



**MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES
JULY 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 7:02p.m.

ROLL CALL ATTENDANCE

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

Councilmember Korman arrived at 7:02pm.

FLAG SALUTE

Mayor Sheikh led the salute to the flag.

EXECUTIVE SESSION

There was no executive session.

COMMUNITY ANNOUNCEMENTS

Police Chief Bennett announced that National Night Out will be held on August 1st from 5-8pm at RVA Fields in Boonton Township.

SPECIAL PRESENTATIONS

There were no 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.

Charlie Eaton (Owner of Lakeland Lawncare) – 20 South Rockaway Drive, Boonton Township, questions regarding Ordinance 12-23 and requested that the start time for commercial landscaping begin at 8am, at least during the summer months.

Daniel Happer – 31 Raynold Road, asked questions regarding Resolutions 151-23, 153-23, 154-23, and 156-23. Mr. Happer requested that the Borough have crosswalks at Morris Avenue to Crane Road and Crane Road to Pocono Road. Regarding Resolution 154-23, Mr. Happer requested that the Borough review the following: the removal of the utilization of sick time for a death in a family (Personnel Policy Manual Section 2.8), allowing previously scheduled vacation time to be considered time worked for purposes of determining overtime compensation (Personnel Policy Manual Section 2.4) and the relaxed definition of "family member" (Personnel Policy Manual Section 3.6). Regarding Resolution 156-23, Mr. Happer requested that the Council review the contract to see if there was mistake that contributed to the increase in the cost of the project.



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Mayor Sheikh, Borough Attorney Oostdyk, Deputy Mayor Barnett, Councilmember Cannon and Councilmember Korman responded to the public's comment.

Councilmember Korman, Traffic / Safety Committee Liaison, agreed to discuss adding crosswalks at Morris Avenue to Crane Road and Crane Road to Pocono Road with the Traffic / Safety Committee.

Regarding Resolution 153-23, Borough Manager Stern advised that the cost included everything needed to outfit the police vehicle and that the Borough received a \$4,000 grant to offset the cost of purchasing of the electric vehicle.

ATTORNEY'S REPORT

Mr. Oostdyk reported that during the Executive Session at the June 26th Council meeting, the Council discussed the retention of legal counsel to investigate and evaluate potential legal / environmental claims related to the potential of a substance known as PFAS in the water system. Mr. Oostdyk and Borough Manager Stern recommended that the Council hire legal counsel to responsibly protect the financial resources of the Borough in the event that the Borough is required in the future to install expensive water treatment facilities. The safety of existing PFAS levels in public water supplies throughout the Country is a rapidly evolving issue and new regulatory standards have been implemented and are anticipated to become ever more vigorous. Mountain Lakes has not been ordered by Federal or State regulators to take action on PFAS treatment at this time, but Mr. Oostdyk is recommending that the Borough begin to prepare for what now seems to be inevitable by investigating the potential for claims against responsible parties to fund water treatment costs. Resolution 155-23 is on the consent agenda which authorizes the Borough Manager to enter into a Letter of Engagement with the Law Firm of Wilentz, Goldman & Spitzer to investigate and advise the Borough concerning potential claims and file legal actions, with the Boroughs consent, if found to be viable. This is a contingency arrangement with the law firm meaning that the Borough is only responsible for fees if a pursued claim is successful. The Wilentz firm is active in New Jersey and is working with numerous municipalities, including municipalities Mr. Oostdyk represents, on investigations and claims. Mr. Oostdyk believes this retention, at this time, will help position the Borough to address this issue.

MANAGER'S REPORT

Borough Manager Stern provided his report (attached). The council asked questions of Mr. Stern and Mr. Stern answered them.

Mr. Stern advised the following: The Borough has received a \$70,000 recreation grant to cover the cost of a portion of the Trolley Path restoration repairs; The tennis court renovation project is on schedule to be completed by its deadline.

RESOLUTIONS

There were no resolutions.

ORDINANCES TO INTRODUCE

There were no ordinances to introduce.

ORDINANCES TO ADOPT

11-23, Amending the Revised General Ordinances of the Borough of Mountain Lakes and Establishing Hours When Commercial Landscaping Shall be Permitted

Introduced: 6/26/23

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



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PUBLIC COMMENT/HEARING

Mayor Sheikh opened the meeting to the public.

Daniel Happer – 31 Raynold Road, is not in support of passing Ordinance 11-23 and requested that the Council review the survey results.

Charlie Eaton (Owner of Lakeland Lawncare) – 20 South Rockaway Drive, Boonton Township, requested that the start time for landscapers be at 8am, at least in the summer months.

Steve Castelluci - 2 Laurelwood Drive, requested that Ordinance 11-23 address the issue of leaving an unhitched landscaping trailer on the road.

Lucas Stelling - 66 Pollard Road, requested that the Council delay the adoption of the Ordinance 11-23 and review the survey results.

The Council discussed Ordinance 11-23 and responded to the public's comment.

Borough Police Chief Bennett agreed to discuss the issue of leaving an unhitched landscaping trailer on the road with the Traffic / Safety Committee.

Adopted: 7/24/23

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

12-23, Bond Ordinance Making a Supplemental Appropriation of \$850,000 for the Improvement of the Sunset Lake Dam in and by the Borough Heretofore Authorized to be Undertaken by the Borough of Mountain Lakes, in the County of Morris, New Jersey, and Authorizing the Issuance of \$809,000 Bonds or Notes of the Borough For Financing Such Supplemental Appropriation

Introduced: 7/10/23

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

Prior to adoption of Ordinance 12-23, the Council, Borough Attorney Oostdyk and Borough Manager Stern discussed the ordinance, Earthworks proposal and the Borough's options for funding.

PUBLIC COMMENT/HEARING

Mayor Sheikh opened the meeting to the public.



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There was no one from the public wishing to speak.

Adopted: 7/24/23

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

***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. R146-23, Authorizing the Payment of Bills
- b. R147-23, Renewing Liquor License for 2023-2024 Licensing Term
- c. R148-23, Authorizing Refund of Overpayment of Taxes
- d. R149-23, Cancelling 2022 LEAP Grant
- e. R150-23, Authorizing the Refund of Overpayment of Taxes
- f. R151-23, Authorizing a Professional Services Agreement for Planning Services between the Borough of Mountain Lakes and Phillips Preiss Grygiel LLC
- g. R152-23, Awarding a Contract for the furnishing & Delivery of Interior Doors for Borough Hall Renovation Project
- h. R153-23, Awarding a Contract for the furnishing & Delivery of a New 4-Door Sedan Electric Vehicle
- i. R154-23, Amending Personnel Policy and Procedure Manual
- j. R155-23, Authorizing a Professional Services Agreement between the Borough of Mountain Lakes and Wilentz, Goldman & Spitzer, P.A.
- k. R156-23, Authorizing the Award of Contract to Earthworks Inc. for the Sunset Lake Dam Rehabilitation Project

***APPROVAL OF MINUTES**

6/26/23 (Regular)

7/10/23 (Regular)

***BOARD, COMMITTEE AND COMMISSION APPOINTMENTS**

***Approval of the Consent Agenda**

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

Resolutions 151-23 and 156-23 were removed from the consent agenda and not voted on.



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The Council requested that an update on the outcome of Phase I of the Zoning Ordinance Review be provided before adopting Resolution 151-23.

Resolution 154-23 was adopted with the removal of the following sections: 2.4 Overtime, 2.8 Sick Leave Policy & 3.6 NJ Family Leave.

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

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

COUNCIL REPORTS

Economic Development Advisory Committee – Councilmember Richter reported that the committee discussed student membership and the redevelopment of the Midvale area of the Borough. The committee is working on creating a spreadsheet to show the impact on the tax base from Borough development projects.

Lakes Management Advisory Committee – Councilmember Richter reported that the committee discussed the following: bidding process of the Sunset Lake Dam project, Borough's interim contract for lake maintenance with Black Lagoon, bathymetric study, docks affected by the Sunset Lake Dam project, goose issues and hydro-raking.

Borough Hall Renovation Committee – Deputy Mayor Barnett reported the following: A full project update will be provided at the next Council meeting; There will be a request for additional funding for the Borough Hall Renovation project; After a year delay, the final HVAC units have been delivered and will be installed.

DPW Committee – Deputy Mayor Barnett reported that the committee discussed the following: progress of the water meter installation project, fixing the lights at the tennis courts, Morris Avenue paving project, and the commemorative bench program. Councilmember Cannon reported that the committee also discussed dock repairs. Mrs. Barnett also reported that the DPW has been busy exercising all of the Borough hydrants, completing black top repairs and maintaining the beaches.

Affordable Housing Advisory Committee – Councilmember Korman reported the following: Chairperson Blair Wilson has retired, and the committee is looking for a replacement; The committee will be reviewing contracts for an administrative agent. The committee discussed ways to advertise the incentive for the Borough's accessory apartment program.

Historic Preservation Committee – Councilmember Korman reported that the Borough received a \$30,000 grant for the construction documents for the renovation of the Station property.

Highlands Subcommittee – Councilmember Korman reported that the subcommittee is working on compiling a list of questions for the Highlands Council.

PUBLIC COMMENT

Mayor Sheikh opened the meeting to the public.

Thomas Chiang Jr. – Lockley Court, thanked the Borough Council, Borough Manager, Borough Manager and Borough Clerk for their service.



