



**AGENDA FOR THE COUNCIL MEETING OF THE BOROUGH OF MOUNTAIN LAKES
HELD AT THE BOROUGH HALL, 400 BOULEVARD, MOUNTAIN LAKES, NJ 07046
APRIL 24, 2024
PUBLIC SESSION – BEGINS AT 7PM**

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

This meeting is being held in compliance with Public Law 1975, Chapter 231, Sections 4 and 13, as notice of this meeting has been reported to The Citizen and the Morris County Daily Record and The Star Ledger on January 4, 2024 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 (Page 3)

a. Shade Tree Commission – Trust Fund Proposal

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 (Page 19)

12) RESOLUTIONS

13) ORDINANCES TO INTRODUCE

14) ORDINANCES TO ADOPT (Page 20)

- a. 6-24, Bond Ordinance Making a Supplemental Appropriation of \$350,000 for the Improvement of the Sunset Lake Dam in And by the Borough Heretofore Authorized to be Undertaken by the Borough of Mountain Lakes, and Authorizing the Issuance of \$333,000 Bonds or Notes of the Borough for Financing Such Supplemental Appropriation
- b. 7-24, Bond Ordinance Providing for the Initial Costs Associated with the Construction of a PFOA/PFOS Treatment Plant by the Borough of Mountain Lakes, Appropriating \$218,500 Therefor and Authorizing the Issuance of \$208,000 Bonds or Notes of the Borough for Financing Such Appropriation

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 (Page 20)**

- a. R100-24, Authorizing the Payment of Bills
- b. R101-24, Awarding a Contract to Durable Door for the Replacement of Firehouse Garage Bay Doors
- c. R102-24, Amending the Professional Services Agreement for Construction Phase of the Sunset Lake Dam Rehabilitation Project Between the Borough of Mountain Lakes and Ferriero Engineering, Inc.
- d. R103-24, Approving the Place-To-Place Transfer of Liquor License #1425-44-001-016 to 5 Romaine Road Suite 2
- e. R104-24, Awarding a Contract for Hydro-Raking Services to Paragon Integrated Services Group, LLC

***APPROVAL OF MINUTES (Page 47)**

4/8/24 (Regular)

***BOARD, COMMITTEE AND COMMISSION APPOINTMENTS**

16) DEPARTMENT REPORTS SUBMITTED FOR FILING (Page 53)

- ☒ Construction Department
- ☒ Department of Public Works
- ☒ Fire Department
- ☒ Health Department
- ☒ Police Department
- ☒ 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

MOUNTAIN LAKES SHADE TREE COMMISSION

TRUST FUND PROPOSAL



SHADE TREE COMMISSION

- Exempt from liability through NJ accreditation achieved by
 - Training and education,
 - Comprehensive community forestry plan
 - Annual report submitted to NJ DEP

