



MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES
MARCH 13, 2023
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 7p.m.

ROLL CALL ATTENDANCE

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

Councilmember Cannon arrived at 7:02pm.

FLAG SALUTE

Mayor Sheikh led the salute to the flag.

EXECUTIVE SESSION

There was no executive session.

COMMUNITY ANNOUNCEMENTS

Councilmember Korman announced the following: Registration for Teen Camp is open; The Borough Easter Egg Hunt will be held on April 2nd at 1pm at Midvale Field; The Trout Derby will be held on April 22nd at 8am at Birchwood Lake and the trout stocking will be held on April 21st at 5:30pm; Art at the Esplanade will be held on June 4th from 11am-5pm.

SPECIAL PRESENTATIONS

There were no special presentations.

REPORTS OF BOROUGH ESTABLISHED BOARDS, COMMISSIONS AND COMMITTEES

There were no reports.

BOROUGH COUNCIL DISCUSSION ITEMS

Introduction of 2023 Municipal Budget

Borough Manager Stern gave a PowerPoint presentation of the 2023 municipal budget. The council asked questions of Mr. Stern and he answered them.

Introduction of 2023 Municipal Budget

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



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2023 Goals

Deputy Mayor Barnett presented the council's finalized 2023 goals and all councilmembers were in favor of the list of goals.

PUBLIC COMMENT

Mayor Sheikh opened the meeting to the public.

Leon Halford - 5 Pollard Road, commented and asked questions about Hapgoods Restaurant obtaining a liquor license and expanding their location. Mr. Halford requested that the Council change the ordinance regarding Business Zone "A" in the Midvale section of the Borough to limit the operating hours to 10pm and also requested that residents be notified prior to changes of establishments in the Business Zone "A".

Councilmember Menard advised that the Hapgoods Zoning Board application is pending.

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.

RESOLUTIONS

There were no resolutions.

ORDINANCES TO INTRODUCE

5-23, COLA, Calendar Year 2023 Ordinance to Exceed the Municipal Budget Appropriation Limits and Establish a Cap Bank

Introduced: 3/13/23

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

6-23, Providing for Various Improvements to be Undertaken by the Borough of Mountain Lakes, in the County of Morris, New Jersey, and Appropriating \$20,764 Therefor, Constituting Proceeds of Bonds of the Borough Heretofore Issued and Funds Available Under Ordinances of the Borough Heretofore Adopted

Introduced: 3/13/23

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



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7-23, Amending the Chapter 237 of the Revised General Ordinances of the Borough of Mountain Lakes and Requiring the Installation of Meters with Remote Reading Capacity

Introduced: 3/13/23

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

ORDINANCES TO ADOPT

There were no ordinances to adopt.

***CONSENT AGENDA ITEMS**

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

***RESOLUTIONS**

a. R97-23, Authorizing the Payment of Bills

***APPROVAL OF MINUTES**

2/27/23 (Regular)

***BOARD, COMMITTEE AND COMMISSION APPOINTMENTS**

***Approval of the Consent Agenda**

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

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

- ☐ Construction Department
- ☐ Department of Public Works
- ☐ Fire Department
- ☐ Health Department
- ☐ Police Department
- ☒ Recreation Department (Revised January 2023 Report)
- ☐ Code Enforcement/Property maintenance report



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COUNCIL REPORTS

Health Commission – Councilmember Richter reported the following: Bloomfield Health Department is reviewing their shared service with the Borough for health services; The commission is working on finalizing the Stigma Free Initiative Trail Walk.

Environmental Commission – Councilmember Korman reported the following: The commission provided comment on the Craig School Zoning Board application and former Speedway Planning Board application; The commission is requesting to have a representative on the Planning Board's Master Plan Sub Committee. Mayor Sheikh advised that Councilmember Korman contact Bethany Russo (Chairperson of the Master Plan Sub Committee).

Planning Board – Councilmember Menard reported that the board approved a generator application and a storage facility application.

Zoning board – Councilmember Richter reported that the board approved three residential applications and carried the Craig School application to the April 6th meeting.

Green Team – Deputy Mayor Barnett reported that the committee discussed recycling, Earth Day, Trout Derby table and preparing for the Borough clean up day.

Lakes Management Committee – Councilmember Richter reported that the Committee discussed dredging, hydro-raking, bathymetric survey, proposed bird blind Eagle Scout project, stocking the lake with bass fish, and the living shoreline project.

Affordable Housing Committee – Councilmember Cannon reported that the committee is recommending that the Borough use approximately \$20,000 from the Affordable Housing Trust Fund as an incentive to encourage a property owner to participate in the accessory apartment program. Councilmember Korman reported that the committee would like the Council to add two alternate members to the committee. The Council had a discussion and directed Borough Attorney Oostdyk to draft a resolution. Mayor Sheikh reported that the Route 46 disabled veteran's home project will be starting construction.