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NEXT STEPS AND PRIORITIES

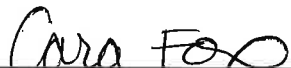
Mayor Sheikh reviewed the following next steps and priorities:

Next Step	Completed by	Completion date
Discuss Addition of Crosswalks at Morris Avenue to Crane Road & Crane Road to Pocono Road	Traffic / Safety Committee & Councilmember Korman	
Review Personnel Policy Manual Sections 2.4 Overtime, 2.8 Sick Leave Policy & 3.6 NJ Family Leave	Borough Manager	
Review Parking Ordinance Regarding Trailers Being Left on Roadway	Traffic / Safety Committee & Police Chief	
Email Earthworks Bid Submission to Council	Borough Manager	
Schedule August 14 th Special Meeting	Borough Clerk	
Outcome of Phase I of Zoning Ordinance Review	Ordinance Subcommittee	

ADJOURNMENT at 9:26P.M.

Motion made by Councilmember Richter, second by Councilmember Korman to adjourn the meeting at 9:26p.m., with all members in favor signifying by "Aye".

Respectfully Submitted,



Cara Fox, Borough Clerk

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

ORDINANCE 11-23

**“ORDINANCE AMENDING THE REVISED GENERAL ORDINANCES OF
THE BOROUGH OF MOUNTAIN LAKES AND ESTABLISHING HOURS
WHEN COMMERCIAL LANDSCAPING SHALL BE PERMITTED”**

WHEREAS, the Borough Council finds that commercial landscaping activities, while necessary and important for property maintenance, can affect the quiet enjoyment by Borough residents of neighboring properties; and

WHEREAS, it is reasonable and necessary to balance the need for commercial landscaping with the opportunity for Borough residents to enjoy a quiet and peaceful use of their properties within the Borough; and

WHEREAS, Commercial landscaping vehicles can take up a significant amount of space on narrow Borough roads and obstruct sidewalks, which can create safety issues for drivers, bicyclists, and pedestrians; and

WHEREAS, balancing the hours during which commercial landscaping activity is permitted will provide Borough residents reasonable daylight periods of respite from noise and other impacts during busy commuter hours.

NOW THEREFORE, 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. The Revised General Ordinance of the Borough of Mountain Lakes shall be amended by the inclusion of new Chapter 98 which shall be entitled “Commercial Landscaping” and shall read, in its entirety, as follows:

Chapter 98

Commercial Landscaping

98-1 Definitions

As used in this chapter, the following terms shall have the meanings indicated:

Commercial Landscaper: An individual, firm, corporate or other entity performing commercial landscaping services.

Commercial Landscaping: The business or trade of rendering any landscaping services, as defined herein, either as principal, independent contractor, or through an agent or employee, for a fee, charge, or other compensation, to or for the benefit of any owner, tenant, or occupant of any lot, plot, or parcel of land.

Landscaping: The maintaining of and/or providing care of lawns, including but not limited to mowing, cutting and trimming, also the gathering, raking, blowing, and/or removal of leaves, grass or lawn clippings and/or other debris, tree trimming or removal, on any lot, plot or parcel of land. This includes regular maintenance as well as fall and spring clean-ups.

98-2 Hours of Operation for Commercial Landscaping

Commercial landscapers shall be permitted to furnish Commercial Landscaping services within the Borough of Mountain Lakes during the hours of 9 a.m. to 6 p.m., Monday through Saturday. Commercial Landscaping shall be prohibited within the Borough outside these hours and during Federal Legal Holidays. The Borough Manager shall have the authority to temporarily permit commercial landscaping activities during prohibited hours in the case of an emergency or under extenuating circumstances.

98-3 Violations and Penalties

Any person(s) found to be in violation of the provisions of this article shall be subject to Article III of Chapter 1.

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.

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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 July 24, 2023.

Cara Fox
Cara Fox, Borough Clerk

Introduced: 6/26/23

Adopted: 7/24/23

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

BOROUGH OF MOUNTAIN LAKES

MORRIS COUNTY, NEW JERSEY

ORDINANCE # 12-23

BOND ORDINANCE MAKING A SUPPLEMENTAL APPROPRIATION OF \$850,000 FOR THE IMPROVEMENT OF THE SUNSET LAKE DAM IN AND BY THE BOROUGH HERETOFORE AUTHORIZED TO BE UNDERTAKEN BY THE BOROUGH OF MOUNTAIN LAKES, IN THE COUNTY OF MORRIS, NEW JERSEY, AND AUTHORIZING THE ISSUANCE OF \$809,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING SUCH SUPPLEMENTAL APPROPRIATION.

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES, IN THE COUNTY OF MORRIS, NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The improvement described in Section 3 of this bond ordinance has heretofore been and is hereby authorized as a general improvement to be made or acquired by the Borough of Mountain Lakes, New Jersey, by Section 3(d) of the bond ordinance (the "Prior Ordinance") of the Borough adopted on April 8, 2019 (#2-2019), entitled: "Bond ordinance appropriating \$3,185,956, and authorizing the issuance of \$2,815,758 bonds or notes (including the receipt by the Borough of a loan or loans from the NJDEP Division of Dam Safety and Flood Control) of the Borough, for various improvements or purposes authorized to be undertaken by the Borough of Mountain Lakes, in the County of Morris, New Jersey". The cost of the improvement described in Section 3(a) of this bond ordinance, estimated in April, 2019, at \$2,100,000 is now estimated at \$2,950,000. By the Prior Ordinance there has been appropriated to payment of the cost of said improvement the sum of \$2,100,000. It is now necessary for the Borough to raise the additional sum of \$850,000 to meet the remainder of said \$2,950,000

estimated cost of said improvement not provided by the appropriation therefor made by the Prior Ordinance.

Section 2. For the financing of said improvement or purpose, including for the purpose of applicable United States Treasury regulations the reimbursement of expenditures heretofore or hereafter made therefor, and in addition to the sum of \$2,100,000 heretofore appropriated therefor by the Prior Ordinance, there is hereby appropriated the further sum of \$850,000 including the sum of \$41,000 as a down payment for said improvement or purpose required by law and now available therefor by virtue of provision in a previously adopted budget or budgets of the Borough for down payment or for capital improvement purposes. Said additional appropriation of \$850,000 shall be financed and met from the said down payment and the proceeds of negotiable bonds of the Borough which are hereby authorized to be issued in the principal amount of \$809,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough in a principal amount not exceeding \$809,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. (a) The improvement heretofore and hereby authorized and purpose for the financing of which said obligations are to be issued is the improvement of the Sunset Lake Dam in and by the Borough, by the rehabilitation thereof, together with all designs, studies, engineering, structures, equipment, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Borough Clerk and heretofore and hereby approved.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$2,809,000, inclusive of the \$2,000,000 principal amount of bonds or notes of the Borough heretofore authorized for said improvement or purpose pursuant to the Prior Ordinance.

(c) The estimated cost of said purpose is \$2,950,000 inclusive of the sum of \$2,100,000 heretofore appropriated for said improvement by the Prior Ordinance.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purpose described in Section 3 of this bond ordinance is not a current expense and is a property or improvement which the Borough may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of said purpose within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is twenty (20) years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Borough as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$809,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$200,000 for interest on said obligations, costs of issuing said obligations and other items of expense listed in and permitted under section 40A:2-20 of said Local Bond Law may be included as part of the additional cost of said improvement and has been included in the foregoing \$850,000 additional estimate thereof.

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer, the acting chief financial officer or the treasurer (the "Chief Financial Officer"), provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale at not less than par and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Borough at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 6. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Borough, and the Borough

shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of said obligations and interest thereon without limitation of rate or amount.

Section 7. The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

Section 8. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

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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 July 24, 2023.



Cara Fox, Borough Clerk

Introduced: 7/10/23

Adopted: 7/24/23

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

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

RESOLUTION 146-23

“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 July 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 July 24, 2023.



Cara Fox, Borough Clerk

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

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 07/24/2023 For bills from 06/23/2023 to 07/13/2023

