



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

**APRIL 24, 2023**

**PUBLIC SESSION – BEGINS AT 7PM**

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

This meeting is being held in compliance with Public Law 1975, Chapter 231, Sections 4 and 13, as notice of this meeting has been reported to The Citizen and the Morris County Daily Record and The Star Ledger on January 9, 2023 and posted in the municipal building.

**2) ROLL CALL ATTENDANCE - Clerk**

**3) FLAG SALUTE – Mayor**

**4) EXECUTIVE SESSION**

**5) COMMUNITY ANNOUNCEMENTS**

**6) SPECIAL PRESENTATIONS**

**7) REPORTS OF BOROUGH ESTABLISHED BOARDS, COMMISSIONS AND COMMITTEES**

**8) BOROUGH COUNCIL DISCUSSION ITEMS**

**9) PUBLIC COMMENT**

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

**10) ATTORNEY'S REPORT**

**11) MANAGER'S REPORT**

**12) RESOLUTIONS**

**13) ORDINANCES TO INTRODUCE**

**14) ORDINANCES TO ADOPT**

- a. 9-23, Amending Chapter 111 of the Revised General Ordinances of the Borough of Mountain Lakes and Revising the Fee Schedule

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**15) \*CONSENT AGENDA ITEMS**

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

**\*RESOLUTIONS**

- a. R111-23, Authorizing the Payment of Bills
- b. R112-23, Appointing an Alternate Member to the Affordable Housing Advisory Committee
- c. R113-23, Appointing a Fund Commissioner to the North Jersey Municipal Employee Benefits Fund

**\*APPROVAL OF MINUTES**

4/10/23 (Regular)

**\*BOARD, COMMITTEE AND COMMISSION APPOINTMENTS**

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**16) DEPARTMENT REPORTS SUBMITTED FOR FILING**

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

- ☒ Zoning Board 2022 Annual Report

**17) COUNCIL REPORTS**

**18) PUBLIC COMMENT**

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

**19) NEXT STEPS AND PRIORITIES**

**20) ADJOURNMENT**



# 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 April 24, 2023  
CC: Robert Oostdyk, Borough Attorney

**Local Recreation Improvement Grant** – On January 23, 2023, I reported to Borough Council that two grant requests were 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 have been notified that the Borough has been awarded a \$70,000 grant from the Local Recreation Improvement Fund, however, to date, we have not been notified for which project the award has been made. Once we are notified, I will advise.

**PCB Class Action Lawsuit Settlement Award** – Several years ago, a class action lawsuit was filed (in California) against Monsanto Company in an attempt to recoup damages caused by PCB's (polychlorinated biphenyls) entering waterways. Because PCB's were found at one of our well sites and remediation efforts were undertaken, the Borough was eligible for a portion of the settlement. This week, we received a check in the amount of \$17,414.03 as our portion of the settlement award. Attached, you will find documentation about the lawsuit.

**Solitude Lakes Management** – I have been notified that our longtime representative for Solitude, Bob Schindler, will be leaving the company. I am awaiting notification of our new representative.

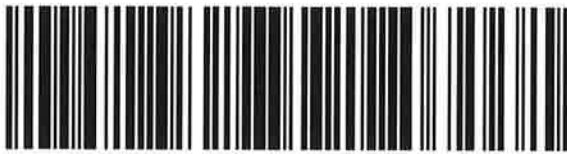
**Water Meter Project Update** – As of April 23<sup>rd</sup>, approximately 750 water meters have been replaced.

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

Respectfully,  
Mitchell

**USPS CERTIFIED MAIL**

PCB Settlement Fund  
PCB Monitoring Fund  
1650 Arch St. Suite 2210  
Philadelphia, PA 19103



9214 8969 0099 9790 1823 6268 56



630505



001283

MOUNTAIN LAKES NJ  
CLERK/REGISTRAR  
ATTN: CARA FOX  
MOUNTAIN LAKES BOROUGH HALL 400 BLVD.  
MOUNTAIN LAKES NJ 07046

PCB Settlement Fund  
PCB Monitoring Fund  
1650 Arch St. Suite 2210  
Philadelphia, PA 19103



630505

MOUNTAIN LAKES NJ  
CLERK/REGISTRAR  
CARA FOX  
MOUNTAIN LAKES BOROUGH HALL 400 BLVD.  
MOUNTAIN LAKES NJ 07046

Payee Name: MOUNTAIN LAKES NJ

Claim Number: MST11286  
Check Number: 101099  
Check Date: 04/13/2023  
Check Amount: \$17,414.03

Enclosed is your settlement payment as a Monitoring Fund Entity in the class action lawsuit *City of Long Beach, et al. v. Monsanto Company, et al.* in the United States District Court for the Central District of California. This settlement payment has been calculated in accordance with the terms of the Settlement Agreement approved by the Court in the case. More information is available on the settlement website [www.PCBClassAction.com](http://www.PCBClassAction.com). You may also contact the Settlement Administrator through email at [info@pcbclassaction.com](mailto:info@pcbclassaction.com) or by calling (844) 585-1121. Please cash or deposit this check promptly. **This check will be void if it is not cashed or deposited on or before October 13, 2023.**

1283

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

PCB Settlement Fund  
PCB Monitoring Fund  
1650 Arch St. Suite 2210  
Philadelphia, PA 19103

**Huntington**  
National Bank

CHECK NO.

25-2  
440

101099

DATE:

AMOUNT:

04/13/2023

\$17,414.03

Pay Seventeen Thousand Four Hundred Fourteen and 03/100\*\*\*\*\*

To The MOUNTAIN LAKES NJ  
Order Of MOUNTAIN LAKES BOROUGH HALL 400 BLVD.  
MOUNTAIN LAKES NJ 07046

Verification Available - Positive Pay Protected  
This check will be void after 10/13/2023

AUTHORIZED SIGNATURE

⑈101099⑈ ⑆044000024⑆ 01893984086⑈



## PRESS RELEASE

City of Long Beach  
Public Information Office  
411 W. Ocean Blvd,  
Long Beach, CA 90802

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**12/6/2022**

Press Release # 120622-3FOR IMMEDIATE RELEASE

### **City of Long Beach Receives Settlement in Class Action Lawsuit with Monsanto Company**

Dawn McIntosh  
562.570.2212  
Dawn.McIntosh@longbeach.gov  
City Attorney's Office

Long Beach, CA – A California federal judge has granted final approval of a \$537.5 million class settlement that the City of Long Beach and other city, county and state governments throughout the country reached with Bayer AG's Monsanto Company and its subsidiaries to resolve allegations that the localities face increased costs due to Monsanto's contamination of waterways and harbors with polychlorinated biphenyls (PCBs) over the last several decades. The City is anticipated to receive the largest allocation given to any class member in the amount of \$7.5 million.

"This settlement affirms the decades-long damage the Monsanto Company has caused to our environment and our communities," said Mayor Robert Garcia. "This is an important step in holding them accountable for their actions."

The City and 12 other governmental entities argued that Monsanto's past manufacture and supply of PCBs continue to cause negative impacts on ecosystems, subsequently contaminating the waterways and resulting in necessary costly treatments to remove the chemicals. PCBs were used in numerous products, such as paint and ink, hydraulic fluids, transformers, plastics and industrial equipment, until they were outlawed by Congress in 1979. Due to their persistence in the environment, PCBs continue to contaminate stormwater and, if they make it to the ocean, also contaminate coastal sediments. PCBs can cause a wide range of health issues.

The \$537.5 million class settlement will be divided among all settlement class members, which number over 2,500 across the nation, not just the 13 entities who brought forth the litigation. Under the settlement deal, three funds were created to compensate the three main identified harms: Monitoring Fund (\$42.9 million), Total Maximum Daily Load Fund (\$250 million) and Sediment Sites Fund (\$137.5 million). Long Beach was one of the few cities to investigate local water quality issues and dedicate additional resources to bring this litigation forward. As such, the City could receive additional

compensation from a fourth Special Needs Fund (\$107 million), for which the City could receive an additional monetary allocation to compensate for the time and effort put into this important case.

"This is a big win for the City of Long Beach and governmental entities across the country," said Assistant City Attorney Dawn McIntosh. "PCB contamination of our stormwater and harbors has long been a burden placed on municipalities who are held responsible for monitoring and remediation. This settlement will help ease that burden."

The City was represented by outside counsel Baron & Budd, P.C., Gomez Trial Attorneys and Assistant City Attorney Dawn McIntosh.

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For more news, pictures, videos and announcements of what's happening in Long Beach, follow us on [Facebook](#), [Twitter](#), [Instagram](#) and [YouTube](#).

# In Re: Monsanto Class Action Settlement

*City of Long Beach, et al. v. Monsanto Company, et al.*

United States District Court, Central District of California -  
Western Division

Case No. 2:16-cv-03493-FMO-AS

[MENU](#)

[HOME](#)

[SEDIMENTS SITES APPLICATION](#)

[SPECIAL NEEDS FUND, PART A APPLICATION](#)

[SPECIAL NEEDS FUND, PART B APPLICATION](#)

[SETTLEMENT DOCUMENTS](#)

[CONTACT US](#)

**This proposed Class Action Settlement impacts all NPDES Phase I and II city, town, village, borough, township, and independent port district MS4 permittees with jurisdictional boundaries within a HUC 12 Watershed that contains and/or is immediately adjoining a 303(d) water body impaired by PCBs and all NPDES Phase I and II county MS4 permittees with urbanized, unincorporated boundaries within a HUC 12 Watershed that contains**



**and/or is immediately adjoining a 303(d) water body impaired by PCBs, as of June 24, 2020 only, but not later.**

### **Important Dates**

**March 14, 2022** - Date of Entry of Order Certifying Settlement Class, Preliminarily Approving Class Action Settlement, Approving Notice Plan, Appointing Class Action Settlement Administrator, and Appointing Class Counsel.