Shade Tree Commission – Councilmember Cannon reported that the Commission discussed tree removal setback requirements, trout derby table and development at the former Route 46 Speedway property.

Economic Development Advisory Committee (EDAC) – Councilmember Richter reported that the committee discussed the presentation regarding EDAC's activities including the Midvale area.

Woodlands Committee – Councilmember Muilenburg reported the following: The tree sapling planting will take place on April 22nd; The committee discussed the health of the Borough's pocket parks and also discussed the West Shore Trail Construction.

Recreation Commission – Councilmember Muilenburg reported the following: Margaret Ng will run Mountain Lakes Day which will either be held on June 3rd or June 10th; Margaret Ng will discuss Mountain Lakes Day vendor requirements with the Borough Manager; The commission discussed the Trout Derby and the Easter Egg Hunt; Camp registration is currently taking place; The commission is working on updating the recreation page on the Borough website.

Land Use Ordinance Committee – Councilmember Richter reported that the next meeting is Wednesday, March 15th.

Mountain Lakes Station Project Committee – Councilmember Korman reported that the committee has hit the deadline for submitting the grant application.

Community Development County Committee – Councilmember Muilenburg reported that community development applications are open.



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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 planning to hold a meeting to discuss the how to inform the public about the benefits of the ordinance regarding the preservation of Hapgood style homes.

Library Board – Councilmember Muilenberg reported the following: Makerspace has moved upstairs in the library; The library holds free raffles throughout the year for a chance to win four passes to various museums; The library is working on repairs to the facility; The library is a member of a consortium book club which allows residents access three author Zoom lectures each year; The Lunar New Year program was a success.

Memorial Day Advisory Committee – Mayor Sheikh reported the following: Morris Pipe and Drum has been hired; The committee has confirmed a Grand Marshall; Boonton Township Fire Department will be in attendance and also will provide marching flag holsters; Wildwood on Bikes posters created for the school announcements have been written; Michael Hallock will be the MC ; The committee will vet potential speakers to make sure that no speaker is running for elected office or have said / done anything that has been harmful to the Borough or the Borough's reputation; The committee will send a list of speakers to the Mayor and Borough Manager prior to the event; The committee will be scheduling meetings with the Police and Fire Departments and will be coordinating with the DPW and school district on the speaker system.

Highlands Project – Councilmember Korman reported that the committee notified the selected planner to perform the Borough's assessment. The next step is to schedule a meeting with the planner to discuss what the Borough goals are for the assessment. The agreement allows for three meetings. The Council decided to have the planner meet with the subcommittee for the first meeting.

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
Post Independence Day Fireworks on Borough Website	Borough Clerk	
Explore Expanding Recycling Center Hours	Solid Waste Committee	
Research if Borough Can Be More Expansive Regarding Municipal Land Use Law	Borough Attorney	
Research Which Borough Committees / Commissions have Alternate Members	Borough Attorney & Borough Clerk	
Reach out to Recreation Director Regarding Cleaning Up Recreation Website Page	Borough Clerk	
Post Budget Presentation on Website & Borough Email Blast	Borough Clerk	



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ADJOURNMENT at 9:16P.M.

Motion made by Councilmember Richter, second by Councilmember Menard to adjourn the meeting at 9:16p.m., with all members in favor signifying by "Aye".

Respectfully Submitted,

Cara Fox, Borough Clerk

2023 Borough Council Goals

Fiscal Strength & Operational Effectiveness

Provide quality services, programs & infrastructure while using resources efficiently

- Support Borough Manager goals and priorities. Of note for 2023:
 - Implementation of new solid waste services
 - Completion of Borough Hall & Public Safety Facilities project
 - Completion of Water Meter Replacement project
 - Completion of Tennis Court project (in partnership with Mountain Lakes School District)
 - Partial completion of the Sunset Dam project
 - Planning for Lead Line Replacement project
 - Settlement of multi-year employee union contracts
- Consider expansion of Recycling Center hours
- Adopt a responsible 2023 budget in alignment with Borough priorities, while evaluating opportunities to minimize taxpayer burden and enhance Borough services and infrastructure

Community Stewardship & Development

Work with Borough committees & commissions to foster our community's unique character, preserve a healthy environment, and enrich the quality of life of Mountain Lakes residents

