



**MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES
AUGUST 28, 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 7:01p.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 type="checkbox"/>	<input checked="" type="checkbox"/>	Sheikh	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mullenburg	<input checked="" type="checkbox"/>	<input type="checkbox"/>			

FLAG SALUTE

Mayor Sheikh led the salute to the flag.

EXECUTIVE SESSION

There was no executive session.

COMMUNITY ANNOUNCEMENTS

Councilmember Korman expressed her condolences on the recent passing of Borough resident Dean Thompson and announced the following: School starts on August 30th; Alex Laurenzi will be performing a jazz concert at Island Beach on August 31st.

Mayor Sheikh reported the following: The next Borough Council meeting will be held on September 11th and the Council will be remembering all those lost in the 9/11 attacks; Morris County will be holding a 9/11 remembrance ceremony on September 10th at the Morris County 9/11 Memorial on West Hanover Avenue in Parsippany-Troy Hills.

SPECIAL PRESENTATIONS

There were no presentations.

REPORTS OF BOROUGH ESTABLISHED BOARDS, COMMISSIONS AND COMMITTEES

There were no reports.

BOROUGH COUNCIL DISCUSSION ITEMS

Second Quarter 2023 Current Budget Report; Second Quarter 2023 Water Budget Report and Second Quarter 2023 Sewer Budget Report; Trust Balances; Capital Account Balances

Chief Financial Officer Monica Goscicki provided a detailed memo of the second quarter current fund budget, second quarter water and sewer budgets, trust balances and capital account balances. Deputy Mayor Barnett advised that all of the reports are thoroughly reviewed by the Finance Advisory Committee.

PUBLIC COMMENT

Mayor Sheikh opened the meeting to the public.

There was no one from the public wishing to speak.

ATTORNEY'S REPORT

Mr. Oostdyk reported that there will be an executive session at the September 11th Council meeting to discuss the status of tax appeals and potential tax appeal settlements with the Borough Tax Assessor.



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MANAGER'S REPORT

Borough Manager Stern provided his report (attached). The council asked questions of Mr. Stern and Mr. Stern answered them. Mr. Stern advised that the Morris Avenue paving project has been delayed and will start on August 31st.

RESOLUTIONS

There were no resolutions.

ORDINANCES TO INTRODUCE

There were no ordinances to introduce.

ORDINANCES TO ADOPT

13-23, Bond Ordinance Making a Supplemental Appropriation of \$1,045,000 for the Improvement of the Municipal Building In and By the Borough Heretofore Authorized to be Undertaken By the Borough of Mountain Lakes and Authorizing the Issuance of \$992,750 Bonds or Notes of the Borough for Financing Such Supplemental Appropriation

Introduced: 8/14/23

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 type="checkbox"/>	<input checked="" 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 the adoption, Deputy Mayor Barnett reviewed the Borough Hall & Public Safety Facilities Project presentation from the 8/14/23 Council meeting.

The council commented on and discussed the ordinance.

PUBLIC COMMENT/HEARING

Mayor Sheikh opened the meeting to the public.

Phillip Levine - 37 Arden Road, asked a question about the increased cost of the Borough Hall Renovation project.

Borough Manager Stern and Deputy Mayor Barnett responded to the public's comment.

Introduced: 8/28/23

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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Barnett	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sheikh	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



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***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. *R151-23, Authorizing a Professional Services Agreement for Planning Services between the Borough of Mountain Lakes and Phillips Preiss Grygiel*
- b. *R159-23, Authorizing the Payment of Bills*
- c. *R160-23 Approving the Person-to-Person Transfer of Liquor License #1425-44-001-015 from Mountain Lakes Wine & Liquor LLC to Krishna Wine & Liquor Inc.*
- d. *R161-23, Acknowledging the Easement and Deed Restriction for Affordable Housing – GFM Properties, LLC Located at 376 Bloomfield Avenue / Route 46 in the Borough of Mountain Lakes*
- e. *R162-23, Change in Custodian of Petty Cash Fund*
- f. *R163-23, Appointing Tax Search Officer*
- g. *R164-23, Authorizing Cancellation of Refunds and Delinquencies Under \$10.00*
- h. *R165-23, Authorizing the Issuance of Not Exceeding \$3,347,676 Bond Anticipation Notes of the Borough of Mountain Lakes, in the County of Morris, New Jersey*

***APPROVAL OF MINUTES**

7/24/23 (Regular)

8/14/23 (Regular)

***BOARD, COMMITTEE AND COMMISSION APPOINTMENTS**

- a. *Evan Mei and Ryan Lalani (previously appointed) to the Environmental Commission as student members*
- b. *Andrew Hunter and Olivia Manchand to the Green Team as student members (previously appointed)*
- c. *Olin Bose and Jessica Fazendeiro to the Historic Preservation Committee as student members (previously appointed)*

***Approval of the Consent Agenda**

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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Muilenburg	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Richter	<input checked="" 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"/>

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



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COUNCIL REPORTS

Finance Advisory Committee – Deputy Mayor Barnett reported that the committee discussed the second quarter finance reports.

Lakes Management Advisory Committee – Councilmember Richter reported the following: Black Lagoon will start attending committee meetings in the fall; The committee is scheduled to receive the bathymetric survey results report in two weeks; Grunden's Pond Dam is still awaiting DEP action; The living shoreline project has been tabled; The committee discussed the Sunset Lake Dam project, fall hydro-raking program, Island Beach geese problem, litter in the lake from the Independence Day fireworks and hiring a separate lakes management consultant independent of the Borough's vendor to represent the Borough's interest.

Economic Development Advisory Committee – Councilmember Richter reported that the meeting was postponed to September 13th. Councilmember Korman requested that the Borough register to be a film location. Borough Manager Stern advised that the Borough is already registered with the Film Commission, and he will bring forth a recommendation for an ordinance at a later date.

Environmental Commission – Councilmember Korman reported that the commission is working with the Borough to provide information to homeowners regarding PFAS certified water filters.

Green Team – Councilmember Korman reported that the committee is working on renewing their Sustainable New Jersey silver status and promoting community awareness of "no idling".

Borough Hall Renovation Project - Borough Manager Stern and Deputy Mayor Barnett reported that there are no changes to the project schedule since the last Council meeting.

Highlands Assessment Subcommittee – Councilmember Korman reported that the subcommittee received answers to their questions from the Highlands Council and that the subcommittee will be reviewing them.

Library - As a follow up from the 8/14/23 Council meeting, Councilmember Muilenberg advised that the library does not have a mold issue in the basement where the Borough's archives are stored.

PUBLIC COMMENT

Mayor Sheikh opened the meeting to the public.

Bob Platt – 210 Laurel Hill Road, requested status on the request (from the 6/26/23 Council meeting) to revise the current Residential RAA zoning ordinance which would make schools, houses of worship and other entities as conditional uses, and impose conditions on them.

Councilmember Richter and Councilmember Korman responded to the public's comment. Councilmember Richter agreed to follow up with Mr. Platt.

NEXT STEPS AND PRIORITIES

Mayor Sheikh reviewed the following next steps and priorities:

Next Step	Completed by	Completion date
Add Permanent Link to Water Reports on Weekly Eblast	Borough Manager	



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ADJOURNMENT at 8:27P.M.

Motion made by Councilmember Richter, second by Councilmember Korman to adjourn the meeting at 8:27p.m., with all members in favor signifying by "Aye".

Respectfully Submitted,

Cara Fox

Cara Fox, Borough Clerk



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Mitchell Stern
Borough Manager
mstern@mtnlakes.org

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

TO: Honorable Mayor and Borough Council
SUBJ: Manager's Report for the Borough Council meeting of August 28, 2023
CC: Robert Oostdyk, Borough Attorney

The following represents the Manager's report for the Borough Council meeting of August 28, 2023.

Tax Collector Retirement – Our long-time Tax Collector, Ann Purcell, will be retiring at the end of this month. Ann has been an asset to the Borough, often going above and beyond to assist those she interacts with. We wish Ann well in her retirement, which is very well earned.

Upon Ann's retirement, our DPW Administrative Assistant and Qualified Purchasing Agent, Anne Stusnick, will assume the day-to-day operations of the tax collector's office overseen by a temporary certified tax collector. Anne is in the final classes of the tax collector program and upon completion of the program, Anne will assume the position of Certified Tax Collector.

The DPW Administrative Assistant position is now being filled by Holly Gallegan, who started with us last week.