**January 23, 2023** - Deadline to submit [Sediment Sites Application](#).

**January 23, 2023** - Deadline to submit Special Needs Fund, [Part A Application](#).

**1 year and 14 days after the Settlement Administrator's mailing of Monitoring Fund Payments** - Deadline to submit Special Needs Fund, [Part B Application](#).

**July 25, 2022** - All opt-outs must be postmarked and mailed to the Settlement Administrator.

**July 25, 2022** - Any objections must be hand-delivered or postmarked and mailed to the Court and hand-delivered or postmarked and mailed to Class Counsel and Defendant's Counsel.

**September 15, 2022** - Any notices of appearances and motions must be hand-delivered or postmarked and mailed to the Court and hand-delivered or postmarked and mailed to Class Counsel and Defendant's Counsel.

**September 15, 2022** - Any other motions or submissions concerning the Action of the Settlement must be properly filed with supporting documents with the Clerk of the Court and must be mailed or personally delivered to Class Counsel and Counsel for the Defendant.

**September 1, 2022** - Deadline for Plaintiffs' Motion For Final Approval.

**October 13, 2022** - Court Approval Hearing in the United States District Court, Central District of California – Western Division.

Plaintiffs City of Long Beach, Mayor and City Council of Baltimore, City of Berkeley, City of Chula Vista, County of Los Angeles, City of Oakland, City of Portland, Port of Portland, City of San Diego, City of San Jose, and City of Spokane filed lawsuits against Defendant in district courts in their respective jurisdictions. In their complaints, Plaintiffs asserted that Defendant manufactured a class of industrial chemicals called polychlorinated biphenyls ("PCBs") between the 1930s and 1977 and stated various causes of action against Defendant for alleged PCB-related impairments to the environment, including to water bodies. Plaintiffs alleged that PCBs are present at sites and public properties, including in stormwater, stormwater and wastewater systems, water bodies, sediment, natural resources, fish and wildlife. Plaintiffs sought compensatory damages and injunctive and equitable relief.

On March 14, 2022, the Court entered an order certifying the Action as a class action, and specifically certifying a Nationwide Class. If you received a Notice of Pendency of Class-Action Proposed Settlement and Court-Approved Hearing (the "Notice") in the mail, then you have been identified as an Initial Settlement Class Member according to the parties' records.

The claims certified for class-action treatment include claims that Monsanto's PCBs and PCB-containing products were defectively designed, that the risks of environmental harm associated with PCBs and PCB-containing products outweighed the benefits of their uses, that Monsanto failed to warn of the risks of harm associated with PCBs and PCB-containing products, and that Plaintiffs and the Settlement Class Members suffered property damage as a result of PCB contamination.

In the Class Action Settlement Agreement between the parties, Monsanto has agreed to pay up to five hundred and fifty million dollars (\$550,000,000) as the total and maximum dollar amount Monsanto will be obligated to pay as a net class benefit if the Court grants final approval and all other contingencies are met. This amount includes all payments (i) to Settlement Class Members in exchange for the Release as described in the Notice, and (ii) to the Plaintiffs as class-representative awards.

Monsanto denies that class certification was or remains appropriate (except for purposes of the proposed settlement), denies that its PCBs and PCB-containing products were defectively designed, denies that the risks of environmental harm associated with PCBs and PCB-containing products outweigh their benefits, denies that it acted unlawfully, and asserts various legal and factual defenses against Plaintiffs' claims.

The parties reached a settlement before the Court resolved the claims and defenses of the parties in the Action. Therefore, the Court never resolved whether Monsanto did anything wrong. The Notice should not be understood as an expression of any opinion by the Court as to the merits of the

Plaintiffs' claims or Defendant's defenses. Plaintiffs and Defendant recognize that to resolve these and other important issues would be time-consuming, uncertain, and expensive, which is part of the reason for the Settlement.

Each Settlement Class Member who has not excluded itself from the Class will be eligible to receive a settlement check(s) from the Class Action Settlement Administrator based on the Settlement Class Allocation method developed by Lead Class Counsel, the Special Master, and the Named Class Plaintiffs' consulting experts, which has been approved by the Court as fair and reasonable.

The Settlement Amount will be allocated among four separate funds for Class Members. Any amount allocated to a Settlement Class Member in the Monitoring Fund or TMDL Fund that opts out of the Settlement, will be reallocated to Settlement Class Members pursuant to the Settlement Agreement.

**You may be eligible to receive a payment from one or more of these funds. You are required to apply to receive payment from certain funds.**

<b>SETTLEMENT FUNDS – DISTRIBUTION AND APPLICATION REQUIREMENTS</b>	
<b>MONITORING FUND (\$42,895,000)</b>	<p>Every Settlement Class Member will receive a minimum payment from the Monitoring Fund as consideration for a Release. The funds are intended to pay for PCB sampling and/or any other mitigation efforts in the Settlement Class Member's sole discretion, as part of compliance with applicable law.</p> <p>The amount of Monitoring Fund payments are based on each Settlement Class Member's NDPES Permittee status as Phase I or Phase II and each Settlement Class Member's population as follows:</p> <ol style="list-style-type: none"><li>1. Phase I <math>\geq</math> 100,000 pop. and Phase I independent port districts: <math>68 \times \\$32,024.47 = \\$2,177,663.96</math></li><li>2. Phase I <math>&lt;</math> 100,000 pop.: <math>68 \times \\$22,024.47 = \\$1,497,663.96</math></li><li>3. Phase II <math>\geq</math> 100,000 pop. and Phase II independent port districts: <math>214 \times \\$27,024.47 = \\$5,783,236.58</math></li><li>4. Phase II <math>&lt;</math> 100,000 pop.: <math>1,956 \times \\$17,024.47 = \\$33,299,863.32</math></li></ol>

	<p>Monitoring Fund Partial Payments: TMDL Entities receiving TMDL Funds between fifty thousand dollars (\$50,000) and one hundred thousand dollars (\$100,000) will receive a Monitoring Fund Partial Payment. The fourteen (14) TMDL Entities receiving a Monitoring Fund Partial Payment are identified <a href="#">HERE</a>, for a total of \$136,565.61.</p> <p>Refer to the <a href="#">Class Action Settlement Agreement, Exhibit A – Initial Settlement Class Members</a> for the MS4 NPDES Phase I or II by Population identification and Settlement Amount under the Monitoring Fund.</p>
<p><b>TMDL FUND</b> <b>(\$250,000,000)</b></p>	<p>A Settlement Class Member will receive a payment from the TMDL Fund if the Settlement Class Member is subject to and/or responsible for a TMDL, TMDL Alternative, or TMDL Direct-to-Implementation regulation, promulgated or updated after January 1, 2010, wherein PCB is a named constituent. <b>Not every Settlement Class Member is eligible to receive payment from the TMDL Fund.</b></p> <p>Refer to the <a href="#">Class Action Settlement Agreement, Exhibit D – TMDL Fund Entities List with Allocation</a> to determine if you are a TMDL Fund Entity and the TMDL Fund Allocation amount.</p>
<p><b>SEDIMENT SITES FUND</b> <b>(\$150,000,000)</b></p>	<p>The Sediment Sites Fund will be allocated among Qualifying Sediment Site Entities identified in Paragraph 79(c) of the Settlement Agreement, other than any Opt-Out Litigating Entity, by a court-appointed Special Master. <b>Not every Settlement Class Member is eligible to receive payment from the TMDL Fund.</b></p> <p>A Settlement Class Member will receive a payment from the Sediment Sites Fund if the Settlement Class Member is a Noticed Party/Potentially Responsible Party or named Responsible Party in at least one of three types of regulated Sediment Sites wherein PCBs have contaminated sediments due to stormwater contribution. The three types of Sediments Sites include only the following: (1) U.S. EPA Superfund Sites, (2) U.S.</p>