- Evaluate initiatives to preserve and protect the Borough's natural environment, including our lakes, woodlands and tree canopy. Of note for 2023:
 - Long-term planning for maintaining the health of our lakes
 - Proposal for opting into the Highlands Regional Master Plan
 - Recommendations regarding landscaping to address noise & other community concerns
 - Proposals for woodlands trail improvements
- Evaluate historic preservation, economic development, recreation, and affordable housing initiatives that enhance our community and support the Master Plan. Of note for 2023:
 - Planning for historic restoration improvements to the Station property
 - Review of land use ordinances for consistency, clarity and efficiency
 - Recommendation for pickleball facilities
 - Continued implementation of our Affordable Housing plan via the veterans housing project and promotion of the Accessory Apartment program

Openness & Responsiveness

Inform and engage the community

- Support continued improvement of communications with residents, schools, community organizations, local businesses, county/state/federal officials, and neighboring communities to foster strong relationships and information sharing
- Engage with residents to better understand community priorities
- Foster volunteerism, including support for volunteer recruitment, orientation, information-sharing, and recognition



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Mitchell Stern
Borough Manager
mstern@mtnlakes.org

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

TO: Honorable Mayor and Borough Council
SUBJ: Manager's Report for the Borough Council meeting of March 13, 2023
CC: Robert Oostdyk, Borough Attorney

2023 Budget Changes – Two changes to the proposed capital budget have been made. The first, for the Bathymetry Survey, has been increased by \$25,000 to account for an increase in costs due to the survey needing to be completed by a licensed surveyor. The second, for the Mountain Lakes Train Station Rehabilitation project, funding for this has been removed from the budget since the amount needed for 2023 is within the amount available in open capital accounts.

Fee Ordinance Amendment – I am requesting an amendment to the Borough's fee ordinance to accommodate a fee for unscheduled and manual water meter readings, with the fee being set at \$50.00. The fee will match the Borough's fee for final water meter readings. The requested fee is in line with the costs incurred by the Borough and is in line with neighboring communities. The fee ordinance amendment is on the meeting agenda for introduction.

Water Meter Project Update – Meter replacements began February 6th. As of Wednesday, March 08th, 516 water meters have been replaced. There have been no reported issues to date.

Follow Up

Overview of IT / Computer Services Budget – Attached, please find a breakdown of the annual costs incurred by the borough for IT / Computer Services.

Joint Insurance Fund Alternatives – Alternatives to the JIF include applying to another Joint Insurance Fund or seeking coverage on the open market for each line of insurance needed (workers compensation, liability, professional, auto, etc.). Both options involve hiring an insurance broker and advertising requests for proposals (RFP) for each line.

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

Respectfully,

Mitchell

Expenditure Budget 2023

Account	2019 FINAL BUDGET	2020 FINAL BUDGET	2021 FINAL BUDGET	2021 CHARGED	2022 BUDGET	2022 CHARGED	2023 Requested	2023 Approved	%
01-201-20-100-020 GENERAL ADMIN - OTHER EXPENSE									
01-201-20-100-024 GENERAL ADMIN - SVC CONTRACTS	6,500.00	6,500.00	8,000.00	8,322.32	8,000.00	5,504.94	8,000.00	2023 Approved	
01-201-20-100-034 GENERAL ADMIN - COMPUTER EQUIP	3,000.00	5,000.00	5,000.00	434.89	5,000.00	2,475.13	5,000.00	-	0.00%
01-201-20-100-041 GENERAL ADMIN - PUSH E-MAIL	-	600.00	600.00	539.00	600.00	654.50	600.00	-	0.00%
01-201-20-100-048 GENERAL ADMIN - SVCS CREDIT CARD	-	1,000.00	1,000.00	1,000.00	-	1,000.00	1,000.00	-	0.00%
01-201-20-100-051 GENERAL ADMIN - HR PROGRAM	-	-	-	-	-	-	5,134.00	-	1,000.00
							19,734.00	-	5,134.00
01-201-20-120-027 MUNI CLERK - OE MAINT/SERVICE CONTRACTS	200.00	200.00	500.00	18.00	500.00	18.00	1,000.00	-	500.00
							-	-	100.00%
01-201-20-130-026 FINANCE - SERVICE CONTRACTS	4,000.00	4,000.00	4,000.00	3,713.34	4,607.00	4,607.00	5,710.00	-	1,103.00
01-201-20-130-030 FINANCE - CREDIT CARD FEES	-	3,000.00	1,900.00	2,312.96	2,600.00	2,559.63	2,600.00	-	23.94%
							8,310.00	-	0.00%
01-201-20-140-021 COMPUTER SVCS - SOFTWARE COSTS	6,500.00	7,500.00	12,500.00	11,150.05	12,500.00	10,313.86	12,500.00	-	0.00%
							-	-	0.00%
01-201-20-140-023 COMPUTER SVCS - MAINTENANCE	9,000.00	9,000.00	9,000.00	5,656.41	10,000.00	10,024.75	12,500.00	-	2,500.00
01-201-20-140-024 COMPUTER SVCS - INTERNET/WEB	2,500.00	2,500.00	3,000.00	5,521.49	4,000.00	6,043.43	7,000.00	-	3,000.00
01-201-20-140-025 COMPUTER SVCS - POLICE SUPPORT	4,000.00	4,000.00	3,000.00	-	3,000.00	4,081.75	5,000.00	-	2,000.00
01-201-20-140-026 COMPUTER SVCS - TAX ASSESSOR	1,750.00	1,750.00	1,750.00	1,600.00	1,750.00	1,600.00	1,750.00	-	66.67%
01-201-20-140-028 COMPUTER SVCS - EQUIPMENT	750.00	750.00	700.00	584.64	2,450.00	1,750.99	2,450.00	-	0.00%
01-201-20-140-029 COMPUTER SVCS - BOROUGH WEBSITE	-	-	7,000.00	4,624.21	7,000.00	6,574.26	7,000.00	-	0.00%
01-201-20-140-030 COMPUTER SVCS - CLOUD HOSTING FEE	-	-	-	-	-	-	39,200.00	-	3,500.00
							-	-	0.00%
01-201-20-145-028 TAX COLLECTOR - SERVICE CONTRACTS	-	-	-	-	-	1,764.00	5,350.00	-	5,350.00
01-201-20-145-030 TAX COLLECTOR - SVCS CREDIT CARDS	-	540.00	540.00	778.26	1,750.00	1,129.57	1,750.00	-	0.00%
							7,100.00	-	-
01-201-22-195-032 UNIFORM CONST - SOFTWARE	2,750.00	4,250.00	6,700.00	10,000.00	10,000.00	10,687.00	11,600.00	-	1,600.00
01-201-22-195-033 UNIFORM CONST - EQUIPMENT & REPAIRS	525.00	850.00	800.00	-	800.00	71.34	900.00	-	100.00
01-201-22-195-035 UNIFORM CONST - HR PROGRAM	-	-	-	-	-	-	584.00	-	584.00
							13,084.00	-	-
01-201-25-240-032 POLICE - COMPUTER EXPENSES	10,000.00	15,000.00	20,000.00	17,500.00	20,000.00	18,441.16	20,000.00	-	0.00%
							-	-	-
01-201-28-370-056 PARKS & PLYGRD - HR PROGRAM	-	-	-	-	-	-	3,267.00	-	3,267.00