Morris Ave Road Rehabilitation – We are expecting this project (milling and paving) to begin on August 28th. The project should take approximately two weeks. Notifications to affected residents and businesses have gone out. Nixle messages will be sent prior to work starting.

Tennis Court Rehabilitation – The tennis court rehabilitation project is approximately two weeks behind schedule, primarily due to a shortage of fence material. The fence material has now been delivered to the site and is in the process of being installed. Upon completion of the fence work, the courts will be painted and stripped. Once stripped, the courts will be ready for play.



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Mitchell Stern
Borough Manager
mstern@mtnlakes.org

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

TO: Honorable Mayor and Borough Council
SUBJ: Manager's Report for the Borough Council meeting of August 28, 2023
CC: Page 2 of 2

Water Quality Test Kits – I have received an inquiry regarding the Borough supplying residents with water quality test kits. Since all of our water supply is tested at the source and complies with all Safe Drinking Water Act requirements, there are no plans to supply testing kits. Consumers are encouraged to source water quality test kits if they believe it is prudent to do so.

Water Meter Project Update –As of August 21st, 1,121 water meters have been replaced. Appointments for meter changeout continue to be scheduled with residents. Water service line types identified to date: Copper – 1,029; Galvanized – 87; Iron Pipe – 2; Poly – 2; Lead – 1. Currently, this leaves us with 88 water service lines that will need to be replaced (lead and galvanized).

There are approximately 200 meters that still need to be changed out. Our vendor has sent three postcards to these addresses requesting an appointment to change out the meter, with no response. I attribute a majority of the non-responsive to a combination of residents thinking the postcard was junk mail or residents being away over the summer. Our next step is to send a letter directly from the Borough explaining the process and the need to change the meter.

Next Steps Follow-Up

- **Well 4 Remediation** – I am working with our Borough Engineer to obtain proposals to conduct the necessary evaluation of our water system and assess alternatives to bring the system into compliance.
- **PFAS Reports** – The report has been posted to our website. A shortcut has been placed on the homepage under "Hot Topics" for easy access.

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

Respectfully,
Mitchell

BOROUGH OF MOUNTAIN LAKES

MORRIS COUNTY, NEW JERSEY

ORDINANCE # 13-23

**BOND ORDINANCE MAKING A SUPPLEMENTAL
APPROPRIATION OF \$1,045,000 FOR THE
IMPROVEMENT OF THE MUNICIPAL BUILDING 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
\$992,750 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 June 22, 2020 (#8-2020), entitled: "Bond ordinance providing for the improvement of the municipal building in and by the Borough of Mountain Lakes, in the County of Morris, New Jersey, appropriating \$4,463,000 therefor and authorizing the issuance of \$4,250,000 bonds or notes of the Borough for financing such appropriation", as amended by an ordinance of the Borough adopted on May 24, 2021, entitled: "Ordinance amending a bond ordinance of the Borough of Mountain Lakes, in the County of Morris, New Jersey, heretofore adopted on June 22, 2020 (#08-20)". The cost of the improvement described in Section 3(a) of this bond ordinance, estimated in June, 2020, at \$4,463,000 is now estimated at \$5,508,000. By the Prior Ordinance there has been appropriated to payment of the cost of said

improvement the sum of \$4,463,000. It is now necessary for the Borough to raise the additional sum of \$1,045,000 to meet the remainder of said \$5,508,000 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 \$4,463,000 heretofore appropriated therefor by the Prior Ordinance, there is hereby appropriated the further sum of \$1,045,000 including the sum of \$52,250 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 \$1,045,000 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 \$992,750 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 \$992,750 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 municipal building located at 400 Boulevard in and by the Borough by the full gutting thereof except for the structural frame and the complete rebuild and reconstruction thereof, such reconstructed and rebuilt building to be at least equal in useful life or durability to a building of Class A construction (as such term is used or referred to in section 40A:2-22 of said Local Bond Law), including the construction of a two-story addition to the rear of the existing building to house a sally port for the

Police Department of the Borough on the first level and office space on the second level, the construction of a one-story addition to the front of the existing building to house an elevator, stairway and restrooms, the reconstruction of the interior walls and the installation of new electrical, plumbing, heating, ventilation and air conditioning systems, together with all ductwork, landscaping, structures, furnishings, fixtures, equipment, lighting, paving, 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 \$5,242,750, inclusive of the \$4,250,000 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 \$5,508,000 inclusive of the sum of \$4,463,000 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 forty (40) 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 \$992,750, 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 \$100,000 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 \$1,045,000 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.

XX

CERTIFICATION: I hereby certify the foregoing to be a true and correct copy of the ordinance duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on August 14, 2023.

Cara Fox
Cara Fox, Borough Clerk

Introduced: 8/14/23

Adopted: 8/28/23

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
COUNTY OF MORRIS, NJ**

RESOLUTION 151-23

**"RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT FOR PLANNING SERVICES BETWEEN THE
BOROUGH OF MOUNTAIN LAKES AND PHILLIPS PREISS GRYGIEL LLC"**

WHEREAS, there exists the need for professional planning services for the Borough of Mountain Lakes; and

WHEREAS, Phillips Preiss Grygiel LLC has submitted a proposal dated July 3, 2023 indicating that planning services will be provided for a fee not to exceed \$15,000.00; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for "Professional Services" and the contract itself must be available for public inspection.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey:

Section 1. The Borough Manager and Borough Clerk are hereby authorized and directed to execute an agreement with Phillips Preiss Grygiel LLC for professional planning services for the Borough of Mountain Lakes as set forth in the attached contract, for an annual fee not to exceed \$15,000 per year.

Section 2. This contract is awarded as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the contract is for a service performed by a person(s) authorized by law to practice a recognized profession that is regulated by law.

Section 3. A notice of this action shall be printed once in the legal newspaper of the Borough of Mountain Lakes.

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 August 28, 2023.



Cara Fox, Borough Clerk

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

CERTIFICATION OF THE AVAILABILITY OF FUNDS

01-201-21-185-029 - BD OF ADJUST - PLANNER REVIEW OF ORD. \$15,000.00



Monica Goscicki, CFO

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

RESOLUTION 159-23

“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 August 28, 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 August 28, 2023.

Cara Fox
Cara Fox, Borough Clerk

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

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 08/28/2023 For bills from 08/11/2023 to 08/24/2023