Check#	Vendor	Description	Payment	Check Total
22375	124 - AC DAUGHTRY, INC.	PO 27160 DPW - CENTRAL STATION MONITORING - BLANK	250.53	250.53
22376	219 - ACCESS	PO 27020 2023 ARCHIVE SERVICES - CUST# 156NFY0479	1,398.14	1,398.14
22377	2426 - AGL WELDING SUPPLY CO.	PO 26970 DPW - EQUIPMENT & TOOLS - BLANKET	89.10	89.10
22378	196 - ALLIED OIL	PO 27094 DPW - UNLEADED FUEL - NJ STATE CONTRACT	4,524.27	4,524.27
22379	3861 - AMAZON CAPITAL SERVICES	PO 27207 CLERK COMPUTER CABLE: ORDER# 112-8631034	15.49	
		PO 27249 CLERK: ORDER# 112-6921089-1245007	58.60	
		PO 27258 PARKS/ BEACHES: ORDER# 112-1821667-15218	88.98	
		PO 27279 POLICE: ORDER# 112-4923025-2523463	14.98	178.05
22380	189 - ANCHOR ACE HARDWARE	PO 26282 POLICE - SUPPLIES - BLANKET 2023	17.17	
		PO 26817 BH: RENOVATIONS - SUPPLIES BLANKET	106.94	
		PO 27129 DPW / WATER DEPT - DEPARTMENT SUPPLIES -	223.50	347.61
22381	102 - ANDERSON & DENZLER ASSOC., INC	PO 27270 MAY 2023 PROFESSIONAL SERVICES	1,075.50	
		PO 27270 MAY 2023 PROFESSIONAL SERVICES	7,762.93	
		PO 27270 MAY 2023 PROFESSIONAL SERVICES	179.25	
		PO 27270 MAY 2023 PROFESSIONAL SERVICES	1,523.63	10,541.31
22382	2793 - AP CERTIFIED TESTING, LLC	PO 27175 WATER DEPARTMENT - DEPARTMENT SUPPLIES	1,603.00	1,603.00
22383	3973 - ARCARI & IOVINO ARCHITECTS, PC	PO 27191 BORO HALL: CONSTRUCTION ADMINISTRATION P	337.50	337.50
22384	4374 - ATHENIA MASON SUPPLY	PO 26728 BH: RENOVATIONS - STONE	23,385.36	23,385.36
22385	3103 - BENEFIT ANALYSIS, INC.	PO 26873 2023 FLEXIBLE SPENDING ACCOUNTS - BLANKE	225.00	225.00
22386	3673 - BEVACQUA'S AUTOMOTIVE INC.	PO 26887 DPW - VEHICLE REPAIR	590.00	590.00
22387	3828 - BOROUGH OF MADISON	PO 27265 IT BILLING FOR MARCH/APRIL 2023	2,781.30	
		PO 27298 IT BILLING FOR MAY 2023	1,236.09	4,017.39
22388	4368 - BUY WISE AUTO PARTS, INC.	PO 26410 DPW / WATER DEPARTMENT - VEHICLE REPAIRS	65.30	
		PO 26410 DPW / WATER DEPARTMENT - VEHICLE REPAIRS	69.48	
		PO 26974 POLICE VEHICLE REPAIRS - BLANKET	238.19	
		PO 27177 WATER DEPARTMENT - VEHICLE REPAIR	69.48	442.45
22389	3411 - CENTRAL POLY-BAG CORP	PO 27227 DPW - CUSTODIAL SUPPLIES	1,850.00	1,850.00
22390	4090 - CLEAN MAT SERVICES, LLC	PO 27275 FLOOR MATS / DPW - JULY - DEC 2023 BLANK	93.17	93.17
22391	1481 - CORE & MAIN, LP	PO 24354 FURNISH & INSTALL WATER METERS - RESO# 1	11,678.00	11,678.00
22392	2396 - COUNTY WELDING SUPPLY CO.	PO 26564 DPW - EQUIPMENT & TOOLS - BLANKET	36.00	36.00
22393	4448 - CUMMINS, INC.	PO 26682 BH: RENOVATIONS - TRANSFER SWITCH	3,305.00	3,305.00
22394	652 - DOVER BRAKE AND CLUTCH CO. INC	PO 27291 DPW- EQUIPMENT REPAIR - BLANKET	101.59	101.59
22395	4377 - EDMUNDS GOVTECH, INC.	PO 26909 HOSTING/SUPPORT/PROFESSIONAL SERVICES FE	875.00	
		PO 26909 HOSTING/SUPPORT/PROFESSIONAL SERVICES FE	375.00	
		PO 26909 HOSTING/SUPPORT/PROFESSIONAL SERVICES FE	375.00	1,625.00
22396	4125 - FELDMAN BROTHERS ELECTRICAL SUPPLY	PO 26818 BH: RENOVATIONS - ELEC. SUPPLIES BLANKET	1,466.07	1,466.07
22397	1170 - FERGUSON ENTERPRISES #501	PO 25984 BH: RENOVATIONS - PLUMBING SUPPLIES BLAN	23.46	
		PO 26947 DPW: BATHROOM RENOVATION	1,513.57	1,537.03
22398	3109 - FERRIERO ENGINEERING, INC	PO 27224 PROJ ID: 12ML106 SUNSET LAKE DAM - MARCH	7,096.78	7,096.78
22399	2517 - FF1 FIREFIGHTER ONE, LLC	PO 27212 FIRE DEPT: E1 and 2 ANNUAL SERVICE	4,375.00	4,375.00
22400	3597 - FLORIDA WATER PROCESSING, INC	PO 27075 WATER DEPARTMENT - LINE/ PUMP/ MOTOR REP	1,210.70	1,210.70
22401	653 - GANNET NEW JERSEY NEWSPAPERS	PO 26527 PLANNING/ZONING - 2023 ADVERTISING - BLA	35.88	
		PO 27023 CLERK - 2023 ADVERTISING - BLANKET	353.13	
		PO 27225 NOTICE TO BIDDER AD	187.78	
		PO 27225 NOTICE TO BIDDER AD	308.58	
		PO 27273 NOTICE TO BIDDER ADS	193.24	1,078.61
22402	814 - GARDEN STATE HIGHWAY PRODUCTS	PO 27161 BEACHES: MISC. SIGNS	714.54	714.54
22403	3991 - GRM INFORMATION MANAGEMENT SERVICES	PO 27010 2023 ARCHIVE STORAGE - 2-4 QTR - ACCT 01	424.72	424.72
22404	4188 - HERC RENTALS, INC.	PO 27183 BH: RENOVATIONS - RENTALS - BLANKET	1,555.00	1,555.00
22405	4055 - HOFFMAN SERVICES, INC	PO 27164 DPW - SAFETY EQUIPMENT	550.00	550.00
22406	911 - HOME DEPOT CREDIT SERVICES	PO 27077 DPW - DEPARTMENT SUPPLIES - BLANKET	301.79	
		PO 27282 BH: RENOVATIONS - BATHROOM ITEMS	1,839.69	
		PO 27290 DPW BATHROOM RENOVATION - BLANKET	2,100.00	4,241.48
22407	3817 - IL TORRENTE PIZZA	PO 26285 DPW - MEALS - BLANKET	41.10	41.10
22408	4447 - J. CALDWELL & ASSOCIATES, LLC	PO 27294 INITIAL ASSESSMENT HIGHLANDS	337.50	337.50
22409	4234 - JAG CAR WASH HOLDINGS, LLC	PO 26987 POLICE: CAR WASH ETC. - BLANKET	537.00	
		PO 27307 POLICE: OCTOBER 2022 CAR WASHES	175.00	712.00
22410	859 - JCP&L	PO 27219 ACCT#100 076 421 971/ BILL PRD: 5/06 - 6	1,478.33	
		PO 27220 M/A #200 000 054 011/ BILL DATE: JUNE 06	669.94	
		PO 27221 MAST ACCT# 200 000 021 275 / BILL DATE:	1,773.39	3,921.66
22411	859 - JCP&L	PO 27222 M/A #200 000 020 764: BILL DATE: JUNE 09	184.89	
		PO 27286 MASTER ACCT# 200 000 569 000 - JUNE 23,	4,144.94	
		PO 27287 ACCT#100 075 505 725 - BILL PRD: 5/24 -	4.09	
		PO 27288 ACCT#100 141 241 693 BILL PRD: 5/24 - 6/	83.85	
		PO 27300 ACCT#100 050 702 156 - BILL PRD: 5/27 -	5.66	
		PO 27313 ACCT#100 076 421 971/ BILL PRD: 6/07 - 7	284.61	4,708.04
22412	1074 - JW PIERSON CO.	PO 26572 DPW - DEISEL FUEL - BLANKET	343.98	
		PO 26897 DPW - DEISEL FUEL - BLANKET	554.75	898.73
22413	4002 - KAREN BRENNFLECK	PO 27253 RECREATION: REIMBURSEMENT	166.95	166.95

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 07/24/2023 For bills from 06/23/2023 to 07/13/2023

