

AGENDA FOR THE COUNCIL MEETING OF THE BOROUGH OF MOUNTAIN LAKES HELD AT THE BOROUGH HALL, 400 BOULEVARD, MOUNTAIN LAKES, NJ 07046 NOVEMBER 24, 2025

PUBLIC SESSION – BEGINS AT 7PM

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

This meeting is being held in compliance with Public Law 1975, Chapter 231, Sections 4 and 13, as notice of this meeting has been reported to <u>The Citizen</u>, the <u>Morris County Daily Record</u>, and <u>The Star Ledger</u> on January 9, 2025 and posted in the municipal building.

- 2) ROLL CALL ATTENDANCE Clerk
- 3) FLAG SALUTE Mayor
- 4) EXECUTIVE SESSION
- 5) COMMUNITY ANNOUNCEMENTS
- 6) SPECIAL PRESENTATIONS
- 7) REPORTS OF BOROUGH ESTABLISHED BOARDS, COMMISSIONS AND COMMITTEES
- 8) BOROUGH COUNCIL DISCUSSION ITEMS
- 9) PUBLIC COMMENT

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

- 10) ATTORNEY'S REPORT
- 11) MANAGER'S REPORT
- 12) RESOLUTIONS
- 13) ORDINANCES TO INTRODUCE
- 14) ORDINANCES TO ADOPT

15) *CONSENT AGENDA ITEMS

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

* RESOLUTIONS

- a. R168-25, Authorizing the Payment of Bills
- b. R169-25, Opposing S-4736 and Supporting Municipal Autonomy in Land Use Planning
- c. R170-25, Authorizing Membership in the New Jersey State Firefighter's Association
- d. R171-25, Authorizing the Execution of a Settlement Agreement with the Fair Share Housing Center Concerning the Borough's Fourth Round Affordable Housing Plan

BOROUGH OF MOUNTAIN LAKES NOVEMBER 24, 2025 PAGE 2

*APPROVAL OF MINUTES

11/10/25 (Regular)

*BOARD, COMMITTEE AND COMMISSION APPOINTMENTS

| 16) DEPARTM | ENT REPORTS SUBMITTED FOR FILING |
|-------------|---------------------------------------|
| \boxtimes | Construction Department |
| \boxtimes | Department of Public Works |
| | Fire Department |
| \boxtimes | Health Department |
| | Police Department |
| \boxtimes | Recreation Department |
| | Code Enforcement/Property Maintenance |
| | Tax Collector |

17) COUNCIL REPORTS

18) PUBLIC COMMENT

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

19) NEXT STEPS AND PRIORITIES

20) ADJOURNMENT

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 November 24, 2025

CC: Robert Oostdyk, Borough Attorney

Water Well 3 - Emergency Repairs and Required Action

Well 3 was recently taken offline after Borough staff observed a sharp decline in the volume of water being produced. A subsequent investigation determined that the well screen has experienced extensive mineral buildup, reducing pumping capacity to almost zero. Because of this issue, the well will remain out of service until the buildup is removed and the well is properly redeveloped.

The Borough Engineer obtained cost estimates to complete the necessary remediation. The physical rehabilitation work, including obstruction removal, mechanical redevelopment, and chemical treatment, is estimated at \$49,620. Professional hydrogeologic oversight and on-site supervision will cost an additional \$12,223, bringing the total estimated project cost to \$61,843.

Because the well is currently out of service and the work must proceed without sufficient time to follow the standard procurement process, we will be moving forward with remediation immediately. There will be a formal resolution on the agenda for the next Borough Council meeting to memorialize this action.

Annual DOT Municipal Aid Grant Program—Earlier this year, we applied to the program for \$396,990 for roadway improvements to Midvale Road (from Intervale Rd to Woodland Ave) and the entire length of Woodland. We have been notified that the Borough has been awarded \$227,436 for this project, representing 57% of the estimated cost. The portion of the project not covered by the grant will be included in our 2026 capital budget.

As part of this roadway improvement project, we will review all underground water utility assets (valves, curb boxes, etc.) to determine if any repairs or replacements are needed and complete any necessary repairs before paving.

Respectfully,

Mitchell

RESOLUTION AND ORDINANCE REVIEW FOR THE NOVEMBER 24, 2025 MEETING

TO: MAYOR AND COUNCIL

FROM: MITCHELL STERN, MANAGER

RESOLUTIONS

R169-25, OPPOSING S-4736 AND SUPPORTING MUNICIPAL AUTONOMY IN LAND USE

PLANNING – this resolution opposes Senate Bill S-4736 which proposes to significantly limit municipal control over land use by preempting local zoning regulations.

R170-25, AUTHORIZING MEMBERSHIP IN THE NEW JERSEY STATE FIREFIGHTER'S

ASSOCIATION- this resolution provides municipal approval of an application made by Mark Stuart to join the NJ Firefighter's Association. The application was submitted to the Borough Clerk for approval by Joe Mullaney, Mountain Lakes Fire Department Deputy Chief.

R171-25, AUTHORIZING THE EXECUTION OF A SETTLEMENT AGREEMENT WITH THE FAIR SHARE HOUSING CENTER CONCERNING THE BOROUGH'S FOURTH ROUND AFFORDABLE

HOUSING PLAN – this resolution authorizes the Borough Attorney to execute a settlement agreement with Fair Share Housing Center regarding the Borough's Fourth Round Affordable Housing Plan. The settlement was negotiated and recommended by the Borough Attorney and Borough Planner.

ORDINANCES TO INTRODUCE

NONE.

ORDINANCES TO ADOPT

NONE.

If you have any questions prior to the meeting, please feel free to contact me.

BOROUGH OF MOUNTAIN LAKES COUNTY OF MORRIS, NJ

RESOLUTION 168-25

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 **November 24, 2025** and on file and available for public inspection in the Office of the Treasurer and approved by him for payment, be paid.

CERTIFICATION: I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on November 24, 2025.

| Cara | Fox, | Borough | Clerk |
|------|------|---------|-------|

| Name | Motion | Second | Aye | Nay | Absent | Abstain |
|------------|--------|--------|-----|-----|--------|---------|
| Cannon | | | | | | |
| Howley | | | | | | |
| Menard | | | | | | |
| Sheikh | | | | | | |
| Tsai | | | | | | |
| Muilenburg | | | | | | |
| Barnett | | | | | | |

List of Bills - Claims/Clearing Checking AccountMeeting Date: 11/24/2025 For bills from 11/07/2025 to 11/19/2025