BOROUGH OF MOUNTAIN LAKES MORRIS COUNTY, NEW JERSEY

ORDINANCE 5-23

**CALENDAR YEAR 2023
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO
ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Borough Council of the Borough of Mountain Lakes in the County of Morris finds it advisable and necessary to increase its CY 2023 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Borough Council hereby determines that a 2.5% increase in the budget for said year, amounting to \$158,053.85 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS the Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Mountain Lakes, in the County of Morris, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2023 budget year, the final appropriations of the Borough of Mountain Lakes shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$221,275.40, and that the CY 2023 municipal budget for the Borough of Mountain Lakes be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

XX

CERTIFICATION: I hereby certify the foregoing to be a true and correct copy of the ordinance duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on March 27, 2023.

Cara Fox, Borough Clerk

Introduced: 3/13/23

Adopted: 3/27/23

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

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

ORDINANCE # 6-23

ORDINANCE PROVIDING FOR VARIOUS IMPROVEMENTS TO BE UNDERTAKEN BY THE BOROUGH OF MOUNTAIN LAKES, IN THE COUNTY OF MORRIS, NEW JERSEY, AND APPROPRIATING \$20,764 THEREFOR, CONSTITUTING PROCEEDS OF BONDS OF THE BOROUGH HERETOFORE ISSUED AND FUNDS AVAILABLE UNDER ORDINANCES OF THE BOROUGH HERETOFORE ADOPTED.

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES, IN THE COUNTY OF MORRIS, NEW JERSEY, AS FOLLOWS:

Section 1. The improvements described in Section 2 of this ordinance has heretofore been and is hereby authorized to be made or acquired by the Borough of Mountain Lakes, New Jersey, as a general improvement, and there is hereby appropriated therefor the sum of \$20,764, said sum, to the extent of \$3,889, constituting proceeds of bonds of the Borough heretofore issued and not necessary for financing the purposes for which issued and now available for financing the said improvements or purposes and, to the extent of \$16,875, from funds available under ordinances of the Borough heretofore adopted and not necessary for the purposes for which appropriated.

Section 2. The improvements hereby authorized and the several purposes for the financing of which the appropriation is made as provided in Section 1 of this ordinance is the acquisition of equipment, including personal protective equipment, for use by the Fire Department of the Borough, and the acquisition of vehicular equipment, including all appurtenances, equipment, work and materials, necessary therefor or incidental thereto, all as shown on and in accordance with the plans therefor on file or to be filed in the office of the Borough Clerk and heretofore and heretofore and hereby approved.