Check#	Vendor	Description	Payment	Check Total
22414	4506 - KEVIN STEWART	PO 27218 POLICE: REIMBURSEMENT FOR MEDICAL EXPENS	735.70	735.70
22415	4231 - KUIKEN BROTHERS COMPANY	PO 27277 BH: RENOVATIONS - BATHROOMS	740.36	
		PO 27305 BH: RENOVATIONS - DRYWALL	305.28	1,045.64
22416	2436 - LAKELAND AUTO PARTS	PO 26409 DPW / WATER DEPARTMENT - VEHICLE REPAIRS	67.47	67.47
22417	1140 - LAWSOFT, INC.	PO 27211 POLICE: CLOUD SERVICE	1,308.00	1,308.00
22418	4508 - LOUIS & LAUREN PERTRIANGELO	PO 27246 REFUND - OVERPAYMENT OF 2023 TAXES	4,379.61	4,379.61
22419	4116 - MANNING MATERIALS, CORP	PO 27283 BH: RENOVATIONS -	3,875.00	3,875.00
22420	3540 - MCANJ	PO 27255 CLERK: 2023 MEMBERSHIP - CARA FOX ID	100.00	100.00
22421	2308 - MCNERNEY & ASSOCIATES, INC.	PO 27239 LEGAL: TAX APPEAL -REVIEW AND PREPERATIO	525.00	525.00
22422	3926 - MITCHELL STERN	PO 27241 REIMBURSEMENT: CONFERENCE	790.00	790.00
22423	3167 - MORRIS COUNTY MUNICIPAL	PO 27289 FY2023 3RD INSTALLMENT	4,775.92	
		PO 27289 FY2023 3RD INSTALLMENT	50,744.15	
		PO 27289 FY2023 3RD INSTALLMENT	4,178.93	59,699.00
22424	1295 - MORRIS CTY MUNICIPAL UTILITIES	PO 26968 SOLID WASTE DISPOSAL - BLANKET	11,823.59	11,823.59
22425	4509 - MORRIS PLAINS COMMUNITY BAND, INC	PO 27254 RECREATION: B AND ON THE BEACH - 5/31/23	300.00	300.00
22426	3363 - MOUNTAIN LAKES BOARD OF EDUCATION	PO 27233 2023 JUNE ELECTION DAY FOOD	447.25	447.25
22427	4196 - MOUNTAIN LAKES REALTY, LLC	PO 26309 BH: 2023 MONTHLY LEASE PAYMENTS FOR TEMP	2,575.00	2,575.00
22428	1371 - MTN. LAKES BOARD OF EDUCATION	PO 27284 AUG 2023 MTN LAKES SCHOOL DISTRICT GENER	2,118,523.34	2,118,523.34
22429	1394 - MTN. LAKES PUBLIC LIBRARY	PO 26924 JUNE - DEC 2023 MTN LAKES PUBLIC LIBRARY	30,934.25	30,934.25
22430	3168 - MUNICIPAL CLERKS ASSOC OF MORRIS CO	PO 26998 CLERK: SEMINAR 6/16/23	90.00	90.00
22431	1553 - NEW JERSEY NATURAL GAS	PO 27217 MAY - JUNE 2023 SERVICE	627.01	627.01
22432	1533 - NJ DEPT OF COMMUNITY AFFAIRS	PO 27262 2ND QTR 2023 STATE PERMIT SURCHARGE FEES	2,368.00	2,368.00
22433	2595 - NORTH JERSEY MUNICIPAL EMPLOYEE	PO 27004 2023 DENTAL PREMIUMS - GROUP 1624 - MAY	2,637.00	2,637.00
22434	2727 - ONE CALL CONCEPTS, INC.	PO 27140 ACCT# 12-BML / 2023 MAY - DEC BLANKET	201.98	201.98
22435	2968 - OPTIMUM	PO 26332 DPW: 2023 CABLE BOXES ACCT# 07876-414565	13.88	13.88
22436	4213 - OPTIMUM	PO 26358 2023 BORO (TEMP SPACE) INTERNET SVCS. AC	175.44	175.44
22437	2968 - OPTIMUM	PO 27301 DPW: 2023 INTERNET SERVICES ACCT# 07876-	164.94	164.94
22438	3137 - R.R. DONNELLEY	PO 27097 CLERK: VITAL RECORD PAPER	106.50	106.50
22439	3890 - RDC DESIGN GROUP, LLC	PO 27281 2023 CONTRACT AGREEMENT - WEB MAINTENANC	3,060.00	3,060.00
22440	3990 - RICH TREE SERVICE, INC.	PO 27079 DPW - TREE PRUNE/ REMOVE	3,750.00	
		PO 27269 SHADE TREE - TREE REMOVAL	843.75	4,593.75
22441	285 - SHAWN BENNETT	PO 27250 POLICE: REIMBURSEMENT FOR CONVENTION - S	80.03	80.03
22442	1994 - SHERWIN-WILLIAMS COMPANY	PO 25955 BH: RENOVATIONS- MISC SUPPLIES BLANKET	357.36	
		PO 27051 BH: RENOVATIONS - PAINT SUPPLIES - BLANK	95.73	
		PO 27063 BH: RENOVATIONS PAINT SUPPLIES - BLANKET	1,169.93	
		PO 27303 BH: RENOVATIONS - PAINTING SUPPLIES	1,262.67	2,885.69
22443	4333 - SPRUCE TECHNOLOGY, INC	PO 25490 BH: DESIGN CONSULTANT FOR AUDIO/VISUAL	8,750.00	8,750.00
22444	4295 - STANLEY STRAMA	PO 27280 BH: REIMBURSEMENT	250.00	250.00
22445	2774 - STAPLES CONTRACT & COMMERCIAL, LLC	PO 27213 DPW - ORDER# 7611484508	84.67	84.67
22446	2961 - SYN-TECH SYSTEMS, INC	PO 26791 DPW /WATER DEPARTMENT- FUEL SYSTEM	550.00	550.00
22447	4458 - TARGET FIRE PROTECTION, INC	PO 26767 BH: RENOVATIONS - FIRE SPRINKLER	2,800.00	2,800.00
22448	4503 - THE HAMPSHIRE LEGACY FUND, LLC	PO 27248 REFUND FOR SUCCESSFUL STATE TAX APPEAL H	24,347.73	24,347.73
22449	881 - TMS, INC	PO 26293 ADMIN: 2023 DNS HOSTING / ACCT# GTI - BL	25.24	25.24
22450	603 - TOWNSHIP OF DENVILLE	PO 27308 3RDQ23 PROPERTY TAXES - TOWPATH	1,201.37	1,201.37
22451	1424 - TOWNSHIP OF MONTVILLE	PO 26905 2023 ANIMAL CHARGES - BLANKET	2,961.83	2,961.83
22452	4308 - TRANE U.S., INC	PO 27278 BH: RENOVATIONS HVAC UNITS	40,520.87	40,520.87
22453	4191 - TRANSUNION RISK & ALTERNATIVE	PO 27274 POLICE: RISK MANAGEMENT AND DATA Solutio	150.00	150.00
22454	1536 - TREAS, STATE OF NJ - D.O.H.	PO 27256 MAY - JUNE 2023 DOG LICENSE FEES	18.60	18.60
22455	1736 - TWP OF PARSIPPANY - TROY HILLS	PO 26949 2023 SEWER MAINTENANCE CHARGES - BLANKET	37,397.05	37,397.05
22456	4069 - UNITED BUSINESS SYSTEMS	PO 27306 CANON COPIERS - 2ND QTR 2023 - PRINTING	1,058.77	1,058.77
22457	1062 - UNITED SITE SERVICES	PO 26363 DPW BATHROOM RENOVATION	43.75	
		PO 26961 PORTA JOHNS - 2023 MAY-DEC - CUST ID# 1	494.75	
		PO 27310 BH: 2023 PORTAJOHNS / TEMP FENCING - BLAN	301.00	839.50
22458	3346 - USA BLUE BOOK	PO 27167 WATER DEPARTMENT - WATER SAMPLING	100.52	100.52
22459	4480 - VERIZON	PO 27008 DPW: 2023 INTERNET SERVICES ACCT# 357-15	106.92	
		PO 27008 DPW: 2023 INTERNET SERVICES ACCT# 357-15	28.71	
		PO 27008 DPW: 2023 INTERNET SERVICES ACCT# 357-15	28.71	164.34
22460	4481 - VERIZON	PO 27009 PD: 2023 INTERNET SERVICES ACCT# 357-156	99.00	99.00
22461	4489 - WALLINGTON PLUMBING & HEATING SUPPLY CO.	PO 27214 BH: RENOVATIONS - HVAC SUPPLIES	645.59	
		PO 27215 BH: RENOVATIONS - HVAC BLANKET	209.75	
		PO 27232 BOROUGH HALL PROJECT - DUCTWORK	1,888.40	2,743.74
22462	4003 - WARSHAUER ELECTRIC SUPPLY CO.	PO 26841 BH: LED LIGHTING SUPPLIES	24,990.37	
		PO 27187 BH: RENOVATIONS - ELECTRIC SUPPLIES QUOT	1,558.53	26,548.90
22463	4177 - WEINER LAW GROUP, LLP	PO 26850 Professional Services 2023 Planning Bd A	600.00	600.00
TOTAL				2,506,999.58

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 07/24/2023 For bills from 06/23/2023 to 07/13/2023

Check#	Vendor	Description	Payment	Check	Total
Summary By Account					
ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-192-18-001-000	CURRENT YEAR TAXES RECEIVED			4,379.61	
01-201-20-100-020	GENERAL ADMIN - OTHER EXPENSE	3,269.58			
01-201-20-120-020	MUNICIPAL CLERK - OTHER EXP'S	1,048.98			
01-201-20-140-020	COMPUTER SERVICES	3,389.05			
01-201-20-145-020	TAX COLLECTOR - OTHER EXPENSES	875.00			
01-201-20-155-020	LEGAL SERVICES - OTHER EXPENSE	525.00			
01-201-20-165-020	ENGINEERING SERVICES	7,762.93			
01-201-21-180-020	PLANNING BOARD - OTHER EXPENSE	611.70			
01-201-21-185-020	BD OF ADJUST - OTHER EXPENSES	24.18			
01-201-23-210-020	INSURANCE - LIABILITY	27,857.69			
01-201-23-215-020	WORKERS COMPENSATION	22,886.46			
01-201-23-220-020	GROUP INSURANCE PLANS-EMPLOYEE	2,862.00			
01-201-25-240-020	POLICE DEPT - OTHER EXPENSES	6,992.12			
01-201-26-290-020	STREETS & ROADS - OTHER EXP.	7,820.34			
01-201-26-300-020	SHADE TREE COMMISSION - O/E	843.75			
01-201-26-305-020	SOLID WASTE - OTHER EXPENSES	11,498.15			
01-201-26-306-020	Recycling Tax	325.44			
01-201-26-310-020	BLDG & GROUNDS - MUNIC BLDG	93.17			
01-201-26-315-020	VEHICLE REPAIRS & MAINTENANCE	4,745.96			
01-201-28-370-020	PARKS & PLAYGROUNDS OTHER EXP.	654.73			
01-201-28-375-020	MAINT OF PARKS (BEACHES/LAKES)	1,419.07			
01-201-29-390-020	AID TO PUBLIC LIBRARY	30,934.25			
01-201-31-435-020	ELECTRICITY - ALL DEPARTMENTS	2,711.37			
01-201-31-436-020	ELECTRICITY - STREET LIGHTING	4,144.94			
01-201-31-437-020	NATURAL GAS	627.01			
01-201-31-447-020	PETROLEUM PRODUCTS	5,423.00			
01-203-20-120-020	(2022) MUNICIPAL CLERK - OTHER EXP'S		106.50		
01-203-25-240-020	(2022) POLICE DEPT - OTHER EXPENSES		175.00		
01-203-26-315-020	(2022) VEHICLE REPAIRS & MAINTENANCE		590.00		
01-207-55-000-000	LOCAL SCHOOL TAXES PAYABLE			2,118,523.34	
01-260-05-100	DUE TO CLEARING			0.00	2,299,836.05
01-290-55-000-001	DUE TO NJ - DCA TRAINING FEES			2,368.00	
01-400-65-100	Fund Balance Clearing			24,347.73	
TOTALS FOR	Current Fund	149,345.87	871.50	2,149,618.68	2,299,836.05
02-200-40-700-520	HIGHLANDS PLAN CONFORMANCE GRANT			337.50	
02-260-05-100	DUE TO CLEARING			0.00	337.50
TOTALS FOR	FEDERAL AND STATE GRANTS	0.00	0.00	337.50	337.50
04-215-55-983-000	2017 CAPITAL ORDINANCE 05-17			91.16	
04-215-55-984-000	2018 CAPITAL ORDINANCE 4-18			337.50	
04-215-55-985-000	2019 CAPITAL ORDINANCE 2-19			7,096.78	
04-215-55-989-000	2020 CAPITAL ORD. 8-20 BORO HALL RENOV.			124,170.60	
04-215-55-991-000	2021 CAPTIAL ORDINANCE 10-21			11,678.00	
04-215-55-992-000	2022 CAPITAL ORDINANCE 2-22			3,753.94	
04-215-55-996-000	2023 CAPITAL ORDINANCE 8-23			1,523.63	
04-260-05-100	DUE TO CLEARING			0.00	148,651.61
TOTALS FOR	General Capital	0.00	0.00	148,651.61	148,651.61
05-201-55-520-520	Water Operating - Other Expenses	13,035.05			
05-260-05-100	DUE TO CLEARING			0.00	13,035.05
TOTALS FOR	Water Operating	13,035.05	0.00	0.00	13,035.05

