

MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES **APRIL 24, 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 A	bsent		Present	Absent
Cannon		\boxtimes	Richter		
Korman	\boxtimes		Barnett	\boxtimes	
Menard			Sheikh		
Muilenburg	\boxtimes				

FLAG SALUTE

Mayor Sheikh led the salute to the flag.

EXECUTIVE SESSION

There was no executive session.

COMMUNITY ANNOUNCEMENTS

Deputy Mayor Barnett announced that the Trout Derby and Borough Cleanup Day were a success and thanked everyone who volunteered.

Mayor Sheikh thanked the Borough Manager, Recreation Director, Police Department and PBA for all of their hard work with the Trout Derby.

SPECIAL PRESENTATIONS

There were no special presentations.

REPORTS OF BOROUGH ESTABLISHED BOARDS, COMMISSIONS AND COMMITTEES

There were no reports.

BOROUGH COUNCIL DISCUSSION ITEMS

There were no discussion items.

PUBLIC COMMENT

Mayor Sheikh opened the meeting to the public.

Sandor Barcza – 8 Larchdell Way, expressed his concern about the noise in the Borough from landscaping equipment (leaf blowers, etc.) and also requested that the Council popularize wildflowers for landscaping.

Mayor Sheikh advised that the Borough will be discussing the hours of commercial landscaping at a Council meeting in the near future.

Mayor Sheikh requested that Councilmember Korman discuss planting wildflowers on Borough property with the Environmental Commission. The Mayor also requested that Deputy Mayor Barnett discuss this with the Green Team.

ATTORNEY'S REPORT

Borough Attorney Oostdyk reported the following:



At the 4/10/23 Council meeting, the Council requested Mr. Oostdyk clarify how the limitations on hours of sale apply to the different types of alcoholic beverage licenses in the Borough. There are three types of licenses held by the six licensees (two distribution licenses, three consumption licenses and one club license) in the Borough. There is a State law that limits the hours (9am-10pm) that packaged liquor may be sold by distribution license holders. Municipalities may be more but not less restrictive. Beer and wine can be sold during hours when sale for consumption is permitted. Hours can be changed by ordinance. Club licenses are bound by the hours set for retail consumption in the municipality and the municipality cannot have separate hours for club licenses. The Council asked questions of Mr. Oostdyk and he answered them.

The Council discussed liquor license hours and decided that Mayor Sheikh and Councilmember Muilenburg would draft a discussion document to review liquor license hours and issues.

The deadline for the filing of tax appeals this year is May 1. Mr. Oostdyk and the Borough Tax Assessor are preparing a report on the 2023 appeals which will be discussed in closed session at one of the May Council meetings.

MANAGER'S REPORT

Borough Manager Stern provided his report (attached). The council asked questions of Mr. Stern and he answered them. Borough Attorney Oostdyk also answered questions about the PCB Class Action Lawsuit Settlement Award.

RESOLUTIONS

There were no resolutions.

ORDINANCES TO INTRODUCE

There were no ordinances to introduce.

ORDINANCES TO ADOPT

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

Introduced: 4/10/	/23					
Council member	М	2nd	Yes	No	Abstain	Absent
Cannon						\boxtimes
Korman	\boxtimes		\boxtimes			
Menard			\boxtimes			
Muilenburg			\boxtimes			
Richter			\boxtimes			
Barnett		\boxtimes	\boxtimes			
Sheikh			\boxtimes			Ħ

PUBLIC COMMENT/HEARING

Mayor Sheikh opened the meeting to the public.

There was no one from the public wishing to speak.

Adopted: 4/24/23



Council member Cannon Korman Menard Muilenburg Richter Barnett Sheikh	M 2r	nd Yes	NO	Abstain	Absent							
*CONSENT AGE Matters listed as roll call vote. The for consideration.	Consent A	Agenda I	tems a ate dis	re consid cussion c	ered rou of these i	tine and tems unl	will be er ess a Co	nacted by uncil me	one mot	tion of thuests ar	าe Counc า item be	il and one removed
*RESOLUTIONS												
a. R111-23, b. R112-23, c. R113-23,	Appointii	ng an Alt	ernate	Member							- und	
*APPROVAL OF 4/10/23 (Regu		S	5) 5)		2	3 3				e e		
*BOARD, COMM	IITTEE A	ND COM	IMISSI	ON APPO	DINTME	NTS						
*Approval of the Council member Cannon Korman Menard Muilenburg Richter Barnett Sheikh			No CONTRACTOR OF THE PROPERTY	Abstain	Absent							
⊠ D ⊠ Fi ⊠ Pi ⊠ R	eports onstruction epartment ire Department ealth Depolice Depolice Depolice Depolice Depolice Enformation	on Depar It of Publ Iment Partment artment Departm	tment ic Worl	<s< td=""><td></td><td></td><td>ncluded o</td><td>only if che</td><td>ecked)</td><td></td><td></td><td></td></s<>			ncluded o	only if che	ecked)			
⊠ Zo	oning Boa	ard 2022	Annua	l Report								