| Check# | Vendor | Desc | cription | Payment | Check Total |
|--------------|--|----------------------|--|----------------------|-------------------------|
| ACH | 219 - ACCESS | DO 2165 | 2. ADMIN. GUGEN 15 CANDAG 1700 NOV. 0005 | 22.01 | |
| ACH | 189 - ANCHOR ACE HARDWARE | PO 3165 | | 98.94 | 98.94 |
| 26241 | 102 - ANDERSON & DENZLER ASSOC., INC | PO 3164 | | 15.99 | 15.99 |
| 20211 | 100 1200000 & DINIBER ADSOC., INC | PO 3167 PO 3167 | | 189.20 | |
| | | PO 3167 | | 999.50 | |
| | | PO 3167 | | 1,235.50 5,212.30 | 7 636 50 |
| ACH | 4588 - BOSWELL ENGINEERING, INC | PO 2945 | | 17,414.04 | 7,636.50 = 17,414.04 |
| ACH | 4588 - BOSWELL ENGINEERING, INC | PO 2989 | | 15,400.00 | 15,400.00 |
| 26242 | 4368 - BUY WISE AUTO PARTS, INC. | PO 3063 | | 112.32 | 15,400.00 |
| | • ***** | PO 3168 | | 21.95 | 134.27 |
| 26243 | 440 - CDW GOVERNMENT | PO 3164 | | 1,044.80 | 1,044.80 |
| 26244 | 545 - CERTIFIED SPEEDOMETER SVC., INC | PO 3167 | | 220.00 | 220.00 |
| ACH | 4150 - CLEARY GIACOBBE ALFIERIE JACOBS, | PO 3166 | | 2,117.50 | 2,117.50 |
| 26245 | 4783 - COMMON SENSE TOURS | PO 3166 | 1 INTRO TO PYROGRAPHY CLASSES - NOV 3 | 390.00 | 390.00 |
| ACH | 1481 - CORE & MAIN, LP | PO 3168 | 8 WATER OPERATING - METER REPLACEMENT PROJ | 16,548.56 | 16,548.56 |
| ACH | 3382 - CUSTOM BANDAG | PO 3163: | 2 WATER DEPT - NEW TIRES ON BACKHOE LOADER | 2,097.24 | 2,097.24 |
| ACH | 3382 - CUSTOM BANDAG | PO 3163 | 8 S&R - EQUIPMENT REPAIR - FIX R/FRONT FLA | 622.75 | 622.75 |
| ACH | 506 - DAN COMO & SONS, INC | PO 31518 | 8 SOLID WASTE: LEAF/BRUSH REMOVAL - FALL - | 980.00 | |
| | | PO 31518 | B SOLID WASTE: LEAF/BRUSH REMOVAL - FALL - | 1,010.00 | 1,990.00 |
| 26246 | 576 - DAVE'S TIRE, LLC | PO 31626 | 6 DPW - VEHICLE REPAIR & MAINTENANCE CONTR | 1,322.88 | |
| | | PO 31637 | 7 POLICE: VEHICLE REPAIR - 25-03 | 500.00 | 1,822.88 |
| ACH | 4125 - FELDMAN BROTHERS ELECTRICAL SUPPLY | PO 31657 | 7 SALLY PORT | 216.49 | 216.49 |
| ACH | 753 - FIRE FIGHTERS EQUIPMENT CO. | PO 31635 | | 150.00 | 150.00 |
| ACH | 2517 - FIREFIGHTER ONE, LLC | PO 31625 | | 233.85 | 233.85 |
| ACH | 653 - GANNET NEW YORK/NEW JERSEY LOCALIQ | PO 30993 | | 399.72 | 399.72 |
| ACH | 196 - GRIFFITH-ALLIED TRUCKING, LLC | PO 31440 | | 1,350.24 | 1,350.24 |
| 26247 | 4383 - HAPGOODS RESTAURANT, LLC | PO 31666 | , , , | 385.55 | 385.55 |
| ACH ACH | 4781 - HARRINGTON SPEED & AUTO ACCESSORIES INC | | | 1,879.90 | 1,879.90 |
| ACH | 4134 - HOGWASH CARWASH, INC | PO 31654 | | 40.50 | 40.50 |
| ACH | 4209 - HUNTER CARRIER SERVICES | PO 30909 | | 1,100.87 | 1,100.87 |
| 26248 | 4670 - HUTCHINS HVAC, INC 4521 - INTERNATIONAL BROTHERHOOD OF TEAMSTERS I | PO 31678 | | 2,855.00 | 2,855.00 |
| 26249 | 859 - JCP&L | | | 317.00 | 317.00 |
| 20219 | 000 Derail | PO 31652 PO 31655 | 3,20 | 34.44 | |
| 26250 | 859 - JCP&L | PO 31683 | the state of the s | 592.81 | 627.25 |
| ACH | 3926 - MITCHELL STERN | PO 31691 | | 350.32 | 350.32 |
| 26251 | 1392 - MOUNTAIN LAKES POLICE ASSOCIATION | PO 31684 | | 45.58 650.00 | 45.58 |
| ACH | 1394 - MTN. LAKES PUBLIC LIBRARY | PO 30659 | | 33,460.41 | 650.00 |
| ACH | 1472 - MURPHY MCKEON P.C. | PO 30747 | LEGAL: 2025 RETAINER FEES - BLANKET (APR | 5,000.00 | 33,460.41 |
| ACH | 1472 - MURPHY MCKEON P.C. | PO 31665 | | 3,100.00 | 5,000.00 3,100.00 |
| 26252 | 4615 - NAPA AUTO PARTS | PO 31662 | DPW - VEHICLE REPAIR & MAINTENANCE | 74.85 | 74.85 |
| ACH | 4235 - NET2PHONE INC | PO 30295 | 2025 DEDICATED EFAX LINE - ACCT# 954962 | 32.67 | 32.67 |
| 26253 | 1538 - NEW JERSEY DEPT OF TRANSPORTATION | PO 31656 | | 1,415.30 | 1,415.30 |
| ACH | 2595 - NORTH JERSEY MUNICIPAL EMPLOYEE BENEFITS | PO 30772 | | 3,825.00 | 3,825.00 |
| ACH | 2727 - ONE CALL CONCEPTS, INC. | PO 31023 | | 345.00 | 345.00 |
| 26254 | 1651 - PEERLESS CONCRETE PRODUCTS CO. | PO 31648 | CONCRETE ENDS FOR COMMEMORATIVE BENCHES | 1,050.00 | 1,050.00 |
| 26255 | 3759 - PRINCETON HYDRO, LLC | PO 31380 | LAKE & WATERSHED MANAGEMENT PLAN - PROJ: | 716.00 | 716.00 |
| ACH | 4782 - RESCUE PRODUCTS INTERNATIONAL INC | PO 31623 | FIRE DEPT: ICE RESCUE SUIT | 1,334.88 | 1,334.88 |
| ACH | 4786 - ROXANNE TAVAKKOL | PO 31645 | SHADE TREE: REIMBURSEMENT | 294.28 | 294.28 |
| 26256 | 3137 - RR DONNELLEY | PO 31385 | CLERK: VITAL RECORD PAPER | 106.50 | 106.50 |
| ACH | 4546 - SCHUMACHER CHEVROLET OF DENVILLE | PO 31651 | POLICE: VEHICLE REPAIRS - TAHOE | 664.46 | 664.46 |
| ACH | 2470 - SKYLANDS AREA FIRE EQUIP & TRAINING | PO 31620 | FIRE: BOOTS | 495.88 | 495.00 |
| 26257 | 2774 - STAPLES CONTRACT & COMMERCIAL, LLC | PO 31600 | POLICE: ORDER# 7668033971-000-002 | 99.88 | |
| 7.CU | 1002 | PO 31633 | DPW: ORDER# 7668454461 | 45.56 | 145.44 |
| ACH | 1981 - SUBURBAN DISPOSAL, INC | PO 30785 | SOLID WASTE / RECYCLING COLLECTION - BLA | 71,599.99 | 71,599.99 |
| ACH 26258 | | PO 31687 | RENTAL SPACE FOR HPC - DEC 2025 | 500.00 | 500.00 |
| ACH | 1242 | PO 31664 | TREE SERVIČES | 190.00 | 190.00 |
| 26259 | | PO 31663 | WATER OPERATING - DEPARTMENTAL SUPPLIES | 2,251.16 | 2,251.16 |
| ACH | 1736 | PO 31674 | APRIL - SEPTEMBER 2025 MARRIAGE LICENSE | 175.00 | 175.00 |
| 26260 | 0.00 | PO 30656 | 2025 SEWER MAINTENANCE CHARGES - APR - D | 41,226.06 | 41,226.06 |
| 26261 | 2246 | PO 31594 PO 31619 | WATER OPERATING - TREATMENT OF WELLS | 3,729.01 | 3,729.01 |
| 26262 | 4500 | | WATER OPERATING - SAMPLE BOTTLES OF COLO | 168.90 | 168.90 |
| 26263 | 4400 | PO 30069 | ADMIN: ACCT# 357-361-129-0001-26 - INTER BOROWIDE: 2025 INTERNET SERVICES: ACCT 3 | 253.72 | |
| 26264 | 4404 | PO 30768 | DPW: 2025 INTERNET SERVICES: ACCT 3 | 240.68 31.61 | 240.68 |
| | | PO 30768 | DPW: 2025 INTERNET SERVICES ACCT# 457-15 | 31.61 | |
| | | | DPW: 2025 INTERNET SERVICES ACCT# 457-15 | 45.78 | 109.00 |
| 26265 | 2135 - VERIZON WIRELESS | | | 1,108.84 | 1,108.84 |
| ACH | | | ADMIN: SHREDDING SERVICES ACCT# 60138995 | 120.00 | 120.00 |