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
07-201-55-520-520	Sewer Operating - Other Expenses	42,158.94			
07-260-05-100	DUE TO CLEARING			0.00	42,158.94
TOTALS FOR	Sewer Operating	42,158.94	0.00	0.00	42,158.94
13-260-05-100	DUE TO CLEARING			0.00	2,980.43
13-286-56-000-000	RESERVE - ANIMAL LICENSE FUND			2,961.83	
13-295-56-000-000	DOG LICENSE FEES-DUE STATE NJ			18.60	
TOTALS FOR	Animal Trust	0.00	0.00	2,980.43	2,980.43

Total to be paid from Fund 01 Current Fund	2,299,836.05
Total to be paid from Fund 02 FEDERAL AND STATE GRANTS	337.50
Total to be paid from Fund 04 General Capital	148,651.61
Total to be paid from Fund 05 Water Operating	13,035.05
Total to be paid from Fund 07 Sewer Operating	42,158.94
Total to be paid from Fund 13 Animal Trust	2,980.43
	<u>2,506,999.58</u>



Checks Previously Disbursed

22374	MORRIS COUNTY SOIL CONSERVATION DI	PO# 27302 SUNSENT LAKE DAMS PROJECT	170.00	7/12/2023
			<u>170.00</u>	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund		2,299,836.05	2,299,836.05
Fund 02 FEDERAL AND STATE GRANTS		337.50	337.50
Fund 04 General Capital	170.00	148,651.61	148,821.61
Fund 05 Water Operating		13,035.05	13,035.05
Fund 07 Sewer Operating		42,158.94	42,158.94
Fund 13 Animal Trust		2,980.43	2,980.43
BILLS LIST TOTALS	170.00	2,506,999.58	<u>2,507,169.58</u>

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

Meeting Date: 07/24/2023 For bills from 06/23/2023 to 07/13/2023

Check#	Vendor	Description	Payment	Check Total
5048	1392 - MTN. LAKES POLICE ASSOCIATION	PO 27293 POLICE UNION DUES - 2NDQTR 2023	1,825.00	1,825.00
5049	3466 - PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PO 27299 RETRO ACTIVE PAY DEDUCTION	185.28	185.28
TOTAL				2,010.28

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
12-101-01-001-001	PAYROLL AGENCY-CASH-PROVIDENT BANK			0.00	2,010.28
12-200-00-000-600	PERS WITHHOLDING			173.70	
12-200-00-000-650	C.I. - CONTRIBUTORY INSURANCE			11.58	
12-200-00-000-800	POLICE UNION DUES			1,825.00	
TOTALS FOR	Payroll Agency Account	0.00	0.00	2,010.28	2,010.28

Total to be paid from Fund 12 Payroll Agency Account

2,010.28

2,010.28

List of Bills - (1710101001002) Escrow - Developers - Checking**Developer's Escrow**

Meeting Date: 07/24/2023 For bills from 06/23/2023 to 07/13/2023

Check#	Vendor	Description	Payment	Check Total
5364	102 - ANDERSON & DENZLER ASSOC., INC	PO 27243 JUNE 2023 PROFESSIONAL SERVICES - ESCROW	4,207.53	4,207.53
5365	1916 - STICKEL, KOENIG, SULLIVAN & DRILL,	PO 27244 JUNE 2023 PROFESSIONAL SERVICES - ESCROW	477.00	477.00
TOTAL				4,684.53

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
17-101-01-001-002	Escrow - Developers - Checking			0.00	4,684.53
17-500-00-091-320	CORVELLI SERVICES LLC			477.00	
17-500-00-091-404	HIGHVIEW HOMES LLC INSPECTION FEE ESCROW			4,207.53	
TOTALS FOR	Developer's Escrow	0.00	0.00	4,684.53	4,684.53

Total to be paid from Fund 17 Developer's Escrow

4,684.53

4,684.53

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

Meeting Date: 07/24/2023 For bills from 06/23/2023 to 07/13/2023

Check#	Vendor	Description	Payment	Check Total
5552	4512 - JOHN CARLSON	PO 27296 RECREATION: 2023 CAMP	395.00	395.00
5553	2611 - MJG PROMOTIONS, LLC	PO 27133 RECREATION: 2023 CAMP TSHIRTS	2,222.50	2,222.50
5554	1371 - MTN. LAKES BOARD OF EDUCATION	PO 27311 Facilities Scheduler Renewal 7/1/23-6/30	1,050.00	1,050.00
5555	2037 - TJ'S SPORTWIDE TROPHY & AWARDS, INC	PO 27231 SPRING TRACK: 2023 TROPHIES	842.80	842.80
5556	1062 - UNITED SITE SERVICES	PO 27297 PORTA POTTY RENTALS	284.60	284.60
TOTAL				4,794.90

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
33-101-01-001-001	CASH - RECREATION			0.00	4,794.90
33-600-00-090-000	Recreation Trust Reserves			4,794.90	
TOTALS FOR	Recreation Trust	0.00	0.00	4,794.90	4,794.90

Total to be paid from Fund 33 Recreation Trust

4,794.90

4,794.90

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

RESOLUTION 147-23

“RESOLUTION RENEWING LIQUOR LICENSE FOR 2023-2023 LICENSING TERM”

BE IT RESOLVED, that the Borough Council of the Borough of Mountain Lakes, in the County of Morris, State of New Jersey, does hereby approve the renewal of the liquor license named below for the licensing term of July 1, 2023 (as per Alcoholic Beverage Control Director’s Order) through June 30, 2024:

PLENARY RETAIL CONSUMPTION LICENSES

<u>License #</u>	<u>Licensee & Location</u>	<u>Trading As</u>
1425-33-005-003	Hapgoods LLC	Hapgoods LLC

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 July 24, 2023.



Cara Fox, Borough Clerk

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

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

RESOLUTION 148-23

"RESOLUTION AUTHORIZING THE REFUND OF OVERPAYMENT OF TAXES"

WHEREAS, the Tax Collector certifies that the following property has an overpayment of 2nd quarter 2023 taxes and the Collector has authorized the issuance of a refund.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey, that a warrant be drawn to the Estate of Henry Scholten representing a refund due to an overpayment.

<u>Block</u>	<u>Lot</u>	<u>Name & Mailing Address</u>	<u>Property Address</u>	<u>Amount</u>
61	1.01	The Estate of Henry Scholten 3908 Courtshire Drive Dallas, Texas 75229	1 Cobb Road Mountain Lakes	\$12,427.22

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



Cara Fox, Borough Clerk

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

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

RESOLUTION 149-23

“RESOLUTION CANCELLING 2022 LEAP GRANT”

WHEREAS, there is a receivable with an offsetting appropriation from the State of New Jersey Department of Community Affairs Division of Local Government Services for the Local Efficiency Achievement Program (LEAP) for the police records management shared services in the amount of \$18,736.50 and local matching funds in the amount of \$6,244.75 and,

WHEREAS, this receivable, appropriation, and matching funds are no longer needed by 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 receivable, appropriation, and matching funds be cancelled.

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 July 24, 2023.



Cara Fox, Borough Clerk

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

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

RESOLUTION 150-23

“RESOLUTION AUTHORIZING THE REFUND OF OVERPAYMENT OF TAXES”

WHEREAS, the Tax Collector certifies that the following property has an overpayment of 2nd quarter 2023 taxes and the Collector has authorized the issuance of a refund.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey, that a warrant be drawn to Louis and Lauren Pietrangelo representing a refund due to an overpayment.

Block	Lot	Name & Mailing Address	Property Address	Amount
116	21	Louis & Lauren Pietrangelo 9 Poplar Lane Chatham, NJ 07928	23 Albie Drive Mountain Lakes	\$4,379.61

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 July 24, 2023.

