDG & GROUNDS - MUNIC BLDG	538.52 609.97			
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	TELECOMMUNICATIONS	32.67			
01-201-31-447-020	PETROLEUM PRODUCTS	29.84			
01-202-55-274-000	RESERVE FOR GARBAGE BAGS			950.00	
01-203-20-100-020	(2022) GENERAL ADMIN - OTHER EXPENSE		701.95		
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		
01-203-20-140-020	(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 01-203-26-290-020	(2022) POLICE DEPT - OTHER EXPENSES (2022) STREETS & ROADS - OTHER EXP.		848.92		
01-203-26-305-020	(2022) SIREEIS & ROADS - OTHER EXP.		10,940.89		
01-203-26-306-020	(2022) Recycling Tax		51,193.67 361.23		
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	105,884.24
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		
05-260-05-100	DUE TO CLEARING			0.00	10,062.27
TOTALS FOR	Water Operating	6,431.06	3,631.21	0.00	10,062.27
07-201-55-520-520	Sewer Operating - Other Expenses	37.33			
07-203-55-520-520	(2022) Sewer Operating - Other Expenses		78.48		
07-260-05-100	DUE TO CLEARING			0.00	115.81
TOTALS FOR	Sewer Operating	37.33	78.48	0.00	115.81

ACCOUNT	DESCRIPTION		CURRENT YR	APPROP.	YEAR	NON-BUDGETARY	CREDIT
Total to be paid from Fund (04 General Capital 05 Water Operating	105,884.24 107,829.76 10,062.27 115.81	MA	201	d	de	

Checks Previously Disbursed

21482 21483 21484 21485 21486	ANN PURCELL - PETTY CASH KANSAS STATE BANK MORRIS COUNTY MUNICIPAL MTN. LAKES BOARD OF EDUCATION MTN. LAKES PUBLIC LIBRARY	PO# 26308 Multiple: PO# 26297 PO# 26298	TO ESTABLISH PETTY CASH FUND FOR 2 COPIER-JAN 2023 SEMI ANNUAL LEASE JANUARY 2023 MTN LAKES SCHOOL DIST JAN 2023 MTN LAKES PUBLIC LIBRARY	2,308.00 59,199.00 2,061,671.00 26,004.25	1/11/2023
21487 21488	NJMVC STATE OF NJ - PWT DIVISION OF TAXAT	PO# 26284	2023 NJ CAIR PROGRAM - DRIVER HIST STATE OF NJ - PUBLIC COMMUNITY WAT	150.00	1/11/2023 1/17/2023
				2 1/0 901 16	

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 Fund 05 Water Operating	4,954.83	107,829.76	107,829.76 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

MOUNTAIN LAKES

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

Ven	dor	Descri	ption		Payment	Check Total
2 - MTN .	LAKES POLICE ASSOCIATION	PO 26334	4TH QTR POLICE UNION DU	ES	780.00	780.00
OTAL						780.00
unt						
	DESCRIPTION		CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01 00	PAYROLL AGENCY-CASH-PROVIDEN POLICE UNION DUES	T BANK			0.00 780.00	780.00
	Payroll Agency Account		0.00	0.00	780.00	780.00
	2 - MTN. OTAL unt	2 - MTN. LAKES POLICE ASSOCIATION OTAL DESCRIPTION 11 PAYROLL AGENCY-CASH-PROVIDEN 10 POLICE UNION DUES	2 - MIN. LAKES POLICE ASSOCIATION PO 26334 OTAL DESCRIPTION 1 PAYROLL AGENCY-CASH-PROVIDENT BANK POLICE UNION DUES	2 - MIN. LAKES POLICE ASSOCIATION PO 26334 4TH QTR POLICE UNION DU OTAL DESCRIPTION CURRENT YR 11 PAYROLL AGENCY-CASH-PROVIDENT BANK 10 POLICE UNION DUES	2 - MIN. LAKES POLICE ASSOCIATION PO 26334 4TH QTR POLICE UNION DUES OTAL DESCRIPTION CURRENT YR APPROP. YEAR 101 PAYROLL AGENCY-CASH-PROVIDENT BANK 100 POLICE UNION DUES	2 - MIN. LAKES POLICE ASSOCIATION PO 26334 4TH QTR POLICE UNION DUES 780.00 OTAL DESCRIPTION CURRENT YR APPROP. YEAR NON-BUDGETARY 01 PAYROLL AGENCY-CASH-PROVIDENT BANK 0.00 00 POLICE UNION DUES 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#	Vendo:	r	Descri	Payment	Check Total		
5507	4290 - DeCAMP	BUS LINES	PO 26138	BLANKET - 2023 SKI CLUB		2,550.00	2,550.00
5508	3363 - MOUNTA	IN LAKES BOARD OF EDUCATION	PO 26271	7/21/22-6/30/23 Invoice 820	33	1,050.00	1,050.00
5509	3701 - RSCHOOL	LTODAY	PO 26275	2022-2023COMMUNITY ED CLASS	REGISTRATION	995.00	995.00
5510	4232 - SOUNDV	IEW PROMOTIONAL	PO 26335	WRESTILING: 2022 Wrestling	Clinic	495.00	495.00
Summary By A	TOTAL						5,090.00
ACCOUNT		DESCRIPTION		CURRENT YR AP	PROP. YEAR N	NON-BUDGETARY	CREDIT
33-101-01-00 33-600-00-09		CASH - RECREATION Recreation Trust Reserves				0.00 5,090.00	5,090.00
		110020401011 121401 110001100				3,030.00	