Check#	Vendor	Description	Payment	Check Total
22559	124 - AC DAUGHTRY, INC.	PO 27473 S & R - EQUIPMENT & TOOLS	175.00	175.00
22560	4335 - AC OCEAN WALK, LLC	PO 27266 2023 LEAGUE OF MUNICIPALITIES HOTEL RESE	332.00	332.00
22561	206 - ALLEN PAPER & SUPPLY CO.	PO 27361 DPW / BOROUGH HALL - DEPARTMENT SUPPLIES	402.60	402.60
22562	196 - ALLIED OIL	PO 27094 DPW - UNLEADED FUEL - NJ STATE CONTRACT	2,945.83	2,945.83
22563	3861 - AMAZON CAPITAL SERVICES	PO 27382 POLICE: ORDER# 112-5063631-7057028	58.58	58.58
22564	189 - ANCHOR ACE HARDWARE	PO 26545 DPW - DEPARTMENT SUPPLIES - BLANKET	7.99	
		PO 26762 RECREATION - DEPARTMENT SUPPLIES - BLANK	7.99	
		PO 26817 BH: RENOVATIONS - SUPPLIES BLANKET	9.99	
		PO 27129 DPW / WATER DEPT - DEPARTMENT SUPPLIES -	69.55	
		PO 27129 DPW / WATER DEPT - DEPARTMENT SUPPLIES -	62.86	
		PO 27479 RECREATION - DEPARTMENT SUPPLIES - BLANK	47.08	205.46
22565	102 - ANDERSON & DENZLER ASSOC., INC	PO 27507 JULY 2023 PROFESSIONAL SERVICES	179.25	
		PO 27507 JULY 2023 PROFESSIONAL SERVICES	1,903.13	
		PO 27507 JULY 2023 PROFESSIONAL SERVICES	1,344.38	
		PO 27507 JULY 2023 PROFESSIONAL SERVICES	268.88	3,695.64
22566	3571 - ANN PURCELL - PETTY CASH	PO 27496 AUGUST 2023 - REIMBURSE PETTY CASH	36.34	36.34
22567	4375 - ARCO CONSTRUCTION, INC	PO 27353 BH RENO: WINDOW MATERIALS	5,100.00	5,100.00
22568	3957 - ATLANTIC COAST RECYCLING, LLC	PO 27174 RECYCLING COSTS - 2023 - BLANKET	2,305.76	2,305.76
22569	4368 - BUY WISE AUTO PARTS, INC.	PO 27210 POLICE - VEHICLE REPAIRS	263.32	263.32
22570	2742 - CAESARS' ATLANTIC CITY	PO 27327 2023 LEAGUE OF MUNICIPALITIES - STEVE GL	483.00	483.00
22571	455 - CONDURSOS GARDEN CENTER	PO 26865 BUILDINGS & GROUNDS - BOROUGH APPEARANCE	280.00	280.00
22572	1481 - CORE & MAIN, LP	PO 24354 FURNISH & INSTALL WATER METERS - RESO# 1	49,399.50	49,399.50
22573	576 - DAVE'S TIRE, LLC	PO 27384 DPW - VEHICLE REPAIR	884.00	884.00
22574	652 - DOVER BRAKE AND CLUTCH CO. INC	PO 27291 DPW- EQUIPMENT REPAIR - BLANKET	42.30	42.30
22575	4472 - DPK CONSULTING, LLC	PO 27295 ADDENDUM PROPOSAL #1	2,250.00	2,250.00
22576	4505 - ENCLAVE AT MOUNTAIN LAKES CONDO ASSOC.	PO 27494 REIMBURSEMENT FOR STORM COSTS	627.54	627.54
22577	4215 - ENGINEERED AIR SOLUTIONS, LLC	PO 27366 BH RENO - MATERIALS	1,375.00	1,375.00
22578	4061 - EXTECH BUILDING MATERIALS	PO 27466 BH: RENOVATIONS -	10.98	10.98
22579	4125 - FELDMAN BROTHERS ELECTRICAL SUPPLY	PO 27468 BH: RENOVATIONS - ELECTRICAL SUPPLIES	1,056.82	
		PO 27513 BH: RENOVATIONS - ELECTRICAL SUPPLIES	1,297.80	2,354.62
22580	1170 - FERGUSON ENTERPRISES #501	PO 25984 BH: RENOVATIONS - PLUMBING SUPPLIES BLAN	63.55	
		PO 26947 DPW: BATHROOM RENOVATION	99.30	
		PO 27512 BH: RENOVATIONS - PLUMBING SUPPLIES	358.42	521.27
22581	3109 - FERRIERO ENGINEERING, INC	PO 27470 ENGINEERING SERVICES - PAST DUES 2020 &	128.50	
		PO 27470 ENGINEERING SERVICES - PAST DUES 2020 &	11,708.63	11,837.13
22582	2517 - FF1 FIREFIGHTER ONE, LLC	PO 27388 FIRE DEPT: REPAIRS	146.80	146.80
22583	4459 - FIELDTURF USA, INC	PO 26842 TENNIS COURT PROJECT - COOP: ESCNJ/AEPA-	113,954.40	113,954.40
22584	3993 - FSC LEAK DETECTION	PO 27474 WATER DEPT - ANNUAL LEAK SURVEY 2023	1,050.00	1,050.00
22585	4514 - GALLS, LLC	PO 27358 POLICE: CROSSING GUARD EQUIPMENT	201.33	201.33
22586	653 - GANNET NEW JERSEY NEWSPAPERS	PO 26527 PLANNING/ZONING - 2023 ADVERTISING - BLA	19.11	
		PO 27023 CLERK - 2023 ADVERTISING - BLANKET	200.16	219.27
22587	876 - GARDEN STATE LABORATORIES, INC	PO 26973 WATER DEPARTMENT - 2023 TREATMENT OF WEL	750.00	750.00
22588	2356 - GEAR WASH	PO 27412 FIRE DEPT: CLEANING/REPAIRS	635.00	635.00
22589	826 - GENERAL PLUMBING SUPPLY, INC	PO 27500 DPW BATHROOM RENOVATION	1,333.80	1,333.80
22590	3992 - HARD ROCK HOTEL & CASINO	PO 27272 2023 LEAGUE OF MUNICIPALITIES HOTEL RESE	1,176.00	1,176.00
22591	4209 - HUNTER CARRIER SERVICES	PO 27055 ADMIN: 2023 PHONES - ACCT BOML- BLANKET	1,004.98	1,004.98
22592	3817 - IL TORRENTE PIZZA	PO 26285 DPW - MEALS - BLANKET	43.80	
		PO 27457 DPW - MEALS - BLANKET	115.72	159.52
22593	3639 - IWORQ SYSTEMS, INC.	PO 27465 INTERNET MGMT & SUPPORT - SEPT 2023 - AU	400.00	
		PO 27465 INTERNET MGMT & SUPPORT - SEPT 2023 - AU	400.00	
		PO 27465 INTERNET MGMT & SUPPORT - SEPT 2023 - AU	400.00	1,200.00
22594	801 - JAMES ZYLSTRA ENTERPRISES, INC.	PO 27506 BH: RENOVATIONS - HANDRAILS	1,080.00	1,080.00
22595	859 - JCP&L	PO 27497 MASTER ACCT#200 000 574 000/ BILL DATE:	67.98	
		PO 27498 M/A #200 000 020 764: BILL DATE: AUGUST	258.01	
		PO 27502 MAST ACCT# 200 000 021 275 / BILL DATE:	5,093.57	5,419.56
22596	859 - JCP&L	PO 27503 M/A #200 000 054 011/ BILL DATE: AUGUST	791.02	
		PO 27504 ACCT#100 076 421 971/ BILL PRD: 7/07 - 8	170.82	961.84
22597	1090 - KENVIL POWER MOWER	PO 27357 DPW - EQUIPMENT REPAIR	161.94	
		PO 27385 DPW - EQUIPMENT REPAIRS	267.98	
		PO 27446 DPW - EQUIPMENT REPAIRS	119.98	549.90
22598	4231 - KUIKEN BROTHERS COMPANY	PO 27372 BH RENO: MATERIALS	3,115.17	
		PO 27514 BH: RENOVATIONS - CEILINGS	417.10	3,532.27
22599	4326 - LEGACY OF MTN LAKES CONDO ASSOC. INC	PO 27493 STREET LIGHTING REIMBURSEMENT	1,561.45	1,561.45
22600	3093 - LEXIPOL	PO 27435 POLICE: ONLINE TRG TRAINING	2,901.84	2,901.84
22601	4529 - MAG ELECTRIC AND LIGHTING DESIGN, LLC	PO 27436 METERLESS SERVICING FOR WATER METER READ	1,985.00	1,985.00
22602	2790 - MC PUBLIC SAFETY TRAINING ACADEMY	PO 27399 FIRE DEPT: TRAINING	500.00	500.00
22603	1338 - MGL PRINTING SOLUTIONS, LLC	PO 27036 ADMIN: WINDOW ENVELOPES	261.50	
		PO 27252 CLERK: 2024 DOG/CAT LICENSES	452.00	
		PO 27394 ADMIN: NON-WINDOW ENVELOPES - PFOA / ADM	259.00	

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 08/28/2023 For bills from 08/11/2023 to 08/24/2023