TOTALS FOR

Sewer Operating

List of Bills - Claims/Clearing Checking AccountMeeting Date: 11/24/2025 For bills from 11/07/2025 to 11/19/2025

| Check# | Vendo | Descr | iption | | | | Payment | Check Total |
|--------------|-----------------------|--|-------------|--------------|---------|------|---------------|-------------|
| 26266 | 4095 - WEATHER | WORRS, LLC PO 31659 | 2025-26 ANN | UAL SUBSCRIF | TION | | 2,120.00 | 2,120.00 |
| | TOTAL | | | | | | | 254,008.77 |
| Summary By | Account | | | | | | | |
| ACCOUNT | | DESCRIPTION | C | CURRENT YR | APPROP. | YEAR | NON-BUDGETARY | CREDIT |
| 01-201-20-1 | .00-020 | General Administration - Other Expenses | | 1,309.32 | | | | |
| 01-201-20-1 | 10-020 | Mayor & Council - Other Expenses | | 385.55 | | | | |
| 01-201-20-1 | .20-020 | Municipal Clerk - Other Expenses | | 399.72 | | | ~ | |
| 01-201-20-1 | 40-020 | Computer Services - Other Expenses | | 494.40 | | | | |
| 01-201-20-1 | 55-020 | Legal Services - Other Expenses | | 10,217.50 | | | | |
| 01-201-20-1 | 65-020 | Engineering Services - Other Expenses | | 999.50 | | | | |
| 01-201-21-1 | 81-020 | Historic Preservation Committee - OE | | 500.00 | | | | |
| 01-201-23-2 | 20-020 | Group Insurance Plans - Employee | | 3,825.00 | | | | |
| 01-201-25-2 | 40-020 | Police Department - Other Expenses | | 1,791.67 | | | | |
| 01-201-25-2 | 52-020 | OEM - Other Expenses | | 1,060.00 | | | | |
| 01-201-25-2 | 65-020 | Fire Department - Other Expenses | | 1,484.88 | | | | |
| 01-201-26-2 | 90-020 | Streets & Roads - Other Expenses | | 3,653.99 | | | | |
| 01-201-26-3 | 00-020 | Shade Tree Commission - Other Expenses | | 484.28 | | | | |
| 01-201-26-3 | 05-020 | Solid Waste - Other Expenses | | 73,589.99 | | | | |
| 01-201-26-3 | 10-020 | Buildings & Grounds - Municipal Building | | 3,071.49 | | | | |
| 01-201-26-3 | 15-020 | Vehicle Repairs & Maint - Other Expenses | | 2,696.46 | | | | |
| 01-201-28-3 | 70-020 | Parks & Playgrounds - Other Expenses | | 390.00 | | | | |
| 01-201-29-39 | 90-020 | Aid to Public Library | | 33,460.41 | | | | |
| 01-201-31-43 | 35-020 | Electricity - All Departments | | 943.13 | 9 | | | |
| 01-201-31-43 | 36-020 | Electricity - Street Lighting | | 34.44 | | | | |
| 01-201-31-44 | 10-020 | Telecommunications | | 2,242.38 | | | | |
| | | | | | | | | |

| 01-201-26-300-020 | Shade Tree Commission - Other Expenses | 484.28 | | | |
|--|--|------------|-----------|-----------|-----------|
| 01-201-26-305-020 | Solid Waste - Other Expenses | 73,589.99 | | | |
| 01-201-26-310-020 | Buildings & Grounds - Municipal Building | 3,071.49 | | | |
| 01-201-26-315-020 | Vehicle Repairs & Maint - Other Expenses | 2,696.46 | | | |
| 01-201-28-370-020 | Parks & Playgrounds - Other Expenses | 390.00 | | | |
| 01-201-29-390-020 | Aid to Public Library | 33,460.41 | | | |
| 01-201-31-435-020 | Electricity - All Departments | 943.13 | 2. | | |
| 01-201-31-436-020 | Electricity - Street Lighting | 34.44 | | | |
| 01-201-31-440-020 | Telecommunications | 2,242.38 | | | |
| 01-201-31-447-020 | Petroleum Products (Gasoline) | 1,350.24 | | | |
| 01-203-20-120-020 | (2024) MUNICIPAL CLERK - OTHER EXP'S | | 106.50 | | |
| 01-203-20-165-020 | (2024) ENGINEERING SERVICES | | 15,400.00 | | |
| 01-260-05-100 | Due to Clearing | | | 0.00 | 160,065.8 |
| 01-290-55-000-002 | Due to State of NJ - Marriage License Fees | | 8 | 175.00 | |
| TOTALS FOR | Current Fund | 144,384.35 | 15,506.50 | 175.00 | 160,065.8 |
| 02-200-40-700-520 | Highlands Plan Conformance Grant | 716.00 | | | |
| 02-260-05-100 | Due to Clearing | | | 0.00 | 716.00 |
| TOTALS FOR | Federal and State Grants | 716.00 | 0.00 | 0.00 | 716.00 |
| 04.045.55.004.000 | | | | | |
| 04-215-55-991-000 04-215-55-999-000 | 2021 CAPTIAL ORDINANCE 10-21 | | | 17,414.04 | |
| 04-215-55-999-000 | 2024 CAPITAL ORDINANCE 3-24 | | | 5,212.30 | |
| 04-213-36-803-000 | 2025 Capital Ordinance - 8-25 | | | 729.73 | 00.055.05 |
| | Due to Clearing | | | 0.00 | 23,356.07 |
| TOTALS FOR | General Capital | 0.00 | 0.00 | 23,356.07 | 23,356.07 |
| 05-201-55-520-520 | Water Operating - Other Expenses | 26,406.98 | | | |
| 05-260-05-100 | Due to Clearing | , | | 0.00 | 26,406.98 |
| IOTALS FOR | Water Operating | 26,406.98 | 0.00 | 0.00 | 26,406.98 |
| 07-201-55-520-520 | Sewer Operating - Other Expenses | 41,446.87 | | | |
| 07-260-05-100 | Due to Clearing | ,, | | 0.00 | 41,446.87 |

41,446.87

0.00

0.00

41,446.87

| ACCOUNT | DESCRIPTION | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT |
|-------------------|---------------------------|--------------|---------------|---------------|--------------|
| 12-200-00-000-800 | POLICE UNION DUES | 650.00 | | | |
| 12-200-00-000-801 | DPW UNION DUES | 317.00 | | | |
| 12-260-05-100 | DUE to clearing | | | 0.00 | 967.00 |
| TOTALS FOR | Payroll Agency Account | 967.00 | 0.00 | 0.00 | 967.00 |
| 33-260-05-100 | Due to Clearing | | | 0.00 | 1,050.00 |
| 33-600-00-090-000 | Recreation Trust Reserves | | | 1,050.00 | , |
| TOTALS FOR | Recreation Trust | 0.00 | 0.00 | 1,050.00 | 1,050.00 |
| | | BEUREUGERE B | ************* | ************ | ************ |

| Total to be paid from Fund 01 Current Fund | 160,065.85 |
|---|--------------|
| Total to be paid from Fund 02 Federal and State G | rants 716.00 |
| Total to be paid from Fund 04 General Capital | 23,356.07 |
| Total to be paid from Fund 05 Water Operating | 26,406.98 |
| Total to be paid from Fund 07 Sewer Operating | 41,446.87 |
| Total to be paid from Fund 12 Payroll Agency Acco | unt 967.00 |
| Total to be paid from Fund 33 Recreation Trust | 1,050.00 |
| | |
| | 254,008.77 |



Checks Previously Disbursed

225389 225403 COUNTY OF MORRIS
COUNTY OF MORRIS

TAX LIABILITY PAYMENT FOR 4th QTR ACH PAYMENT FOR 2025 PRIMARY MUNIC

1,392,807.42 11/17/2025 6,042.87 11/21/2025

1,398,850.29

| Totals by fund | Previous Checks/Voids | Current Payments | Total |
|----------------------------------|-----------------------|------------------|--------------|
| Fund 01 Current Fund | 1,398,850.29 | 160,065.85 | 1,558,916.14 |
| Fund 02 Federal and State Grants | | 716.00 | 716.00 |
| Fund 04 General Capital | | 23,356.07 | 23,356.07 |
| Fund 05 Water Operating | | 26,406.98 | 26,406.98 |
| Fund 07 Sewer Operating | | 41,446.87 | 41,446.87 |
| Fund 12 Payroll Agency Account | | 967.00 | 967.00 |
| Fund 33 Recreation Trust | | 1,050.00 | 1,050.00 |
| BILLS LIST TOTALS | 1.398.850.29 | 254.008.77 | 1 652 859 06 |

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

Meeting Date: 11/24/2025 For bills from 11/07/2025 to 11/19/2025

| Check# | Vendor | Description | Payment | Check Total |
|--------------|---|---|------------------------|-------------|
| 5467 5468 | 4157 - BRIGHT VIEW ENGINEERING 1916 - STICKEL, KOENIG, SULLIVAN & DRILL, | PO 31686 AUGUST 2025 PROFESSIONAL S PO 31650 JUL/AUG 2025 PROFESSIONAL | L SERVICES - ES 490.25 | 490.25 |
| | TOTAL | | | 1,562.75 |
| Summary By | Account | | | |

| ACCOUNT | DESCRIPTION | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT |
|--|---|------------|--------------|------------------|----------|
| 17-101-01-001-002 17-500-00-091-420 | Escrow - Developers - Checking PRIME REAL ESTATE MANAGEMENT LLC ILLYAS SARWARI | | | 0.00 1,562.75 | 1,562.75 |
| TOTALS FOR | Developer's Escrow | 0.00 | 0.00 | 1,562.75 | 1,562.75 |