Section 4. The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

XXX

Cara Fox, Borough Clerk

Adopted: 3/27/23

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

ORDINANCE 7-23

[illegible]

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

RESOLUTION 97-23

"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 March 13, 2023 and on file and available for public inspection in the Office of the Treasurer and approved by him for payment, be paid.

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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 March 13, 2023.



Cara Fox, Borough Clerk

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

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 03/13/2023 For bills from 02/24/2023 to 03/09/2023

Check#	Vendor	Description	Payment	Check Total
21784	219 - ACCESS	PO 26660 ADMIN: CUST# 156NFY04790 - MAR 2023	72.07	72.07
21785	2426 - AGL WELDING SUPPLY CO.	PO 26563 DPW - EQUIPMENT & TOOLS - BLANKET	84.16	84.16
21786	4343 - ALARMAX DISTRIBUTORS, INC	PO 26674 BH: RENOVATIONS - ALARM MATERIALS	823.60	823.60
21787	196 - ALLIED OIL	PO 26606 DPW - UNLEADED FUEL - NJ STATE CONTRACT	4,466.99	4,466.99
21788	3861 - AMAZON CAPITAL SERVICES	PO 26559 RECYCLING: ORDER #112-9627484-7743413	379.99	
		PO 26603 BH: ORDER# 112-1805548-2317069	285.00	664.99
21789	189 - ANCHOR ACE HARDWARE	PO 26573 DPW / WATER DEPT- DEPARTMENT SUPPLIES -	129.93	
		PO 26573 DPW / WATER DEPT- DEPARTMENT SUPPLIES -	9.99	139.92
21790	3973 - ARCARI & IOVINO ARCHITECTS, PC	PO 23185 BORO HALL: CONSTRUCTION ADMINISTRATION P	1,117.50	1,117.50
21791	3617 - BLOOMFIELD HEALTH DEPARTMENT	PO 26569 JAN 2023 PUBLIC HEALTH SERVICES CONTRACT	2,248.67	
		PO 26621 FEB 2023 PUBLIC HEALTH SERVICES CONTRACT	2,248.67	4,497.34
21792	4368 - BUY WISE AUTO PARTS, INC.	PO 26410 DPW / WATER DEPARTMENT - VEHICLE REPAIRS	26.75	26.75
21793	542 - CAIN & SONS FIRE EQUIPMENT, INC	PO 26523 FIRE DEPT: RECHARGE EXTINGUISHER	156.25	156.25
21794	4135 - CGP&H, LLC	PO 26620 PROFESSIONAL SERVICES FOR JANUARY 2023	465.00	465.00
21795	4439 - CHARLES PEACOCK	PO 26639 GARBAGE BAG REIMBURSEMENT	12.50	12.50
21796	4090 - CLEAN MAT SERVICES, LLC	PO 26294 FLOOR MATS / DPW - JAN -JUNE 2023 BLANKE	93.17	93.17
21797	1481 - CORE & MAIN, LP	PO 24354 FURNISH & INSTALL WATER METERS - RESO# 1	1,575.00	1,575.00
21798	2396 - COUNTY WELDING SUPPLY CO.	PO 26564 DPW - EQUIPMENT & TOOLS - BLANKET	34.00	34.00
21799	506 - DAN COMO & SONS, INC	PO 25847 SOLID WASTE - LEAF & BRUSH REMOVAL - BLA	1,050.00	1,050.00
21800	4446 - DIEGO FERRARI	PO 26668 GARBAGE BAG REIMBURSEMENT	50.00	50.00
21801	2957 - ESI EQUIPMENT, INC.	PO 26522 FIRE DEPT: SERVICING	147.00	147.00
21802	3715 - FED EX	PO 26673 POLICE: LATE FEE	9.25	9.25
21803	1170 - FERGUSON ENTERPRISES #501	PO 25984 BH: RENOVATIONS - PLUMBING SUPPLIES BLAN	475.02	475.02
21804	653 - GANNET NEW JERSEY NEWSPAPERS	PO 26526 CLERK - 2023 ADVERTISING - BLANKET	469.16	
		PO 26527 PLANNING/ZONING - 2023 ADVERTISING - BLA	85.02	
		PO 26669 CLERK: 2022 ADVERTISING	78.68	
		PO 26670 CLERK: ADVERTISING BLANKET	68.54	701.40
21805	814 - GARDEN STATE HIGHWAY PRODUCTS	PO 26263 SOLID WASTE - RECYCLING CENTER	39.39	39.39
21806	826 - GENERAL PLUMBING SUPPLY, INC	PO 26197 BH: RENOVATIONS - POLICE BLDG	6,015.00	6,015.00