COUNCIL REPORTS



Affordable Housing Committee— Councilmember Korman reported the following: Homeless Solutions gave a presentation to the committee; The committee discussed the Highlands assessment, and an alternate member is exploring the relationship of opting into the regional plan and affordable housing; The Council approved using approximately \$20,000 from the Affordable Housing Trust Fund as an incentive to encourage a property owner to participate in the accessory apartment program; The committee discussed how people qualify for affordable housing.

Deputy Mayor Barnett reported that State Senator Bucco introduced a bill to postpone the fourth round of affordable housing obligations until 2028.

Environmental Commission – Councilmember Korman reported that the commission was busy preparing for Borough Cleanup Day; The commission would like to review the ordinance that references that the Environmental Commission is responsible for the woodlands in the Borough and Councilmember Korman requested that Borough Attorney Oostdyk send it to her. Mr. Oostdyk agreed to do so.

Recreation Commission – Councilmember Muilenburg reported the following: The commission is still reviewing a request for a wilderness camp; The commission received a request for a dog park; Mountain Lakes Day will take place in the fall (possibly on October 7th) because event organizer Margaret Ng is too busy to hold it sooner and also because there weren't enough volunteers; Summer camp employment hiring is going well; The commission discussed a lack of lifeguards due to an issue of not being able to get recertified during the Covid-19 pandemic; The commission discussed the July 4th swim races at the Mountain Lakes Club and are researching if enough residents (non-club members) participate to make it worthwhile to continue holding them; The Navy Seal Project may be postponed until the fall.

Woodlands Committee – Councilmember Muilenburg reported the following: The committee is preparing for the tree sapling planting being held on April 29th; The Borough approved an Eagle Scout project to construct a bird watching blind at Birchwood Lake; Committee members Steve Hercek and Scott Allison met with County Park officials who offered to mark out revised red and blue trails, free of cost, if the Borough designates their section of the trail as multi-purpose to coordinate with the Tourne's designation. The committee will be discussing this further.

Borough Hall Renovation Committee – Councilmember Menard reported that Borough Hall is almost fully sheet rocked, 50% of the stucco is complete, 50% of the exterior is complete, painting is in progress and the committee is reviewing the council chambers layout.

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
Discuss Planting of Wildflowers in the Borough with Environmental	Councilmember Korman (Environmental Commission) &	
Commission & Green Team	Deputy Mayor Barnett (Green Team)	
Draft Discussion Item – Review of Liquor License Hours	Councilmember Muilenburg & Mayor Sheikh	
Trail Discussion Item	Woodlands Committee Chairperson & Councilmember Muilenburg	
Email Ordinance Regarding Environmental Commission's	Borough Attorney	



Responsibility of Borough Woodlands to Councilmember	
Korman	

ADJOURNMENT at 8:05P.M.

Motion made by Councilmember Richter, second by Mayor Sheikh to adjourn the meeting at 8:05p.m., with all members in favor signifying by "Aye".

Respectfully Submitted,

Cara Fox, Borough Clerk

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, 3023, 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 23rd, approximately 750 water meters have been replaced.

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

Respectfully, Mitchell

BOROUGH OF MOUNTAIN LAKES MORRIS COUNTY, NEW JERSEY

ORDINANCE 9-23

"ORDINANCE AMENDING CHAPTER 111 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF MOUNTAIN LAKES AND REVISING THE FEE SCHEDULE"

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:

Section 1

Chapter 111, Section 11-3 entitled "Fee Schedule" shall be amended as follows:

A. Borough Clerk

7. Honorary / Memorial Tree

\$425.00

E. Recreation

1. Beach Fees

j. Replacement Tags

\$20.00

k. Guest Fee Daily - purchased at Beach

\$8.00 per day

6. Swim Lessons

\$150.00 per week per student

7. Sailing Lessons

\$150.00 per week per student

8. Summer Camp

\$150.00 per week per student per session

9. Recreation Programs

\$50.00 to \$500.00 per week

Section 2.