SHADE TREE COMMISSION

TREE INSPECTIONS ON ALL STREET RIGHTS OF WAY IN THE BOROUGH

RECOMMENDATIONS FOR PRUNE OR REMOVE, UPDATE INVENTORY

PLANTED 33 STREET TREES IN 2023

ARBOR DAY CELEBRATION APRIL 26

SAPLING DISTRIBUTION APRIL 20

INFORM AND RESPOND TO QUESTIONS ABOUT TREES



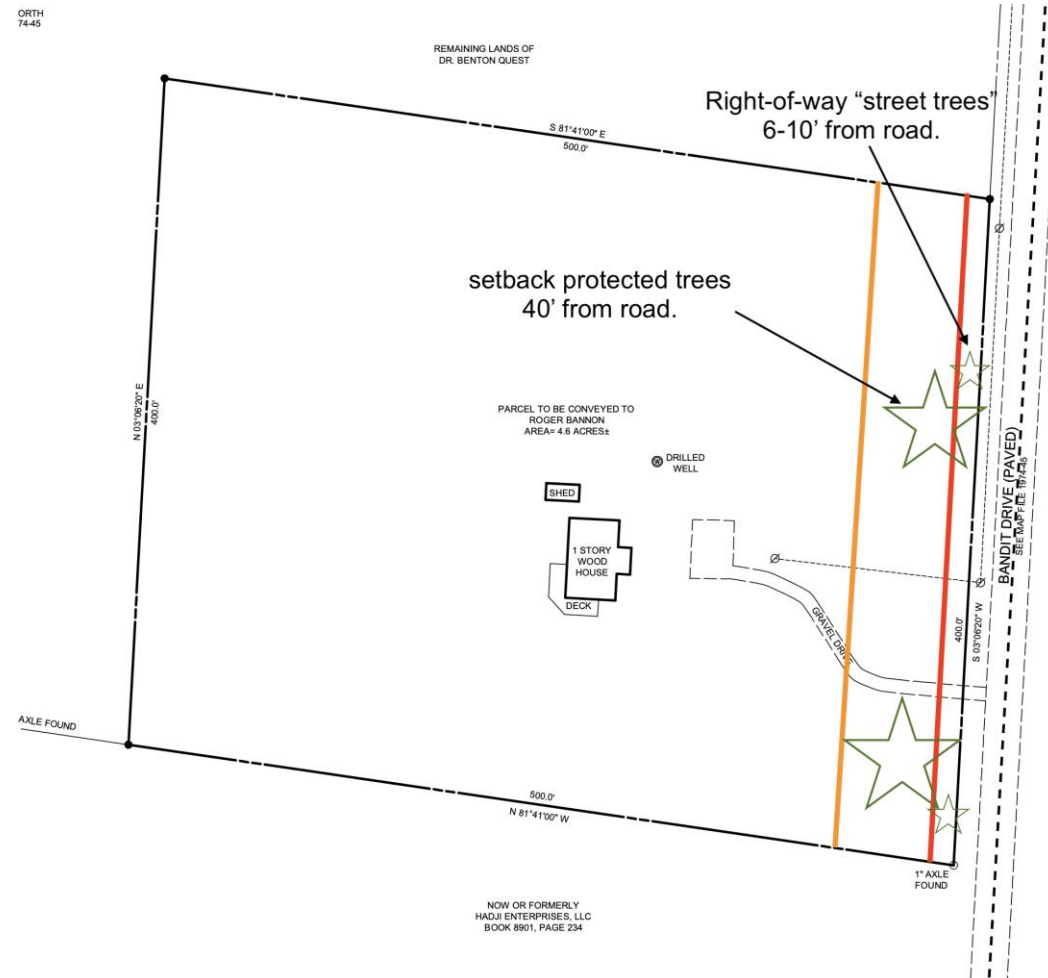
SHADE TREE COMMISSION PROPOSAL

USE SHADE TREE TRUST FUND TO REDUCE TREE HAZARDS



TREES IN RIGHT OF WAY ARE BOROUGH RESPONSIBILITY

Trees on private property in front setback zone are homeowner's responsibility.



TREES ON PRIVATE PROPERTY COULD AFFECT STREETS

These two trees are located on Morris Ave between Rockaway Terrace and Midvale - a busy street. These trees are not in the ROW and are not Mt. Lakes responsibility.



HAZARDOUS TREES ON PRIVATE PROPERTY



These trees often are mature and extend over public public roads and sidewalks.



In severe weather, these trees are at risk of losing limbs or falling over, blocking traffic and potentially hurting people and damaging property.



Mature trees are expensive to maintain, and a homeowner might procrastinate in maintenance, or decide to remove the tree if it seems too much of a hazard/liability.

SHADE TREE TRUST FUND (2014)

Resolution 86-14:
“RESOLUTION REQUESTING
PERMISSION FOR THE
DEDICATION BY RIDER FOR
SHADE TREE PURPOSES”

- 1. The Borough Council does hereby request permission of the Division of Local Government Services to pay expenditures under the provisions of N.J.S.A. 40A:5-29 for the exclusive purpose of depositing and expending funds donated by individuals to offset the costs of maintaining a municipal shade tree program.

CURRENT SOURCES OF SHADE TREE TRUST FUNDING

- Residents donate cost of memorial or honorary tree.
- Developers donate to the shade tree trust fund when developing a property.
- Borough collects fees for shade tree removal/replacement applications.

CURRENT USES OF SHADE TREE TRUST FUND

- Planting trees donated by residents in Borough right of way and in Borough parks.
- Planting approximately 1-3 additional trees in Borough right of way, each year during the Borough tree planting.



CURRENT BALANCE OF SHADE TREE TRUST FUND

- \$22,122.68



MOUNTAIN LAKES SHADE TREE COMMISSION PROPOSAL

CASH INCENTIVES TO HOMEOWNERS FOR TREE MAINTENANCE



SUMMARY:

- Offer Mountain Lakes residents a cash rebate of \$250 to be applied to the cost of pruning, deadwooding, and/or removing dead trees in the front yard setback area (40' back from the road).

PROPOSED PROGRAM GUIDELINES

- Annual cap can be set at a certain amount. For example, \$5,000 would provide 20 reimbursements.
- Only one reimbursement per homeowner per year.
- The work must be completed and the homeowner must receive an itemized estimate/invoice which separately lists the cost of pruning/deadwooding and dead tree removal in the setback area from other tree work performed.
- The copy of the bill must be submitted to the Borough Manager for review and the Borough Manager will issue reimbursement for the pruning/deadwooding/dead tree removal work performed up to the amount of \$250.
- Submit application prior to work being performed and provide opportunity for Borough to inspect or review.
- First come, first served.

PROGRAM GOALS

- Encourage homeowners to maintain trees in the protected setback area that can become public hazards.
- Encourage homeowners to prune and maintain healthy trees instead of choosing to remove the tree.
- Put to use money that has collected in the Shade Tree Trust Fund.



IV. QUESTIONS AND SUGGESTIONS?





BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Mitchell Stern
Borough Manager
mstern@mtnlakes.org

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

TO: Honorable Mayor and Borough Council
SUBJ: Manager's Report for the Borough Council meeting of April 24, 2024
CC: Robert Oostdyk, Borough Attorney

Lake Hydro-Raking – Our vendor has completed the two remaining weeks from 2023 that were delayed because of winter weather. On the agenda for this meeting is a resolution authorizing 2024 hydro-raking services. Once approved, our vendor will get started with this work.

Vacant / Abandoned Property Ordinance - For an upcoming meeting, I will be submitting a proposal to adopt a vacant / abandoned property ordinance. On occasion, the Borough experiences code compliance issues with a vacant or abandoned residential or commercial property. Having the ordinance in place will allow remedies to ensure the property remains compliant with all Borough ordinances and codes.

Open Follow-Up Items:

Wawa Electric Vehicle Chargers – We have reached out to Wawa for information related to the install of the chargers. We are currently awaiting a reply.

Copy of Resolution 98-24 – Grant Application for Mountain Lakes Train Station – I am awaiting a complete copy of the grant application. Once I have it, I'll forward and include it in my next report to Borough Council.