	<p>EPA Large Sediment Sites, and/or (3) Clean Water Act Category 4b Sites/Waters.</p> <p>Refer to the <a href="#">Notice</a> for a list of Sediment Sites wherein at least one Initial Settlement Class Member is a Noticed Party/Potentially Responsible Party or named Responsible Party due to stormwater contribution of PCBs. Class Members who are eligible for Sediment Sites Fund payments are "Qualifying Sediment Site Entities" and must complete and submit the <a href="#">Sediment Sites Application</a> within 65 days after the Final Approval Order or by January 23, 2023.</p>
<p><b>SPECIAL NEEDS FUND, PART A (\$57,105,000)</b></p>	<p>Special Needs Fund, Part A will compensate and accommodate those Litigating Entities whose time, energy, effort, attorney work product, costs, expenses, and risk of litigation helped to cause the entire Class Settlement, for the benefit of all Initial Settlement Class Members.</p> <p>Payment from Special Needs Fund, Part A is available only to those Initial Settlement Class Members that are "Litigating Entities," i.e., Class Members that (1) have filed tort, public nuisance, and/or product liability lawsuits against Defendant for PCB contamination of stormwater and sediment, and/or (2) that are Named Class Members.</p> <p>Refer to the <a href="#">Notice</a> for a list of Litigating Entities and eligibility for payment from this Fund. Qualifying Litigating Entities must complete and submit the <a href="#">Special Needs Fund, Part A Application</a> within 65 days after the Final Approval Order or by January 23, 2023.</p>
<p><b>SPECIAL NEEDS FUND, PART B (\$50,000,000)</b></p>	<p>Special Needs Fund, Part B will compensate those Settlement Class Members who apply and make a showing, in the discretion of the Special Master, of a significant regional, state, or national benefit, cost, or contribution regarding 303(d) bodies of water impaired by PCBs through stormwater and/or dry weather runoff, and such benefit, cost, or contribution is not otherwise encompassed within any other part of the Settlement Allocation.</p>

The Special Master will equitably and reasonably allocate Part B funds among only those Settlement Class Members who apply for funds. Settlement Class Members that do not timely return a completed application forfeit any right to Part B Funds. Application does not guarantee that the Special Master will allocate Part B Funds to the applicant. Some Part B applicants may not receive any Part B Funds.

Refer to the [Notice](#) for more information on applying for payment from this Fund. Applicants must complete and submit the [Special Needs Fund, Part B Application](#) within 1 year and 14 days after the Settlement Administrator's mailing of Monitoring Fund payments.

**DO NOT WRITE OR TELEPHONE THE COURT, THE CLERK'S OFFICE, OR DEFENDANT WITH ANY QUESTIONS ABOUT THIS NOTICE, THE SETTLEMENT, OR THE SETTLEMENT AGREEMENT.**

## RESOLUTION AND ORDINANCE REVIEW FOR THE APRIL 24, 2023 MEETING

TO: MAYOR AND COUNCIL

FROM: MITCHELL STERN, MANAGER

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### ***RESOLUTIONS***

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**R112-23, AFFORDABLE HOUSING COMMITTEE ALTERNATE APPOINTMENT** – this resolution amends the annual resolution to include an alternate member.

**R113-23, APPOINTING A FUND COMMISSIONER TO THE NORTH JERSEY MUNICIPAL EMPLOYEE BENEFITS FUND** – Passage of this resolution appoints the Borough's representatives to the North Jersey Municipal Employee Benefits Fund. The Borough Manager and Borough Police Chief will be the appointee and alternate, respectively.

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### ***ORDINANCES TO INTRODUCE***

None.

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### ***ORDINANCES TO ADOPT***

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**9-23, AMENDING CHAPTER 111 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF MOUNTAIN LAKES AND REVISING THE FEE SCHEDULE** – this ordinance authorizes fee adjustments for Recreation and Honorary / Memorial Tree. The fee adjustments have been recommended by the Recreation Commission and Shade Tree Commission.

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

## ORDINANCE 9-23

**BE IT ORDAINED** by the Borough Council of the Borough of Mountain Lakes, in the County of Morris and State of New Jersey, as follows:

**\$425.00**

**\$20.00**

**\$8.00 per day**

**\$150.00 per week per student**

**\$150.00 per week per student**

**\$150.00 per week per student per session**

**\$50.00 to \$500.00 per week**

**Section 4.** This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

[illegible]

**Cara Fox, Borough Clerk**

**Adopted: 4/24/23**

[illegible]



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

**RESOLUTION 111-23**

**“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 April 24, 2023 and on file and available for public inspection in the Office of the Treasurer and approved by him for payment, be paid.

XX

**CERTIFICATION:** I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on April 24, 2023.

\_\_\_\_\_  
Cara Fox, Borough Clerk

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

**List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT**

Meeting Date: 04/24/2023 For bills from 04/07/2023 to 04/20/2023

Check#	Vendor	Description	Payment	Check Total
21980	219 - ACCESS	PO 26837 ADMIN: CUST# 156NFY04790 - APRIL 2023	1,398.14	1,398.14
21981	2426 - AGL WELDING SUPPLY CO.	PO 26563 DPW - EQUIPMENT & TOOLS - BLANKET	91.57	91.57
21982	196 - ALLIED OIL	PO 26731 DPW - UNLEADED FUEL - NJ STATE CONTRACT	2,788.68	2,788.68
21983	3861 - AMAZON CAPITAL SERVICES	PO 26815 POLICE: ORDER# MULIT ORDERS	269.45	269.45
21984	189 - ANCHOR ACE HARDWARE	PO 26368 DPW BATHROOM RENOVATION - BLANKET	16.99	
		PO 26545 DPW - DEPARTMENT SUPPLIES - BLANKET	76.76	
		PO 26573 DPW / WATER DEPT- DEPARTMENT SUPPLIES -	36.99	130.74
21985	3957 - ATLANTIC COAST RECYLING, LLC	PO 26517 RECYCLING COSTS - 2023 - BLANKET	1,724.00	1,724.00
21986	3103 - BENEFIT ANALYSIS, INC.	PO 26873 2023 FLEXIBLE SPENDING ACCOUNTS - BLANKE	225.00	225.00
21987	4368 - BUY WISE AUTO PARTS, INC.	PO 26450 POLICE: VEHICLE REPAIRS - BLANKET	15.08	
		PO 26814 POLICE: VEHICLE REPAIR 2014 RAM 1500 PD	154.73	169.81
21988	545 - CERTIFIED SPEEDOMETER SVC., INC	PO 26852 POLICE - VEHICLE CALIBRATION	44.00	44.00
21989	4150 - CLEARY GIACORBE ALFIERIE JACOBS,	PO 26883 MARCH 2023 LEGAL ATTORNEY SERVICES	1,989.00	1,989.00
21990	455 - CONDURSO GARDEN CENTER	PO 26865 BUILDINGS & GROUNDS - BOROUGH APPEARANCE	112.00	112.00
21991	2396 - COUNTY WELDING SUPPLY CO.	PO 26564 DPW - EQUIPMENT & TOOLS - BLANKET	36.00	36.00
21992	576 - DAVE'S TIRE, LLC	PO 26806 POLICE: VEHICLE REPAIR	1,223.28	1,223.28
21993	652 - DOVER BRAKE AND CLUTCH CO. INC	PO 26821 DPW - VEHICLE REPAIRS	123.94	123.94
21994	4377 - EDMUNDS GOVTECH, INC.	PO 26863 2023 ANNUAL MAINTENANCE AND SUPPORT	2,515.00	
		PO 26863 2023 ANNUAL MAINTENANCE AND SUPPORT	7,320.00	
		PO 26863 2023 ANNUAL MAINTENANCE AND SUPPORT	430.00	
		PO 26863 2023 ANNUAL MAINTENANCE AND SUPPORT	2,515.00	12,780.00
21995	4215 - ENGINEERED AIR SOLUTIONS, LLC	PO 26768 BH: RENOVATIONS - ELECTRIC HEATERS	600.00	600.00
21996	4125 - FELDMAN BROTHERS ELECTRICAL SUPPLY	PO 26604 BH: RENOVATIONS - ELECTRICAL SUPPLIES BL	1,004.19	1,004.19
21997	1170 - FERGUSON ENTERPRISES #501	PO 25937 BH: RENOVATIONS - PLUMBING SUPPLIES	967.20	
		PO 26827 BH: RENOVATIONS - SUPPLIES BLANKET	83.77	1,050.97
21998	3641 - FERGUSON ENTERPRISES, INC # 417592	PO 26684 WATER DEPARTMENT - SUPPLIES	65.90	65.90
21999	2517 - FFI FIREFIGHTER ONE, LLC	PO 26766 FIRE DEPT: MIRROR	1,242.96	1,242.96
22000	653 - GANNET NEW JERSEY NEWSPAPERS	PO 26839 CLERK: ADVERTISING BLANKET(2)	302.14	302.14
22001	4214 - GRASS ROOTS TURF PRODUCTS, INC	PO 26760 SUNSET DAM PROJECT	515.85	515.85
22002	4384 - HOFF, INC.	PO 26754 WATER DEPARTMENT - REPAIRS	10,540.00	10,540.00
22003	911 - HOME DEPOT CREDIT SERVICES	PO 26811 WATER DEPARTMENT SUPPLIES - BLANKET	56.73	56.73
22004	4209 - HUNTER CARRIER SERVICES	PO 26392 ADMIN: 2023 PHONES - ACCT BOML- BLANKET	1,010.73	1,010.73
22005	3677 - ICMA	PO 26874 ADMIN: 2023 ICMA MEMBERSHIP RENEWAL - MI	990.60	990.60
22006	4447 - J. CALDWELL & ASSOCIATES, LLC	PO 26888 INITIAL ASSESSEMENT HIGHLANDS	10,355.00	10,355.00
22007	859 - JCP&L	PO 26884 MASTER ACCT#200 000 574 000/ BILL DATE:	69.34	
		PO 26885 MAST ACCT# 200 000 021 275 / BILL DATE:	11,064.81	11,134.15
22008	812 - JOSEPH GARTLAND, INC.	PO 26469 DPW - DEPARTMENT SUPPLIES	277.45	277.45
22009	2436 - LAKELAND AUTO PARTS	PO 26409 DPW / WATER DEPARTMENT - VEHICLE REPAIRS	48.36	
		PO 26864 POLICE: VEHICLE REPAIR	609.79	658.15
22010	1408 - MMSGs	PO 26449 POLICE: MEDICAL SUPPLIES	856.51	856.51
22011	2339 - MORRIS CTY ASSESSOR'S ASSOCIATION	PO 26876 2023 STATE & COUNTY MEMBERSHIP DUES	195.00	195.00
22012	1394 - MTN. LAKES PUBLIC LIBRARY	PO 26785 MAY 2023 MTN LAKES PUBLIC LIBRARY AID	26,004.25	26,004.25
22013	3915 - MUNCO OF NJ	PO 26832 CONSTRUCTION: 2023 MEMBERSHIP - STEVE G	75.00	75.00
22014	1472 - MURPHY MCKEON P.C.	PO 26882 MARCH 2023 LEGAL SERVICES - TAX APPEAL/C	975.00	
		PO 26891 2023 LEGAL/ RETAINER FEES - BLANKET	4,166.66	5,141.66
22015	2397 - NAPA AUTO PARTS	PO 26733 DPW - VEHICLE REPAIRS/ MAINTENANCE	46.29	46.29
22016	4235 - NET2PHONE, INC.	PO 26391 2023 DEDICATED EFAX LINE - ACCT# 954962	32.67	32.67
22017	1522 - NISIVOCCIA & COMPANY LLP	PO 26880 FIANANCE: 2022 ANNUAL AUDIT - CLIENT 000	4,625.00	
		PO 26880 FIANANCE: 2022 ANNUAL AUDIT - CLIENT 000	4,625.00	
		PO 26880 FIANANCE: 2022 ANNUAL AUDIT - CLIENT 000	9,250.00	18,500.00
22018	2727 - ONE CALL CONCEPTS, INC.	PO 26528 ACCT# 12-BML / 2023 JAN - DEC BLANKET	330.68	330.68
22019	4213 - OPTIMUM	PO 26358 2023 BORO (TEMP SPACE) INTERNET SVCS. AC	171.23	171.23
22020	3173 - OPTIMUM	PO 26844 FIRE: ACCT# 07876-603439-01-8 CABLE - 20	106.21	106.21
22021	3890 - RDC DESIGN GROUP, LLC	PO 26843 2023 CONTRACT AGREEMENT - WEB MAINTENANC	3,060.00	3,060.00
22022	3990 - RICH TREE SERVICE, INC.	PO 26732 DPW - TREE REMOVAL	900.00	900.00
22023	3249 - RUTGERS	PO 26514 DPW - PREPARATION OF ANNUAL FINANCIAL ST	1,222.00	1,222.00
22024	3249 - RUTGERS	PO 26597 DPW - TRAINING & EDUCATION	1,129.00	1,129.00
22025	3870 - SAI ENTERPRISES, INC	PO 26846 2023 ANNUAL FIREWALL RENEWAL	4,978.00	4,978.00
22026	3205 - SECURITY SHREDDING	PO 26582 2023 SHREDDING SERVICES - BLANKET	60.00	60.00
22027	1948 - SHEAFFER SUPPLY, INC.	PO 26616 BH: RENOVATIONS - MISC SUPPLIES BLANKET	223.25	223.25
22028	1994 - SHERWIN-WILLIAMS COMPANY	PO 25444 BH RENO: SUPPLIES - BLANKET	531.62	
		PO 26803 BH: RENOVATIONS - PAINT SUPPLIES - BLAN	765.51	1,297.13
22029	2774 - STAPLES CONTRACT & COMMERCIAL, LLC	PO 26747 ADMIN: ORDER# 7606957929	28.19	28.19
22030	1916 - STICKEL, KOENIG, SULLIVAN & DRILL,	PO 26862 Professional Service 2023 Zoning Board A	3,750.00	3,750.00
22031	4342 - SUBURBAN CONSULTING ENGINEERS, INC	PO 25715 PROFESSIONAL SERVICES FOR ENGINEERING CO	502.50	502.50
22032	1981 - SUBURBAN DISPOSAL, INC	PO 26867 SOLID WASTE / RECYCLING COLLECTION MAR	68,016.66	68,016.66
22033	3956 - TEAM LIFE, INC.	PO 26804 POLICE: AED PADS	135.00	135.00
22034	1343 - TILCON NY, INC	PO 26634 STREETS & ROADS/ WATER DEPT - DRAINS, PI	1,165.77	1,165.77