Cara Fox
Cara Fox, Borough Clerk

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

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

RESOLUTION 152-23

**“RESOLUTION AWARDING A CONTRACT FOR THE FURNISHING AND DELIVERY OF INTERIOR
DOORS FOR THE BOROUGH HALL RENOVATION PROJECT TO ADVANCED FIREPROOF DOOR
COMPANY”**

WHEREAS, bids for the furnishing and delivery of interior doors for the Borough Hall Renovation Project were opened on June 23, 2023 and on July 11, 2023; and

WHEREAS, in response to the first bid, the lone bidder was in excess of the project's estimate and fell outside the existing budget for the project; and

WHEREAS, the Borough Council by Resolution adopted on June 26, 2023 (R145-23) rejected the bid submitted on June 23, 2023; and

WHEREAS, in response to the second bid, no bids were submitted; and

WHEREAS, the Borough Council, pursuant to the Local Public Contracts Law, directed the Borough Manager to proceed with negotiations to obtain proposals for the furnishing and delivery of interior doors; and

WHEREAS, the Borough Manager has advised the Council that the lowest proposal for the purchase of the furnishing and delivery of interior doors obtained from Advance Fireproof Door Company in the amount of \$48,257.46 is less than all bids previously received and within the budget for the project.

NOW THEREFORE, BE IT RESOLVED, by the council of the Borough of Mountain Lakes, that the contract for the furnishing and delivery of interior doors for the Borough Hall Renovation Project is awarded Advance Fireproof Door Company in the amount of \$48,257.46 as a negotiated contract award.

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 July 24, 2023.



Cara Fox, Borough Clerk

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

CERTIFICATION OF THE AVAILABILITY OF FUNDS

04-215-55-989-226 - B.H. O/E DOORS \$48,257.46



Monica Goscicki, CFO

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

RESOLUTION 153-23

“RESOLUTION AWARDING A CONTRACT FOR THE FURNISHING AND DELIVERY OF A NEW 4-DOOR SEDAN ELECTRIC VEHICLE”

WHEREAS, bids for the furnishing and delivery of a new 4-door sedan electric vehicle were promulgated and advertised for opening on June 27, 2023 and on July 11, 2023; and

WHEREAS, in response to both bid requests no bids were submitted; and


WHEREAS, the Borough Council, pursuant to the Local Public Contracts Law, directed the Borough Manager to proceed with negotiations to obtain proposals for the furnishing and delivery of a new 4-door sedan electric vehicle ; and

WHEREAS, the Borough Manager has advised the Council that the lowest proposal for the purchase of the furnishing and delivery of a new 4-door sedan electric vehicle was obtained by Tesla in the amount of \$59,903.38 which is within the budget for the purchase.

NOW THEREFORE, BE IT RESOLVED, by the Council of the Borough of Mountain Lakes, that the contract for the furnishing and delivery of a new 4-door sedan electric vehicle is awarded to Tesla in the amount of \$59,903.38 as a negotiated contract award.

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 July 24, 2023.



Cara Fox, Borough Clerk

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

CERTIFICATION OF THE AVAILABILITY OF FUNDS

04-215-55-992-009 ELECTRIC - SCHOOL RES. OFFIC. VEHICLE \$59,903.38



Monica Goscicki, CFO

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

RESOLUTION 154-23

“RESOLUTION AMENDING PERSONNEL POLICY AND PROCEDURE MANUAL”

WHEREAS, Section 5-3 of the Revised General Ordinances of the Borough of Mountain Lakes provides for the adoption of a Personnel Policy and Procedure Manual for the employees of the Borough of Mountain Lakes, and

WHEREAS, a complete revision of the Personnel Policy and Procedure Manual had been approved by the Borough Council on February 14, 2022, and

WHEREA, the Borough Council wishes to amend / add the following policies to the Personnel Policy and Procedure Manual: American with Disabilities, Ethical Conduct, Equal Employment Opportunity, Personal Day Policy, Family and Medical Leave, Alcohol and Drug-Free Workplace, Domestic Violence Policy, Use of Employer Owned Vehicles (Non-Law Enforcement), and Resignation.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey, that the policies listed in paragraph three are hereby amended / added to the Borough of Mountain Lakes Personnel Policy and Procedure Manual, and is hereby adopted and incorporated in its entirety, and

BE IT FURTHER RESOLVED that a copy of the policies listed in paragraph three shall be available for inspection in the office of the Borough Clerk.

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 July 24, 2023.



Cara Fox, Borough Clerk

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



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

CONSTRUCTION OFFICE

MONTHLY ACTIVITY REPORT

JUNE 2023

ADMINISTRATIVE SUMMARY

Metrics for most Construction Office activities remain lower than the same period last year. The only increase from this period is the revenue collected. This increase is due to both the recent increase in fees and the scope of individual permits issued.

Foundation work for the four-unit veterans housing project has been completed and the excavation backfilled. Framing of the floor deck has started. With a stretch of favorably weather, the framing of the building should be completed by the end of July.

The sub-slab utilities for the main building have been installed and the concrete floor slab has been poured. The structural steel frames for both the main building and the pump island canopy have been erected. Light-gauge steel framing and pump island utilities will continue through the next month.

The Borough has submitted the application for grant funds (\$2200.00) for the administration of the new law regarding lead inspections of residential rental homes constructed before 1978. Notification of acceptance by the State is expected by the end of July.



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	7,334.00	49,119.00		
MAY	11,092.00	60,211.00		
JUNE	12,920.00	73,131.00		
JULY				
AUGUST				
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER				



Mountain Lakes Borough
400 BOULEVARD
MOUNTAIN LAKES, NJ 07046

Construction Permit Activity Report

6/1/2023 -> 6/30/2023

Summary

	Cost:	Count:				
New:	\$0.00	0	Cubic Footage:	28,457 Cu.ft	Permits Issued:	22
Addition:	\$337,028.00	2	Square Footage:	1,876 Sq.ft	Updates Issued:	6
Alteration:	\$184,808.00	24				
Demolition:	\$2,300.00	2				
Total:	\$524,136.00	28				

Permits	Count	Permit Fees	Admin Fees	Total	Inspections	Passed	Failed	Other
Building:	7	\$6,296.00	\$0.00	\$6,296.00	B 39	33 %84.6	1 %2.6	5 %12.8
Plumbing:	6	\$920.00	\$0.00	\$920.00	P 20	18 %90	1 %5	1 %5
Electrical:	18	\$3,375.00	\$0.00	\$3,375.00	E 46	33 %71.7	5 %10.9	8 %17.4
Fire:	4	\$345.00	\$0.00	\$345.00	F 4	1 %25	2 %50	1 %25
Elevator:	0	\$0.00	\$0.00	\$0.00	V 0	0 %	0 %	0 %
Mechanical:	10	\$935.00	\$0.00	\$935.00	M 25	16 %64	0 %0	9 %36
	45	\$11,871.00	\$0.00	\$11,871.00	134	101	9	24
DCA Training:	2		105	Other Fees	(Note: Does not include result of none)			
DCA State:	23		571	\$0.00				
DCA Minimum:	3		3					
	28		\$679					

Variations	Total	Paid	Certificates	Issued Total	Paid Total
Building 0	0	0	CA 3	\$0.00	\$0.00
Plumbing 0	0	0	CCO 0	\$0.00	\$0.00
Electrical 0	0	0	CO 1	\$0.00	\$200.00
Fire 0	0	0	CC 0	\$0.00	\$0.00
Mechanical 0	0	0	TCO 0	\$0.00	\$0.00
Elevator 0	0	0	TCC 0	\$0.00	\$0.00
Total:	\$0.00	\$0.00	Total: 4	\$0.00	\$200.00

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
Violations			Fines		
Record Count	Total Exempted		Record Count	Fines	Paid
DCA Fees 0	\$0		Issued 0	\$0.00	\$0.00

Payments (Based on Payment Date)	
Permit (55)	\$12,920.00
NON-UCC (0)	\$0.00
Variation Payments	\$0.00
Penalty (0)	\$0.00
Inspection Payments	\$0.00
Ongoing Invoice	\$0.00
Test Payments	\$0.00
Other Payments	\$0.00
Grand Total	\$12,920.00



Mountain Lakes Borough
400 BOULEVARD
MOUNTAIN LAKES, NJ 07046

Building Summary Report Comparison

Building Summary between the dates of 6/1/2023 and 6/30/2023.

Permit Summary	6/1/2023-6/30/2023	6/1/2022-6/30/2022	Month Diff %	YTD	YTD last Year	YTD Diff %
Permits Issued:	22	31	-29%	151	163	-7.4%
Updates Issued:	6	4	50%	21	26	-19.2%
Inspections Scheduled:	134	190	-29.5%	662	878	-24.6%
Inspections Passed:	101	155	-34.8%	522	697	-25.1%
Inspections Failed	9	32	-71.9%	82	150	-45.3%
Certificates Of Occupancy Issued:	1	9	-88.9%	7	16	-56.2%
Certificates of Approval Issued:	3	64	-95.3%	113	175	-35.4%
Cert Continuing Occupancy Issued:	0	0	NA	0	0	NA
Permit Payments Count:	55	78	-29.5%	345	413	-16.5%
Fee Collected:	\$12,750	\$12,678	0.6%	\$71,026	\$65,139	9%
Fee Collected (Subcodes Only):	\$11,871	\$11,743	1%	\$63,444	\$59,230	6.5%
Violations	0	1	-100%	8	7	14.3%
Violation Payments	\$0.00	\$100.00	-100%	\$1,250.00	\$100.00	1150%
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
DEPARTMENT OF PUBLIC WORKS
Department Activity
June 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
 - Painted benches at the Library
 - Train bridge sidewalk repaired at Wawa site
 - Basin grates cleaned throughout Borough
 - Removed tree on Ronarm
 - Center Drive blacktop repairs
 - Pothole repairs throughout Borough
 - Tree trimming throughout Borough
 - Curb repair on Cobb
 - Water tank outside cleanup
 - Flail mower cutting on Pocono/ N. Pocono
 - Wilcox basin repair
 - Street sign repairs
- Water Department
 - Weekly samples at swim areas
 - Hydrant exercising program started
 - Blower at Well #5 cleaned
 - Curb box location/repairs for National Metering Co.
- Recreation Department
 - Fabricated and painted barges for Fireworks
 - Installed barges in Lake for Fireworks
 - Daily beach maintenance
 - Removed stumps at Island Beach
 - Mylar tape geese repellent set up at Island Beach
 - Tennis courts prepared for renovations
 - Sail club storage setup removed from Island Beach
 - Camp boxes moved to Wildwood School
 - Lighting of Island Beach Flagpole completed
 - Island Beach lifeguard chair repaired
 - Corn hole boards set up at Birchwood Lake
 - Clean up at Esplanade for Art Show