Respectfully,

Mitchell

RESOLUTION AND ORDINANCE REVIEW FOR THE APRIL 24, 2024 MEETING

TO: MAYOR AND COUNCIL

FROM: MITCHELL STERN, MANAGER

RESOLUTIONS

R101-24, AWARDING A CONTRACT TO DURABLE DOOR FOR THE REPLACEMENT OF FIREHOUSE GARAGE BAY DOORS – this resolution authorizes the Borough Manager to enter into a contract with Durable Door for firehouse garage bay doors. Bids were taken on 2/15/24 and 3/7/24. There were no bids received on 2/15/24 and the bid that was received on 3/7/24 was rejected because it was overbudget. This resolution is the result of negotiations with a local vendor.

R102-24, AMENDING THE PROFESSIONAL SERVICES AGREEMENT FOR CONSTRUCTION PHASE OF THE SUNSET LAKE DAM REHABILITATION PROJECT BETWEEN THE BOROUGH OF MOUNTAIN LAKES AND FERRIERO ENGINEERING, INC. – this resolution amends the professional services agreement with Ferriero Engineering, Inc. (currently Boswell Engineering) by increasing the amount of the contract (Previously \$120,025, now, not to exceed \$140,025). This increase is necessary due to the extra work created by the discovery of additional peat material where the new dam is being built.

R103-24, APPROVING THE PLACE-TO-PLACE TRANSFER OF LIQUOR LICENSE #1425-44-001-016 (KRISHA WINE & LIQUOR INC) – this resolution authorizes Krishna Wine & Liquor Inc. to move its premises from Suite 1 to Suite 2 at 5 Romaine Road.

R104-24, AWARDING A CONTRACT FOR HYDRO-RAKING SERVICES TO PARAGON INTEGRATED SERVICES GROUP, LLC – this resolution authorizes the Borough Manager to enter into a contract with Paragon Integrated Services Group, LLC for hydro-raking services for 2024. Bids were taken on 9/21/23 and 10/12/23. There were no bids received on 9/21/23 and the bids received on 10/12/23 were rejected because they were overbudget or not in compliance with bid specifications. This resolution is the result of negotiations with the vendor.

R105-24, AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH GZA GEOENVIRONMENTAL INC. FOR SOIL ENGINEERING SERVICES – this resolution authorizes the Borough to enter into an agreement with GZA Geo Environmental Inc. for soil engineering services for the Sunset Lake Dam project. This vendor is a subcontractor for the dam project.

ORDINANCES TO INTRODUCE

None.

ORDINANCES TO ADOPT

6-24, BOND ORDINANCE MAKING A SUPPLEMENTAL APPROPRIATION OF \$350,000 FOR THE IMPROVEMENT OF THE SUNSET LAKE DAM AND AUTHORIZING THE ISSUANCE OF \$333,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING SUCH SUPPLEMENTAL APPROPRIATION - this supplemental bond ordinance appropriates \$350,000 for the Sunset Lake Dam project and authorizes the issuance of a maximum \$333,000 in bonds or notes. Adoption of this ordinance is recommended by the Borough Manager and Borough Engineer.

7-24, BOND ORDINANCE PROVIDING FOR THE INITIAL COSTS ASSOCIATED WITH THE CONSTRUCTION OF A PFOA/PFOS TREATMENT PLANT BY THE BOROUGH OF MOUNTAIN LAKES, IN THE COUNTY OF MORRIS, NEW JERSEY, APPROPRIATING \$218,500 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$208,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING SUCH APPROPRIATION - this bond ordinance appropriates \$218,000 for the design, permitting and I-Bank funding support for remediation of PFOA/PFAS in drinking water well number 4, and authorizes the issuance of a maximum \$208,000 in bonds. Adoption of this ordinance is recommended by the Borough Manager and Borough Engineer.

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

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

ORDINANCE 6-24

BOND ORDINANCE MAKING A SUPPLEMENTAL APPROPRIATION OF \$350,000 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 \$333,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING SUCH SUPPLEMENTAL APPROPRIATION.

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

Section 1. The improvement described in Section 3 of this bond ordinance has heretofore been and is hereby authorized as a general improvement to be made or acquired by the Borough of Mountain Lakes, New Jersey, by Section 3(d) of the bond ordinance of the Borough adopted on April 8, 2019 (#2-2019), entitled: "Bond ordinance appropriating \$3,185,956, and authorizing the issuance of \$2,815,758 bonds or notes (including the receipt by the Borough of a loan or loans from the NJDEP Division of Dam Safety and Flood Control) of the Borough, for various improvements or purposes authorized to be undertaken by the Borough of Mountain Lakes, in the County of Morris, New Jersey", as supplemented by a bond ordinance of the Borough adopted on July 24, 2023 (#12-2023), 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", (collectively, the "Prior Ordinances"). The cost of the improvement described in Section 3(a) of this bond ordinance, estimated in July, 2023, at \$2,950,000 is now estimated at \$3,300,000. By the Prior Ordinances there has been appropriated to payment of the cost of said improvement the sum of \$2,950,000. It is now necessary for the Borough to raise the additional sum of \$350,000 to meet the remainder of said \$3,300,000 estimated cost of said improvement not provided by the appropriation therefor made by the Prior Ordinances.

Section 2. For the financing of said improvement or purpose, including for the

purpose of applicable United States Treasury regulations the reimbursement of expenditures heretofore or hereafter made therefor, and in addition to the sum of \$2,950,000 heretofore appropriated therefor by the Prior Ordinances, there is hereby appropriated the further sum of \$350,000 including the sum of \$17,000 as a down payment for said improvement or purpose required by law and now available therefor by virtue of provision in a previously adopted budget or budgets of the Borough for down payment or for capital improvement purposes. Said additional appropriation of \$350,000 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 \$333,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough in a principal amount not exceeding \$333,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

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

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$3,142,000, inclusive of the \$2,809,000 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 \$3,300,000 inclusive of the sum of \$2,950,000 heretofore appropriated for said improvement by the Prior Ordinance.