Total to be paid from Fund 17 Developer's Escrow

1,562.75

1,562.75

BOROUGH OF MOUNTAIN LAKES COUNTY OF MORRIS, NJ

RESOLUTION 169-25

RESOLUTION OPPOSING S-4736 AND SUPPORTING MUNICIPAL AUTONOMY IN LAND USE PLANNING

WHEREAS, municipalities are required to establish a Municipal Master Plan with a combination of mandatory and optional elements including Goals and Objectives, Land Use, Circulation, Housing, Community Facilities, Downtown Economic Development, Historic Preservation, and Sustainability; and

WHEREAS, municipalities are also required to reexamine the Municipal Master Plan every 10 years to ensure that the master plan meets the community needs and is relevant as communities, evolve, grow, and change; and

WHEREAS, municipalities complete this effort at great cost and community input to ensure their community has a roadmap for growth; and

WHEREAS, a municipality is best suited to plan for and understand their community's needs, the existing infrastructure to address the municipality's public safety, health, traffic, and character and the ability to expand such infrastructure for desired growth; and

WHEREAS, there are many mechanisms for exceptions and variances to the local planning process; and

WHEREAS, municipalities have been diligently working to comply with the changes outlined in the passage of A-4/S-50 in 2024 that made substantial changes to the 4th Round of Affordable Housing obligations; and

WHEREAS, affordable housing construction has generally comprised between 10 – 20 % of a total development, but municipalities will end up constructing far more units during this current round of affordable housing; and

WHEREAS, recent legislative proposals that preempt the planning process by permitting the conversion of underutilized properties into mixed used developments, reducing the number of parking spaces required for new developments near transit, making Accessory Dwelling Units permissible, and most recently, legislation that enhances the ability of religious and nonprofit organizations to convert certain property to inclusionary developments with affordable housing undermine the careful planning process outlined in the Municipal Land Use Law: and

WHEREAS, this proposal, S-4736 is particularly egregious because the required percentage of affordable housing units is only 20% with the remaining 80% at market rate making it more challenging for municipalities to meet their 4th Round Affordable Housing obligations; and

WHEREAS, this legislation bypasses local planning for increased density and height, regardless of a municipality's ability to ensure safety; and

WHEREAS, a worthy project could, and should participate in the local planning and zoning process to engage with the public; and

WHEREAS, S-4736 permits the bypassing of the local planning process which is an egregious assault on municipal autonomy and local decision making.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey, urges the legislature to defeat S-4736 and similar legislation that denies local autonomy in land use planning and ignores the well thought out master plan; and

BE IT FURTHER RESOLVED, that a copy of this resolution is forwarded to Senator Joseph Pennacchio, Assemblymember Brian Bergen, Assemblymember Jay Webber, Governor Phil Murphy, Governor-Elect Mikie Sherrill, and the New Jersey State League of Municipalities.

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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 November 24, 2025.

Cara Fox, Borough Clerk

| Name | Motion | Second | Aye | Nay | Absent | Abstain |
|------------|--------|--------|-----|-----|--------|---------|
| Cannon | | | | | | |
| Howley | | | | | | |
| Menard | | | | | | |
| Sheikh | | | | | | |
| Tsai | | | | | | |
| Muilenburg | | | | | | |
| Barnett | | | | | | |

BOROUGH OF MOUNTAIN LAKES COUNTY OF MORRIS, NJ

RESOLUTION 170-25

RESOLUTION AUTHORIZING MEMBERSHIP IN THE NEW JERSEY STATE FIREFIGHTER'S ASSOCIATION

WHEREAS, the following individual has applied for membership in the New Jersey State Firefighter's Association and has submitted the required documentation; and

WHEREAS, the Fire Department recommends this individual for membership; and

WHEREAS, a copy of the application has been filed with the Borough Clerk.

NOW THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey, that the Borough of Mountain Lakes approves the application for the following individual:

Mark Stuart

34 Cobb Road

Mountain Lakes

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 November 24, 2025.

Cara Fox, Borough Clerk

| Name | Motion | Second | Aye | Nay | Absent | Abstain |
|------------|--------|--------|-----|-----|--------|---------|
| Cannon | | | | | | |
| Howley | | | | | | |
| Menard | | | | | | |
| Sheikh | | | | | | |
| Tsai | | | | | | |
| Muilenburg | | | | | | |
| Barnett | | | | | | |

BOROUGH OF MOUNTAIN LAKES COUNTY OF MORRIS, NJ

RESOLUTION 171-25

RESOLUTION AUTHORIZING THE EXECUTION OF A SETTLEMENT AGREEMENT WITH THE FAIR SHARE HOUSING CENTER CONCERNING THE BOROUGH'S FOURTH ROUND AFFORDABLE HOUSING PLAN

WHEREAS, the New Jersey Supreme Court, through its rulings in Southern Burlington County NAACP v. Mount Laurel, 67 13 N.J. 151 (1975) and Southern Burlington County NAACP 14 v. Mount Laurel, 92 N.J. 158 (1983), determined that every municipality in New Jersey has a constitutional obligation to provide through its land use regulations a realistic opportunity for its fair share of its region's present and prospective needs for housing for low- and moderate-income families; and

WHEREAS, on March 20, 2024, Governor Murphy signed P.L.2024, c.2. into law, establishing a new framework for determining and enforcing municipalities' affordable housing obligations under the New Jersey Supreme Court's Mount Laurel doctrine and the New Jersey Fair Housing Act (N.J.S.A. 52:27D-301 et al.); and

WHEREAS, pursuant to N.J.S.A. 52:27D-304.1(f)(1)(b), (the "Amended Act") the Borough filed a declaratory judgment action seeking approval of its adopted Fair Share Plan for the Fourth Round; and

WHEREAS, an objection to the plan was filed by the Fair Share Housing Center; and

WHEREAS, the Borough has participated in mandated mediation sessions which have resulted in a settlement agreement with the Fair Share Housing Center modifying the original Plan which the Borough Planner and Borough Attorney have recommended be submitted to the Court for approval.

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

- 1. The Municipal Clerk and Municipal Attorney and Borough Planner are authorized to take all actions required by N.J.S.A. 52:27D-301 to finalize and execute the Settlement Agreement with Fair Share Housing Center in the form attached hereto.
- 2. This Resolution shall take effect immediately.

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 November 24, 2025.

Cara Fox, Borough Clerk

| Name | Motion | Second | Aye | Nay | Absent | Abstain |
|------------|--------|--------|-----|-----|--------|---------|
| Cannon | | | | | | |
| Howley | | | | | | |
| Menard | | | | | | |
| Sheikh | | | | | | |
| Tsai | | | | | | |
| Muilenburg | | | | | | |
| Barnett | | | | | | |



MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES NOVEMBER 10, 2025 HELD AT BOROUGH HALL, 400 BOULEVARD, MOUNTAIN LAKES, NJ

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, the Morris County Daily Record, and The Star Ledger on January 9, 2025 and posted in the municipal building.

Mayor Barnett called the meeting to order at 6:01p.m.

ROLL CALL ATTENDANCE

| Roll Call | Present | Absent | | Present | Absent |
|-----------|-------------|--------|------------|------------------------|--------|
| Cannon | \boxtimes | | Tsai | $\overline{\boxtimes}$ | |
| Howley | \boxtimes | | Muilenburg | \boxtimes | Ħ |
| Menard | \boxtimes | | Barnett | $\overline{\boxtimes}$ | Ħ |
| Sheikh | \boxtimes | | | | - |

Councilmember Tsai arrived at 6:03p.m. and Councilmember Sheikh arrived at 6:06p.m.

FLAG SALUTE

Mayor Barnett led the salute to the flag.

EXECUTIVE SESSION

R166-25, Resolution to Enter an Executive Session – Potential Litigation & Attorney - Client Privilege (Approval of Executive Minutes)

Motion made by Councilmember Menard, second by Councilmember Cannon to go into Executive Session, with all members in favor signifying by "Aye."

COMMUNITY ANNOUNCEMENTS

Mayor Barnett announced that the American flag has been hung at Memorial Park in honor of Veteran's Day and thanked all veterans for their service.

Deputy Mayor Muilenburg announced that the Lakeland Hills YMCA Turkey Trot is scheduled for November 27th at 9:00 a.m., beginning at Wildwood Elementary School.

Councilmember Tsai thanked resident Kieran Finnie for refurbishing the benches around Birchwood Lake.

Police Chief Bennett announced that the Briarcliff Middle School e-bike safety assembly that was held today went well. No other school assemblies have been scheduled at this time.