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		Х	Х			
Korman			Х			
Menard			Х			
Muilenburg			Х			
Richter			Х			
Barnett	X		Х			
Sheikh			Х			

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

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

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 February 1, 2023 through September 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		Х	Х			
Korman			Х	+		
Menard			Х			
Muilenburg			Х			
Richter			Х			
Barnett	X		Х			
Sheikh			Х			

CERTIFICATION OF THE AVAILABILITY OF FUNDS

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

Monica Goscicki, CFO

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		Х	Х			
Korman			Х			
Menard			Х			
Muilenburg			Х			
Richter			Х			
Barnett	Х		Х			
Sheikh			. X			



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.



Cost:

Count:

Construction Permit Activity Report

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

Summary

		2001	Country										
New:		\$0.00	0	Cubic Footage:		0.0	Cu.ft	Perr	nits Issu	ed:			27
Addition:		\$0.00	0	Square Footage:		0 9	Sq.ft	Upda	ates Issu	ed:			4
Alteration:		\$186,356.00	31										
Demolition:		\$0.00	0										
Total:		\$186,356.00	31										
Permits	Count	Permit Fees	Α	dmin Fees	Total	Ins	pections	Pass	ed	Fail	ed	Oth	ıer
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	E	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	М	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	ide res	ult of no	ne)	
DCA State	e:	25	349		\$0.00								
DCA Minimum	1:	6	6										
		31	\$355										

Variations		Total	Paid		Certifi	cates	Issued Total	Paid Total
Building	0	0	0	Ш	CA	18	\$0.00	\$0.00
Plumbing	0	0	0	Ш	cco	0	\$0.00	\$0.00
Electrical	0	0	0	Ш	co	0	\$0.00	\$0.00
Fire	0	0	0	Ш	CC	0	\$0.00	\$0.00
Mechanical	0	0	0	Ш	TCO	0	\$0.00	\$0.00
Elevator	0	0	0		TCC	0	\$0.00	\$0.00
Total:		\$0.00	\$0.00		Total:	18	\$0.00	\$0.00

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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			
l		Record Count	Total Exempte	ed		Record Coun	nt Total	Waived
l	Building	0	\$	0	Building	0		\$0
l	Plumbing	0	\$	0	Plumbing	0		\$0
l	Electrical	0	\$	0	Electrical	0		\$0
	Fire	0	9	0	Fire	0		\$0
	Mechanical	0	9	0	Mechanica	I 0		\$0
l	Elevator	0	\$	0	Elevator	0		\$0
	Total:		9	03	Total:			\$0
	Rec	ord Count Total	l Exempted	Vi	iolations		Fines	Paid
	DCA Fees	0	\$0	Is	sued	0	\$0.00	\$0.00

Payments (Based on Payment 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			,
MARCH	13,491.00			
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	· ·	Enclave fees	27,748.00
MARCH	37,128.00		Enclave fees	28,144.00
APRIL	10,024.00	99,008.00	Eliciave rees	20,144.00
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		
PERIOD	2022 COLLECTED	YEAR TO DATE	COMMENTS	AMOUNT
JANUARY	13,661.00	12 661 00		
FEBRUARY	6,934.00	13,661.00		
MARCH	13,951.00	20,595.00		
APRIL	8,038.00	34,546.00 42,584.00		
MAY	11,802.00	54,386.00		
JUNE	13,103.00			
JULY	15,811.00	67,489.00 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 foos	36 104 00
NOVEMBER	5,991.00	145,607.00	vvavva ICC3	26,104.00
DECEMBER	3,331.00	1-0,007.00		

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

TO: 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 101 Ball Rd	12/2 12/3 12/4 12/11 12/15 12/17 12/17 12/23 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 3:59 P	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 Wires Burning
121 Ball Rd	12/23	4: 20 PM	Tree fell through house. Assist Resident.
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	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



<u>December Health Department Activity Report – 2022</u>

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.