21807	4399 - GLOCK PROFESSIONAL, INC.	PO 26361 POLICE: Training	500.00	500.00
21808	3991 - GRM INFORMATION MANAGEMENT SERVICES	PO 26510 2023 ARCHIVE STORAGE - BLANKET- 1st QTR	87.50	87.50
21809	911 - HOME DEPOT CREDIT SERVICES	PO 26504 DPW - DEPARTMENT SUPPLIES - BLANKET - NJ	159.35	
		PO 26602 WATER METER PROJECT - NJ STATE CONTRACT	100.00	
		PO 26602 WATER METER PROJECT - NJ STATE CONTRACT	145.84	405.19
21810	4234 - JAG CAR WASH HOLDINGS, LLC	PO 26283 POLICE: 2023 CAR WASHES - BLANKET	117.00	117.00
21811	633 - JASON DIMICK	PO 26640 REIMBURSEMENT FOR UNIFORM PURCHASE	29.84	29.84
21812	859 - JCP&L	PO 26655 ACCT#100 075 505 725 - BILL PRD: 1/24 -	4.09	
		PO 26656 ACCT#100 050 702 156 - BILL PRD: 1/28 -	6.36	
		PO 26657 ACCT#100 145 670 533 - / BILL PRD: JAN	26.71	
		PO 26658 MAST ACCT#200 000 054 011/ BILL DATE: FE	4.75	
		PO 26659 MASTER ACCT# 200 000 569 000 - FEBRUARY	3,933.14	
		PO 26665 ACCT#100 141 241 693 BILL PRD: 1/24 - 2/	11.03	
		PO 26666 ACCT#100 151 758 974 - / BILL PRD: JAN	716.91	4,702.99
21813	1040 - JESCO, INC.	PO 26601 WATER DEPARTMENT - EQUIPMENT REPAIR	732.64	732.64
21814	4444 - JOSEF HAEUPL	PO 26664 GARBAGE BAG REIMBURSEMENT	12.50	12.50
21815	3399 - KAY PRINTING	PO 26645 CONSTRUCTION FOLDERS AND STICKERS 2023	255.60	255.60
21816	2790 - MC PUBLIC SAFETY TRAINING ACADEMY	PO 26278 POLICE: TRAINING	70.00	70.00
21817	1338 - MGL PRINTING SOLUTIONS, LLC	PO 26371 NON-WIND W/ TOWNSEAL ENVELOPES FOR 1500	200.00	
		PO 26546 CLERK : MINUTE AND MARRIAGE BOOKS	367.00	567.00
21818	3922 - MOUNTAIN LAKES BAGEL, INC	PO 26624 DPW - MEALS - BLANKET	48.50	48.50
21819	4278 - MOUNTAIN LAKES MOTOR CO., LLC	PO 26622 POLICE VEHICLE - 25I 2019 CHEVY TAHOE	55.00	55.00
21820	1371 - MTN. LAKES BOARD OF EDUCATION	PO 26641 MARCH 2023 MTN LAKES SCHOOL DISTRICT GEN	2,061,671.00	2,061,671.00
21821	479 - NEW JERSEY HILLS MEDIA GROUP	PO 26671 ZBOA/PLANNING BRD - ACCT# 010902 - 2023	153.22	153.22
21822	2595 - NORTH JERSEY MUNICIPAL EMPLOYEE	PO 26663 FEBRUARY 2023 DENTAL PREMIUMS - GROUP 16	2,367.00	2,367.00
21823	1754 - NORTHEAST COMMUNICATIONS, INC.	PO 26245 FIRE DEPT Engine One	1,246.65	1,246.65
21824	4194 - OLDE TOWNE DELI	PO 26625 DPW - MEALS BLANKET	91.00	91.00
21825	2727 - ONE CALL CONCEPTS, INC.	PO 26528 ACCT# 12-BML / 2023 JAN - DEC BLANKET	365.72	365.72
21826	2968 - OPTIMUM	PO 26331 DPW: 2023 INTERNET SERVICES ACCT# 07876-	161.73	161.73
21827	2968 - OPTIMUM	PO 26332 DPW: 2023 CABLE BOXES ACCT# 07876-414565	11.75	11.75
21828	4440 - PIFANG TSIAO	PO 26638 GARBAGE BAG REIMBURSEMENT	37.50	37.50
21829	4151 - PITNEY BOWES, INC	PO 26662 ADMIN: POSTAGE INK - ACCT# 0018357001	101.99	101.99
21830	3137 - R.R. DONNELLEY	PO 26150 CLERK: VITAL RECORD PAPER	99.00	99.00
21831	3990 - RICH TREE SERVICE, INC.	PO 26571 DPW / SHADE TREE - TREE REMOVAL	550.00	550.00
21832	4441 - RICHARD DeSANTIS	PO 26637 GAARBAGE BAG REIMBURSEMENT	62.50	62.50
21833	4239 - SEAN TORRES	PO 26623 REIMBURSEMENT FOR UNIFORM PURCHASE	52.96	52.96
21834	1948 - SHEAFFER SUPPLY, INC.	PO 26616 BH: RENOVATIONS - MISC SUPPLIES BLANKET	173.63	173.63
21835	2774 - STAPLES CONTRACT & COMMERCIAL, LLC	PO 26505 ORDER# 7373068512	14.59	
		PO 26574 POLICE: ORDER#	595.02	
		PO 26615 MULTI DEPT ORDER# 7374151513	48.69	658.30