If any section or provision of this Ordinance shall be held invalid in any Court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

Section 3.

All Ordinances or parts of Ordinances, which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 4.

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

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 April 24, 2023.

Cara Fox, Borough Clerk

Introduced: 4/10/23

Adopted: 4/24/23

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

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.

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

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT Meeting Date: 04/24/2023 For bills from 04/07/2023 to 04/20/2023

Check#	Vendor	Desci	ription	Payment	Check Total
21980	210 - 200000				
	219 - ACCESS	PO 26837	111111111111111111111111111111111111111	1,398.14	1,398.14
21981	2426 - AGL WELDING SUPPLY CO.	PO 26563		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	B DPW BATHROOM RENOVATION - BLANKET	16.99	
		PO 26545	DPW - DEPARTMENT SUPPLIES - BLANKET	76.76	
		PO 26573	B 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	3 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		44.00	44.00
21989	4150 - CLEARY GIACOBBE ALFIERIE JACOBS,	PO 26883		1,989.00	1,989.00
21990	455 - CONDURSOS GARDEN CENTER	PO 26865		112.00	112.00
21991	2396 - COUNTY WELDING SUPPLY CO.	PO 26564	Donoton Internation	36.00	
21992	576 - DAVE'S TIRE, LLC	PO 26806			36.00
21993	652 - DOVER BRAKE AND CLUTCH CO. INC	PO 26821		1,223.28	1,223.28
21994	4377 - EDMUNDS GOVTECH, INC.	PO 26863		123.94	123.94
	Distribution, Inc.	PO 26863	The Bottom	2,515.00	
		PO 26863		7,320.00	
			The second secon	430.00	
21995	1215 - BUGINGERED TE COLUMN	PO 26863		2,515.00	12,780.00
21996	4215 - ENGINEERED AIR SOLUTIONS, LLC	PO 26768		600.00	600.00
21997	4125 - FELDMAN BROTHERS ELECTRICAL SUPPLY	PO 26604		1,004.19	1,004.19
21997	1170 - FERGUSON ENTERPRISES #501	PO 25937		967.20	
01000	2641	PO 26827		83.77	1,050.97
21998	3641 = FERGUSON ENTERPRISES, INC # 417592	PO 26684	WATER DEPARTMENT - SUPPLIES	65.90	65.90
21999	2517 - FF1 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		1,010.73	1,010.73
22005	3677 - ICMA	PO 26874		990.60	990.60
22006	4447 J. CALDWELL & ASSOCIATES, LLC	PO 26888		10,355.00	10,355.00
22007	859 - JCPEL	PO 26884		69.34	10,333.00
		PO 26885		11,064.81	11 124 15
22008	812 - JOSEPH GARTLAND, INC.	PO 26469		277.45	11,134.15
22009	2436 - LAKELAND AUTO PARTS	PO 26409	DPW / WATER DEPARTMENT - VEHICLE REPAIRS	48.36	277.45
		PO 26864	POLICE: VEHICLE REPAIR		
22010	1408 - MMSGS	PO 26449	POLICE: MEDICAL SUPPLIES	609.79	658.15
22011	2339 - MORRIS CTY ASSESSOR'S ASSOCIATION	PO 26876		856.51	856.51
22012	1394 - MTN. LAKES PUBLIC LIBRARY		bold	195.00	195.00
22013	3915 - MUNCO OF NJ	PO 26785		26,004.25	26,004.25
22014	1472 - MURPHY MCREON P.C.		CONSTRUCTION: 2023 MEMBERSHIP - STEVE G	75.00	75.00
22011	11/2 - MORPHI MCREON P.C.		MARCH 2023 LEGAL SERVICES - TAX APPEAL/C	975.00	
22015	2207 - Wars aven paper		2023 LEGAL/ RETAINER FEES - BLANKET	4,166.66	5,141.66
22015	2397 - NAPA AUTO PARTS		DPW - VEHICLE REPAIRS/ MAINTENANCE	46.29	46.29
	4235 - NET2PHONE, INC.	PO 26391	11001 001302	32.67	32.67
22017	1522 - NISIVOCCIA & COMPANY LLP	PO 26880	FIANANCE: 2022 ANNUAL AUDIT - CLIENT 000	4,625.00	
			FIANANCE: 2022 ANNUAL AUDIT - CLIENT 000	4,625.00	
00010	2707		FIANANCE: 2022 ANNUAL AUDIT - CLIENT 000	9,250.00	18,500.00
22018	2727 - ONE CALL CONCEPTS, INC.		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.		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		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		223.25	
22028	1994 - SHERWIN-WILLIAMS COMPANY	PO 25444	BH RENO: SUPPLIES - BLANKET		223.25
	O Unad # MY A	PO 26803	BH: RENOVATIONS - PAINT SUPPLIES - BLAN	531.62	1 605 15
22029	2774 - STAPLES CONTRACT & COMMERCIAL, LLC	PO 26747		765.51	1,297.13
22030	1916 - STICKEL, KOENIG, SULLIVAN & DRILL,	PO 26862	ADMIN: ORDER# 7606957929	28.19	28.19
22031	4342 - SUBURBAN CONSULTING ENGINEERS, INC		Professional Service 2023 Zoning Board A	3,750.00	3,750.00
22032	1981 - SUBURBAN DISPOSAL, INC	PO 25715	PROFESSIONAL SERVICES FOR ENGINEERING CO	502.50	502.50
22032	3956 - TEAM LIFE, INC.	PO 26867	SOLID WASTE / RECYCLING COLLECTION MAR	68,016.66	68,016.66
22033		PO 26804	POLICE: AED PADS	135.00	135.00
PC077	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	Descri	ption	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: UNIFORNS - 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	157715
		PO 26394	PORTA JOHNS - 2023 JAN - APR - CUST ID#	303.50	
		PO 26395	BH: 2023 PORTAJOHN / TEMP FENCING - BLAN	301.00	648.25
22042	2749 - VERIZON	PO 26881	2023 INTERNET SVC: A/C# 853-478-043-0001	37.33	010.25
		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	
22045	4437 - WITMER PUBLIC SAFETY GROUP, INC	PO 26642	POLICE EQUIPMENT TRADE IN	251.40	1,800.00
		20 20012	TOWARD TWO TH		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		G 81 4	
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			
01-201-21-105-020	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		9	
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	2,700.00	F2 7F		
01-260-05-100	DUE TO CLEARING		52.75	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		11119 11119 23 111 23 113 1 3 4		***************************************
02-200-40-700-520				502.50	
02-260-05-100	HIGHLANDS PLAN CONFORMANCE GRANT			10,355.00	
	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	2010 CARTERI ORDINANCE O 10				
04-215-55-989-000 04-215-55-989-000	2019 CAPITAL ORDINANCE 2-19			515.85	
04-215-55-989-000 04-215-55-992-000	2020 CAPITAL ORD. 8-20 BORO HALL RENOV.			4,476.54	
04-213-35 -99 2-000 04-260-05 - 100	2022 CAPITAL ORDINANCE 2-22			60.74	
22	DUE TO CLEARING			0.00	5,053.13
TOTALS FOR	General Capital	0.00	0.00	5,053.13	5,053.13