Check#	Vendor	Description	Payment	Check Total
22604	4516 - MILLER ENERGY CO	PO 27394 ADMIN: NON-WINDOW ENVELOPES - PFOA / ADM	259.00	1,231.50
22605	2534 - MORRIS COUNTY OVERHEAD DOOR COMPANY	PO 27338 WATER DEPARTMENT - WELL REPAIRS	2,491.89	2,491.89
22606	1295 - MORRIS CTY MUNICIPAL UTILITIES	PO 27495 FIRE DEPT LSOS DOOR REPAIRS	600.00	600.00
22607	1316 - MOST DEPENDABLE FOUNTAINS, INC	PO 26968 SOLID WASTE DISPOSAL - BLANKET	15,076.89	15,076.89
22608	4196 - MOUNTAIN LAKES REALTY, LLC	PO 27430 PARKS & PLAYGROUNDS - EQUIPMENT MAINTENA	101.00	101.00
22609	1394 - MTN. LAKES PUBLIC LIBRARY	PO 27477 BH: SEPT 2023 LEASE PAYMENTS FOR TEMP BO	2,575.00	2,575.00
22610	1472 - MURPHY MCKEON P.C.	PO 26924 JUNE - DEC 2023 MTN LAKES PUBLIC LIBRARY	30,936.25	30,936.25
		PO 26891 2023 LEGAL/ RETAINER FEES - BLANKET	4,166.66	
		PO 27486 JULY 2023 LEGAL SERVICES - TAX APPEALS	1,875.00	6,041.66
22611	4235 - NET2PHONE, INC.	PO 26391 2023 DEDICATED EFAX LINE - ACCT# 954962	32.67	32.67
22612	479 - NEW JERSEY HILLS MEDIA GROUP	PO 26671 ZBOA/PLANNING BRD - ACCT# 010902 - 2023	34.31	34.31
22613	1553 - NEW JERSEY NATURAL GAS	PO 27488 JULY - AUG 2023 SERVICE	552.44	552.44
22614	4168 - NEW JERSEY RECREATION & PARK ASSOC.	PO 27462 RECREATION: 2023 MEMBERSHIP	155.00	155.00
22615	2595 - NORTH JERSEY MUNICIPAL EMPLOYEE	PO 27004 2023 DENTAL PREMIUMS - GROUP 1624 - MAY	2,919.00	2,919.00
22616	3659 - OPTIMUM	PO 26933 2023 BORO TRAILER INTERNET SERVICES ACCT	165.49	165.49
22617	3113 - PHILLIPS PREISS GRYGIEL LEHENY HUGH	PO 25624 2022 PROFESSIONAL SERVICE CONTRACT - BLA	950.00	950.00
22618	4143 - PITNEY BOWES GLOBAL FINANCIAL	PO 27487 POSTAGE MACHINE 2023 LEASE - ACCT# 33129	448.05	448.05
22619	3624 - PREMIERE OUTDOOR MOVIES	PO 27449 AUGUST 2023 - OUTDOOR MOVIE ON THE BEACH	451.22	451.22
22620	1787 - R & J CONTROL, INC.	PO 26411 DPW / WATER TOWER - FACILITIES MAINTENAN	175.00	175.00
22621	1734 - READYREFRESH BY NESTLE	PO 26911 2023 BLANKET (2) - ACCT# 0016496903	120.01	120.01
22622	3990 - RICH TREE SERVICE, INC.	PO 27152 SHADE TREE COMMISSION - TREE REMOVAL	5,500.00	
		PO 27342 SHADE TREE COMMISSION - TREE REMOVAL	3,725.00	9,225.00
22623	4266 - SAMSON METAL SERVICE	PO 27333 BH RENO: MATERIALS - FORMED CHANNELS	684.15	684.15
22624	4254 - SCHIFANO CONSTRUCTION CORP.	PO 27048 2023 CO-OP PAVING PROJECT - MCCPC CONTRA	127,329.13	127,329.13
22625	3205 - SECURITY SHREDDING	PO 27491 2023 SHREDDING SERVICES - BLANKET	65.00	65.00
22626	1837 - SHERATON ATLANTIC CITY	PO 27264 2023 LEAGUE OF MUNICIPALITIES HOTEL RESE	288.00	288.00
22627	1994 - SHERWIN-WILLIAMS COMPANY	PO 27463 BH: RENOVATIONS - PAINTING/SUPPLIES	3,092.17	3,092.17
22628	2774 - STAPLES CONTRACT & COMMERCIAL, LLC	PO 27437 ADMIN: ORDER# 7613111340	101.60	
		PO 27437 ADMIN: ORDER# 7613111340	15.96	117.56
22629	4037 - STUDIO E DESIGN, LLC	PO 27469 BH: RENOVATIONS- FLOORS/CHEMICALS	6,360.00	6,360.00
22630	1981 - SUBURBAN DISPOSAL, INC	PO 27126 SOLID WASTE / RECYCLING COLLECTION 202	67,666.66	
		PO 27324 SOLID WASTE - DPW YARD DUMPSTER SERVICE	700.00	68,366.66
22631	4191 - TRANSUNION RISK & ALTERNATIVE	PO 27434 POLICE; RISK MGNMENT	75.00	75.00
22632	4523 - TRITON TRAINING GROUP	PO 27393 POLICE: POLICE TRAINING - JASON DIMICK	450.00	450.00
22633	2074 - TROPICANA CASINO & HOTEL	PO 27267 2023 LEAGUE OF MUNICIPALITIES HOTEL RESE	384.00	384.00
22634	1736 - TWP OF PARSIPPANY - TROY HILLS	PO 26949 2023 SEWER MAINTENANCE CHARGES - BLANKET	37,397.05	37,397.05
22635	2977 - UGI ENERGY SERVICES, INC.	PO 27516 CUST# J0001077, 1078, 1079 - MOUNTAIN LA	14.12	14.12
22636	1062 - UNITED SITE SERVICES	PO 26363 DPW BATHROOM RENOVATION	87.50	
		PO 26961 PORTA JOHNS - 2023 MAY-DEC - CUST ID# 1	494.75	
		PO 27515 BH: 2023 PORTAJOHNS / TEMP FENCING - SIT	301.00	883.25
22637	2749 - VERIZON	PO 26881 2023 INTERNET SVC: A/C# 853-478-043-0001	52.33	
		PO 26881 2023 INTERNET SVC: A/C# 853-478-043-0001	37.33	
		PO 26881 2023 INTERNET SVC: A/C# 853-478-043-0001	37.33	126.99
22638	4480 - VERIZON	PO 27489 PD: 2023 INTERNET SERVICES: ACCT 357-156	139.00	139.00
22639	4481 - VERIZON	PO 27490 DPW: 2023 INTERNET SERVICES ACCT# 457-15	28.71	
		PO 27490 DPW: 2023 INTERNET SERVICES ACCT# 457-15	41.58	
		PO 27490 DPW: 2023 INTERNET SERVICES ACCT# 457-15	28.71	99.00
22640	2135 - VERIZON WIRELESS	PO 27475 ACCT# 882388054-00001 / JULY 05 - AUG 04	726.49	726.49
22641	2186 - W.E. TIMMERMAN CO., INC	PO 27376 DPW - EQUIPMENT REPAIR	1,677.43	1,677.43
22642	4489 - WALLINGTON PLUMBING & HEATING SUPPLY CO.	PO 27276 BH: RENOVATIONS - HVAC BLANKET	172.89	172.89
TOTAL				548,639.10

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN - OTHER EXPENSE	1,354.31			
01-201-20-110-020	MAYOR & COUNCIL - OTHER EXP'S	332.00			
01-201-20-120-020	MUNICIPAL CLERK - OTHER EXP'S	584.16			
01-201-20-140-020	COMPUTER SERVICES	756.82			
01-201-20-155-020	LEGAL SERVICES - OTHER EXPENSE	6,041.66			
01-201-20-165-020	ENGINEERING SERVICES	1,903.13			
01-201-21-180-020	PLANNING BOARD - OTHER EXPENSE	18.22			
01-201-21-185-020	BD OF ADJUST - OTHER EXPENSES	35.20			
01-201-22-195-020	UNIFORM CONST - OTHER EXPENSES	483.00			
01-201-23-220-020	GROUP INSURANCE PLANS-EMPLOYEE	2,919.00			
01-201-25-240-020	POLICE DEPT - OTHER EXPENSES	4,210.73			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-25-255-020	FIRE DEPT - OTHER EXPENSES	1,281.80			
01-201-26-290-020	STREETS & ROADS - OTHER EXP.	3,592.78			
01-201-26-300-020	SHADE TREE COMMISSION - O/E	9,225.00			
01-201-26-305-020	SOLID WASTE - OTHER EXPENSES	85,328.56			
01-201-26-306-020	Recycling Tax	420.75			
01-201-26-310-020	BLDG & GROUNDS - MUNIC BLDG	1,289.41			
01-201-26-315-020	VEHICLE REPAIRS & MAINTENANCE	1,147.32			
01-201-27-335-020	ENVIRONMENTAL COMM - OTHER EXP	8.56			
01-201-28-370-020	PARKS & PLAYGROUNDS OTHER EXP.	762.29			
01-201-28-375-020	MAINT OF PARKS (BEACHES/LAKES)	494.75			
01-201-29-390-020	AID TO PUBLIC LIBRARY	30,936.25			
01-201-31-435-020	ELECTRICITY - ALL DEPARTMENTS	1,219.85			
01-201-31-437-020	NATURAL GAS	566.56			
01-201-31-440-020	TELECOMMUNICATIONS	1,764.14			
01-201-31-447-020	PETROLEUM PRODUCTS	2,945.83			
01-203-20-100-020	(2022) GENERAL ADMIN - OTHER EXPENSE		2,188.99		
01-203-21-185-020	(2022) BD OF ADJUST - OTHER EXPENSES		950.00		
01-203-25-240-020	(2022) POLICE DEPT - OTHER EXPENSES		75.00		
01-203-28-375-020	(2022) MAINT OF PARKS (BEACHES/LAKES)		128.50		
01-260-05-100	DUE TO CLEARING			0.00	162,964.57
TOTALS FOR	Current Fund	159,622.08	3,342.49	0.00	162,964.57
04-215-55-985-000	2019 CAPITAL ORDINANCE 2-19			11,531.31	
04-215-55-989-000	2020 CAPITAL ORD. 8-20 BORO HALL RENOV.			27,070.04	
04-215-55-991-000	2021 CAPITAL ORDINANCE 10-21			51,561.82	
04-215-55-992-000	2022 CAPITAL ORDINANCE 2-22			66,213.00	
04-215-55-994-000	2023 CAPITAL ORDINANCE 2-23			49,262.00	
04-215-55-996-000	2023 CAPITAL ORDINANCE 8-23			129,848.01	
04-260-05-100	DUE TO CLEARING			0.00	335,486.18
TOTALS FOR	General Capital	0.00	0.00	335,486.18	335,486.18
05-201-55-520-520	Water Operating - Other Expenses	11,626.03			
05-260-05-100	DUE TO CLEARING			0.00	11,626.03
TOTALS FOR	Water Operating	11,626.03	0.00	0.00	11,626.03
07-201-55-520-520	Sewer Operating - Other Expenses	38,110.32			
07-260-05-100	DUE TO CLEARING			0.00	38,110.32
TOTALS FOR	Sewer Operating	38,110.32	0.00	0.00	38,110.32
13-260-05-100	DUE TO CLEARING			0.00	452.00
13-286-56-000-000	RESERVE - ANIMAL LICENSE FUND			452.00	
TOTALS FOR	Animal Trust	0.00	0.00	452.00	452.00