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

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

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

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Borough as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$333,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$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 \$350,000 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 7. The capital budget or temporary capital budget of the Borough is hereby
inform with the provisions of this ordinance to the extent of any inconsistency herewith and
promulgated by the Local Finance Board showing all detail of the amended capital budget
capital budget and capital program as approved by the Director, Division of Local
services, are on file with the Borough Clerk and are available for public inspection.

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Cara Fox, Borough Clerk

Adopted: 4/24/24

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

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

ORDINANCE 7-24

**"BOND ORDINANCE PROVIDING FOR THE INITIAL COSTS
ASSOCIATED WITH THE CONSTRUCTION OF A PFOA/PFOS
TREATMENT PLANT BY THE BOROUGH OF MOUNTAIN LAKES, IN
THE COUNTY OF MORRIS, NEW JERSEY, APPROPRIATING
\$218,500 THEREFOR AND AUTHORIZING THE ISSUANCE OF
\$208,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING
SUCH 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 is hereby authorized as a general improvement to be made or acquired by the Borough of Mountain Lakes, New Jersey. For the said improvement or purpose stated in said Section 3, there is hereby appropriated the sum of \$218,500, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$10,500 as the 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.

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 to meet the part of said \$218,500 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$208,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough in a principal amount not exceeding \$208,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. (a) The improvement hereby authorized and purpose for the financing of which said obligations are to be issued is the initial costs associated with the construction of a PFOA/PFOS treatment plant by the Borough, including engineering, design development, surveys, site

planning, geotechnical investigations, permitting, electrical evaluations and other preliminary costs and expenses relating thereto.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose pursuant to this bond ordinance is \$208,000.

(c) The estimated cost of preliminary expenditures for said purpose is \$218,500, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the said \$10,500 down payment for said purpose and the appropriation made for said purpose by this bond ordinance constitutes an initial appropriation therefor.

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 \$208,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$218,500 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 cost of said improvement and is included in the foregoing estimate thereof.

Cara Fox, Borough Clerk

Adopted: 4/24/24

[illegible]

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

RESOLUTION 100-24

"RESOLUTION AUTHORIZING THE PAYMENT OF BILLS"

WHEREAS, the Borough Manager has reviewed and approved purchase orders requested by the Department Heads; and

WHEREAS, the Finance Office has certified that funds are available in the proper account; and

WHEREAS, the Borough Treasurer has approved payment, upon certification from the Borough Department Heads that the goods and/or services have been rendered to the Borough.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey, that the current bills, dated April 24, 2024 and on file and available for public inspection in the Office of the Treasurer and approved by him for payment, be paid.

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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 April 24, 2024.

Cara Fox, Borough Clerk

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

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 04/22/2024 For bills from 04/05/2024 to 04/18/2024