Vacation/Sick Time:

- 43 Vacation Hours; 4 Sick Hours



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Joe Mullaney
Fire Chief
info@mlvfd.com

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

TO: Mitchell Stern
DATE: 7/4/23
SUBJECT: May 2023 Report

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

FIRE CALLS (14)

LOCATION	DATE	TIME	DESCRIPTION
415 Boulevard	5/7	10:28 AM	Mulch Fire
MLHS	5/11	10:38 AM	Fire Alarm
356 Rt 46	5/16	9:15 AM	Culinary Mishap
9 Condit Rd	5/18	2:15 PM	Fire Alarm- set off in error
Craig School	5/19	7:38 PM	Fire Alarm-Set off by smoke Machine
Craig School	5/19	9:30 PM	Fire Alarm-Malfunction
Elm Rd	5/20	2:15 PM	Wires Burning
44 Midvale Rd	5/20	11:20 PM	Smoke Condition. Malfunction Of dryer vent
80 Melrose Rd	5/25	9:21 AM	Fire Alarm- Set off in error
17 Yorke Rd	5/27	9:48 AM	Culinary Mishap
92 Laurel Hill Rd	5/27	8:30 PM	Fire Alarm-Malfunction
92 Laurel Hill Rd	5/28	9:02 AM	Fire Alarm-Malfunction
6 Wilcox Drive	5/31	3:11 AM	Fire Alarm-Water leak
33 Lake Drive	5/31	2:16 PM	Fire Alarm- Culinary mishap

DRILLS/TRAINING (7)

LOCATION	DATE	TIME	DESCRIPTION
Firehouse	5/2	7:00 PM	JFD Drill- truck checks
High School	5/7	1:00 PM	JFD Training
Firehouse	5/9	7:30 PM	Extrication drill with Rainbow Lakes FD
Firehouse	5/16	7:00 PM	Senior Drill
Firehouse	5/17	7:00 PM	JFD Training
High School	5/21	1:00 PM	JFD Training

Firehouse	5/24	7:00 PM	JFD Training
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MEETINGS (3)

LOCATION	DATE	TIME	DESCRIPTION
Firehouse	5/28	8:00 PM	Monthly Business Meeting
Firehouse	5/31	7:00 PM	Riccardi Award Committee
Firehouse	5/31	9:00 PM	Bott Family Memorial Award

WORK DETAILS (1)

LOCATION	DATE	TIME	DESCRIPTION
Firehouse	5/28	7:00 PM	Clean Engines

COMMUNITY EVENTS (1)

LOCATION	DATE	TIME	DESCRIPTION
Memorial Park	5/29	10:00 AM	Parade

ANNOUNCEMENTS (0)

Breakdown of Manhours

Calls- 164
Drills 270
Meetings 30
Community 15
Work Detail 21

Total- 500



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Joe Mullaney
Fire Chief
info@mlvfd.com

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

TO: Mitchell Stern
DATE: 7/4/23
SUBJECT: June 2023 Report

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

FIRE CALLS (16)

LOCATION	DATE	TIME	DESCRIPTION
215 Boulevard	6/6	4:38 PM	Smoke Condition-Unfounded
85 Cobb Rd	6/6	4:56 PM	Fire Alarm- set off in error
33 Sherwood Dr	6/9	4:17 PM	Appliance Fire
Powerville Rd	6/11	7:25 AM	Brush Fire
341 Morris Ave	6/12	11:19 AM	Electrical Outlet sparking
Midvale Boat Dock	6/14	7:38 PM	Assist Police
YMCA	6/15	8:15 PM	Fire Alarm- Set off in error
RFL- BT	6/16	9:00 AM	Assist Boonton Twp FD
401 Morris Ave	6/17	8:51 AM	Fire Alarm-Culinary Mishap
10 Hillcrest Rd	6/26	7:53 AM	Fire Alarm-Malfunction
333 Boulevard	6/26	4:52 PM	Water in basement made contact With Electrical cord
35 Howell Rd	6/26	5:15 PM	Assist Citizen-Flooded basement
294 Boulevard	6/26	5:35 PM	Water in basement made contact With Electrical panel
46 Dartmouth Rd	6/26	7:04 PM	Fire Alarm-Culinary Mishap
310 Rt 46	6/27	12:59 PM	Fire Alarm -Malfunction
6 Larchdell Way	6/27	11:30 PM	Assist Citizen-Flooded Basement

DRILLS/TRAINING (3)

LOCATION	DATE	TIME	DESCRIPTION
High School	6/4	1:00 PM	JFD Drill
Firehouse	6/6	7:00 PM	JFD truck checks
Fire Academy	6/13	7:00 PM	Joint Drill with Boonton Twp FD

MEETINGS (3)

LOCATION	DATE	TIME	DESCRIPTION
Firehouse	6/4	7:00 PM	JFD Officer selection Committee
Firehouse	6/5	7:00 PM	JFD Officer Selection Committee
Firehouse	6/27	8:00 PM	Monthly Business Meeting

WORK DETAILS (0)

LOCATION	DATE	TIME	DESCRIPTION
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COMMUNITY EVENTS (3)

LOCATION	DATE	TIME	DESCRIPTION
St Catherines Church	6/11	7 PM	JFD Dinner
St Catherines Church	6/10	9 AM	JFD Fundraiser-Car wash
St Catherines Church	6/10	8 AM	Shredding Event

ANNOUNCEMENTS

1. The Department regrets to announce the passing of Life Member David Dawley at age 88. Dave joined the MLVFD in May of 1968 and actively served for 20 years.
2. The Department regrets to announce the passing of Life Member Ward "Pete" Adams. Pete joined the MLVFD in May of 1977 and served for over 10 years. Both of his daughters served in the Junior Fire Department
3. The Junior Department held a car wash on Saturday June 10th at St. Catherines Church Lot. We are pleased to announce that we raised \$2531.55 and will benefit the Matthew Riccardi Memorial Community Service Award. Matt served in the JFD from 2016-2018 and 1 year as a senior member. Matt passed away in October of 2019.
4. The Department is pleased to announce the following members of the JFD have been appointed as officers for the 2023-24 school year
 - a. Jack Fitch- Chief
 - b. Ryan Lalani- Deputy Chief
 - c. Manasavi Shah- Asst Chief
 - d. Matt Shertzer, Anthony Wu and John Daniel- Captain
5. The Department is pleased to announce the recipients of the following awards for the Junior Fire Department
 - a. Bott Family Memorial Award
 - i. 1st Place- \$2000 Max Dalhausser
 - ii. 2nd Place- \$1500- Bryan Pigden
 - iii. 3rd Place- \$1000 – Max Bennett
 - b. Thomas Taylor Memorial Award
 - i. Ryan Lalani
 - c. Earl "Pete" Pedersen Award- \$500
 - i. Lindsay Gellert

d. Matthew Riccardi Memorial Community Service Award

i. \$3000.00 – Bryan Pigden

Breakdown of Manhours

Calls- 180

Drills 125

Meetings 35

Community/Miscellaneous 105

Total- 445

Borough of Mountain Lakes

BOARD OF HEALTH

400 BOULEVARD • MOUNTAIN LAKES, NEW JERSEY 07046

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



June 2023 Health Department Activity Report – Mountain Lakes

This June 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.

Health Education:

- June Newsletter was printed and distributed began on 6/1; topics included Pride Month, DASH diet for heart health, HIV: PrEP vs PEP, information on upcoming health screenings and programs, as well as information on county specific (Essex/ Morris/ Union) details regarding COVID-19 testing, registering for vaccines, and upcoming events
- Developed July newsletter; topics: Public Health News (COVID-19 vaccine updates, travel vaccine awareness), National Parks & Recreation Month and UV Safety Month, healthy eating to reduce cancer risk, summer food safety tips and information on upcoming health screenings and programs, as well as information on county specific (Essex/ Morris/ Union) details regarding COVID-19 testing, registering for vaccines, and upcoming events
- Created/distributed air quality flyers in both English and Spanish in response to the wildfires in Canada

Vaccinations & Communicable Diseases:

- The Health Department currently has COVID-19 vaccines available for adults and children. If a homebound person is in need of a COVID-19 vaccine, the Nursing Division can provide a homebound visit.
- For the week ending June 22, 2023, the COVID-19 Community Activity Level Report for Morris County is low. The Community transmission level for Healthcare settings is low (green).
- The influenza data collection is conducted every month, however, during the summer months weekly reports are not disseminated. No unusual activity detected during the month of June.
- For the week ending June 2023 the Influenza surveillance activity level for New Jersey State is minimal.