**List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT**

Meeting Date: 04/24/2023 For bills from 04/07/2023 to 04/20/2023

Check#	Vendor	Description	Payment	Check Total
22035	2037 - TJ'S SPORTWIDE TROPHY & AWARDS, INC	PO 26254 POLICE: PLAQUE	52.75	52.75
22036	603 - TOWNSHIP OF DENVILLE	PO 26786 2NDQ23 PROPERTY TAXES - TOWPATH	1,136.82	1,136.82
22037	1534 - TREASURER, STATE OF NJ	PO 26856 NJDEP - STORMWATER DISCHARGE GENERAL PER	1,050.00	1,050.00
22038	4088 - TURN OUT UNIFORMS, INC	PO 26313 POLICE: UNIFORMS	182.95	
		PO 26851 POLICE UNIFORMS - M. AGUILAR	152.95	
		PO 26853 POLICE: UNIFORMS Z. WALSH	80.00	
		PO 26854 POLICE: UNIFORMS DIMICK	20.99	
		PO 26855 POLICE: UNIFORMS - DIMICK	27.00	463.89
22039	1736 - TWP OF PARSIPPANY - TROY HILLS	PO 26784 APRIL 2023 SEWER MAINTENANCE CHARGES	37,397.06	37,397.06
22040	2115 - U.S. DEPT. OF AGRICULTURE	PO 26879 APHIS - GOOSE MANAGEMENT - CUST# 6001777	437.43	437.43
22041	1062 - UNITED SITE SERVICES	PO 26363 DPW BATHROOM RENOVATION	43.75	
		PO 26394 PORTA JOHNS - 2023 JAN - APR - CUST ID#	303.50	
		PO 26395 BH: 2023 PORTAJOHNS / TEMP FENCING - BLAN	301.00	648.25
22042	2749 - VERIZON	PO 26881 2023 INTERNET SVC: A/C# 853-478-043-0001	37.33	
		PO 26881 2023 INTERNET SVC: A/C# 853-478-043-0001	37.33	
		PO 26881 2023 INTERNET SVC: A/C# 853-478-043-0001	52.33	126.99
22043	2135 - VERIZON WIRELESS	PO 26877 ACCT# 882388054-00001 / MAR 05 - APR 04	449.61	449.61
22044	4177 - WEINER LAW GROUP, LLP	PO 26850 Professional Services 2023 Planning Bd A	1,800.00	1,800.00
22045	4437 - WITMER PUBLIC SAFETY GROUP, INC	PO 26642 POLICE EQUIPMENT TRADE IN	251.40	251.40
TOTAL				244,651.63

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN - OTHER EXPENSE	2,448.74			
01-201-20-120-020	MUNICIPAL CLERK - OTHER EXP'S	302.14			
01-201-20-130-020	FINANCE - OTHER EXPENSES	5,470.00			
01-201-20-135-020	ANNUAL AUDIT	9,250.00			
01-201-20-140-020	COMPUTER SERVICES	6,241.64			
01-201-20-145-020	TAX COLLECTOR - OTHER EXPENSES	1,850.00			
01-201-20-150-020	TAX ASSESSOR - OTHER EXPENSES	195.00			
01-201-20-155-020	LEGAL SERVICES - OTHER EXPENSE	7,130.66			
01-201-21-180-020	PLANNING BOARD - OTHER EXPENSE	1,814.11			
01-201-21-185-020	BD OF ADJUST - OTHER EXPENSES	3,764.08			
01-201-22-195-020	UNIFORM CONST - OTHER EXPENSES	468.00			
01-201-23-220-020	GROUP INSURANCE PLANS-EMPLOYEE	225.00			
01-201-25-240-020	POLICE DEPT - OTHER EXPENSES	4,868.54			
01-201-25-255-020	FIRE DEPT - OTHER EXPENSES	106.21			
01-201-26-290-020	STREETS & ROADS - OTHER EXP.	4,898.55			
01-201-26-305-020	SOLID WASTE - OTHER EXPENSES	69,740.66			
01-201-26-310-020	BLDG & GROUNDS - MUNIC BLDG	112.00			
01-201-26-315-020	VEHICLE REPAIRS & MAINTENANCE	2,319.14			
01-201-28-375-020	MAINT OF PARKS (BEACHES/LAKES)	740.93			
01-201-29-390-020	AID TO PUBLIC LIBRARY	26,004.25			
01-201-31-440-020	TELECOMMUNICATIONS	1,416.93			
01-201-31-447-020	PETROLEUM PRODUCTS	2,788.68			
01-203-25-240-020	(2022) POLICE DEPT - OTHER EXPENSES		52.75		
01-260-05-100	DUE TO CLEARING			0.00	152,208.01
TOTALS FOR	Current Fund	152,155.26	52.75	0.00	152,208.01
02-200-40-700-490	AMERICAN RESCUE PLAN			502.50	
02-200-40-700-520	HIGHLANDS PLAN CONFORMANCE GRANT			10,355.00	
02-260-05-100	DUE TO CLEARING			0.00	10,857.50
TOTALS FOR	FEDERAL AND STATE GRANTS	0.00	0.00	10,857.50	10,857.50
04-215-55-985-000	2019 CAPITAL ORDINANCE 2-19			515.85	
04-215-55-989-000	2020 CAPITAL ORD. 8-20 BORO HALL RENOV.			4,476.54	
04-215-55-992-000	2022 CAPITAL ORDINANCE 2-22			60.74	
04-260-05-100	DUE TO CLEARING			0.00	5,053.13
TOTALS FOR	General Capital	0.00	0.00	5,053.13	5,053.13