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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"
 - 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

Agency Activity Report

By CFS 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
6600	Traffic Services	11	0	8	3
000	Public Services	286	130	55	101
500	Assist other Agency	48	1	39	8
000	Warrants	2	0	2	0
000	Administrative	746	283	197	266
	Total:	1372	448	400	524

Page: 1 of 1

Officer Citation Report From Date: 11/1/2022 To Date: 11/30/2022

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

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1 ramic Stops Equipment Moving Radar Parking Ordinance Warnings							5	0	0	0
204 37 8 0 0 0			I FAITIC STODS		Moving	Radar	Parking	Ordinance	Warnings	Total
		lotal:	204	37	œ	0	c	0	c	

November

Total Overtime Hours Paid 181.00

	Vaca/Comp/Perso	
Total	nal/Bereave Hrs	% of Hrs Equating to
/aca/Comp Hrs	Creating OT	10
550.5	116	21.07%

Total Sick Time	Total Sick Time	% of Hrs Equating to
Hrs	Hrs Creating OT	Ю
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

			Sick Time Hours	Hours					Vacatio	п/Сопіс	Hours/	Vacation/Comp Hours/Pers Day/Bersays	(Boros	g			,	1									
	2016	2017	2018	2019	2020	2021	2022	2016	2017	2018	2019	2020	2021	2022	2016	2017	2018	118 2019 20	020	2021 20	2022 2016	7017	Per	artm	Nertime		
Jan	28	236	216	62	588	324	36	127.5	22	15	14	0	42	84	\$	\$0	\$158	\$	\$154 \$		v	•					
Feb	142	226	252	98	4	366	98	1	8	101	ç	;	9	į									PUT.*	¥,348	8 \$9,570	57,154	\$6,557
							2	1	5	1	077	111	188.5	252	S .	8	S.	\$210	\$258 \$	9	\$0 \$7,750	\$7,009	\$4,927	\$2,138	8 \$4,789	\$21,810	\$4,939
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	\$6.754	\$4.081	¢7 £30	
April	46	209.5	0	106	456	240	84	138	154	250	265,5	0	226	333	\$0	\$0	\$0	\$422	\$2	\$263	\$0 \$4,657			_			
May	99	128	204	88	564	204	46	192	254	178	169	36	681	482	\$	\$0	\$	\$993	Ş								265,UL¢
June	88	140	130	106	54	312	140	299	268	208	254	194	777 5	305		. (\$12,700	\$24,263	\$ \$29,828	8 \$5,202	\$18,415	\$16,682
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August	182	272	8	246	312	168	104	528	909	682	748	708	792	541	\$0	\$140	\$193	Ş	\$0 \$263	50	650,05\$	\$21,042	\$18,754	\$34,709	9 \$22,125	\$30.577	\$28 944
ᅜ	26	276	94	180	256	70	22	364.5	294	375.5	222.5	389	280	549.5	\$354	0\$	\$0	\$	\$0 \$250	191\$ 0	112,484	\$21,047	\$16,316	\$22,108			
Oct	ጷ	332	106	154	314	48	120	414	125	208	216	292	204	502,5	\$0	\$0	\$\$	\$	\$0 \$0	\$161	1 \$15,755	\$12.876					
Nov	188	346	148	426	302	4	8	164	274.5	235,5	176	287	370	550.5	\$0	\$	\$246	\$0	\$0 \$363	3		\$18.359					9/9/57¢
Dec	392	392	254	900	424	206		217.5	171	346.5	144.5	376	265		25	\$302	\$0	8	\$0			00000					320,حتخ
Total	1570	3113.5	1960	2236	4974	2482	790	3186.5 2	2968.5	3275	2682	3018.5	4735 4	4414.5	\$354	\$593		ř.	2 \$1	39 \$929	•	\$181,548	\$206,506	\$21,126	\$25,206		\$22,102

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	Malicíous 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
6000	Traffic Accidents	6	0	4	2
6300	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
9000	Administrative	730	268	195	267
	Total:	1340	460	424	456