Total to be paid from Fund 01 Current Fund 162,964.57
 Total to be paid from Fund 04 General Capital 335,486.18
 Total to be paid from Fund 05 Water Operating 11,626.03
 Total to be paid from Fund 07 Sewer Operating 38,110.32
 Total to be paid from Fund 13 Animal Trust 452.00

548,639.10

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

Meeting Date: 08/28/2023 For bills from 08/11/2023 to 08/24/2023

Check#	Vendor	Description	Payment	Check Total
5369	102 - ANDERSON & DENZLER ASSOC., INC	PO 27464 MAY/JULY 2023 PROFESSIONAL SERVICES - ES	1,927.71	1,927.71
5370	4484 - JAMIENNE CAHALANE	PO 27346 REFUND OF ESCROW	1,423.40	1,423.40
5371	4208 - MENARD CONSTRUCTION/35 POLLARD RD	PO 27340 REFUND OF ESCROW	2,000.00	2,000.00
5372	3113 - PHILLIPS PREISS GRYGIEL LEHENY HUGH	PO 27467 JULY 2023 PROFESSIONAL SERVICES - ESCROW	320.00	320.00
5373	4518 - SUN VALLEY SERVICES	PO 27344 REFUND OF ESCROW	396.84	396.84
TOTAL				6,067.95

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
17-101-01-001-002	Escrow - Developers - Checking			0.00	6,067.95
17-500-00-050-306	Jamienne Cahalane			1,423.40	
17-500-00-091-301	35 POLLARD RD-8 RAINBOW TR PERFORM BOND			2,000.00	
17-500-00-091-318	RINGO SUPPLY - SUN VALLEY SERVICES			396.84	
17-500-00-091-320	CORVELLI SERVICES LLC			774.73	
17-500-00-091-404	HIGHVIEW HOMES LLC INSPECTION FEE ESCROW			491.85	
17-500-00-091-413	NOUVELLE, LLC - INSPECTON FEES			346.55	
17-500-00-091-414	ST. PETERS EPISCOPAL CHURCH			179.25	
17-500-00-091-418	PULTE HOMES - ENCLAVE SITE INSPEC.			455.33	
TOTALS FOR	Developer's Escrow	0.00	0.00	6,067.95	6,067.95

Total to be paid from Fund 17 Developer's Escrow

6,067.95

6,067.95

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

Meeting Date: 08/28/2023 For bills from 08/11/2023 to 08/24/2023

Check#	Vendor	Description	Payment	Check Total
5576	4532 - ANTHONY M CORIGLIANO	PO 27484 2023 - SUMMER WRESTLING OFFICAL	80.00	80.00
5577	3650 - CARA FOX	PO 27391 RECREATION: REIMBURSEMENT	25.38	25.38
5578	4530 - CHRISTOPHER LAZZARA	PO 27482 2023 CAMP - DJ	250.00	250.00
5579	765 - FIRST STUDENT, INC	PO 27481 2023 TEEN CAMP BUSING	28,375.00	28,375.00
5580	1177 - LAKELAND TRACK AND FIELD	PO 27476 2023 CROSS COUNTRY DUES	730.00	730.00
5581	4531 - PAUL W. BONGIORNO	PO 27483 2023 - SUMMER WRESTLING	150.00	150.00
TOTAL				29,610.38

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
33-101-01-001-001	CASH - RECREATION			0.00	29,610.38
33-600-00-090-000	Recreation Trust Reserves			29,610.38	
TOTALS FOR	Recreation Trust	0.00	0.00	29,610.38	29,610.38

Total to be paid from Fund 33 Recreation Trust

29,610.38

29,610.38

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

RESOLUTION 160-23

**"RESOLUTION APPROVING THE PERSON-TO-PERSON TRANSFER OF LIQUOR LICENSE #1425-44-001-015 FROM
MOUNTAIN LAKES WINE & LIQUOR LLC TO KRISHNA WINE & LIQUOR INC"**

WHEREAS, an application has been filed for a Person-to-Person Transfer of Plenary Retail Distribution License Number 1425-44-001-015, heretofore issued to Mountain Lakes Wine & Liquor LLC for premises located at 5 Romaine Road, Mountain Lakes, New Jersey 07046; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant, Krishna Wine & Liquor Inc, (the "Applicant") is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the Applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey does hereby approve, effective August 28, 2023, the transfer of the aforesaid Plenary Retail Distribution License to Krishna Wine & Liquor Inc, and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Khrishna Wine & Liquor Inc effective August 28, 2023."

XX

CERTIFICATION: I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on August 28, 2023.



Cara Fox, Borough Clerk

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

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

RESOLUTION 161-23

**“RESOLUTION ACKNOWLEDGING THE EASEMENT AND
DEED RESTRICTION FOR AFFORDABLE HOUSING – GFM PROPERTIES, LLC LOCATED AT 376 BLOOMFIELD
AVENUE/ROUTE 46 IN THE BOROUGH OF MOUNTAIN LAKES”**

WHEREAS, GFM Properties, Inc. the owner of 376 Bloomfield Avenue/Route 46 in Mountain Lakes agreed to deed restrict its property for affordable housing and has presented the Borough of Mountain Lakes with a deed to the New Jersey Department of Community Affairs Division of Housing and Community Resources National Housing Trust Fund containing a deed restriction entitled “Deed of Easement and Restrictive Covenants” which has been recorded in the Office of the Morris County Clerk on March 9, 2023 in Deed Book 24574 at Page 1826; and

WHEREAS, the Borough Attorney and the Borough Housing Administrator have reviewed the deed and have found same to be acceptable as to form and description; and

WHEREAS, the Borough wishes to acknowledge that the filing of this deed satisfies the requirement for inclusion of the units on the site in the Borough affordable housing plan as affordable housing units.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey, that the deed entitled “Deed of Easement and Restrictive Covenants” for affordable housing units located at 376 Bloomfield Avenue in the Borough of Mountain Lakes, is hereby accepted in satisfaction of the requirement to deed restrict the units built on the property for regulated affordable housing.

This Resolution shall take effect immediately.

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 August 28, 2023.



Cara Fox, Borough Clerk

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

**BOROUGH OF MOUNTAIN LAKES
COUNTY OF MORRIS**

RESOLUTION 162-23

“CHANGE IN CUSTODIAN OF PETTY CASH FUND”

WHEREAS, Ann Purcell was custodian of the Administration Department Petty Cash Fund, and

WHEREAS, in accordance with N.J.S.A. 40:5-21, the Borough of Mountain Lakes is changing custodians to Anne Stusnick; and

WHEREAS, Anne Stusnick is bonded in the amount of \$50,000 by virtue of a surety bond.