SPECIAL PRESENTATIONS

Proclamation Recognizing Natalie Grabow for Her History-Making Ironman Finish

Mayor Barnett read a proclamation (attached) recognizing Natalie Grabow for becoming the oldest woman competitor ever to complete the Ironman World Championship course in Kailua-Kona, Hawaii on the weekend of October 11, 2025.

REPORTS OF BOROUGH ESTABLISHED BOARDS, COMMISSIONS AND COMMITTEES

There were no reports.

BOROUGH COUNCIL DISCUSSION ITEMS

Third Quarter 2025 Current Budget Report; Third Quarter 2025 Water Budget Report & Third Quarter 2025 Sewer Budget Report; Trust Balances; Capital Account Balances



MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES NOVEMBER 10, 2025 HELD AT BOROUGH HALL, 400 BOULEVARD, MOUNTAIN LAKES, NJ

Chief Financial Officer Jennifer Semler provided a detailed memo of the third quarter current fund budget, third quarter water and sewer budgets, trust balances and capital account balances. The reports were thoroughly reviewed by the Finance Advisory Committee.

PUBLIC COMMENT

Mayor Barnett opened the meeting to the public.

Sandy Batty advised that the Woodlands Committee and Shade Tree Commission will be holding a Zoom meeting at 7:30p.m. on November 19th to discuss Beech Leaf Disease.

ATTORNEY'S REPORT

Borough Attorney Oostdyk reported that the Borough's Fourth Round Affordable Housing Plan mediation with Fair Share Housing has been scheduled for November 20th.

MANAGER'S REPORT

Borough Manager Stern provided his report (attached). The Council asked Mr. Stern questions, and he answered them.

RESOLUTIONS

There were no resolutions.

ORDINANCES TO INTRODUCE

There were no ordinances to introduce.

ORDINANCES TO ADOPT

Introduced: 10/27/25

17-25, Amending Chapter 120, "Fire Prevention", of the Borough Code and the Fees for Permits Issued Under the Uniform Fire Safety Code

| Council member Cannon Howley Menard Sheikh Tsai Muilenburg Barnett | | 2nd | Yes | <u>2000000</u> | Abstain | Absent |
|---|--------|--------|---------|----------------|-----------|--------|
| PUBLIC COMME Mayor Barnett op | | | | to the | public. | |
| There was no one | e from | the pu | ıblic w | rishing | to speak. | |
| Adopted: 11/10/2 Council member Cannon Howley Menard Sheikh Tsai Muilenburg Barnett | | 2nd | Yes | 200000 | Abstain | Absent |



MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES NOVEMBER 10, 2025 HELD AT BOROUGH HALL, 400 BOULEVARD, MOUNTAIN LAKES, NJ

18-25, Amending Chapter 245, "Land Use and Zoning", of the Borough Code and Establishing a Seven Member Planning Board

| r lanning board | | | | | | 34 |
|---|-------------|---|--------------------------|--|--|--------------------------------|
| Introduced: 10/27/ Council member Cannon Howley Menard Sheikh Tsai Muilenburg Barnett | | Yes No | Abstain | Absent | | |
| PUBLIC COMMEN Mayor Barnett ope | | | public. | | | - |
| There was no one | from the p | oublic wishing | g to speak | 2 | | ** ** |
| Adopted: 11/10/25 Council member Cannon Howley Menard Sheikh Tsai Muilenburg Barnett | M 2nd | Yes No | Abstain | Absent | | 10.1 Miles |
| *CONSENT AGEN Matters listed as C roll call vote. There for consideration. | onsent Ag | enda Items | are consid scussion o | ered routine and will be en of these items unless a Cou | acted by one motion of the uncil member requests an it | Council and one tem be removed |
| *RESOLUTIONS | | | | | | |
| a. R167-25, A | Authorizing | the Payme | nt of Bills | | | (*) |
| *APPROVAL OF N 10/27/25 (Regu 10/27/25 (Exec | ular) | | | | | # 10 mm |
| *BOARD, COMMI | TTEE AND | COMMISS | ION APPO | DINTMENTS | | |
| *Approval of the C Council member M Cannon [Howley [Menard [Sheikh | | genda Yes No X X X X X X X X X X X X X X X X X X | Abstain | Absent | | о Мі |
| Tsai [Muilenburg [Barnett [| | | | | | 95c 440c |



MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES NOVEMBER 10, 2025 HELD AT BOROUGH HALL, 400 BOULEVARD, MOUNTAIN LAKES, NJ

| 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 Tax Collector | |
| COUNCIL REPORTS Finance Advisory Committee – Mayor Barnett reported that the committee discussed the third quarter repdiscussing the Borough's water billing at future meetings. | ports and will be |
| Shared Services Committee – Mayor Barnett reported that the Borough is scheduled to meet with the Mo Board of Education tomorrow, November 11 th . | ountain Lakes |
| PUBLIC COMMENT Mayor Barnett opened the meeting to the public. | or ¹⁷ s |
| There was no one from the public wishing to speak. | |
| NEXT STEPS AND PRIORITIES There were no next steps or priorities. | 9 .a |
| ADJOURNMENT at 7:25P.M. Motion made by Councilmember Howley, second by Councilmember Tsai to adjourn the meeting at 7:25 members in favor signifying by "Aye". | p.m., with all |
| Respectfully Submitted, | ė |
| Cara Fox, Borough Clerk | 98 (185) 13 |



CONSTRUCTION OFFICE MONTHLY ACTIVITY REPORT

OCTOBER 2025

ADMINISTRATIVE SUMMARY

The first of five tenant spaces (dental office) at 333 Route 46 East has been completed and will be seeing patients beginning November 1st. Other spaces are nearing completion and will be occupied before the end of the year.

Construction continues for the new single family detached dwelling at 26 Lake Drive. The structural steel framework has been completed and the first floor framing has been started. Work will continue through the Fall to get the dwelling weather tight.

Drawings and applications have been received for the construction of the approved self-storage facility next to the recently built Wawa store. Prior approval documents are being finalized and code compliance reviews are underway.

A number of permit applications have been submitted for mechanical unit replacements now that the cooler weather is upon us. We expect these to continue as existing units are fired up for the season and issues are discovered with them.



Cost:

Count:

Construction Permit Activity Report

10/1/2025 -> 10/31/2025

Summary

| | | | | COSC | Count | | | | | | | | | | |
|----|--------------|-------|--------|-----------|---------|---------------|-------------|--------|---------|---------|-----------|----------|-----------|-----|-------|
| | New: | | | \$0.00 | 0 | Cubic Foota | ge: 1 | ,885 C | u.ft | Peri | nits Issu | ed: | | | 41 |
| | Addition: | | \$106, | 500.00 | 1 | Square Footag | ge: | 130 S | q.ft | Upda | ates Issu | ed: | | | 4 |
| | Alteration: | | \$587, | 578.00 | 42 | | | | | | | | | | |
| | Demolition: | | \$1,0 | 095.00 | 1 | | | | | | | | | | |
| | Total: | | \$695, | 173.00 | 44 | | | | | | | | | | |
| | Permits | Count | Pe | rmit Fees | A | dmin Fees | Total | Insp | ections | Pass | sed | Faile | ed | Oth | er |
| | Building: | 11 | \$ | 6,983.00 | | \$0.00 | \$6,983.00 | В | 34 | 22 | %64.7 | 7 % | %20.6 | 5 ' | %14.7 |
| Ì | Plumbing: | 17 | \$ | 2,925.00 | | \$0.00 | \$2,925.00 | Р | 11 | 10 | %90.9 | 0 | %0 | 1 | %9.1 |
| | Electrical: | 27 | \$ | 5,295.00 | | \$0.00 | \$5,295.00 | E | 49 | 31 | %63.3 | 11 9 | %22.4 | 7 | %14.3 |
| ı | Fire: | 9 | | \$880.00 | | \$0.00 | \$880.00 | F | 9 | 8 | %88.9 | 1 9 | %11.1 | 0 | %0 |
| ı | Elevator: | 0 | | \$0.00 | | \$0.00 | \$0.00 | V | 0 | 0 | % | 0 | % | 0 | % |
| I | Mechanical: | 19 | \$ | 1,810.00 | | \$0.00 | \$1,810.00 | М | 13 | 12 | %92.3 | 0 | %0 | 1 | %7.7 |
| ı | 17 | 83 | \$1 | 7,893.00 | | \$0.00 | \$17,893.00 | | 116 | 83 | - | 19 | | 14 | |
| | DCA Training | g: | 1 | | 7 | Other | Fees | | (Not | e: Does | not inclu | ıde resi | ılt of no | ne) | |
| | DCA State | e: | 40 | | 1191 | | \$0.00 | | | | | | | | |
| | DCA Minimum | 1: | 4 | | 4 | | | | | | | | | | |
| | ĕ | | 45 | | \$1,202 | | | | | | | | | | |
| -1 | | | | | | | | | | | | | | | |