Check#	Vendor	Description	Payment	Check Total
23788	4442 - IO-SPEC	PO 28449 BH: RENOVATIONS - MIRROR	695.00	695.00
23789	4602 - 4IMPRINT, INC	PO 28749 ADMIN: STAFF LANYARDS	262.33	262.33
23790	219 - ACCESS	PO 28768 2024 ARCHIVE SERVICES - CUST# 156NFY0479	1,488.64	1,488.64
23791	4019 - ADVANCED FIREPROOF DOOR, INC	PO 27682 BH: RENOVATIONS - INTERIOR DOORS	149.60	149.60
23792	203 - ALVA PLASTICS	PO 28529 2024 BEACH TAGS AND GUEST PASSES	1,815.00	1,815.00
23793	3861 - AMAZON CAPITAL SERVICES	PO 28676 ADMIN: ORDER# 11-9271411-9134633 11	610.68	
		PO 28690 CUSTODIAL: ORDER# 111-0079960-2372248	31.56	
		PO 28713 POLICE: ORDER# 111-6863158-1624225	32.95	
		PO 28714 CONSTRUCTION: ORDER# 111-3329916-9620230	49.62	
		PO 28760 CONSTRUCTION: ORDER# 111-6196370-863226	64.95	789.76
23794	189 - ANCHOR ACE HARDWARE	PO 26817 BH: RENOVATIONS - SUPPLIES BLANKET	442.17	442.17
23795	189 - ANCHOR ACE HARDWARE	PO 28586 DPW - EQUIPMENT & TOOLS - BLANKET	64.33	
		PO 28709 DPW - DEPARTMENT SUPPLIES - BLANKET	148.88	
		PO 28763 WATER OPERATING - DEPARTMENTAL SUPPLIES	3.99	217.20
23796	102 - ANDERSON & DENZLER ASSOC., INC	PO 28810 MARCH 2024 PROFESSIONAL SERVICES	553.80	
		PO 28810 MARCH 2024 PROFESSIONAL SERVICES	2,968.00	
		PO 28810 MARCH 2024 PROFESSIONAL SERVICES	1,015.30	
		PO 28810 MARCH 2024 PROFESSIONAL SERVICES	184.60	
		PO 28810 MARCH 2024 PROFESSIONAL SERVICES	1,425.32	6,147.02
23797	3957 - ATLANTIC COAST RECYLING, LLC	PO 28786 SOLID WASTE - RECYCLING	1,361.66	1,361.66
23798	4368 - BUY WISE AUTO PARTS, INC.	PO 28774 POLICE: VEHICLE REPAIRS - 2021 FORD EXPL	448.69	
		PO 28793 POLICE: VEHICLE REPAIRS - 2018 DODGE CHA	27.66	476.35
23799	542 - CAIN & SONS FIRE EQUIPMENT, INC	PO 28741 FIRE DEPT: ANNUAL SERVICE	194.00	194.00
23800	440 - CDW GOVERNMENT	PO 28736 POLICE: COMPUTERS	800.00	800.00
23801	4150 - CLEARY GIACOBBE ALFIERIE JACOBS,	PO 28812 MARCH 2024 LEGAL ATTORNEY SERVICES	85.00	85.00
23802	4094 - CONTINENTAL HARDWARE, INC	PO 28788 S & R - DEPARTMENT SUPPLIES	873.60	873.60
23803	1481 - CORE & MAIN, LP	PO 28738 WATER OPERATING - EQUIPMENT	2,851.90	2,851.90
23804	4325 - CSI TECHNOLOGY GROUP	PO 28773 POLICE: E-TICKETING	213.00	213.00
23805	506 - DAN COMO & SONS, INC	PO 28673 SOLID WASTE: LEAF/BRUSH REMOVAL- BLANKET	560.00	560.00
23806	4573 - EARTHWORKS, INC.	PO 28035 SUNSET LAKE DAM REHABILITATION PROJECT	100,450.00	100,450.00
23807	746 - FEDEX	PO 28807 POLICE: SHIPPING MISC	42.60	42.60
23808	4125 - FELDMAN BROTHERS ELECTRICAL SUPPLY	PO 28670 BH RENO: PARKING LOT MAINTENANCE	675.00	
		PO 28670 BH RENO: PARKING LOT MAINTENANCE	675.00	
		PO 28670 BH RENO: PARKING LOT MAINTENANCE	660.70	
		PO 28814 BH: RENOVATION - SUPPLIES	734.06	2,744.76
23809	4555 - FF1 APPARATUS, LLC	PO 28744 FIRE DEPT: Engine 1 Service	834.69	834.69
23810	4269 - FRANK CYRWUS	PO 24228 BH: RENOVATIONS - ROOF INSTALLATION - RE	10,659.00	10,659.00
23811	876 - GARDEN STATE LABORATORIES, INC	PO 28592 WATER OPERATING - TREATMENT OF WELLS - B	144.00	144.00
23812	196 - GRIFFITH-ALLIED TRUCKING, LLC	PO 28780 UNLEADED GASOLINE	2,496.34	
		PO 28781 UNLEADED GASOLINE	2,236.53	4,732.87
23813	935 - HUB LAKES TREASURER	PO 28783 2024 HUB LAKE FEES	726.00	726.00
23814	4209 - HUNTER CARRIER SERVICES	PO 28343 ADMIN: 2024 PHONES - ACCT BOML- BLANKET	1,021.46	1,021.46
23815	3817 - IL TORRENTE PIZZA	PO 28288 DPW MEALS - BLANKET	61.39	
		PO 28613 DPW - MEALS - BLANKET	25.44	86.83
23816	4566 - INTUITIVE POWDER COATING, LLC	PO 28373 BH: RENOVATIONS - POWDER COATING BLANKET	250.00	250.00
23817	859 - JCP&L	PO 28755 M/A #200 000 054 011/ BILL DATE: MAR 25,	354.26	
		PO 28822 ACCT#100 154 666 612/ BILL PRD: 2/22 - 3	4.31	
		PO 28823 ACCT#100 076 421 971/ BILL PRD: 3/8 to 4	312.89	
		PO 28824 ACCT#100 151 758 974 - BILL PRD: 1/24 -	1,243.22	
		PO 28825 MAST ACCT#200 000 054 011 BILL DATE: APR	4.16	1,918.84
23818	859 - JCP&L	PO 28836 MASTER ACCT#200 000 574 000/ BILL DATE:	38.22	
		PO 28837 M/A #200 000 020 764: BILL DATE: APR 10,	155.82	194.04
23819	4231 - KUIKEN BROTHERS COMPANY	PO 28839 BH: RENOVATIONS	879.87	879.87
23820	2436 - LAKELAND AUTO PARTS	PO 28305 DPW- VEHICLE REPAIR & MAINTENANCE - BLAN	311.94	311.94
23821	1438 - MAIN POOL & CHEMICAL COMPANY	PO 28531 WATER OPERATING - TREATMENT OF WELLS	1,140.00	1,140.00
23822	1455 - MICRO SYSTEMS-NJ.COM, L.L.C.	PO 28691 TAX COLLECTOR: ANNUAL EMAIL SERVICE 2024	120.00	120.00
23823	3167 - MORRIS COUNTY MUNICIPAL JOINT INSUR. FUN	PO 28798 FY2024 2ND INSTALLMENT	4,643.17	
		PO 28798 FY2024 2ND INSTALLMENT	56,381.35	
		PO 28798 FY2024 2ND INSTALLMENT	5,306.48	66,331.00
23824	1295 - MORRIS COUNTY MUNICIPAL UTILITIES	PO 28791 SOLID WASTE DISPOSAL - MARCH 2024	11,237.29	11,237.29
23825	1394 - MTN. LAKES PUBLIC LIBRARY	PO 28695 MAY - DEC 2024 MTN LAKES PUBLIC LIBRARY	37,114.50	37,114.50
23826	1472 - MURPHY MCKEON P.C.	PO 28723 LEGAL: 2024 RETAINER FEES - BLANKET	4,166.66	
		PO 28811 MARCH 2024 LEGAL SERVICES - TAX APPEALS	1,415.00	5,581.66
23827	4235 - NET2PHONE, INC.	PO 28267 2024 DEDICATED EFAX LINE - ACCT# 954962	32.67	32.67
23828	1533 - NJ DEPT OF COMMUNITY AFFAIRS	PO 28764 CONSTRUCTION: DCA FEES FOR 2024 1ST QUAR	4,262.00	4,262.00
23829	2745 - NJ DEPT OF LABOR -WORKFORCE DEVELOPMENT	PO 28817 BALANCE DUE FOR 2NDQTR2022	20.87	20.87
23830	1563 - NJ SHADE TREE FEDERATION	PO 28813 2024 SHADE TREE COMMISSION - MUNICIPAL M	170.00	170.00
23831	1559 - NJ STATE ASSOC. OF CHIEFS OF POLICE	PO 28393 POLICE: TRAINING CLASSES	897.00	897.00
23832	2683 - NJAPZA TREASURER	PO 28766 PB/ZBOA: SPRING FLING - CYNTHIA SHAW	55.00	55.00