CREDIT	NON-BUDGETARY	APPROP. YEAR	CURRENT YR		DESCRIPTION	ACCOUNT
************	**********	***************************************	***************************************			
31,459.26	0.00		31,459.26	Other Expenses	Water Operating DUE TO CLEARING	05-201-55-520-520 05-260-05-100
31,459.26	0.00	0.00	31,459.26		Water Operating	TOTALS FOR
44,643.73	0.00		44,643.73	Other Expenses	Sewer Operating DUE TO CLEARING	07-201-55-520-520 07-260-05-100
44,643.73	0.00	0.00	44,643.73		Sewer Operating	TOTALS FOR
430.00	0.00 430.00			LICENSE FUND	DUE TO CLEARING RESERVE - ANIMAL	13-260-05-100 13-286-56-000-000
430.00	430.00	0.00	0.00		Animal Trust	TOTALS FOR
4/10/2023 4/18/2023 4/18/2023	85.00 1,400.00		ITLE FOR SUBURBAN	Multiple:		necks Previously Disbursed OTE NJ MOTOR VEHICLE OTE POSTMASTER OTE STATE OF NJ - PW
	1,724.90			revious Checks/Voids Cu		Totals by fund
		Total	nt Payments			
ans		2 202 01	152,208.01 15 10,857.50 1 5,053.13 31,459.26 3	85.00 939.90) STATE GRANTS pital ating	Fund 01 Current Fun Fund 02 FEDERAL AND Fund 04 General Cap Fund 05 Water Opera Fund 07 Sewer Opera
fransl	total	2 202 01	152,208.01 15 10,857.50 1 5,053.13 31,459.26 3 44,643.73 4	85.00 939.90 700.00	O STATE GRANTS Dital sting sting st	Fund 02 FEDERAL AND Fund 04 General Cap Fund 05 Water Opera Fund 07 Sewer Opera Fund 13 Animal Trus
transl	total	2 202 01	152,208.01 15 10,857.50 1 5,053.13 31,459.26 3 44,643.73 4	85.00 939.90	O STATE GRANTS Dital sting sting st	Fund 02 FEDERAL AND Fund 04 General Cap Fund 05 Water Opera Fund 07 Sewer Opera