| Variations | | Total | Paid | | Certifi | cates | Issued Total | Paid Total |
|------------|---|--------|--------|-------------|---------|-------|--------------|------------|
| Building | 0 | 0 | 0 | \parallel | CA | 8 | \$0.00 | \$0.00 |
| Plumbing | 0 | 0 | 0 | П | CCO | 0 | \$0.00 | \$0.00 |
| Electrical | 0 | 0 | 0 | | CO | 1 | \$250.00 | \$0.00 |
| Fire | 0 | 0 | 0 | Ш | CC | 0 | \$0.00 | \$0.00 |
| Mechanical | 0 | 0 | 0 | П | TCO | 0 | \$0.00 | \$0.00 |
| Elevator | 0 | 0 | 0 | П | TCC | 0 | \$0.00 | \$0.00 |
| Total: | | \$0.00 | \$0.00 | | Total: | 9 | \$250.00 | \$0.00 |

| N | \cap | П | Ε, | |
|-----|--------|---|----|---|
| 1.4 | v | | _ | • |

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

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

| | | | 1.1 | | | |
|------------|-----------------|----------------|------------|--------------|-----------|--------|
| Permit Sub | code Exempte | d (State) Fees | Permit Su | bcode Waived | (Local) F | ees |
| | Record Count | Total Exempted | l | Record Count | Total V | Vaived |
| Building | 0 | \$0 | Building | 0 | | \$0 |
| Plumbing | 0 | \$0 | Plumbing | 0 | | \$0 |
| Electrical | 0 | \$0 | Electrical | 0 | | \$0 |
| Fire | 0 | \$0 | Fire | 0 | | \$0 |
| Mechanical | 0 | \$0 | Mechanica | ıl O | | \$0 |
| Elevator | 0 | \$0 | Elevator | 0 | | \$0 |
| Total: | - | \$0 | Total: | _ | | \$0 |
| Rec | ord Count Total | Exempted | Violations | | Fines | Paid |
| DCA Fees | 0 | \$0 | Issued | 0 | \$0.00 | \$0.00 |
| | | | | | | |

| Payments (Based on P | ayment Date) |
|----------------------|--------------|
| Permit (86) | \$17,471.00 |
| 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 | \$17,471.00 |



Building Summary Report Comparison Building Summary between the dates of 10/1/2025 and 10/31/2025.

| Permit Summary | 10/1/2025-10/31/2025 | 10/1/2024-10/31/2024 | Month Diff % | АТР | YTD last Year | YTD Diff % |
|-----------------------------------|----------------------|----------------------|--------------|-------------|---------------|------------|
| Permits Issued: | 41 | 24 | 70.8% | 288 | 235 | 22.6% |
| Updates Issued: | 4 | | 33.3% | 31 | 28 | 10.7% |
| Inspections Scheduled: | 116 | 127 | -8.7% | 984 | 1061 | -7.3% |
| Inspections Passed: | 83 | 26 | -14.4% | 772 | 863 | -10.5% |
| Inspections Failed | 19 | 23 | -17.4% | 136 | 126 | 7.9% |
| Certificates Of Occupancy Issued: | - | 2 | %09- | 9 | 1 | -45.5% |
| Certificates of Approval Issued: | ∞ | S | %09 | 255 | 230 | 10.9% |
| Cert Continuing Occupancy Issued: | 0 | 0 | NA | | 0 | AN AN |
| Permit Payments Count: | 98 | 51 | %9.89 | 648 | 524 | 23.7% |
| Fee Collected: | \$19,095 | \$7,541 | 153.2% | \$156,850 | \$169,732 | %9'2- |
| Fee Collected (Subcodes Only): | \$17,893 | \$6,850 | 146.4% | \$143,198 | \$151,687 | -5% |
| Violations | 0 | 0 | NA | 4 | 5 | -20% |
| Violation Payments | \$0.00 | \$4,500.00 | -100% | \$200.00 | \$6,500.00 | %6'96- |
| Ongoing Location Payments | \$0.00 | \$0.00 | Ϋ́ | \$0.00 | \$0.00 | A |
| Ongoing Test Payments | \$0.00 | \$0.00 | NA | \$0.00 | \$0.00 | NA |



CONSTRUCTION OFFICE SUMMARY OF FEES COLLECTED

| PERIOD | 2023 COLLECTED | YEAR TO DATE | COMMENTS | AMOUNT |
|---------------------|----------------|--------------|------------------|-----------|
| JANUARY | 6,040.00 | 6,040.00 | | |
| FEBRUARY | 18,631.00 | | | |
| MARCH | 17,114.00 | | | |
| APRIL | 7,334.00 | | | |
| MAY | 11,092.00 | | | |
| JUNE | 12,920.00 | | | |
| JULY | 21,403.00 | | | |
| AUGUST | 7,709.00 | | | |
| SEPTEMBER | 5,562.00 | • | | |
| OCTOBER | 5,309.00 | | | |
| NOVEMBER | 19,533.00 | | | |
| DECEMBER | 14,543.00 | 147,190.00 | | |
| DECLIVIBLIN | 14,545.00 | 147,130.00 | | |
| PERIOD | 2024 COLLECTED | YEAR TO DATE | COMMENTS | AMOUNT |
| JANUARY | 23,174.00 | 23,174.00 | | |
| FEBRUARY | 8,673.00 | · | | |
| MARCH | 21,867.00 | | The Craig School | 17,900.00 |
| APRIL | 12,212.00 | 65,926.00 | - | |
| MAY | 14,457.00 | 80,383.00 | | |
| JUNE | 53,134.00 | · · | The Craig School | 41,809.00 |
| JULY | 11,296.00 | 144,813.00 | | |
| AUGUST | 10,115.00 | 154,928.00 | | |
| SEPTEMBER | 10,716.00 | 165,644.00 | | |
| OCTOBER | 12,041.00 | 177,685.00 | | |
| NOVEMBER | 9,134.00 | 186,819.00 | | |
| DECEMBER | 3,174.00 | 189,993.00 | | |
| PERIOD | 2025 COLLECTED | YEAR TO DATE | COMMENTS | AMOUNT |
| | | | | |
| JANUARY | 6,635.00 | 6,635.00 | | |
| FEBRUARY | 11,433.00 | 18,068.00 | | |
| MARCH | 12,913.00 | 30,981.00 | | |
| APRIL | 67,234.00 | | 26 Lake Drive | 15,351.00 |
| MAY | 7,427.00 | 105,642.00 | | |
| JUNE | 16,191.00 | 121,833.00 | | |
| JULY | 23,391.00 | 145,224.00 | | |
| AUGUST | 7,006.00 | 152,230.00 | | |
| SEPTEMBER | 22,966.00 | 175,196.00 | | |
| OCTOBER NOVEMBER | 17,471.00 | 192,667.00 | | |
| DECEMBER | | | | |
| | | | | |

Department of Public Works Department Activity Report October 2025

IN HOUSE

All regular work details include building maintenance, vehicle maintenance and repair, trash and recycling, street sweeping, lawn maintenance, leaf and brush disposal, and daily maintenance.

DPW

- Cleaned up Village area for Halloween.
- Staff participated in training webinars.
- Two DPW crew members attended the Shade Tree Convention.
- Moved sailboats for the Sailing Club.
- Continue to monitor Birchwood dam weekly.

WATER DEPARTMENT

- Meter and reader repairs and installations.
- Required monthly water testing.
- Route 46 sewer line maintenance/cleaning.
- Woodlands tree/trail cleanup.
- Completed water service repairs at the following:
 - o 64 Briarcliff Road
 - o 91 Pocono Road
 - o Lake Drive

204 Flanders-Drakestown Rd. Budd Lake, NJ 07828

P - (973) 691-0700 EXT. 7330

PUBLIC HEALTH SERVICES REPORT OF ACTIVITIES October 2025

Administration:

Major Activities/Updates

- Attended NJACCHO Board of Director's Meetings
- Attended Rutgers University Community Noise Investigation Recertification Field Training
- Attended 21st Century Steering Committee Meeting
- Attended NJACCHO Strategic Planning (Innovation) Meeting
- Attended (Fall) Morris Regional Public Health Partnership Meeting
- The Health Department received an award from the New Jersey Public Health Association (NJPHA) for achieving Pathways Acknowledgement from the Public Health Accreditation Board (PHAB). Additionally, Health Officer Derrick Webb was the recipient of the 2025 Health Officer of the Year Award from the New Jersey Local Boards of Health Association (NJLBHA).