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
05-201-55-520-520	Water Operating - Other Expenses	31,459.26			
05-260-05-100	DUE TO CLEARING			0.00	31,459.26
<b>TOTALS FOR</b>	<b>Water Operating</b>	<b>31,459.26</b>	<b>0.00</b>	<b>0.00</b>	<b>31,459.26</b>
07-201-55-520-520	Sewer Operating - Other Expenses	44,643.73			
07-260-05-100	DUE TO CLEARING			0.00	44,643.73
<b>TOTALS FOR</b>	<b>Sewer Operating</b>	<b>44,643.73</b>	<b>0.00</b>	<b>0.00</b>	<b>44,643.73</b>
13-260-05-100	DUE TO CLEARING			0.00	430.00
13-286-56-000-000	RESERVE - ANIMAL LICENSE FUND			430.00	
<b>TOTALS FOR</b>	<b>Animal Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>430.00</b>	<b>430.00</b>

Total to be paid from Fund 01 Current Fund	152,208.01
Total to be paid from Fund 02 FEDERAL AND STATE GRANTS	10,857.50
Total to be paid from Fund 04 General Capital	5,053.13
Total to be paid from Fund 05 Water Operating	31,459.26
Total to be paid from Fund 07 Sewer Operating	44,643.73
Total to be paid from Fund 13 Animal Trust	430.00
	<b>244,651.63</b>

*total transfer*  
*\* \$244,651.63*  
*hush*

## Checks Previously Disbursed

21976	NJ MOTOR VEHICLE COMMISSION	PO# 26828	POLICE: TITLE FOR SUBURBAN	85.00	4/10/2023
21978	POSTMASTER	Multiple:		1,400.00	4/18/2023
21979	STATE OF NJ - PWT DIVISION OF TAXAT	PO# 26868	STATE OF NJ - PUBLIC COMMUNITY WAT	239.90	4/18/2023
				<b>1,724.90</b>	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	85.00	152,208.01	<b>152,293.01</b>
Fund 02 FEDERAL AND STATE GRANTS		10,857.50	<b>10,857.50</b>
Fund 04 General Capital		5,053.13	<b>5,053.13</b>
Fund 05 Water Operating	939.90	31,459.26	<b>32,399.16</b>
Fund 07 Sewer Operating	700.00	44,643.73	<b>45,343.73</b>
Fund 13 Animal Trust		430.00	<b>430.00</b>

BILLS LIST TOTALS

1,724.90

244,651.63

**246,376.53**

*\* total transfer*  
*hush*

152,208.01 +  
 85.00 +  
 \* 152,293.01 \*

31,459.26 +  
 939.90 +  
 \* 32,399.16 \*

44,643.73 +  
 700.00 +  
 \* 45,343.73 \*

*Current Fund*  
*4/18/2023*

*Water Operating*  
*4/18/2023*

*Sewer Operating*  
*4/18/2023*

**List of Bills - (1210101001001) PAYROLL AGENCY-CASH-PROVIDENT BANK****Payroll Agency Account**

Meeting Date: 04/24/2023 For bills from 04/07/2023 to 04/20/2023

Check#	Vendor	Description	Payment	Check Total
5043	1392 - MTN. LAKES POLICE ASSOCIATION	PO 26875 POLICE UNION DUES	1,850.00	1,850.00
	TOTAL			1,850.00

**Summary By Account**

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
12-101-01-001-001	PAYROLL AGENCY-CASH-PROVIDENT BANK			0.00	1,850.00
12-200-00-000-800	POLICE UNION DUES			1,850.00	
TOTALS FOR	Payroll Agency Account	0.00	0.00	1,850.00	1,850.00

Total to be paid from Fund 12 Payroll Agency Account

1,850.00

1,850.00

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

Meeting Date: 04/24/2023 For bills from 04/07/2023 to 04/20/2023

Check#	Vendor	Description	Payment	Check Total
5526	1177 - LAKELAND TRACK AND FIELD	PO 26857 RECREATION: 2023 TRACK	875.00	875.00
	TOTAL			875.00

**Summary By Account**

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
33-101-01-001-001	CASH - RECREATION			0.00	875.00
33-600-00-090-000	Recreation Trust Reserves			875.00	
TOTALS FOR	Recreation Trust	0.00	0.00	875.00	875.00

Total to be paid from Fund 33 Recreation Trust

875.00

875.00

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

**RESOLUTION 112-23**

**“RESOLUTION APPOINTING AN ALTERNATE MEMBER TO THE AFFORDABLE HOUSING ADVISORY COMMITTEE”**

**WHEREAS**, the Borough Council re-established the Affordable Housing Advisory Committee as an advisory committee to the Borough Council for calendar year 2023 by Resolution 40-23; and

**WHEREAS**, the advisory committee is composed of up to seven (8) members appointed by the Borough Council; and

**WHEREAS**, the Committee has requested that an additional alternate member be appointed to serve for the balance of 2023 and the Council agrees that such an appointment would be beneficial.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey, that the following additional alternate member is hereby appointed to the Affordable Housing Advisory Committee for the 2023 calendar year: Tom Chiang, Jr.

XX

**CERTIFICATION:** I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on April 24, 2023.

\_\_\_\_\_  
Cara Fox, Borough Clerk

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

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

**RESOLUTION 113-23**

**“RESOLUTION APPOINTING A FUND COMMISSIONER TO THE NORTH JERSEY MUNICIPAL EMPLOYEE BENEFITS  
FUND”**

**BE IT RESOLVED** by the Borough of Mountain Lakes that **Mitchell Stern** be and is hereby appointed as Fund Commissioner to the North Jersey Municipal Employee Benefits Fund to represent the Borough of Mountain Lakes effective January 1, 2023.

**BE IT FURTHER RESOLVED** that **Shawn Bennett** be and is hereby appointed as Alternate Fund Commissioner to the North Jersey Municipal Employee Benefits Fund to represent the Borough of Mountain Lakes effective January 1, 2023.

XX

**CERTIFICATION:** I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on April 24, 2023.

\_\_\_\_\_  
Cara Fox, Borough Clerk

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





**BOROUGH OF MOUNTAIN LAKES**

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

# **CONSTRUCTION OFFICE**

## **MONTHLY ACTIVITY REPORT**

**MARCH 2023**

### **ADMINISTRATIVE SUMMARY**

The increases in both the number of permits issued and the revenues collected are encouraging. The overall climate of the construction industry seems to be on a positive note with property owners, again, looking to upgrade their homes and businesses. Recent discussions with homeowners and contractors about upcoming projects signals a continuation of this climb in activity.

Site work and initial utility installations for the four unit veterans housing project continued through the month. Much of this work will need to be completed before construction of the building.

The anticipated start of construction for the Wawa project did not materialize. When the project begins the intersection of Route 46 and Fox Hill Road will be busy with construction on both side of the highway.

The new fee schedule has been entered into the Construction Office software and will go into effect on April 1, 2023.

Several members of the Construction Office participated in DCA continuing education seminars for license renewals. In addition, the Construction Official attended the State Building Subcommittee meeting of the Code Advisory Board to review and comment on proposed code modifications and legislation regulations.