CDC Health Alert Network (HAN) Health Advisory: Guidance on Measles during the Summer Travel Season:

As the summer travel season begins, the Centers for Disease Control and Prevention (CDC) is issuing this Health Alert Network (HAN) Health Advisory to remind clinicians and public health officials to provide guidance for measles prevention to international travelers and to be on alert for cases of measles. Guidance is provided for people planning international travel. Measles (rubeola) is extremely contagious; one person infected by measles can infect nine (9) out of ten (10) of their unvaccinated close contacts. As of June 8, 2023, CDC has been notified of sixteen (16) confirmed U.S. cases of measles across eleven (11) jurisdictions, with fourteen (14) (88%) linked to international travel. Based on current estimates, twice as many Americans are planning to travel internationally in 2023 compared with 2022. Many countries and popular travel destinations, such as London, England, have experienced measles outbreaks in recent years. The United States has seen an increase in measles cases during the first five (5) months of 2023, with sixteen (16) reported cases compared with three (3) in 2022 during the same period. Most of these cases were among children who had not received measles-mumps-rubella (MMR) vaccine. To prevent measles infection and spread from importation, all U.S. residents should be up to date on their MMR vaccinations, especially prior to international travel regardless of the dest

MOUNTAIN LAKES BORO POLICE DEPARTMENT

Agency Activity Report

By CFS Classification

From Date: 6/1/2023 To Date: 6/30/2023

Report Date: 7/20/2023 8:36:18 AM

Classification code	Description	Total Events	0000-0800	0801-1600	1601-2359
0500	Burglary	3	0	0	3
0600	Theft	6	1	3	2
0800	Other Assaults	1	0	1	0
1100	Fraud	3	0	2	1
1300	Stolen Property	1	0	1	0
1400	Malicious Mischief	2	0	0	2
1500	Weapons Offense	1	0	0	1
2000	Family Offense	2	1	0	1
2400	Disorderly Conduct	2	0	1	1
2600	All Other Offenses	4	2	1	1
4000	Non Criminal Investigations	34	7	12	15
4100	Fire Related	17	3	4	10
5000	Lost Found Property	1	0	1	0
5500	Animal Complaints	22	5	13	4
6000	Traffic Accidents	10	0	4	6
6300	Traffic Enforcement	275	22	137	116
6500	Parking Enforcement	1	0	0	1
6600	Traffic Services	13	0	11	2
7000	Public Services	377	180	68	129
7500	Assist other Agency	50	5	39	6
9000	Administrative	664	259	162	243
	Total:	1489	485	460	544

MOUNTAIN LAKES BORO POLICE DEPARTMENT

Officer Citation Report

From Date : 6/1/2023 To Date : 6/30/2023

Report Date : 7/20/2023 8:33 AM

Officers Name	Badge Number	Traffic Stops	Equipment	Moving	Radar	Parking	Ordinance	Warnings	Total
XX	XX	65	10	11	0	0	0	0	21
XX	XX	0	0	1	0	0	0	0	1
XX	XX	0	0	0	0	0	0	0	0
XX	XX	38	0	2	0	0	0	0	2
XX	XX	37	3	4	0	0	0	7	14
XX	XX	14	0	0	0	0	0	0	0
XX	XX	2	0	0	0	0	0	0	0
XX	XX	51	9	0	0	0	0	0	9
XX	XX	19	0	3	0	0	0	0	3
XX	XX	1	0	0	0	0	0	0	0
XX	XX	13	3	0	0	0	0	0	3
XX	XX	3	0	0	0	0	0	0	0
Total:		243	25	21	0	0	0	7	53

Time Used/Overtime by Month

	<u>Sick Time Hours</u>							<u>Vacation/Comp Hours/Per Day/Releave</u>							<u>Court Overtime</u>							<u>Department Overtime</u>						
	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	\$2,938	\$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	\$4,999	\$15,797
March	238	310	110	332	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	222	154	250	265.5	0	226	333	215	\$0	\$0	\$422	\$0	\$263	\$0	\$0	\$5,899	\$12,146	\$27,385	\$3,930	\$12,820	\$10,392	\$18,838
May	128	204	96	564	204	48	48	254	178	169	36	681	482	260.5	\$0	\$0	\$993	\$0	\$0	\$0	\$0	\$12,700	\$24,263	\$29,828	\$5,202	\$18,415	\$16,682	\$22,941
June	140	130	106	540	312	140	69	268	208	254	194	727.5	985	198.5	\$0	\$199	\$0	\$0	\$0	\$161	\$0	\$17,917	\$21,572	\$32,632	\$21,692	\$25,194	\$12,050	\$37,501
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	\$29,754	
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	\$34,942	\$25,878	
Nov	348	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	\$25,208	\$22,102	\$15,766	
Total	3113.5	1960	2236	4974	2482	894	769	2968.5	3275	2682	3018.5	4735	5057	1327.8	\$393	\$947	\$1,625	\$412	\$1,139	\$929	\$0	\$181,548	\$206,506	\$241,128	\$171,046	\$266,872	\$190,558	\$137,990

June

<u>Total Overtime</u> <u>Hours Paid</u> 422.00

<u>Total</u>	<u>Total</u>	<u>% of Hrs Equating to</u>
<u>Vaca/Comp/Perso</u>	<u>nal/Bereave Hrs</u>	<u>Creating OT</u>
<u>Vaca/Comp Hrs</u>	<u>Creating OT</u>	<u>OT</u>
292	198.5	67.98%

<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>
116	69	59.48%

**** Operating with 11 Officers.**

1 hour arrest processing
18 hours milling and paving
51 Suspension coverage
12 hours traffic control for tree work
3 hrs storm related traffic control
69.5 hours Mandatory Training

BOROUGH OF MOUNTAIN LAKES

Recreation Department

June 2023

The Recreation Commission did not meet in June.

- Continued planning, promoting and staffing summer camps (all listed on website). We have over 120 seasonal employees this year.
- Created new Online Working Papers Account. This system began on 6/1/23. All workers under age 18 must now submit working papers online. The system has a few glitches.
- Provided customer service and registration assistance to residents for all programs. Assisted many residents in the changing of their camp weeks. We had to assess cancellation fees this year, as many registrants cancel at the last minute once costs are already paid.
- Secured kid shows for Rec Program – Reptiles, Magician, Mad Science, Juggler and New SandCastle teacher for Beach week.
- Secured all Teen Program locations and buses. Buses now via contract.
- Assisted residents with various facilities requests.
- Worked with Beach Director for many ongoing upgrades and fixes.
- Completed all insurance forms for July 2nd Fireworks.
- The Recreation Commission decided to halt the July 4 Swim Races. No residents raised concerns about it's cancellation during the month of June.
- Continued planning summer events including: concerts (8) and movie night.
- Worked with beach staff to set up swim lesson program. All money is now received through the registration website. Begins July 10th.
- Assisted our Mountain Lakes HUB Lakes Adult Sports League Representatives including: volleyball (men's, women's), softball (men's women's), table tennis, bowling, golf (men's, women's). Attended HUB Lakes meeting. Attended meetings, picked up and distributed all equipment for HUB Lakes summer league teams. ML decided not to bring a team to the track event this year.
- Worked with the YMCA to promote our annual Yoga offering at Island Beach this summer.
- Finalized details for the Paddle Board Yoga program to be offered this year.
- Worked with USSI to offer sports camps at Taft Field. Will offer tennis camp once court renovation completed.
- Booked Tyler Daniel Basketball Camp outside at Wilson Courts.
- Updated Mountain Lakes Website with details of summer programs and events.
- Planned extensively with Sail Board to plan for Sailing Camp. There are now 2 Directors who split the weeks. Dr. Bob Fehon and Mr. Mike Schutz.
- Adult Sailing is very popular this year. All money is now received through Borough Hall and instructors are paid their hourly rate.
- Planned extensively with Swim Board for Swim Training. Swim/Dive meets planned.
- Swim Pre-Team moved to Birchwood swim lanes from ML Club. Instituted new safety program and guidelines for young swimmers including a "Water Watcher" program which ensures a parent/guardian is at the lake watching when each Pre-Team participant is in the lake.
- Swim is also hosting many fun events including: circus parties, pizza parties, and talent shows.
- Confirmed nurse for Summer Rec Program. Job share for 2 different school nurses.
- Beaches opened full time June 21. Residents have enjoyed the additional weekend days with the beaches open and the lifeguards on.
- Hosted 5th Grade party for Wildwood grads.
- Secured Field Hockey Coach for Fall. Gianna DellaFarra will also coach an indoor volleyball clinic in the winter.



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

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: 7/5/23
SUBJECT: Monthly Report May 2023

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

5/2: Rainbow Trail resident notified of zoning violation. Matter resolved
5/3: Political signs removed from various locations
5/16: Political signs removed from various locations.
5/22: Follow up on complaint about trees being taken down at a Crane Road address without a permit. Spoke with the resident and confirmed that the proper permit was obtained.
5/30: Political signs removed from various locations

Smoke and Carbon Monoxide Detector Inspections

DATE	LOCATION	PASS/FAIL
5/12	11 Oak Lane	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.



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

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: 7/4/23
SUBJECT: Monthly Report June 2023

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

- 6/1: Zoning violations (banners) at 2 Rt 46 businesses. Advised managers of both establishments to remove the banners.
- 6/3: Political signs removed from Route 46/Old Bloomfield Ave
- 6/4: Political signs removed from Intervale and Midvale Roads
- 6/12: Follow up with Crag school regarding property maintenance complaint. Matter resolved
- 6/13: Garage sale signs removed from 3 locations along the Boulevard
- 6/23: Follow up on property maintenance complaints on Roberts Drive

Smoke and Carbon Monoxide Detector Inspections

DATE	LOCATION	PASS/FAIL
6/8	55 Condit Rd	Pass
6/8	255 Blvd	Pass
6/8	3 Center Dr	Pass
6/12	255 Morris Ave	Pass
6/13	5 Albie	Pass
6/13	6 Albie	Pass
6/14	49 Lockley Court	Pass
6/22	1 Cobb Rd	Pass
6/23	23 Park Place	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.