MOUNTAIN LAKES

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#	Ve	endor		Descri	ption			Payment	Check Total
5043 1	.392 - MT	N. LAKES	POLICE ASSOCIATION	PO 26875	POLICE UNION	N DUES		1,850.00	1,850.00
	TOTAL								1,850.00
Summary By Ac	count								
ACCOUNT		DE	SCRIPTION			CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
12-101-01-001- 12-200-00-000-			YROLL AGENCY-CASH-PROVIDENT LICE UNION DUES	BANK				0.00	1,850.00
			TICE ONION DOE2					1,850.00	
TOTALS FOR		Pa	yroll Agency Account			0.00	0.00	1,850.00	1,850.00
Fotal to be paid	d from Fu	nd 12 Pi	ayroll Agency Account	1	,850.00				
-			1 Jiming Modelle		,030.00				

1,850.00

MOUNTAIN LAKES

Page 1/1

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	Descri	ption		Payment	Check Total
5526 1177 -	LAKELAND TRACK AND FIELD	PO 26857	RECREATION: 2023 TRACK		875.00	875.0
TOTA	Ĺ					875.0
lummary By Account						
ACCOUNT	DESCRIPTION		CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
3-101-01-001-001	CASH - RECREATION				0.00	875.00
3-600-00-090-000 	Recreation Trust Reserves				875.00	
OTALS FOR	Recreation Trust		0.00	0.00	875.00	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 eight (8) members appointed by the Borough Council; and

WHEREAS, the Committee has requested that two additional alternate members 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.

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

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 <u>Mitchell Stern</u> be and is hereby appointed as Fund Commissioner to the North Jersey Municipal Employee Benefits Fund to represent the Borough of Mounain Lakes effective January 1, 2023.

BE IT FURTHER RESOLVED that <u>Shawn Bennett</u> 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.

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



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.



Construction Permit Activity Report

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

Summary

New:		\$0.00	0	Cubic Footage:	4	,045 C	u.ft	Permits Issue	ed:			33
Addition:		\$127,600.00	1	Square Footage:		499 5	q.ft	Updates Issue	ed:			4
Alteration:		\$442,609.00	36									
Demolition:		\$0.00	0									
Total:		\$570,209.00	37									
Permits	Count	Permit Fees	Α	dmin Fees	Total	Insp	ections	Passed	Failed	C	Other	
Building:	13	\$5,667.00		\$0.00	\$5,667.00	В	19	15 %78.9	4 %2	1.1	0 9	%0
Plumbing:	14	\$1,390.00		\$0.00	\$1,390.00	Р	12	11 %91.7	1 %	8.3	0 9	%0
Electrical:	30	\$5,165.00		\$0.00	\$5,165.00	E	53	32 %60.4	16 %3	0.2	5 %9	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	М	37	35 %94.6	0	%0	2 %5	5.4
_	78	\$14,162.00		\$0.00	\$14,162.00		125	94	23		8	
DCA Training	g:	1	15	Other Fees	3		(Note	e: Does not inclu	de result (of none)		
DCA State	e:	35	1036		\$300.00							
DCA Minimun	n:	1	1									
		37	\$1,052	•								