NOW THEREFORE, BE IT RESOLVED, that the Borough of Mountain Lakes, County of Morris hereby authorizes such action effective 9/1/23, and two copies of this resolution be filed with the Division of Local Government Services, New Jersey Department of Community Affairs for approval.

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 August 28, 2023.



Cara Fox, Borough Clerk

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

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

RESOLUTION 163-23

“RESOLUTION APPOINTING TAX SEARCH OFFICER”

WHEREAS, N.J.S.A. 54:5-11 requires the governing body to designate, by resolution, a bonded official of the municipality to make examinations of its records as to unpaid municipal liens and to certify the result thereof.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey, that Anne Stusnick is hereby appointed to the position of Tax Search Officer until such time a resolution stating otherwise is adopted.

BE IT FINALLY RESOLVED that a certified copy of this resolution is forwarded to the Tax Search Officer.

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 August 28, 2023.



Cara Fox, Borough Clerk

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

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

RESOLUTION 164-23

“RESOLUTION AUTHORIZING CANCELLATION OF REFUNDS AND DELINQUENCIES UNDER \$10.00”

WHEREAS, N.J.S.A. 40A:17.1 allows for the cancellation of property tax refunds or delinquent amounts in the amount less than \$10.00; and

WHEREAS, the governing body may authorize a municipal employee chosen by said body to process, without further action on their part, any cancellation of property tax delinquencies or overpayments of \$10.00 or less.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey, that Anne Stusnick is authorized to cancel said tax amounts as deemed necessary.

BE IT FURTHER RESOLVED that a certified copy of the Resolution shall be forwarded to the Tax Collector and Borough Auditor.

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 August 28, 2023.



Cara Fox, Borough Clerk

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

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

RESOLUTION 165-23

**“RESOLUTION AUTHORIZING THE ISSUANCE OF NOT EXCEEDING \$3,347,676 BOND ANTICIPATION
NOTES OF THE BOROUGH OF MOUNTAIN LAKES, IN THE COUNTY OF MORRIS, NEW JERSEY”**

BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, in the County of Morris, New Jersey, as follows:

Section 1. Pursuant to a bond ordinance of the Borough of Mountain Lakes (the “Borough”) entitled: “Bond ordinance appropriating \$1,293,572, and authorizing the issuance of \$992,724 bonds or notes 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”, finally adopted on April 25, 2022 (#2-22), bond anticipation notes of the Borough in a principal amount not exceeding \$992,724 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 2. Pursuant to a bond ordinance of the Borough entitled: “Bond ordinance appropriating \$1,654,486, and authorizing the issuance of \$1,203,202 bonds or notes 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”, finally adopted on April 10, 2023 (#8-23), bond anticipation notes of the Borough in a principal amount not exceeding \$553,202 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 3. Pursuant to a bond ordinance of the Borough entitled: “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”, finally adopted on July 24, 2023 (#12-23), bond anticipation notes of the Borough in a principal amount not exceeding \$809,000 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 4. Pursuant to a bond ordinance of the Borough entitled: “Bond ordinance making a supplemental appropriation of \$1,045,000 for the improvement of the Municipal Building 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 \$992,750 bonds or notes of the Borough for financing such supplemental appropriation”, finally adopted on August 28, 2023 (#13-23), bond anticipation notes of the Borough in a principal amount not exceeding \$992,750 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 5. All bond anticipation notes (the “notes”) issued hereunder shall mature at such times as may be determined by the treasurer, the chief financial officer or the acting chief financial officer of the Borough (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 and shall be signed and sealed by officials and officers of the Borough in any manner permitted by N.J.S.A. §40A:2-25. The Chief Financial Officer shall determine all matters in connection with the notes issued hereunder, 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 at not less than par from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price. 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 hereunder 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. Any note issued pursuant to this resolution shall be a general obligation of the Borough, and the Borough's faith and credit are hereby pledged to the punctual payment of the principal of and interest on said obligations and, unless otherwise paid or payment provided for, an amount sufficient for such payment shall be inserted in the budget and a tax sufficient to provide for the payment thereof shall be levied and collected.

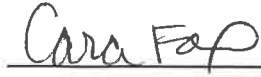
Section 7. The Chief Financial Officer is hereby authorized and directed to do all other matters necessary, useful, convenient or desirable to accomplish the delivery of said notes to the purchasers thereof as promptly as possible, including (i) the preparation, execution and dissemination of a Preliminary Official Statement and Final Official Statement with respect to said notes, (ii) preparation, distribution and publication, if necessary, of a Notice of Sale with respect to said notes, (iii) execution of a Continuing Disclosure Undertaking, with respect to said notes in accordance with Rule 15c2-12 promulgated by the Securities and Exchange Commission and (iv) execution of an arbitrage and use of proceeds certificate certifying that, among other things, the Borough, to the extent it is empowered and allowed under applicable law, will do and perform all acts and things necessary or desirable to assure that interest paid on said notes is not included in gross income under Section 103 of the Internal Revenue Code of 1986, as amended.

Section 8. All action heretofore taken by Borough officials and professionals with regard to the sale and award of the notes is hereby ratified, confirmed, adopted and approved.

Section 9. This resolution shall take effect immediately.

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 August 28, 2023.



Cara Fox, Borough Clerk

Name	Motion	Second	Aye	Nay	Absent	Abstain
Cannon		X	X			
Korman			X			
Menard					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

JULY 2023

ADMINISTRATIVE SUMMARY

The number of permits issued is keeping pace with the same period last year. This number usually increases towards the end of the year due to an influx of mechanical installations. The increase in revenue collected also is holding steady.

Substantial progress has been made on the four-unit veterans housing project. The building has been framed and is closed-in. Utilities (plumbing, electrical, mechanical) are now being installed. Work has also started with the site utility connections.

The light-gauge steel framing of the retail building and the fuel pump island utilities have been installed. The building side wall sheathing has been installed as well as the roof insulation board. Work will continue through the next month on the retail building and site improvements.



Mountain Lakes Borough
400 BOULEVARD
MOUNTAIN LAKES, NJ 07046

Construction Permit Activity Report

7/1/2023 -> 7/31/2023

Summary

	Cost:	Count:				
New:	\$0.00	0	Cubic Footage:	11,700 Cu.ft	Permits Issued:	33
Addition:	\$59,100.00	2	Square Footage:	255 Sq.ft	Updates Issued:	7
Alteration:	\$673,153.00	36				
Demolition:	\$1,695.00	2				
Total:	\$733,948.00	40				

Permits	Count	Permit Fees	Admin Fees	Total	Inspections	Passed	Failed	Other
Building:	14	\$11,035.00	\$0.00	\$11,035.00	B 28	21 %75	5 %17.9	2 %7.1
Plumbing:	9	\$1,145.00	\$0.00	\$1,145.00	P 13	11 %84.6	0 %0	2 %15.4
Electrical:	22	\$3,895.00	\$0.00	\$3,895.00	E 47	37 %78.7	6 %12.8	4 %8.5
Fire:	9	\$870.00	\$0.00	\$870.00	F 13	9 %69.2	2 %15.4	2 %15.4
Elevator:	0	\$0.00	\$0.00	\$0.00	V 0	0 %	0 %	0 %
Mechanical:	17	\$1,710.00	\$0.00	\$1,710.00	M 35	33 %94.3	0 %0	2 %5.7
	71	\$18,655.00	\$0.00	\$18,655.00		136	111	13
DCA Training:	2		43					
DCA State:	35		1327	\$600.00				
DCA Minimum:	3		3					
	40		\$1,373					

(Note: Does not include result of none)

Variations	Total	Paid	Certificates	Issued Total	Paid Total
Building 0	0	0	CA 33	\$0.00	\$0.00
Plumbing 0	0	0	CCO 0	\$0.00	\$0.00
Electrical 0	0	0	CO 2	\$125.00	\$350.00
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: 35	\$125.00	\$350.00

NOTE:

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

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

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

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

Payments (Based on Payment Date)	
Permit (82)	\$21,403.00
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	\$21,403.00



Mountain Lakes Borough
400 BOULEVARD
MOUNTAIN LAKES, NJ 07046

Building Summary Report Comparison

Building Summary between the dates of 7/1/2023 and 7/31/2023.