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 04/22/2024 For bills from 04/05/2024 to 04/18/2024

Check#	Vendor	Description	Payment	Check Total
23833	2595 - NO JERSEY MUNICIPAL EMPLOYEE BENEFITS FU	PO 28815 2024 DENTAL PREMIUMS - GROUP 1624 - MAY	2,668.00	2,668.00
23834	4213 - OPTIMUM	PO 28264 2024 BORO (TEMP SPACE) INTERNET SVCS. AC	170.64	170.64
23835	2968 - OPTIMUM	PO 28796 DPW: 2024 INTERNET SERVICES ACCT# 07876-	161.21	161.21
23836	2968 - OPTIMUM	PO 28797 DPW: 2024 INTERNET SERVICES ACCT# 07876-	11.87	11.87
23837	3173 - OPTIMUM	PO 28832 FIRE: ACCT# 07876-603439-01-8 CABLE - MA	75.94	75.94
23838	1713 - POLICE PIPES & DRUMS	PO 28734 2024 MOUNTAIN LAKES MEMORIAL DAY PARADE	1,500.00	1,500.00
23839	4141 - RESERVE ACCOUNT - PITNEY BOWES	PO 28826 POSTAGE METER REFILL: ACCT# 523225131	4,000.00	4,000.00
23840	3870 - SAI ENTERPRISES, INC	PO 27956 ADMIN: PATCH PANEL / SERVER RACK	655.00	
		PO 28408 ADMIN: BOROUGH HALL RENO IT SUPPLIES	5,722.00	6,377.00
23841	1948 - SHEAFFER SUPPLY, INC.	PO 28818 BH: RENOVATIONS - SUPPLIES	89.18	89.18
23842	1943 - STRUCTURAL STONE CO., INC.	PO 28819 BH: RENOVATIONS - SUPPLIES	539.20	539.20
23843	1981 - SUBURBAN DISPOSAL, INC	PO 28792 SOLID WASTE / RECYCLING COLLECTION - MAR	70,116.66	70,116.66
23844	2961 - SYN-TECH SYSTEMS, INC	PO 28737 DPW/WATER DEPT - FUEL SYSTEM	168.00	168.00
23845	434 - THE COMMUNITY CHURCH OF ML	PO 28259 ADMIN: RENTAL SPACE FOR HPC	500.00	500.00
23846	4475 - THE HON COMPANY, LLC	PO 27025 POLICE: FURNITURE CONTRACT#19FOOD00927 -	2,652.37	
		PO 27025 POLICE: FURNITURE CONTRACT#19FOOD00927 -	146.84	
		PO 27911 BH: RENOVATIONS - CONFERENCE ROOM FURNIT	4,158.79	
		PO 28013 BH RENO: OFFICE FURNITURE - RESO# 195-23	4,438.24	
		PO 28527 BH: RENOVATIONS - FURNITURE	5,433.43	
		PO 28562 BH: RENOVATIONS - BOOKCASE/HUTCH	949.60	17,779.27
23847	4153 - THOMAS ENGLISH & ASSOCIATES, INC.	PO 28739 WATER OPERATING - TREATMENT OF WELLS	816.79	816.79
23848	4591 - TIGRIS	PO 28790 LAKES MANAGEMENT: 2024 MARCH-DECEMBER SE	12,800.00	12,800.00
23849	1343 - TILCON NY, INC	PO 28803 UTILITY SAND	900.57	900.57
23850	1536 - TREAS, STATE OF NJ - D.O.H.	PO 28806 MARCH 2024 DOG LICENSE FEES	16.20	16.20
23851	2801 - TREE KING, INC	PO 28784 S & R - TREE REMOVAL	4,000.00	4,000.00
23852	1736 - TWP OF PARSIPPANY - TROY HILLS	PO 28700 2024 SEWER MAINTENANCE CHARGES - APR - D	24,372.59	24,372.59
23853	4069 - UNITED BUSINESS SYSTEMS	PO 28800 CANON COPIERS - 1ST QTR 2024 - PRINTING	1,254.03	1,254.03
23854	1062 - UNITED SITE SERVICES	PO 28820 BH: RENOVATIONS: PORTA JOHN/FENCE SERVIC	169.25	
		PO 28821 PORTA JOHNS - MAR AND APR 2024 - CUST ID	255.00	424.25
23855	3346 - USA BLUE BOOK	PO 28653 WATER OPERATING - TREATMENT OF WELLS	247.15	247.15
23856	2115 - USDA APHIS, GENERAL	PO 28801 APHIS - GOOSE MANAGEMENT - CUST# 6001777	173.11	173.11
23857	4481 - VERIZON	PO 28816 DPW: 2024 INTERNET SERVICES ACCT# 457-15	41.58	
		PO 28816 DPW: 2024 INTERNET SERVICES ACCT# 457-15	28.71	
		PO 28816 DPW: 2024 INTERNET SERVICES ACCT# 457-15	28.71	99.00
23858	4480 - VERIZON	PO 28831 BORO: 2024 INTERNET SERVICES: ACCT 357-1	192.03	192.03
23859	2135 - VERIZON WIRELESS	PO 28827 ACCT# 882388054-00001 / MAR 05 - APR 04	664.71	664.71
23860	832 - W.W. GRAINGER, INC	PO 28479 DPW - BUILDING MAINTENANCE	46.63	46.63
23861	152 - WHITE CAP, LP	PO 28767 BH: RENOVATIONS	317.91	317.91
23862	3312 - ZACHARY R WALSH	PO 28775 POLICE: WALSH REIMBURSEMENT	171.00	171.00
23863	3312 - ZACHARY R WALSH	PO 28776 POLICE: WALSH REIMBURSEMENT FOR ARTWORK	89.99	89.99
23864	3312 - ZACHARY R WALSH	PO 28804 POLICE: WALSH REIMBURSEMENT	13.84	13.84
TOTAL				422,137.89