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

Certifi	icates	Issued Total	Paid Total
CA	0	\$0.00	\$0.00
cco	0	\$0.00	\$0.00
co	0	\$0.00	\$325.00
cc	0	\$0.00	\$0.00
тсо	2	\$0.00	\$0.00
тсс	0	\$0.00	\$0.00
Total:	2	\$0.00	\$325.00

VIC:	TF:	
v		

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 Sub	Permit Su	Permit Subcode Waived (Local) Fees				
	Record Count	Total Exempted	l	Record C	ount Tota	l 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	Mechanica	ıl O		\$0
Elevator	0	\$0	Elevator	0		\$0
Total:		\$0	Total:			\$0
Rec	ord Count Total	Exempted	Violations		Fines	Paid
DCA Fees	0	\$0	ssued	4	\$5,000.00	\$1,250.00

Count:

Cost:

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



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 %	ŒX.	YTD last Year	YTD Diff %
Permits Issued:	33	28	17.9%	18	72	12.5%
Updates Issued:	4	ဟ	-20%	12	16	-25%
Inspections Scheduled:	125	158	-20.9%	338	384	-12%
Inspections Passed:	94	117	-19.7%	262	281	%8.9-
Inspections Failed	23	26	-11.5%	53	84	-36.9%
Certificates Of Occupancy Issued:	0	-	-100%	2	5	%09-
Certificates of Approval Issued:	0	25	-100%	50	93	46.2%
Cert Continuing Occupancy Issued:	0	0	NA	0	0	Ā
Permit Payments Count:	75	75	%0	185	186	%5 '0-
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	-	300%	80	-	%002
Violation Payments	\$1,250.00	\$0.00	Ą	\$1,250.00	\$0.00	¥
Ongoing Location Payments	\$0.00	\$0.00	Y N	\$0.00	\$0.00	NA
Ongoing Test Payments	\$0.00	\$0.00	Ā	\$0.00	\$0.00	Ą



CONSTRUCTION OFFICE SUMMARY OF FEES COLLECTED

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	PERIOD	2021 COLLECTED	YEAR TO DATE	COMMENTS	AMOUNT
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	JANUARY	11,663,00	11.663.00		
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				Enclave fees	27.748.00
APRIL 10,024.00 99,008.00 MAY 26,651.00 125,659.00 JUNE 11,789.00 137,448.00					
MAY 26,651.00 125,659.00 JUNE 11,789.00 137,448.00					
JUNE 11,789.00 137,448.00					
	JUNE				
JULT 12,009.00 149,457.00	JULY	12,009.00			
AUGUST 9,533.50 158,990.00	AUGUST				
SEPTEMBER 24,580.00 183,570.00	SEPTEMBER				
OCTOBER 12,533.00 196,103.00	OCTOBER		· · · · · · · · · · · · · · · · · · ·		
NOVEMBER 16,916.00 213,019.00	NOVEMBER				
DECEMBER 9,126.00 222,145.00					
DEDICO 2022 COLLECTED VEAD TO DATE COLLECTIVE	brown	2022 COLLECTED	VEAD TO DATE		
PERIOD 2022 COLLECTED YEAR TO DATE COMMENTS AMOUNT	PERIOD	2022 COLLECTED	YEAR TO DATE	COMMENTS	AMOUNT
JANUARY 13,661.00 13,661.00	JANUARY	13.661.00	13.661.00		
FEBRUARY 6,934.00 20,595.00					
MARCH 13,951.00 34,546.00	MARCH				
APRIL 8,038.00 42,584.00	APRIL				
MAY 11,802.00 54,386.00	MAY				
JUNE 13,103.00 67,489.00	JUNE				
JULY 15,811.00 83,300.00	JULY				
AUGUST 14,815.00 98,115.00	AUGUST				
SEPTEMBER 8,189.00 106,304.00	SEPTEMBER				
OCTOBER 33,312.00 139,616.00 Wawa fees 26,104.00	OCTOBER			Wawa fees	26,104.00
NOVEMBER 5,991.00 145,607.00	NOVEMBER				
DECEMBER 8,991.00 154,598.00	DECEMBER				
PERIOD 2023 COLLECTED YEAR TO DATE COMMENTS AMOUNT	PERIOD	2023 COLLECTED	VEAR TO DATE	COMMENTS	AMOUNT
AMODITI			TEAR TO DATE	COMMITTER	AWOON
JANUARY 6,040.00 6,040.00	JANUARY	6,040.00	6,040.00		
FEBRUARY 18,631.00 24,671.00	FEBRUARY	18,631.00	24,671.00		
MARCH 17,114.00 41,785.00	MARCH	17,114.00	41,785.00		
APRIL	APRIL				
MAY	MAY				
JUNE	JUNE				
JULY	JULY				
AUGUST	AUGUST				
SEPTEMBER	SEPTEMBER				
OCTOBER	OCTOBER				
NOVEMBER	NOVEMBER				
DECEMBER	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:

- o DPW
 - o Snow event sidewalk cleanup
 - o DPW bathroom demolition
 - o Fallen tree removal on Melrose Ave.
 - o Reinstalled signs on Sherwood Dr.
 - o Belgium block repairs of Sherwood Dr.
 - o Street repairs on Laurelwood Rd.
 - New stop signs installed per direction of Police

Water Department

- o Pre paving street valve box inspections and cleaning; Wilcox, Martins, Stonewall, Barton, Crystal, Brook, Morris
- Pre paving hydrant inspections Morris
- o Curb stop locations identified and operated for National Metering
- Curb stop excavation and repair Alpine
- o Buffalo box repair Kenilworth
- o Extensive markouts for cable company
- o Hydrant valve box repair Boulevard and N. Briarcliff
- o Basin inspections and cleanings Wilcox, Barton, Morris

o Recreation Department

- Leaf removal from Fanny Field
- Lacrosse nets moved to Taft Field
- o Easter Egg Hunt set up
- o Island Beach bathrooms opened and cleaned

Vacation/Sick Time:

39 Vacation Hours; 32 Sick Hours

Joe Mullaney Fire Chief 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

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

COMMUNITY EVENTS (0)
LOCATION DATE TIME DESCRIPTION

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.
- o 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	Ō	Ō	Ō	Ō	Ō	Ō	Ō
XX	XX	48	10	6	0	0	1	0	17
XX	XX	12	2	0	0	0	Ô	0	2
XX	XX	10	0	0	0	0	0	0	0
XX	XX	0	0	0	0	0	Ō	0	0
		Traffic Stops	Equipment	Moving	Radar	Parking	Ordinance	Warnings	Total
	Total:	304	āā	40	ñ	Ò	1	ñ	94

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

Classification code	Description	Total Events	0000-0800	0801-1600	1601-2359
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
	Total:	1625	546	589	490

Page: 1 of 1

Time Used/Overtime by Month

	2017		k Time		2021	2022	2022	2017	Vocation 2018		p Hours/							1 Over						Dep	artment O	voctime		
	2027	2020	1027	404.0	EUGA	2022	2023	2017	2019	2019	7020	2021	2022	2023	2017	2018	2019	2020	2021	2022	2023	2017	2016	2019	2020	2021	2022	2023
Jan	236	216	79	588	324	96	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	49	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	332	160	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	\$4,091	\$7,510	\$4,771	\$29,020
April	209,5	0	106	456	240	94		154	250	265.5	0	225	333		\$0	\$0	\$422	\$0	\$263	\$0		\$5,399	\$12,146	\$27,385	\$3,930	\$12,820	\$10,392	
May	128	204	96	564	204	45		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	B4,5	551	877	482		\$0	\$158	\$0	\$0	\$0	\$0		\$31,018	\$24,005	\$27,180	\$25,802	\$32,344	\$25,516	
August	2.72	94	246	312	158	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	. 5	\$0	\$0	\$0	\$0	\$250	\$161		\$21,047	\$16,315	\$22,108	\$20,166	\$23,313	\$23,754	
Oct	332	105	154	314	48	120		125	208	216	292	204	502,5		\$0	\$0	\$0	\$0	\$0	\$161		\$12,876	\$14,514	\$25,865	\$17,041	\$34,942	\$25,878	
Nov	346	148	426	302	44	60		274.5	235,5	176	267	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	şo	\$0	\$0		\$18,360	\$20,920	\$71,126	\$25,206	\$22,102	\$15,766	
Total	3113.5	1960	2236	4974	2482	894	430	2968.5	3275	2682	3018.5	4735	5057	659.75	\$593	\$947	\$1,625	\$412	\$1,139	\$929	\$0	\$181,548	\$206,506	\$241,128	\$171,046	\$266,872	\$190,55B	\$59,311

March

Total Overtime Hours Paid 351.50

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

Total Sick Time	% of Hrs Equating to
Hrs Creating OT	<u>0T</u>
87	73.73%
	Hrs Creating OT

^{**} 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:
 - o Summer Recreation Camp Sold out
 - Summer Teen Adventure Camp Sold out 2 buses
 - o Tennis Camp pending and awaiting court resurfacing date
 - o Sailing Camp registration half full
 - o 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.