Permit Summary	7/1/2023-7/31/2023	7/1/2022-7/31/2022	Month Diff %	YTD	YTD last Year	YTD Diff %
Permits Issued:	33	23	43.5%	184	186	-1.1%
Updates Issued:	7	3	133.3%	28	29	-3.4%
Inspections Scheduled:	136	135	0.7%	798	1013	-21.2%
Inspections Passed:	111	116	-4.3%	635	813	-21.9%
Inspections Failed	13	19	-31.6%	95	169	-43.8%
Certificates Of Occupancy Issued:	2	2	0%	9	18	-50%
Certificates of Approval Issued:	33	56	-41.1%	146	231	-36.8%
Cert Continuing Occupancy Issued:	0	0	NA	0	0	NA
Permit Payments Count:	82	54	51.9%	427	467	-8.6%
Fee Collected:	\$20,978	\$15,136	38.6%	\$92,004	\$80,275	14.6%
Fee Collected (Subcodes Only):	\$18,655	\$13,693	32.8%	\$82,099	\$72,923	11.4%
Violations	0	0	NA	8	7	14.3%
Violation Payments	\$0.00	\$500.00	-100%	\$1,250.00	\$600.00	108.3%
Ongoing Location Payments	\$0.00	\$0.00	NA	\$0.00	\$0.00	NA
Ongoing Test Payments	\$0.00	\$0.00	NA	\$0.00	\$0.00	NA



BOROUGH of MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

CONSTRUCTION OFFICE SUMMARY OF FEES COLLECTED

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

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

PERIOD	2023 COLLECTED	YEAR TO DATE	COMMENTS	AMOUNT
JANUARY	6,040.00	6,040.00		
FEBRUARY	18,631.00	24,671.00		
MARCH	17,114.00	41,785.00		
APRIL	7,334.00	49,119.00		
MAY	11,092.00	60,211.00		
JUNE	12,920.00	73,131.00		
JULY	21,403.00	94,534.00		
AUGUST				
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER				

BOROUGH OF MOUNTAIN LAKES

DEPARTMENT OF PUBLIC WORKS

Department Activity

July 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
 - Removed barges & put in storage
 - Ronarm lawn repair from curb box repair
 - Multiple storm clean ups
 - Road side cutting along woodland
 - Reinstalled stop sign and post Cobb Road

- Beaches and Lakes
 - Major Island Beach clean up after storm

- Water Department
 - Hydrant inspections
 - Curb box locating and operating.
 - Howell Road sewer repair
 - Town wide basin top cleaning
 - Emergency shut off at Ronarm
 - Mylar install at beaches

- Tree Removal/ Pruning
 - Brush cutting along Glen Road
 - Tree clean up on Pollard
 - Cut bamboo along Dixon



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: 8/25/23
SUBJECT: July 2023 Report

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

FIRE CALLS (20)

LOCATION	DATE	TIME	DESCRIPTION
117 Midvale Rd	7/2	9:51 PM	CO Alarm. High readings of CO detected in house.
333 Rt 46	7/3	1:26 PM	Fire Alarm-Malfunction
11 Old Timber Trail BT	7/5	1:58 PM	Assist Btn Twp. Fire Alarm
Barka Restaurant	7/6	10:00 AM	Fire Alarm-Malfunction
20 Lookout Rd	7/9	1:10 PM	CO Alarm- Malfunction of hot Water heater. High readings of CO Fans used to ventilate house
Rt 46 and Blvd	7/9	5:07 PM	Wire Fire
11 Grove Place	7/10	7:01 PM	Oven Fire
6 Pineview Lane	7/11	4:12 PM	Assist Boonton Twp-Fire Alarm
119 Midvale Rd	7/12	7:36 PM	Wire Fire
9 Condit Rd	7/16	8:19 AM	Fire Alarm-Malfunction
33 Melrose Rd	7/17	2:20 AM	Odor in house. Unfounded
Rt 46 East	7/17	1:25 PM	Motor vehicle accident
Craig School	7/21	12:35 PM	Fire Alarm-Malfunction
236 Morris Ave	7/18	8:37 AM	Portable generator leaking gas
Blvd/Pocono	7/20	8:14 PM	Motor vehicle accident
90 Crestview Rd	7/21	10:00 AM	Smoke Condition
85 Cobb Rd	7/21	4:59 PM	Fire Alarm-Malfunction
Craig School	7/25	9:45 PM	Fire Alarm-Power Failure
301 Rockaway Valley Rd BT	7/26	7:45 AM	Assist Btn Twp-Fire alarm
112 Intervale Rd	7/27	7:39 PM	Fire Alarm-set off in error

DRILLS/TRAINING (7)

LOCATION	DATE	TIME	DESCRIPTION
Firehouse	7/6	7:00 PM	JFD Officer Training
Firehouse	7/6	7:00 PM	JFD Officer Training
High School	7/9	1:00 PM	JFD Drill
Firehouse	7/11	7:00 PM	JFD Officer Training
Firehouse	7/18	7:00 PM	JFD Officer Training
High School	7/23	1:00 PM	JFD Drill
High School	7/30	1:00 PM	JFD Drill

MEETINGS (1)

LOCATION	DATE	TIME	DESCRIPTION
Firehouse	7/25	8:00 PM	Monthly Business Meeting

WORK DETAILS (0)

LOCATION	DATE	TIME	DESCRIPTION
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COMMUNITY EVENTS (1)

LOCATION	DATE	TIME	DESCRIPTION
Island Beach	7/2	7:30 PM	Stand by for fireworks

ANNOUNCEMENTS

1. I am pleased to announce that the following members of the Junior Fire Department have completed Firefighter 1 training

Jack Fitch (Bergen County)

John Barnett (Bergen County)

Anthony Wu (Morris County)

John Daniel (Morris County)

FF 1 is approximately 200 hours of classroom and practical training. This does not include travel time and class preparation time. Congratulations to all! When they turn 18 they will join the ranks of the Senior Department

Breakdown of Manhours

Calls- 165

Drills 90

Meetings 10

Community/Miscellaneous 20

Total- 285

Borough of Mountain Lakes

BOARD OF HEALTH

400 BOULEVARD • MOUNTAIN LAKES, NEW JERSEY 07046

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



July 2023 Health Department Activity Report – Mountain Lakes

This July 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:

- July Newsletter were printed on 6/29 and distribution began on 7/5. 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, and details regarding COVID-19 testing, registering for vaccines, and upcoming events
- Chronic Disease Self-Management Program
- Developed August newsletter; topics: National Child Eye Health and Safety Month (10 tips for children's eye health), Nutrients to Boost Eye Health, Listening Corner August Immunization Awareness Month as well as information on county specific (Essex/ Morris/ Union) details regarding COVID-19 testing, registering for vaccines, and upcoming events
- Local Health Outreach Coordinator Work
- LHOC (Local Health Outreach Coordinator) sent 3 total outreach emails in July including Q3 Webinar, July SAVE Van Calendar, Farmers Market, Hookah Smoking, Updated Communicable Disease Column, Spotted Lantern Fly season, Water Safety, Andre's Armor Parent Workshops, Beat the Heat at Home, Heat Exhaustion vs. Heat Stroke, Bloomfield Civic Center Cooling Station, and more

Vaccinations & Communicable Diseases:

- The Health Department Vaccination Clinic: Currently only select vaccines available by appointment only based on nurse's availability.
- Adult & Child Vaccination Clinic: Held most Wednesdays in the clinic room of the Bloomfield Health Department by appointment only. Clinic is open to all individuals who are uninsured or underinsured. Some evening appointments available. Appointments for the Bloomfield Health Department clinic can be made by calling 973-680-4058.
- For the week ending July 27th, 2023 the influenza surveillance report for the Northwest region continues to be low. Influenza activity throughout the State remains low.
- Childhood Lead Poisoning Prevention Program; No new cases reported for this month.