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN - OTHER EXPENSE	7,159.86			
01-201-20-140-020	COMPUTER SERVICES	3,374.54			
01-201-20-145-020	TAX COLLECTOR - OTHER EXPENSES	120.00			
01-201-20-155-020	LEGAL SERVICES - OTHER EXPENSE	5,666.66			
01-201-20-165-020	ENGINEERING SERVICES	2,968.00			
01-201-21-180-020	PLANNING BOARD - OTHER EXPENSE	27.50			
01-201-21-185-020	BD OF ADJUST - OTHER EXPENSES	27.50			
01-201-22-195-020	UNIFORM CONST - OTHER EXPENSES	114.57			
01-201-23-210-020	INSURANCE - LIABILITY	31,149.10			
01-201-23-215-020	WORKERS COMPENSATION	25,232.25			
01-201-23-220-020	GROUP INSURANCE PLANS-EMPLOYEE	2,668.00			
01-201-25-240-020	POLICE DEPT - OTHER EXPENSES	2,411.75			
01-201-25-255-020	FIRE DEPT - OTHER EXPENSES	269.94			
01-201-26-290-020	STREETS & ROADS - OTHER EXP.	8,506.83			
01-201-26-300-020	SHADE TREE COMMISSION - O/E	170.00			
01-201-26-305-020	SOLID WASTE - OTHER EXPENSES	82,973.93			
01-201-26-306-020	Recycling Tax	301.68			
01-201-26-310-020	BLDG & GROUNDS - MUNIC BLDG	692.26			
01-201-26-315-020	VEHICLE REPAIRS & MAINTENANCE	1,622.98			
01-201-28-370-020	PARKS & PLAYGROUNDS OTHER EXP.	2,541.00			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-28-375-020	MAINT OF PARKS (BEACHES/LAKES)	13,228.11			
01-201-29-390-020	AID TO PUBLIC LIBRARY	37,114.50			
01-201-30-420-020	CELEBRATION OF PUBLIC EVENTS - O/E	1,500.00			
01-201-31-435-020	ELECTRICITY - ALL DEPARTMENTS	2,066.04			
01-201-31-440-020	TELECOMMUNICATIONS	1,718.84			
01-201-31-447-020	PETROLEUM PRODUCTS	4,732.87			
01-203-20-100-020	(2023) GENERAL ADMIN - OTHER EXPENSE		5,093.24		
01-203-25-240-020	(2023) POLICE DEPT - OTHER EXPENSES		146.84		
01-203-31-435-020	(2023) ELECTRICITY - ALL DEPARTMENTS		4.31		
01-260-05-100	DUE TO CLEARING			0.00	247,865.10
01-290-55-000-001	DUE TO NJ - DCA TRAINING FEES			4,262.00	
TOTALS FOR	Current Fund	238,358.71	5,244.39	4,262.00	247,865.10
02-200-40-700-550	STORMWATER ASSISTANCE GRANT			553.80	
02-260-05-100	DUE TO CLEARING			0.00	553.80
TOTALS FOR	FEDERAL AND STATE GRANTS	0.00	0.00	553.80	553.80
04-215-55-985-000	2019 CAPITAL ORDINANCE 2-19			100,450.00	
04-215-55-989-000	2020 CAPITAL ORD. 8-20 BORO HALL RENOV.			12,980.30	
04-215-55-991-000	2021 CAPITAL ORDINANCE 10-21			900.57	
04-215-55-992-000	2022 CAPITAL ORDINANCE 2-22			1,148.42	
04-215-55-996-000	2023 CAPITAL ORDINANCE 8-23			8,362.70	
04-215-55-998-000	2023 CAPITAL ORD. 13-23 BORO HALL RENOV.			7,664.01	
04-260-05-100	DUE TO CLEARING			0.00	131,506.00
TOTALS FOR	General Capital	0.00	0.00	131,506.00	131,506.00
05-201-55-520-520	Water Operating - Other Expenses	12,233.63			
05-260-05-100	DUE TO CLEARING			0.00	12,233.63
TOTALS FOR	Water Operating	12,233.63	0.00	0.00	12,233.63
07-201-55-520-520	Sewer Operating - Other Expenses	29,942.29			
07-260-05-100	DUE TO CLEARING			0.00	29,942.29
TOTALS FOR	Sewer Operating	29,942.29	0.00	0.00	29,942.29
13-260-05-100	DUE TO CLEARING			0.00	16.20
13-295-56-000-000	DOG LICENSE FEES-DUE STATE NJ			16.20	
TOTALS FOR	Animal Trust	0.00	0.00	16.20	16.20
14-260-05-100	Due to Clearing			0.00	20.87
14-300-60-000-000	RESERVE FOR UNEMPLOYMENT INSUR			20.87	
TOTALS FOR	Unemployment Trust	0.00	0.00	20.87	20.87