Mountain Lakes Borough  
400 BOULEVARD  
MOUNTAIN LAKES, NJ 07046

## Construction Permit Activity Report

3/1/2023 -> 3/31/2023

### Summary

New:	Cost: \$0.00	Count: 0	Cubic Footage: 4,045 Cu.ft	Permits Issued: 33
Addition:	\$127,600.00	1	Square Footage: 499 Sq.ft	Updates Issued: 4
Alteration:	\$442,609.00	36		
Demolition:	\$0.00	0		
Total:	\$570,209.00	37		

Permits	Count	Permit Fees	Admin Fees	Total	Inspections	Passed	Failed	Other
Building:	13	\$5,667.00	\$0.00	\$5,667.00	B 19	15 %78.9	4 %21.1	0 %0
Plumbing:	14	\$1,390.00	\$0.00	\$1,390.00	P 12	11 %91.7	1 %8.3	0 %0
Electrical:	30	\$5,165.00	\$0.00	\$5,165.00	E 53	32 %60.4	16 %30.2	5 %9.4
Fire:	6	\$500.00	\$0.00	\$500.00	F 4	1 %25	2 %50	1 %25
Elevator:	0	\$0.00	\$0.00	\$0.00	V 0	0 %	0 %	0 %
Mechanical:	15	\$1,440.00	\$0.00	\$1,440.00	M 37	35 %94.6	0 %0	2 %5.4
	78	\$14,162.00	\$0.00	\$14,162.00		125	94	23
DCA Training:	1		15					
DCA State:	35		1036	\$300.00				
DCA Minimum:	1		1					
	37		\$1,052					

(Note: Does not include result of none)

Variations	Total	Paid	Certificates	Issued Total	Paid Total
Building 0	0	0	CA 0	\$0.00	\$0.00
Plumbing 0	0	0	CCO 0	\$0.00	\$0.00
Electrical 0	0	0	CO 0	\$0.00	\$325.00
Fire 0	0	0	CC 0	\$0.00	\$0.00
Mechanical 0	0	0	TCO 2	\$0.00	\$0.00
Elevator 0	0	0	TCC 0	\$0.00	\$0.00
Total:	\$0.00	\$0.00	Total: 2	\$0.00	\$325.00

#### NOTE:

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

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

Permit Subcode Exempted (State) Fees			Permit Subcode Waived (Local) Fees		
	Record Count	Total Exempted		Record Count	Total Waived
Building	0	\$0	Building	0	\$0
Plumbing	0	\$0	Plumbing	0	\$0
Electrical	0	\$0	Electrical	0	\$0
Fire	0	\$0	Fire	0	\$0
Mechanical	0	\$0	Mechanical	0	\$0
Elevator	0	\$0	Elevator	0	\$0
Total:		\$0	Total:		\$0

Record Count	Total Exempted	Violations	Fines	Paid
DCA Fees 0	\$0	Issued 4	\$5,000.00	\$1,250.00

Payments (Based on Payment Date)	
Permit (75)	\$15,864.00
NON-UCC (0)	\$0.00
Variation Payments	\$0.00
Penalty (2)	\$1,250.00
Inspection Payments	\$0.00
Ongoing Invoice	\$0.00
Test Payments	\$0.00
Other Payments	\$0.00
Grand Total	\$17,114.00



Mountain Lakes Borough  
400 BOULEVARD  
MOUNTAIN LAKES, NJ 07046

## Building Summary Report Comparison

Building Summary between the dates of 3/1/2023 and 3/31/2023.

Permit Summary	3/1/2023-3/31/2023	3/1/2022-3/31/2022	Month Diff %	YTD	YTD last Year	YTD Diff %
Permits Issued:	33	28	17.9%	81	72	12.5%
Updates Issued:	4	5	-20%	12	16	-25%
Inspections Scheduled:	125	158	-20.9%	338	384	-12%
Inspections Passed:	94	117	-19.7%	262	281	-6.8%
Inspections Failed	23	26	-11.5%	53	84	-36.9%
Certificates Of Occupancy Issued:	0	1	-100%	2	5	-60%
Certificates of Approval Issued:	0	25	-100%	50	93	-46.2%
Cert Continuing Occupancy Issued:	0	0	NA	0	0	NA
Permit Payments Count:	75	75	0%	185	186	-0.5%
Fee Collected:	\$15,864	\$13,451	17.9%	\$40,335	\$33,796	19.3%
Fee Collected (Subcodes Only):	\$14,162	\$11,918	16.7%	\$36,721	\$30,234	19.2%
Violations	4	1	300%	8	1	700%
Violation Payments	\$1,250.00	\$0.00	NA	\$1,250.00	\$0.00	NA
Ongoing Location Payments	\$0.00	\$0.00	NA	\$0.00	\$0.00	NA
Ongoing Test Payments	\$0.00	\$0.00	NA	\$0.00	\$0.00	NA



# BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

## CONSTRUCTION OFFICE SUMMARY OF FEES COLLECTED

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

PERIOD	2022 COLLECTED	YEAR TO DATE	COMMENTS	AMOUNT
JANUARY	13,661.00	13,661.00		
FEBRUARY	6,934.00	20,595.00		
MARCH	13,951.00	34,546.00		
APRIL	8,038.00	42,584.00		
MAY	11,802.00	54,386.00		
JUNE	13,103.00	67,489.00		
JULY	15,811.00	83,300.00		
AUGUST	14,815.00	98,115.00		
SEPTEMBER	8,189.00	106,304.00		
OCTOBER	33,312.00	139,616.00	Wawa fees	26,104.00
NOVEMBER	5,991.00	145,607.00		
DECEMBER	8,991.00	154,598.00		

PERIOD	2023 COLLECTED	YEAR TO DATE	COMMENTS	AMOUNT
JANUARY	6,040.00	6,040.00		
FEBRUARY	18,631.00	24,671.00		
MARCH	17,114.00	41,785.00		
APRIL				
MAY				
JUNE				
JULY				
AUGUST				
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER				

**BOROUGH OF MOUNTAIN LAKES**  
**DEPARTMENT OF PUBLIC WORKS**

Department Activity  
March 2023

**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
  - Snow event sidewalk cleanup
  - DPW bathroom demolition
  - Fallen tree removal on Melrose Ave.
  - Reinstalled signs on Sherwood Dr.
  - Belgium block repairs of Sherwood Dr.
  - Street repairs on Laurelwood Rd.
  - New stop signs installed per direction of Police
- Water Department
  - Pre paving street valve box inspections and cleaning; Wilcox, Martins, Stonewall, Barton, Crystal, Brook, Morris
  - Pre paving hydrant inspections - Morris
  - Curb stop locations identified and operated for National Metering
  - Curb stop excavation and repair – Alpine
  - Buffalo box repair – Kenilworth
  - Extensive markouts for cable company
  - Hydrant valve box repair – Boulevard and N. Briarcliff
  - Basin inspections and cleanings – Wilcox, Barton, Morris
- Recreation Department
  - Leaf removal from Fanny Field
  - Lacrosse nets moved to Taft Field
  - Easter Egg Hunt set up
  - Island Beach bathrooms opened and cleaned

**Vacation/Sick Time:**

- 39 Vacation Hours; 32 Sick Hours



# BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

**Joe Mullaney**  
**Fire Chief**  
[info@mlvfd.com](mailto:info@mlvfd.com)

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

TO: Mitchell Stern  
DATE: 4/20/23  
SUBJECT: March 2023 Report

The following lists the activity for the Mountain Lakes Volunteer Fire Department during the month of March 2023:

## FIRE CALLS (11)

LOCATION	DATE	TIME	DESCRIPTION
116 Midvale Rd	3/5	7:15 PM	Fire Alarm-Culinary Mishap
21 Hillcrest Rd	3/8	10:42 AM	Gas Leak- Stove
35 Howell Rd	3/9	9:30 AM	Fire Alarm-Culinary Mishap
310 Rt 46	3/11	1:20 AM	Fire Alarm-Malfunction
Briarcliff School	3/12	3:37 AM	Fire Alarm- Excessive Heat
33 Lake Drive	3/13	7:08 PM	Fire Alarm-Culinary Mishap
41 N. Briarcliff Rd	3/15	12:50 PM	Fire Alarm- Malfunction
6 Hanover Road	3/18	9:27 PM	Electrical Fire-Overheated outlet
Briarcliff and Oak	3/22	12:28 PM	Tree/Wires down
115 Boulevard	3/23	7:32 PM	Fire Alarm-Culinary Mishap
135 Lake Drive	3/30	9:43 AM	Fire Alarm-Steam from Shower

## DRILLS/TRAINING (6)

LOCATION	DATE	TIME	DESCRIPTION
High School	3/5	1:00 PM	JFD Drill
Boonton Twp Firehouse	3/7	7:00 PM	Joint Training- Blood Borne Pathogens, RTK and Haz Mat
Firehouse	3/8	7:00 PM	JFD Training
Boonton Twp Firehouse	3/14	7:00 PM	Electric Vehicle Fire Response
High School	3/19	1:00 PM	JFD Training
Firehouse	3/21	7:00 PM	JFD Training

## MEETINGS (1)

LOCATION	DATE	TIME	DESCRIPTION
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Firehouse	3/28	8:00 PM	Monthly Business Meeting
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**WORK DETAILS (0)**

LOCATION	DATE	TIME	DESCRIPTION
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**COMMUNITY EVENTS (0)**

LOCATION	DATE	TIME	DESCRIPTION
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**TOTAL MANHOURS: 470**

**Breakdown of Manhours**

Calls- 132

Drills 326

Meetings 12

Total- 470

# *Borough of Mountain Lakes*

## BOARD OF HEALTH

400 BOULEVARD • MOUNTAIN LAKES, NEW JERSEY 07046

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



### March 2023 Health Department Activity Report

This March 2023 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 previous months. Additional supplemental reports from Environmental, Nursing, and Health Education are provided to detail those activities.