Environmental Health:

Major Activities/Updates

None

204 Flanders-Drakestown Rd. Budd Lake, NJ 07828

P - (973) 691-0700 EXT. 7330

October 2025 Statistics

INSPECTIONS & OTHER ACTIVITIES

| | | 0 | ctober Re | sults | YTD | 2024 |
|--|--------|------|-----------|--------|-----|------|
| Inspection Type | Number | Sat. | Cond. | Unsat. | | |
| Retail Food Establishment (RFE) Inspections | 0 | 0 | 0 | 0 | 18 | 14 |
| Food Re-Inspections | 0 | 0 | 0 | 0 | 2 | 1 |
| Mobile Food Vendors | 0 | 0 | 0 | 0 | 1 | 0 |
| Temp. Food Vendors | 0 | 0 | 0 | 0 | 0 | 0 |
| RFE - Plan Reviews | 0 | 0 | 0 | 0 | 3 | 0 |
| RTF - Pre-Operation Insp. | 1 | 1 | 0 | 0 | 1 | 0 |
| Public Recreational Bathing Inspections | 0 | 0 | 0 | 0 | 6 | 5 |
| Public Recreational Bathing Sample Results Reviewed | 10 | 9 | 1 | 0 | 118 | 56 |
| Youth Camp Inspections | 0 | 0 | 0 | 0 | 2 | 0 |
| Meetings/Consultations | 0 | N/A | N/A | N/A | 8 | 5 |
| Violation Notices Issued | 0 | N/A | N/A | N/A | 0 | 0 |
| Nuisance Complaints | | | | | | |
| Residential | 0 | N/A | N/A | N/A | 0 | 0 |
| Commercial | 1 | N/A | N/A | N/A | 1 | 0 |
| Chapter 24 (Food) | - 1 | N/A | N/A | N/A | 1 | 0 |
| Other | 0 | N/A | N/A | N/A | 0 | 0 |
| Summonses Issued | | | 1000 | | | |
| Residential | 0 | N/A | N/A | N/A | 0 | 0 |
| Commercial | 0 | N/A | N/A | N/A | 0 | 0 |
| Chapter 24 (Food) | 0 | N/A | N/A | N/A | 0 | 0 |
| Other | 0 | N/A | N/A | N/A | 0 | 0 |
| Court Appearances | 0 | N/A | N/A | N/A | 0 | 0 |
| Total | 13 | 10 | 1 | 0 | 161 | 76 |

204 Flanders-Drakestown Rd. Budd Lake, NJ 07828

P - (973) 691-0700 EXT. 7330

Health Education:

Major Activities/Updates

- As of October 31st, the Mount Olive Health Instagram reached 232 followers, continuing steady growth and cross-promotion on Facebook, IG, and YouTube.
- October marked the successful launch of two video segments of the Public Health Minute initiative:
 - o Breast Cancer Awareness Focused on prevention, early screening, and community resources available in partnership with NJDOH and local clinics.
 - o Flu Shot Needs & Vaccine Readiness Addressed myths, encouraged vaccination, and promoted upcoming Mount Olive flu clinics.
- Instagram Highlights September content focused on promoting preparedness, prevention, and early detection. Key posts included:
 - National Preparedness Month 4-part series on creating family emergency kits, communication plans, and household safety checklists.
 - Hurricane & Flood Safety reminders on local flood zones, emergency contacts, and safe clean-up practices post-flood.
 - o Prostate Cancer Awareness informational post on screening recommendations, early detection, and local screening resources.
 - o Healthy Aging Month content promoting physical activity, social connection, and preventive care for adults 55+.
 - National Suicide Prevention Week awareness post with 988 Lifeline resources, highlighting the importance of checking in on others.
 - Fall Immunization Reminder promoted flu and updated COVID-19 vaccine availability at the Mount Olive Clinic.
 - o World Heart Day (Sept 29) heart health tips and simple daily movement goals to reduce cardiovascular risk.
 - o Back-to-School Immunization Updates reminders for parents and guardians and newsletter Malaria awareness and sharing of the NJDOH page content.

204 Flanders-Drakestown Rd. Budd Lake, NJ 07828

P - (973) 691-0700 EXT. 7330

- Breast Cancer Awareness Month Pink-themed campaign with early detection facts, local screening resources, and survivor support messages.
- o National Fire Prevention Week (Oct 6–12) Fire safety reminders, family escape planning, and collaboration with local fire services shared via stories.
- o Flu Vaccine Awareness Reinforced the importance of vaccination, shared clinic schedules, and linked to the Public Health Minute video.
- o National Health Education Week (Oct 21–25) Highlighted the role of public health educators and promoted ongoing community education initiatives.
- Lead Poisoning Prevention Week Educational post on lead safety, home testing, and children's exposure prevention shared via stories.
- Halloween Safety Tips Guidance on safe trick-or-treating and food allergy awareness.
- Bullying Awareness Month
 – post on prevention and awareness for young people and adults.
- Facebook Highlights Facebook mirrored Instagram content and included additional community-focused shares:
 - Shared NJDOH resources for Emergency Preparedness Month and Prostate Cancer Awareness Month.
 - o Prostate Awareness Flyer created and shared.
 - o Promoted Morris County Health Partnership events and upcoming flu vaccine clinics.
 - Posted photos and a recap from community outreach events and preparedness education efforts.
 - Shared NJDOH advisories on West Nile Virus prevention and tickborne illness awareness.
 - Education Began development of a Fall Health Awareness Campaign Series to launch in October, including Fire Prevention Week, Breast Cancer Awareness, and Lead Poisoning Prevention Week.
 - o Promoted Public Health Minute videos directly from YouTube for broader reach.
 - Shared NJDOH and CDC resources on breast cancer screening and immunization.
 - o Updated followers on local vaccine clinic availability and township events.

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Public Health Nursing:

Major Activities/Updates

- Conducted Outbreak Surveillance and provided public health guidance.
- Coordination and oversight of Vaccine for Children Program
- Attended CDC's Division of State and Local Readiness bi-weekly calls.
- Participated in NJDOH Monthly Vaccine Calls
- Participated in NJDOH CDS Monthly Epidemiology Calls
- (10/03/25) Attended NJAPHNA General Membership Meeting
- (10/08/25) Attended Health Department staff meeting.
- (10/29/25) Held Free Child Health Clinic- open to all jurisdictions. Twenty-one total children were provided with physical exams (0 Mt. Lakes Borough).
- Public Health Minute Social Media Nursing October posts- Breast Cancer Awareness and Flu prevention strategies
- Held Community Senior Vaccine Clinics open to all jurisdictions provided through Green Brook Family Medicine & MOTHD - Senior/regular flu, pneumonia, Covid vaccines provided. Fifty-eight total vaccines provided.
- Conducted Homebound flu and COVID vaccinations for all jurisdictions.
- Notification of community engagement/ health programs:
 - o MOTHD Communications -
 - October child health clinic (10/29/25, 4:00 8:00 pm)
 - Free flu vaccines for children 6 months through 18 years
 - Homebound flu and COVID vaccines available
 - Rabies education: Bats can carry rabies, know what to do.
 - o School Nurse and/or Childcare Education/Communication
 - NJDOH Hand/Foot/Mouth Disease activity and resources
 - Prevention is Key (PIK)- Narcan Training
 - American Academy of Pediatrics Webinar- School Attendance & Community
 Well-being: A public health approach to chronic absenteeism

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- Mt Olive Child Care & Learning Center Communications Free Parent Empowerment Program
- Child & Family Resources American Red Cross Babysitter's Course Confident.
 Certified. Ready to Babysit.
- o Connecting Dover Cultural Connections Festival (10/4/25)
- o CTRL Care Behavioral Health Mental Health Treatment Center

Oct. 2025 Statistics

INVESTIGATIONS & OTHER ACTIVITES

| Activity | Oct 2025 | YTD | 2024 |
|---------------------------------|----------|-----|------|
| School audits | 0 | 6 | 0 |
| Childcare/Pre-school audits | 0 | 9 | 0 |
| School/Childcare charts audited | 0 | 750 | 0 |
| Child Immunizations/NJIIS | 0 | 0 | 0 |
| Registration | U | U | U |
| Adult Office Visits | 0 | 0 | 0 |
| Home Visits | 0 | 0 | 0 |
| Record Request | 0 | 0 | 0 |
| Blood Chemistry Screenings | 0 | 0 | 0 |
| Blood Pressure Screenings | 0 | 0 | 0 |
| Influenza Vaccinations | 7 | 7 | 12 |
| COVID-19 Vaccinations (Adult) | 0 | 0 | 0 |
| COVID-19 Vaccinations | 0 | 0 | 0 |
| (Pediatric) | 0 | U | U |
| Phone Consultations | 7 | 10 | 6 |
| Female Cancer Screenings | 0 | 0 | 0 |
| Skin Cancer Screening | 0 | 0 | 0 |
| Foot Screenings | 0 | 0 | 0 |
| Hearing Screenings | 0 | 0 | 0 |