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 03/13/2023 For bills from 02/24/2023 to 03/09/2023

Check#	Vendor	Description	Payment	Check Total
21836	4438 - TING ZHANG	PO 26646 REFUND OF OVERPAYMENT OF 2022 TAXES	22,909.43	22,909.43
21837	881 - TMS, INC	PO 26293 ADMIN: 2023 DNS HOSTING / ACCT# GTI - BL	25.24	25.24
21838	4191 - TRANSUNION RISK & ALTERNATIVE	PO 26281 POLICE: 2023 SUBSCRIPTION ACCT. ID: 3645	75.00	75.00
21839	4088 - TURN OUT UNIFORMS, INC	PO 25423 POLICE: BODY ARMOR - STATE CONTRACT 17-F	6,786.13	
		PO 25843 POLICE: VEST	1,241.87	
		PO 26425 POLICE: UNIFORMS- WALSH	524.94	8,552.94
21840	1062 - UNITED SITE SERVICES	PO 26394 PORTA JOHNS - 2023 JAN - APR - CUST ID#	303.50	
		PO 26395 BH: 2023 PORTAJOHNS / TEMP FENCING - BLAN	301.00	604.50
21841	832 - W.W. GRAINGER, INC	PO 26359 BH: RENOVATIONS - ACCT# 819645375	2,586.42	
		PO 26462 BH: RENOVATIONS FIRE BARRIER - ACCT# 81	540.60	3,127.02
21842	4031 - WAYNE ELECTRICAL SUPPLY CO.	PO 26156 BH: RENOVATIONS - ELECTRICAL SUPPLIES -	982.27	982.27
21843	4225 - WILLIAMS SCOTSMAN, INC	PO 26340 BH: RENOVATIONS - 2023 TRAILER RENTAL -	224.00	224.00
TOTAL				2,134,604.41

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN - OTHER EXPENSE	1,366.45			
01-201-20-120-020	MUNICIPAL CLERK - OTHER EXP'S	904.70			
01-201-20-130-020	FINANCE - OTHER EXPENSES	4.64			
01-201-20-140-020	COMPUTER SERVICES	36.99			
01-201-21-180-020	PLANNING BOARD - OTHER EXPENSE	173.99			
01-201-21-185-020	BD OF ADJUST - OTHER EXPENSES	78.02			
01-201-22-195-020	UNIFORM CONST - OTHER EXPENSES	255.60			
01-201-23-220-020	GROUP INSURANCE PLANS-EMPLOYEE	2,367.00			
01-201-25-240-020	POLICE DEPT - OTHER EXPENSES	1,378.99			
01-201-25-255-020	FIRE DEPT - OTHER EXPENSES	303.25			
01-201-26-290-020	STREETS & ROADS - OTHER EXP.	983.67			
01-201-26-300-020	SHADE TREE COMMISSION - O/E	275.00			
01-201-26-310-020	BLDG & GROUNDS - MUNIC BLDG	93.17			
01-201-26-315-020	VEHICLE REPAIRS & MAINTENANCE	81.75			
01-201-27-330-020	BOARD OF HEALTH - OTHER EXP.	4,497.34			
01-201-28-375-020	MAINT OF PARKS (BEACHES/LAKES)	303.50			
01-201-31-435-020	ELECTRICITY - ALL DEPARTMENTS	769.85			
01-201-31-436-020	ELECTRICITY - STREET LIGHTING	3,933.14			
01-201-31-447-020	PETROLEUM PRODUCTS	4,466.99			
01-202-55-274-000	RESERVE FOR GARBAGE BAGS			175.00	
01-203-20-120-020	(2022) MUNICIPAL CLERK - OTHER EXP'S		177.68		
01-203-25-255-020	(2022) FIRE DEPT - OTHER EXPENSES		1,246.65		
01-203-26-305-020	(2022) SOLID WASTE - OTHER EXPENSES		1,089.39		
01-207-55-000-000	LOCAL SCHOOL TAXES PAYABLE			2,061,671.00	
01-212-55-000-000	PREPAID TAXES			22,909.43	
01-260-05-100	DUE TO CLEARING			0.00	2,109,543.19
TOTALS FOR	Current Fund	22,274.04	2,513.72	2,084,755.43	2,109,543.19
02-200-40-700-300	Body Armour Grant			50.20	
02-200-40-700-330	Bullet Proof Vests			1,191.67	
02-200-40-700-400	Recycling Tonnage Grant			379.99	
02-260-05-100	DUE TO CLEARING			0.00	1,621.86
TOTALS FOR	FEDERAL AND STATE GRANTS	0.00	0.00	1,621.86	1,621.86
04-215-55-989-000	2020 CAPITAL ORD. 8-20 BORO HALL RENOV.			13,524.04	
04-215-55-991-000	2021 CAPTIAL ORDINANCE 10-21			8,661.13	
04-260-05-100	DUE TO CLEARING			0.00	22,185.17
TOTALS FOR	General Capital	0.00	0.00	22,185.17	22,185.17