- Grant opportunities:
  - On behalf of the Mt Lakes Health Commission and all of our shared service municipalities, Bloomfield Department of Health was awarded \$644,787 via the Enhancing Local Public Health Infrastructure grant. Through this funding, we will be improving some of the physical infrastructure in our Bloomfield offices, funding staff positions, providing professional development opportunities, and bolstering technology. The goal of this funding is to create long-term infrastructure improvements while planning for health equity, diversity, inclusion, and accessibility.
- Health Education:
  - March Newsletter was printed and distributed on 3/6; topics include the ending of the COVID-19 National Emergency and Public Health Emergency declarations, nutritional needs across a woman's lifespan, information on upcoming health screenings/programs, and information on county specific (Essex/ Morris/ Union) details regarding COVID-19 testing, registering for vaccines, and upcoming events.
- Vaccinations & Communicable Diseases:
  - Department nursing staff continue to fill requests (including for homebound individuals) for COVID-19 and influenza vaccines. They are also working with individuals qualifying for the Vaccine for Children (VFC) and 317 (Adult VFC) programs to accommodate them at the Madison or Bloomfield clinics.
    - The department is conducting a pilot project to expand clinic hours in the first half of 2023 to include early evening and weekend hours for these clients; we will keep our communities apprised of any scheduling updates.
  - Communicable Disease Team Staff continue to investigate typical cases of reportable diseases and assist district schools and daycare facilities with outbreaks.
  - Staff are finishing up the immunization audits to verify the vaccination status of school-aged children as per NJ law. So far, all schools have been compliant with state requirements.
- COVID-19 Updates:
  - We continue to distribute free home antigen test kits to community partners, schools, day care centers, senior groups, etc. including distribution during the annual immunization audits.
  - Preparations are underway for the official end of the federal emergency declaration in early May.

Respectfully Submitted,  
Sarah Perramant, Assistant Health Officer



# MOUNTAIN LAKES BORO POLICE DEPARTMENT

## Officer Citation Report

From Date : 3/1/2023 To Date : 3/31/2023

Report Date : 4/20/2023 2:49 PM

Officers Name	Badge Number	Traffic Stops	Equipment	Moving	Radar	Parking	Ordinance	Warnings	Total
XX	XX	53	4	9	0	0	0	0	13
XX	XX	0	0	0	0	0	0	0	0
XX	XX	0	0	0	0	0	0	0	0
XX	XX	12	4	3	0	0	0	0	7
XX	XX	79	11	19	0	0	0	0	30
XX	XX	0	0	0	0	0	0	0	0
XX	XX	90	13	11	0	0	0	0	24
XX	XX	0	0	0	0	0	0	0	0
XX	XX	48	10	6	0	0	1	0	17
XX	XX	12	2	0	0	0	0	0	2
XX	XX	10	0	0	0	0	0	0	0
XX	XX	0	0	0	0	0	0	0	0
<b>Total:</b>		<b>304</b>	<b>44</b>	<b>49</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>94</b>

# **MOUNTAIN LAKES BORO POLICE DEPARTMENT**

Agency Activity Report

**By CFS Classification**

**From Date: 3/1/2023 To Date: 3/31/2023**

**Report Date: 4/20/2023 2:48:22 PM**

<b>Classification code</b>	<b>Description</b>	<b>Total Events</b>	<b>0000-0800</b>	<b>0801-1600</b>	<b>1601-2359</b>
0800	Other Assaults	2	0	2	0
1100	Fraud	5	0	4	1
1400	Malicious Mischief	1	0	1	0
2000	Family Offense	5	0	1	4
2400	Disorderly Conduct	2	1	1	0
2600	All Other Offenses	3	0	2	1
4000	Non Criminal Investigations	22	3	15	4
4100	Fire Related	10	2	4	4
5010	Missing Persons	2	0	1	1
5500	Animal Complaints	13	2	9	2
6000	Traffic Accidents	4	0	3	1
6300	Traffic Enforcement	328	61	175	92
6500	Parking Enforcement	4	1	3	0
6600	Traffic Services	16	0	14	2
7000	Public Services	311	166	59	86
7500	Assist other Agency	76	3	63	10
8100	Warrants Other	1	1	0	0
9000	Administrative	820	306	232	282
	<b>Total:</b>	1625	546	589	490

**Time Used/Overtime by Month**

	Sick Time Hours							Vacation/Comp Hours/Pers Day/Bereave							Court Overtime							Department Overtime						
	2017	2018	2019	2020	2021	2022	2023	2017	2018	2019	2020	2021	2022	2023	2017	2018	2019	2020	2021	2022	2023	2017	2018	2019	2020	2021	2022	2023
Jan	236	216	79	588	324	36	264	22	15	14	0	42	48	224.5	\$0	\$158	\$0	\$154	\$0	\$0	\$0	\$2,998	\$4,159	\$4,348	\$9,570	\$7,154	\$6,557	\$14,494
Feb	226	252	86	444	266	68	48	84	104	220	111	189.5	252	171.5	\$0	\$0	\$210	\$258	\$0	\$0	\$0	\$7,009	\$4,927	\$2,138	\$4,789	\$21,810	\$4,939	\$15,797
March	238	310	110	392	180	36	118	198	148.5	168	74.5	81	289	257.75	\$151	\$0	\$0	\$0	\$0	\$447	\$0	\$12,822	\$29,829	\$6,254	\$4,081	\$7,510	\$4,771	\$29,020
April	209.5	0	106	456	240	94		154	250	265.5	0	226	333		\$0	\$0	\$472	\$0	\$263	\$0		\$5,399	\$12,146	\$27,385	\$3,930	\$12,820	\$10,392	
May	128	204	96	564	204	46		254	178	169	36	681	482		\$0	\$0	\$993	\$0	\$0	\$0		\$12,700	\$24,263	\$29,828	\$5,202	\$18,415	\$16,682	
June	140	130	106	540	312	140		268	208	254	194	727.5	385		\$0	\$193	\$0	\$0	\$0	\$161		\$17,917	\$21,572	\$32,632	\$21,692	\$25,194	\$12,050	
July	318	152	47	442	420	44		518	524	84.5	551	877	482		\$0	\$158	\$0	\$0	\$0	\$0		\$31,018	\$24,005	\$27,180	\$26,802	\$32,344	\$25,516	
August	272	94	246	312	168	104		606	682	748	708	792	541		\$140	\$193	\$0	\$0	\$263	\$0		\$21,042	\$18,754	\$34,709	\$22,125	\$30,577	\$28,933	
Sept	276	94	180	256	70	22		294	375.5	222.5	389	280	549.5		\$0	\$0	\$0	\$0	\$250	\$161		\$21,047	\$16,316	\$22,108	\$20,166	\$23,313	\$23,754	
Oct	332	106	154	314	48	120		125	208	216	292	204	502.5		\$0	\$0	\$0	\$0	\$0	\$161		\$12,876	\$14,514	\$15,865	\$17,041	\$34,842	\$25,878	
Nov	346	148	426	302	44	80		274.5	235.5	176	287	370	550.5		\$0	\$246	\$0	\$0	\$363	\$0		\$18,359	\$15,103	\$17,554	\$10,442	\$30,691	\$15,320	
Dec	392	254	600	424	206	104		171	346.5	144.5	376	265	642.5		\$302	\$0	\$0	\$0	\$0	\$0		\$18,360	\$20,920	\$21,126	\$25,206	\$22,102	\$15,766	
Total	3113.5	1960	2236	4974	2482	894	430	2968.5	3275	2682	3018.5	4735	5057	653.75	\$593	\$947	\$1,625	\$412	\$1,139	\$929	\$0	\$181,548	\$206,506	\$241,128	\$171,046	\$266,872	\$190,558	\$59,311

# March

<u>Total Overtime</u>
<u>Hours Paid</u>
351.50

<u>Total</u>	<u>Total</u>	<u>% of Hrs Equating to</u>
<u>Vaca/Comp Hrs</u>	<u>Vaca/Comp/Personal/Bereave Hrs</u>	<u>Creating OT</u>
257.75	156	60.52%

<u>Total Sick Time</u>	<u>Total Sick Time</u>	<u>% of Hrs Equating to</u>
<u>Hrs</u>	<u>Hrs Creating OT</u>	<u>OT</u>
118	87	73.73%

\*\* Operating with 10 Officers. One retired. One injured.

11.5 hours arrest and investigations

70 hours training

20 hours mutual aid

7 hours interviews of applicants

# **BOROUGH OF MOUNTAIN LAKES**

## **Recreation Department**

### **Department Activity March 2023**

The Recreation Commission met on March 21st, 2023. Discussion at the meeting included Summer event dates, volunteers for Egg Hunt, proposed Navy Seal Fundraiser, Proposed Wilderness Camp.

- Continued to work with Athletic Director Kevin Wallace to assist youth Spring sports including track, girls lacrosse, boys lacrosse and Tri-Town Baseball with field, gym and turf.
- Continued planning and promoting summer camps including:
  - Summer Recreation Camp – Sold out
  - Summer Teen Adventure Camp – Sold out – 2 buses
  - Tennis Camp – pending and awaiting court resurfacing date
  - Sailing Camp – registration half full
  - Surfing camp – Sold out
- Priced out 3 vendors for busing for summer camps. Will put this out to bid for next year as prices have drastically increased.
- Secured all “guest” specials for Rec Camp (magician, science guy, snake guy, Sand Sculptor)
- Assisted residents with various facilities requests.
- Began to secure dates for Summer Concerts on the Beach.
- Met with Sailing Board to discuss summer camps.
- Updated and entered all online registrations for Summer Recreation Camps.
- Posted and accepted job applications for: Lifeguards, Camp Directors, Teen Adventure Camp Director, Sailing Camp Director, and Counselor positions.
- Easter Egg Hunt planning underway.
- Trout Stocking and Derby – planning underway.
- Laker 55+ - Linda Barth – NJ scientists & inventions. Attendance is waning.
- Met with Library programming person, Jen Lynch. Discussed rolling Laker 55+ into their programs as the attendance has been very small the past few months.
- Continued to work with both Adult Soccer teams.
- Rack/Ring renewals went smoothly. Will go forward with Google Form sign up for April 3 for new racks/rings.
- Met with new ML Day Committee. Working on finding vendors for rides.
- Attended HUB Lakes meeting.
- Approved Spring Break Basketball Clinic and Summer Camp from Tyler Daniel Basketball Camp.
- Finalized very successful Junior Laker Basketball season.



# BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

**Joe Mullaney**  
**Code Enforcement Officer**  
[jmullaney@mtnlakes.org](mailto: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: 4/20/23  
SUBJECT: Monthly Report March 2023

The following lists code enforcement/property maintenance issues for the month of March 2023:

3/10: Car Parked at N. Briarliff/Blvd Bus stop with For Sale sign. Owner notified to remove the vehicle  
3/17: Car parked at N. Briarliff/Blvd Bus stop with For Sale sign. Owner notified to remove the vehicle  
3/20: Violation notice sent to Boulevard resident for zoning violation. Matter resolved  
3/29: Follow up on complaint about work being done at a North Pocono Road residence without proper permits. Confirmed that no permits were issued. Notified the Construction Official to follow up.

## Smoke and Carbon Monoxide Detector Inspections

DATE	LOCATION	PASS/FAIL
3/8	74 Tower Hill Rd	Pass
3/23	40 Raynold Road	Pass
3/28	131 Laurel Hill Rd	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.

**RESOLUTION  
BOROUGH OF MOUNTAIN LAKES  
ZONING BOARD OF ADJUSTMENT**

**ANNUAL REPORT - 2022**

**WHEREAS**, the Municipal Land Use Law, specifically, N.J.S.A. 40:55D-70.1, requires the Board to review its decisions on applications and appeals for variances and to prepare and adopt by resolution a report on its findings on zoning ordinance provisions which were the subject of variance requests and its recommendations for zoning ordinance amendment or revisions, if any; and

**WHEREAS**, the Secretary of the Board of Adjustment has prepared a report reviewing said decisions for the year 2022, which is attached hereto and made a part hereof; and

**WHEREAS**, the Board wishes to adopt said report pursuant to the statutory requirements.

**NOW, THEREFORE, BE IT RESOLVED** by the Zoning Board of Adjustment of the Borough of Mountain Lakes, that the attached report is hereby adopted as the Annual Report for the year 2022, and that the Board Secretary shall transmit copies of the report and this resolution to the Council and Planning Board as soon as possible.

Offered by: James Murphy

Seconded by: Brett Paddock

Vote: 7 - 0

Date: April 6, 2023

**MOUNTAIN LAKES BOARD OF ADJUSTMENT  
ANNUAL REPORT - 2022**

To: Mountain Lakes Zoning Board of Adjustment  
Mayor and Borough Council  
Mitchell Stern – Borough Manager/Acting Borough Clerk

From: Cynthia Shaw Zoning Board of Adjustment Administrator

Date: December 31, 2022

**Total Number of Regular Meetings: 11**  
**Total Number of Cancelled Meetings: 1**  
**Total Number of Special Meetings: 0**  
**Total Number of 2022 Applications: 19**

**2022 APPLICATIONS**

<u>TYPE</u>	<u>Existing/Proposed</u>	<u>DECISION</u>	<u>APPLICANT</u>	<u>ADDRESS</u>	<u>ZONE</u>
FAR	19.18%/21.1%	Approved	William & Carrie	4 Crescent Dr	R-2
Front*	21.11'/25.11'	Approved	Koy		
Renovation of a single-family dwelling					
Comb. Side**	32.4'/32.4'	Approved	Andy Thompson	76 Kenilworth Rd	R-A
Side**	6.4'/6.4'	Approved			
Renovation of a single-family dwelling and garage					
Side*	19.8'/19.8'	Approved	Alfonso Diazgranados	12 Briarcliff Rd	R-A
Side*	23.2'/23.2'	Approved			
Front*	52'/52'	Approved			
Front*	39.7'/39.7'	Approved			
Renovation of a single-family dwelling					
Com Side**	40.9'/40.9'	Approved	Bandon & Katherine	59 Briarcliff Rd	R-A
ILC**	30.44 %/30.44%	Approved	D'Orlando		
FAR**	22.05%/22.05%	Approved			
Renovation of a single-family dwelling					
Front Use	trash in front	Approved	Nouvelle, LLC	367 Bloomfield Ave	R-1
4-unit veteran's home (affordable housing)					
Side*	16.8'/17.2' (to tub)	Approved	Brad & Kendra Bohler	133 Pollard Rd	R-A
Installation of a hot tub					
Front*	45.5'/45.2'	Approved	James and Cassandra	6 Cove Place	R-A
Side	25'/24.7'	Approved	Kiely		
Side	25'/19.3'	Approved			
Newly built home and patio do not conform to previously granted variances					



<u>TYPE</u>	<u>Existing/Proposed</u>	<u>DECISION</u>	<u>APPLICANT</u>	<u>ADDRESS</u>	<u>ZONE</u>
Front*	93.3'/107.3'	Approved	Paul Selver	290 Boulevard	R-A
Side*	19.3'/16.7'	Approved			
To replace A/C unit					
Side	25'/23'	Approved	Daniel & Caitlin Yacey	26 Howell Rd	R-A
To install two A/C unit					
Side	25'/7'	Deny	Richard & Ingrid Shoenfeld	27 Briarcliff Rd	R-A
To install shed					
Front*	8.2'/8.2'	Approved	Jeanne Manubay Matthew Taibbi	9 Van Duyne Rd	R-AA
To replace A/C units and install a generator.					
Side*	20.86'/20.86'	Approved	Michael Booth	136 Ball Rd	R-A
Side*	20.67'/20'	Approved			
FAR <sub>R</sub>	16.2%/22.5%	Approved			
Renovation of a single-family dwelling					
FAR*	20.28%/24.18%	Approved	Dan Amato Jennifer Bulger	8 Crescent Dr	R-2
ILC*R	28.58%/28.81%	Approved			
Front*	27'/21'	Approved			
Front*	41.8'/30'	Approved			
Renovation of a single-family dwelling					
Front*+	36.5'/47.2' (new porch)	Approved	Suzanne & Justin Chan	3 Lake Dr	R-A
Renovation of a single-family dwelling					
Con Use		Approved	Highview Commercial, LLC	372 Rt. 46 E	B
Pervious Buffer	0	Approved			
#Park Spaces	12	Approved			
Stall Width	9'	Approved			
Maj Site Plan		Approved			
Min Subdivision		Approved			
Sign Height	28'	Approved			
To build a self-storage facility					

\* Indicates a preexisting nonconformity

<sup>R</sup> Approved after revisions (reduction of request)

- Approval reflects reduced nonconformity

+ Applied under the Historic Preservation Ordinance

Fifteen (15) applications with thirty-five (35) variances were heard by the Board in 2022. No applications were withdrawn, and four (4) applications will be carried to 2023.

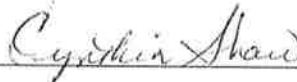
## SUMMARY

	FAR	COV	SETBACK	OTHER	TOTAL
Var. Approved as Submitted	3	1	22	6	32
Variances App. w/ Reduction	1	1	0	0	2
Variances Denied	0	0	1	0	1
Variances Withdrawn	0	0	0	0	0
<b>TOTAL</b>	<b>4</b>	<b>2</b>	<b>23</b>	<b>6</b>	<b>35</b>

1. Of the thirty-four (34) variances granted, twenty-one (21) were pre-existing non-conformities.
2. There were two (2) variances granted that reflected a reduced non-conformity.
3. Twenty-eight (28) variances granted were on fifteen (15) applications seeking relief under the standard bulk variances.
4. Six (6) variances granted were on three (3) applications seeking relief under the bulk incentives for contributing dwellings.

## Summary of previous Board of Adjustment Reports:

2021	9 applications	17 variances	2020	13 applications	30 variances
2019	13 applications	28 variances	2018	15 applications	37 variances
2017	11 applications	30 variances	2015	8 applications	18 variances
2016	15 applications	30 variances	2013	14 applications	38 variances
2014	8 applications	19 variances	2011	23 applications	51 variances
2012	16 applications	38 variances	2009	13 applications	13 variances
2010	24 applications	42 variances	2007	27 applications	53 variances
2008	18 applications	44 variances	2005	42 applications	79 variances
2006	30 applications	53 variances	2003	41 applications	79 variances
2004	41 applications	80 variances	2001	36 applications	71 variances
2002	29 applications	62 variances	1999	33 applications	51 variances
2000	39 applications	61 variances	1997	20 applications	30 variances
1998	27 applications	47 variances	1995	22 applications	30 variances
1996	22 applications	37 variances	1993	7 applications	11 variances
1994	20 applications	28 variances	1991	7 applications	9 variances
1992	9 applications	10 variances			



Cynthia Shaw, Administrative Officer

cc. Members of the Mountain Lakes Planning Board  
 Kristen Umansky, Tax Assessor  
 Steve Gluck, Construction Official