Page: 1 of 1

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 Stone	Traffir Stone	Cominmont	Mountain	Beder			The state of the s	
				Billyon	rauar	rarking	Ordinance	Warnings	Total
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		I raffic Stops	Equipment	Moving	Radar	Parking	Ordinance	Warnings	Total
	Total:	163	33	23	0	0	0	C	5.6
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Time Used/Overtime by Month

		Sick	Sick Time Hours	lours				_	/acation	J/Comp	Hours/Po	Vacation/Comp Hours/Pers Day/Bereave	Bereave				Court Overtime	vortime										
	2016	2017	2018	2019	2020	2021	2022	2016	2017	2018	2019	2020	2021	220	2016	2017 2	2018 2	2019 20	2020 20	2021 2022	2016	2017	2018	Uepartment Overtime	2020	2021	2022	
Jan	00 00	236	216	79	288	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	986	4	266	89	Ħ	22	104	220	111 1	5.681	252	\$	\$0	\$ 0\$	\$210 \$2	\$258 \$0	0\$ 0	\$7,750	\$7,009	\$4,927	\$2,138	\$4,789	\$21,810	\$4,939	
March	82	238	310	110	332	180	36	139	198	148.5	168	74.5	18	289	\$	\$151	\$	\$0 \$	\$0 \$0	5447	\$7,689	\$12,822	\$29,829	\$6,254	\$4,081	\$7,510	\$4,771	
April	46	209.5	0	106	456	240	24	138	154	250	265.5	0	226	333	\$0	\$	\$0	\$422 \$	\$0 \$263	53	\$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	ξ¢.	\$0 \$	\$ 566\$	\$ 0\$	\$0	\$16,276	\$12,700	\$24,263	\$29,828	\$5,202	\$18,415	\$16,682	
June	82	140	130	106	540	312	140	299	268	208	254	194 7	727.5	385	\$0	\$	\$193	\$ 0\$	0\$ 0\$	\$161	\$6,362	\$17,917	\$21,572	\$32,632	\$21,692	\$25,194	\$12,050	
July	140	318	152	47	442	420	44	592	518	524	84.5	551 8	, 178	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	\$	246	312	168	104	528	909	582	748	708	792	541	\$ 0\$	\$140 \$	\$ 5193	0\$ 0\$	5263	50	\$20,059	\$21,042	\$18,754	\$34,709	\$22,125	\$30,577	\$28,933	
Sept	92 .	276	26	180	256	02	22	364.5	294	375.5	222.5	389	280 5	549.5	\$354	\$0	\$ 0\$	\$ 0\$) \$250	0 \$161	\$12,484	\$21,047	\$16,316	\$22,108	\$20,166	\$23,313	\$23,754	
Oct Oct	8	332	106	42.	314	84	120	414	125	208	216	292	204 5(502.5	0\$	\$0	\$ 0\$	\$0 \$0	0\$ 0	\$161	\$15,755	\$12,876	\$14,514	\$15,865	\$17,041	\$34,942	\$25,878	
Nov	188	346	148	426	305	4	08	164 2	274.5	235.5	176	287	370 5!	550,5	\$0	\$0 0\$	\$246 \$	0\$ 0\$	\$363	3 \$0	\$11,241	\$18,359	\$15,103	\$17,554	\$10,442	\$30,691	\$15,320	
Dec	392	392	254	909	424	506	104	217.5	171	346.5	144.5	376	265 64	642.5	\$ 0\$	\$302 \$	\$ 0\$	\$ 0\$	\$	\$	\$19,991	\$18,360	\$20,920	\$21,126	\$25,206	\$22,102	\$15,766	
Tota/	1570	3113.5	1960	2236	4974	2482	894	3186.5 29	2968.5	3275	2682 30	3018.5 4	4735 54	\$057	\$354 \$	\$593 \$9	\$947 \$1,	\$1,625 \$412	2 \$1,139	626\$ 68	\$157,266	\$181,548	\$206,506	\$241,128	\$171,046	\$266,872	\$190,558	

December

Total Overtime Hours Paid 228.50

	Vaca/Comp/Perso	
Total	nal/Bereave Hrs	% of Hrs Equating to
ca/Comp Hrs	Creating OT	10
642.5	92	14.32%

Total Sick Time	Total Sick Time	% of Hrs Equating to
FF.	Hrs Creating OT	10
104	71.5	68.75%

** 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

T0:

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.