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
05-201-55-520-520	Water Operating - Other Expenses	1,254.19			
05-260-05-100	DUE TO CLEARING			0.00	1,254.19
TOTALS FOR	Water Operating	1,254.19	0.00	0.00	1,254.19

Total to be paid from Fund 01 Current Fund	2,109,543.19
Total to be paid from Fund 02 FEDERAL AND STATE GRANTS	1,621.86
Total to be paid from Fund 04 General Capital	22,185.17
Total to be paid from Fund 05 Water Operating	1,254.19
	<hr/>
	2,134,604.41



List of Bills - (3310101001001) CASH - RECREATION

Recreation Trust

Meeting Date: 03/13/2023 For bills from 02/24/2023 to 03/09/2023

Check#	Vendor	Description	Payment	Check Total
5523	1177 - LAKELAND TRACK AND FIELD	PO 26552 TRACK: 2023 LEAGUE FEES	875.00	875.00
5524	4232 - SOUNDVIEW PROMOTIONAL	PO 26591 RECREATION: 2023 SKI CLUB HATS	2,800.00	
		PO 26628 WRESTLING: ADDITIONAL TSHIRTS	327.90	3,127.90
TOTAL				4,002.90

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
33-101-01-001-001	CASH - RECREATION			0.00	4,002.90
33-600-00-090-000	Recreation Trust Reserves			4,002.90	
TOTALS FOR	Recreation Trust	0.00	0.00	4,002.90	4,002.90

Total to be paid from Fund 33 Recreation Trust

4,002.90

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4,002.90

BOROUGH OF MOUNTAIN LAKES

Recreation Department

Department Activity January 2023

The Recreation Commission met on January 17th, 2023. We welcomed new Commission member, James Aitken and new Council member liaison Melissa Muilenberg. The meeting was centered around the pickle ball courts. We agreed to meet at the current tennis courts to discuss the feasibility of adding new courts the location. The Commission does not want to paint lines on the current basketball court as all agreed that the basketball court is utilized by basketball players year round.

3 members of the Commission, Councilperson Muilenberg and BOE liaison Leininger met at the tennis courts on January 21. We discussed the possibility of painting lines on the tennis courts or building new pickle ball courts on the place adjacent to the tennis courts.

However, if the Council would like to build new Pickleball courts, the space adjacent to the current tennis courts is recommended. It was also discussed to add some parking spots on Morris Avenue. DPW assistant Forman asked Bill Ryden about the feasibility of parking spots, and he said it is an option to explore.

The Recreation Director:

- Started discussions with all Summer Camp Directors to begin planning Summer 2023 camps.
- Will need to hire new summer camp director.
- Created online application for summer positions.
- Hosted Lakers 55 – Resident David Gurney from the IGC Genetics Institute at Ramapo College was an amazing speaker about solving crimes with genetic testing. All loved the topic.
- Continued to update Mountain Lakes website with details of recreation events.
- Continued to assist winter sports with facility requests and support as needed.
- Confirmed transportation and logistics for Ski clubs on a weekly basis, three have been rescheduled due to weather.
- Completed paperwork for Ski Club.
- Spoke with Borough Risk Manager to review VRO (Volunteer Review Operations) procedure which is a state policy to approve volunteers who work in any child program (sports, camps, etc).
- Booked Art at the Esplanade and 5Ks for spring.
- Assisted Swim Team with Polar Plunge event held at Birchwood Lake. All a success.

Proposed dates for upcoming events:

March 7 – Registration opens for Summer Camp
March 17 – Registration opens for Teen Camp
April 2 – Easter Egg Hunt
April 21 – Trout Stocking
April 22 – Trout Derby
June 4 – Art at the Esplanade
July 2 - Fireworks