MOUNTAIN LAKES BORO POLICE DEPARTMENT

Agency Activity Report

By CFS Classification

From Date: 7/1/2023 To Date: 7/31/2023

Report Date: 8/24/2023 9:08:36 AM

Classification code	Description	Total Events	0000-0800	0801-1600	1601-2359
0500	Burglary	1	0	0	1
0600	Theft	1	0	1	0
1100	Fraud	3	0	3	0
1300	Stolen Property	1	0	1	0
1400	Malicious Mischief	6	1	4	1
1700	Sex Offense	1	0	1	0
2000	Family Offense	1	1	0	0
2400	Disorderly Conduct	6	1	3	2
2600	All Other Offenses	10	1	4	5
4000	Non Criminal Investigations	38	8	13	17
4100	Fire Related	11	0	5	6
5000	Lost Found Property	3	0	2	1
5500	Animal Complaints	27	2	18	7
6000	Traffic Accidents	9	1	4	4
6300	Traffic Enforcement	264	48	114	102
6500	Parking Enforcement	10	1	6	3
6600	Traffic Services	15	0	14	1
7000	Public Services	409	216	119	74
7500	Assist other Agency	18	0	11	7
8000	Warrants	1	0	1	0
9000	Administrative	655	275	134	246
	Total:	1490	555	458	477

MOUNTAIN LAKES BORO POLICE DEPARTMENT

Officer Citation Report

From Date : 7/1/2023 To Date : 7/31/2023

Report Date : 8/24/2023 9:09 AM

Officers Name	Badge Number	Traffic Stops	Equipment	Moving	Radar	Parking	Ordinance	Warnings	Total
XX	X	33	6	1	0	0	0	0	7
XX	X	0	0	0	0	0	0	0	0
XX	X	0	0	0	0	0	0	0	0
XX	X	26	0	3	0	0	0	0	3
XX	X	31	7	1	0	0	0	0	8
XX	X	12	0	0	0	0	0	0	0
XX	X	1	0	0	0	0	0	0	0
XX	X	51	2	3	0	0	0	0	5
XX	X	14	1	0	0	0	0	0	1
XX	X	37	2	0	0	0	0	0	2
XX	X	8	2	0	0	0	0	0	2
XX	X	4	0	0	0	0	0	0	0
Total:		Traffic Stops	Equipment	Moving	Radar	Parking	Ordinance	Warnings	Total
		217	20	8	0	0	0	0	28

Time Used/Overtime by Month

	<u>Sick Time Hours</u>							<u>Vacation/Comp Hours/Pers Day/Revenue</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	\$2,998	\$4,159	\$4,348	\$9,570	\$7,154	\$6,557	\$14,494
Feb	226	252	86	444	266	68	48	84	104	220	111	189.5	252	171.5	\$0	\$0	\$210	\$258	\$0	\$0	\$0	\$7,009	\$4,927	\$2,198	\$4,789	\$21,810	\$4,999	\$15,797
March	238	310	110	352	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	\$5,399	\$12,146	\$27,385	\$3,930	\$12,820	\$10,392	\$18,838
May	128	204	96	564	204	46	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	385	198.5	\$0	\$193	\$0	\$0	\$0	\$161	\$0	\$17,917	\$21,572	\$32,632	\$21,692	\$25,194	\$12,050	\$97,501
July	318	152	47	442	420	44	70	518	524	84.5	551	877	482	669.5	\$0	\$158	\$0	\$0 *	\$0	\$0	\$0	\$31,018	\$24,005	\$27,180	\$26,802	\$32,944	\$25,516	\$41,289
August	272	94	246	312	168	104		608	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	\$16,916	\$22,108	\$20,166	\$23,313	\$23,754	
Oct	332	106	154	314	48	120		125	208	216	292	204	502.5		\$0	\$0	\$0	\$0	\$0	\$161		\$12,876	\$14,514	\$15,865	\$17,041	\$34,942	\$25,878	
Nov	346	148	426	302	44	80		274.5	235.5	176	287	370	550.5		\$0	\$246	\$0	\$0	\$363	\$0		\$18,359	\$15,103	\$17,554	\$10,442	\$30,691	\$15,320	
Dec	392	254	600	424	206	104		171	346.5	144.5	378	265	642.5		\$302	\$0	\$0	\$0	\$0	\$0		\$18,360	\$20,920	\$21,126	\$25,206	\$22,102	\$15,766	
Total	3113.5	1960	2236	4974	2482	894	839	2968.5	3275	2682	3018.5	4735	5057	1997.3	\$593	\$947	\$1,625	\$412	\$1,139	\$928	\$0	\$181,548	\$206,506	\$241,128	\$171,046	\$266,872	\$190,558	\$179,279

July

<u>Total Overtime</u>
<u>Hours Paid</u>
487.75

<u>Total</u>	<u>Total</u>	<u>% of Hrs Equating to</u>
<u>Vaca/Comp Hrs</u>	<u>Vaca/Comp/Personal/Bereave Hrs</u>	<u>Creating OT</u>
669.5	367.75	54.99%

<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>
70	67	95.71%

** Operating with 11 Officers.

21 hours 4th of July
 14 Hours Utility Pole Install on Midvale
 12 hours Misc.
 6 hours arrest and Transport

BOROUGH OF MOUNTAIN LAKES

Recreation Department

Department Activity

July 2023

The Recreation Commission did not meet in July.

- Regularly toured all recreational facilities weekly throughout the summer season including: Midvale Playground, Midvale Boat Launch, Taft Field, Wilson Basketball Courts, Tennis Courts, Birchwood and Island Beaches, Esplanade and Cove in order to maintain the areas for resident use. Worked with DPW to keep facilities ready for resident use.
- July 2nd Fireworks successful.
- Worked with the Beach Director and DPW Beach Worker Dan to help keep beaches clean.
- Continued planning and hosting summer events: concerts (6) and movie night.
 - Attendance at first 2 were sparse due to weather & rain delays.
- ML Sailing Association had their Bon Fire on same night as Tourne Boys Band. Music and S'mores!
- ML Sailing also held a Pizza Party, Regatta.
- ML Sailing Adult Sail Lessons on Sunday mornings. Less attendance than last year. Residents sign up in advance to ensure there are enough instructors.
- Assisted our Mountain Lakes HUB Lakes Adult Sports League Representatives including: volleyball (men's, women's and coed), softball, table tennis, bowling, golf, tennis and attended HUB Lakes meeting. Managed equipment and facility requests for HUB Lakes summer league teams.
- Assisted in planning new HS Wrestling Clinics. Set up online registration and secured MLHS gyms.
- Set up online registration and program details for Fall Recreation Field Hockey program and Fall Cross Country.
- Updated Mountain Lakes Website with details of summer programs and events.
- Met with Beach Director on a regular basis to discuss beach usage, staffing and swim lessons.
- Swim lesson attendance was down this year. In addition, we could not procure a swim teacher who is certified in lessons. We substituted with regular lifeguards. Only 8 enrollees. The Beach Director would like to discuss cancelling this service for next year. Maybe we could outsource to the Lakeland Hills YMCA.
- Provided customer service, camp information and registration assistance to residents for all summer programs. Many changes within camps, but the cancellation numbers decreased.
- Assisted residents with various facilities requests.
- USSI Multi Sport Camps (Taft Field) well attended.
- Basketball Camp (Tyler Daniels) at Wilson Court well attended.
- Ongoing meetings with camp directors and site checks for all camps: Sailing, Teen Camp and Summer Recreation Camp. Every week of every camp sold out for 2 buses.
- Surf Camp had 16 participants.
- Rec Camp expanded this year. New Camp Director, Danielle Cabana exceeded expectations. She was more organized and scheduled activities that the children enjoyed. Approximately 100 kids per week. Sand castle instructor was a huge hit
- New BalancePoint onboarding system was not as successful and easy as anticipated. Many new hires never received the initial email. Therefore, approximately half of brand new hires had to submit paperwork the old way.
- Completed 4 of 8 modules to finalize National Youth Sports Administrator training.



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: 8/7/23
SUBJECT: Monthly Report July 2023

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

- 7/12: Route 46 business notified regarding property maintenance violation. Corrective action taken.
- 7/16: Zoning official notified regarding possible violation at a Ball road address
- 7/17: Signs removed from the ROW at several locations along the Boulevard
- 7/18: Follow up on complaint received about property maintenance violations on Roberts Drive. 2 residents notified. Corrective action taken.
- 7/19: West Shore Road resident notified regarding property maintenance violation
- 7/20: Dartmouth Road resident notified regarding property maintenance violation,
- 7/24: Advertisement notices removed from several bus stops on the Boulevard
- 7/26: Pocono Road resident notified regarding property maintenance violation.

Smoke and Carbon Monoxide Detector Inspections

DATE	LOCATION	PASS/FAIL
7/5	240 Morris Ave	Pass
7/7	76 East Shore Road	Pass
7/8	14 Robinhood Dr	Pass
7/11	29 Condit Rd	Pass
7/11	23 Laurelwood Drive	Pass
7/11	75 Pollard Rd	Pass
7/14	19 Valley Rd	Pass
7/14	160 Morris Ave	Pass
7/14	69 Tower Hill Rd	Pass
7/31	6 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.