Joe Mullaney Code Enforcement Officer jmullaney@mtnlakes.org 400 Boulevard Mountain Lakes, NJ 07046 P -973-334-3131 ext .2014 F -973-402-3466

TO:

Borough Manager Mitchell Stern

DATE:

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

LOCATION	PASS/FAIL
74 Tower Hill Rd	Pass
40 Raynold Road	Pass
131 Laurel Hill Rd	Pass
	74 Tower Hill Rd 40 Raynold Road

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

		CILITOTA				
TYPE	Exis	sting/Proposed	DECISION	APPLICANT	ADDRESS	ZONE
FAR		0.18%/21.1%	Approved	William & Carrie	4 Crescent Dr	R-2
Front.	21	.11'/25.11'	Approved	Koy		IC Z
-	Renov	vation of a single-famil	* *	5 122 2	e 2 2 20.	- 12
		32.4'/32/4'	Approved	Andy Thompson	76 Kenilworth Rd	R-A
Side*+		6.4'/6.4'	Approved			
	Renov	ation of a single-famil	y dwelling and	garage		
Side*		19.8'/19.8'	Approved	Alfonso Diazgranados	s 12 Briarcliff Rd	R-A
Side*		23.2'/23.2'	Approved			
Front*		52'/52'	Approved			
Front*		39.7'/39.7'	Approved			
	Renov	ration of a single-family				
Com S	Side++	40.9'/40.9'	Approved	Bandon & Katherine	59 Briarcliff Rd	R-A
ILC*+		30.44 %/30.44%	Approved	D'Orlando	D) Dilatolli Ita	10.71
FAR++	-	22.05%/22.05%	Approved			
	Renov	ation of a single-family	* *			
Front Use		trash in front	Approved Approved	Nouvelle, LLC	367 Bloomfield Ave	R-1
	4-unit	veteran's home (afford	lable housing)			
Side*	Installs	16.8'/17.2'(to tub) ation of a hot tub	Approved	Brad & Kendra Bohler	r 133 Pollard Rd	R-A
	IIIDtuii,	ation of a not tab				
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 d	lo not conform	to previously granted v	rariances	

Front* Side*	Existing/Proposed 93.3'/107.3' 19.3'/16.7' o replace A/C unit	DECISION Approved Approved	APPLICANT Paul Selver	ADDRESS 290 Boulevard	ZONE R-A	
Side	25'/23'	Approved	Daniel & Caitlin Yacey	26 Howell Rd	R-A	
Te	o install two A/C unit		Tuody			
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 ins	tall a generator	•			
Side*	20.86'/20.86'	Approved	Michael Booth	136 Ball Rd	R-A	
Side*	20.67/'20'	Approved				
FAR_R	16.2%/22.5%	Approved				
Re	enovation of a single-famil	y dwelling		3 3 5 5	- :	
FAR*	20.28%/24.18%	Approved	Dan Amato	8 Crescent Dr	R-2	
ILC*r	28.58%/28.81%	Approved	Jennifer Bulger			
Front*	27'/21'	Approved				
Front*	41.8'/30'	Approved				
Re	novation of a single-famil	y dwelling				
Front*+	36.5'/47.2' (new porch)	Approved	Suzanne & Justin Chan	3 Lake Dr	R-A	
Re	novation of a single-famil	y dwelling				
Con Use		Approved	Highview	372 Rt. 46 E	В	
Pervious I	Buffer 0	Approved	Commercial, LLC			
#Park Spa		Approved				
Stall Widt		Approved				
Maj Site P	lan	Approved	4			
Min Subdi	vision	Approved				
Sign Heigh	ht 28'	Approved				
То	build a self-storage facilit	y				

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.

^{*} Indicates a preexisting nonconformity

R Approved after revisions (reduction of request)

- Approval reflects reduced nonconformity

+ Applied under the Historic Preservation Ordinance

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
TOTAL	4	2	23	6	35

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

Cynthia Shaw, Administrative Officer

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