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Communicable Disease Investigations

| Oct. 2025 | Communicable Diseases | YTD | 2024 |
|--------------|-----------------------------|-----|------|
| 0 | Amoebiasis | 0 | 0 |
| 0 | Alpha-Gal | 0 | 1 |
| 0 | Anaplasmosis | 0 | 0 |
| 0 | Babesiosis | 0 | 0 |
| 0 | Brucellosis | 0 | 1 |
| 0 | Campylobacteriosis | 0 | 2 |
| 0 | Chikungunya | 0 | 0 |
| 0 | Creutzfeldt-Jakob Disease | 0 | 0 |
| 0 | Cryptosporidiosis | 0 | 0 |
| 0 | COVID - 19 (Confirmed) | 8 | 24 |
| 6 | COVID - 19 (Probable) | 16 | 15 |
| 0 | Cyclosporiasis | 1 | 1 |
| 1 | Cholera | 1 | 0 |
| 0 | Cryptosporidiosis | 0 | 0 |
| 0 | Dengue Fever | 0 | 0 |
| 0 | Diphtheria | 0 | 0 |
| 0 | Ehrlichiosis | 0 | 0 |
| 0 | Giardiasis | 0 | 0 |
| 0 | Haemophilus Influenza | 0 | 0 |
| 0 | Hepatitis A | 0 | 0 |
| 0 | Hepatitis B | 0 | 0 |
| 0 | Hepatitis B (Chronic) | 1 | 0 |
| 0 | Hepatitis B (Perinatal) | 0 | 0 |
| 0 | Hepatitis C (Acute) | 0 | 0 |
| 0 | Hepatitis C (Chronic) | 1 | 0 |
| 1 | Influenza A | 51 | 9 |
| 0 | Influenza B | 8 | 0 |
| 0 | Influenza Outbreak | 0 | 0 |
| 0 | Other respiratory outbreaks | 1 | 2 |
| 0 | Legionellosis | 0 | 0 |

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| 2 | Lyme | 10 | 1 |
|---|-------------------------------------|----|-----|
| 0 | Measles | 0 | 0 |
| 0 | Monkeypox Virus | 0 | 0 |
| 0 | Multisystem Inflammatory Syndrome | 0 | 0 |
| 0 | Mumps | 0 | 0 |
| 0 | Pertussis | 0 | 1 |
| 0 | Rocky Mountain Spotted Fever | 0 | 0 |
| 1 | Salmonellosis | 1 | 0 |
| 0 | Shiga-Toxin E. Coli (STEC) | 1 | 0 |
| 0 | Shigellosis | 0 | 0 |
| 0 | Strep (GBS and GAS) | 0 | 0 |
| 0 | Strep Pneumoniae | 0 | _ 0 |
| 2 | Rabies Post Exposure Prophylaxis | 12 | 10 |
| 0 | Tuberculosis | 0 | 0 |
| 0 | Varicella | 2 | 0 |
| 0 | Vibrio | 1 | 0 |
| 0 | Yersiniosis | 0 | 0 |
| 0 | Zika Testing Approvals/Denials | 0 | 0 |

Note: Italicized diseases are 'non-reportable.

Quality Management Activities:

Major Activities/Updates

- VMSG Updates:
 - o Staff training (certificates).
 - o Workforce Development training (certificates).
 - o PHAB Documentation collection:
 - Staff meeting minutes.
 - MOHIC Meeting agenda, minutes, sign in sheets.

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Workforce Development:

| Professional Development | | | | | |
|--------------------------|---|----------------|------------|--|--|
| Date | Name of Event | Attendee | # of CEU's | | |
| 10/06/25 | Continuous Quality Improvement – Region V Public Health Training Center | Lauren Mariano | 0.00 | | |
| 10/07/25 | NJDOH: 2025 Communicable Disease Investigator Training | Angie Deiling | 5.50 | | |
| 10/23/25 | NJDOH: 2025 Communicable Disease Investigator Training | Lauren Mariano | 5.50 | | |

Respectfully submitted,

Derrick Webb

Derrick Webb, Health Officer/Director of Health

Recreation Department October 2025

Recreation Commission

October meeting - cancelled

Recreation Director

- Briarcliff and MLHS Ski Club opened for registration, which is one month earlier than previous years. As of October 31, there are 66 Briarcliff and 11 MLHS kids registered. Considering combining the clubs going forward and both clubs will go skiing/snowboarding on the same day to save on transportation and staff costs.
- Secured our first sponsorship from Buffalo Wild Wings for Fall Fest.
- Halloween Porch/Door Decorating Contest 12 entries; 3 winners were announced on Oct 30. Each winner received a lawn sign and \$50 gift card to a local Mountain Lakes restaurant.
 - o 2 Scarborough Rd
 - o 5 Grove Place
 - o 111 Briarcliff Rd
- Preparing details for Gingerbread Wonderland, as well as the Tree Lighting and Menorah Lighting events.
- Fall Fest, which was postponed to Sunday, October 19th due to inclement weather, had over 350 residents, volunteer, and community partners come together for a wonderful event.
- Six participants enjoyed a Pumpkin Etching class immediately after Fall Fest from 3-4pm.
 Participants will discover the art of pumpkin etching—a creative and visually striking twist
 on traditional pumpkin carving. In this hands-on class, they'll learn the fundamentals of
 etching, a technique that involves carving into the pumpkin's surface at varying depths to
 create different shades of light and shadow when illuminated. No prior carving experience
 required. All materials will be provided.
- Initiated discussions with Jr. Laker Volleyball coordinators regarding the potential return of the program. Unfortunately, due to lack of gym availability, this program will not be offered Winter 2026.
- Movie Night at Island Beach was rescheduled to Friday, October 10 from Wednesday, August 20 and was well attended. Over 75 participants enjoyed the crisp and slightly breezy evening and watched Moana 2.
- Starting planning events for the United States Semi guincentennial.
- Attended the following JIF webinars Special Event Management, Playground Safety Inspections, and Disaster Management.

- Mon, Nov 3 Intro to Pyrography Classes
- Holiday Porch/Door Decorating Contest Nov 14-Dec 15 submission window
- Sat-Sun, Dec 6-7 Gingerbread Wonderland at ML Library
- Sun, Dec 7 Annual Tree Lighting
- Wed, Dec 10 Into to Pyrography Classes
- Sun, Dec 14 Menorah Lighting
- March 2026 Astronomy event
- March 2026 Egg Hunt

Monthly Meetings

- Recreation Commission
- HUB Lakes
- DPW Subcommittee
- NJRPA District 7
- Safety Committee quarterly meeting Dec 11

Ongoing tasks

- Manage facility requests from residents and organizations.
- Oversee and support sports programs with school facility requests and supply purchases, if needed.
- Weekly eblast.
- Social Media posts.
- Update the Borough website.
- Borough Hall electronic sign.
- Manage Borough Hall room reservation calendar for conference rooms and Chambers.
- Submit payroll 2x per month.
- Bi-weekly facility report
- Distribute New Resident Welcome kits
- Manage Rack and Ring requests
- Conduct facility inspections as scheduled

OFFICE OF THE TAX COLLECTOR

To: Mayor & Borough Council From: Monika Strama, Tax Clerk Date: November 20th, 2025

Re: Report of Receipts for the Month ending October 31st, 2025

| TAXES YEAR 2024 | \$ 6,461.74 |
|--------------------------------------|--------------------|
| TAXES YEAR 2025 | \$ 2,711,593.57 |
| TAXES - INTEREST | \$ 7,255.73 |
| COST of SALE | \$ 238.20 |
| TAXES YEAR 2026 | \$ 17,562.39 |
| WATER YEAR 2024 | \$ 2,761.43 |
| WATER YEAR 2025 | \$ 120,823.13 |
| WATER - INTEREST | \$ 2,168.48 |
| SEWER VEAR 2024 | |
| SEWER YEAR 2024 | \$ 1,242.53 |
| SEWER YEAR 2025 | \$ 83,951.70 |
| SEWER - INTEREST | \$ 2,129.68 |
| | 7.60 |
| TOTAL CASH RECEIPTS AS OF 10/31/2025 | \$ 2,956,188.58 |

Respectfully submitted,

Monika Strama Tax Clerk