Total to be paid from Fund 01 Current Fund 247,865.10
 Total to be paid from Fund 02 FEDERAL AND STATE GRANTS 553.80
 Total to be paid from Fund 04 General Capital 131,506.00
 Total to be paid from Fund 05 Water Operating 12,233.63
 Total to be paid from Fund 07 Sewer Operating 29,942.29
 Total to be paid from Fund 13 Animal Trust 16.20
 Total to be paid from Fund 14 Unemployment Trust 20.87

422,137.89

Am

List of Bills - (1210101001001) PAYROLL AGENCY-CASH-PROVIDENT BANK
Payroll Agency Account
Meeting Date: 04/22/2024 For bills from 04/05/2024 to 04/18/2024

Check#	Vendor	Description	Payment	Check Total
5063	4521 - INTERNATIONAL BROTHERHOOD OF TEAMSTERS L PO 28730	DPW UNION DUES - MARCH 2024	381.00	381.00
TOTAL				381.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
12-101-01-001-001	PAYROLL AGENCY-CASH-PROVIDENT BANK			0.00	381.00
12-200-00-000-801	DPW UNION DUES			381.00	
TOTALS FOR	Payroll Agency Account	0.00	0.00	381.00	381.00

Total to be paid from Fund 12 Payroll Agency Account

381.00

381.00

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

Meeting Date: 04/22/2024 For bills from 04/05/2024 to 04/18/2024

Check#	Vendor	Description	Payment	Check Total
5399	102 - ANDERSON & DENZLER ASSOC., INC	PO 28779 MARCH 2024 PROFESSIONAL SERVICES - ESCRO	2,420.98	2,420.98
5400	4157 - BRIGHT VIEW ENGINEERING	PO 28778 Professional Service 44 Midvale Escrow M	828.75	828.75
TOTAL				3,249.73

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
17-101-01-001-002	Escrow - Developers - Checking			0.00	3,249.73
17-500-00-091-306	LAWRENCE H. KLEINER - BARKA			92.30	
17-500-00-091-320	CORVELLI SERVICES LLC			1,105.65	
17-500-00-091-413	NOUVELLE, LLC - INSPECTON FEES			312.98	
17-500-00-091-416	TULFRA REALTY 11 LLC (TFJ MOUNTAIN LAKES LLC)			105.10	
17-500-00-091-417	ST. PETER'S CHURCH INSPECTION FEES			618.40	
17-500-00-091-421	THE CRAIG SCHOOL			184.60	
17-500-00-091-422	DUSKO JOLDZIC			184.60	
17-500-00-091-423	KING OF KINGS LUTHERAN CHURCH			646.10	
TOTALS FOR	Developer's Escrow	0.00	0.00	3,249.73	3,249.73

Total to be paid from Fund 17 Developer's Escrow

3,249.73

3,249.73

List of Bills - (3310101001001) CASH - RECREATION
Recreation Trust
Meeting Date: 04/22/2024 For bills from 04/05/2024 to 04/18/2024

Check#	Vendor	Description	Payment	Check Total
5604	3861 - AMAZON CAPITAL SERVICES	PO 28769 RECREATION: ORDER# 111-3199288-8480247	199.98	199.98
5605	3878 - PAUL ZIMMERMAN FOUNDRIES	PO 28071 HPC: HAPGOOD HOUSE 1912- NUMBER 41 BRONZ	273.65	273.65
5606	3417 - PRO IMAGE PROMOTIONS, INC.	PO 28688 RECREATION: 2024 TRACK/CLINIC SHIRTS	357.00	357.00
TOTAL				830.63

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
33-101-01-001-001	CASH - RECREATION			0.00	830.63
33-600-00-090-000	Recreation Trust Reserves			830.63	
TOTALS FOR	Recreation Trust	0.00	0.00	830.63	830.63

Total to be paid from Fund 33 Recreation Trust

830.63

830.63

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

RESOLUTION 101-24

**“RESOLUTION AWARDING A CONTRACT TO DURABLE DOOR FOR THE REPLACEMENT OF
FIREHOUSE GARAGE BAY DOORS”**

WHEREAS, bids for the replacement of firehouse garage bay doors were opened on February 15, 2024 and on March 7, 2024; and

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

WHEREAS, in response to the second bid, the bidder was in excess of the project's estimate; and

WHEREAS, the Borough Council by Resolution adopted on March 25, 2024 (R92-24) rejected the bid submitted on March 7, 2024; and

WHEREAS, the Borough Council, pursuant to the Local Public Contracts Law, directed the Borough Manager to proceed with negotiations to obtain proposals for the replacement of firehouse garage bay doors; and

NOW THEREFORE, BE IT RESOLVED, by the Council of the Borough of Mountain Lakes, that the contract for the replacement of firehouse garage bay doors be awarded to Durable Door for an amount not to exceed \$50,342.00.

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

CERTIFICATION: I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on April 24, 2024.

Cara Fox, Borough Clerk

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

CERTIFICATION OF THE AVAILABILITY OF FUNDS

04-215-55-998-255 B.H. O/E FIRE HOUSE DOORS \$50,342.00


Monica Goscicki, CFO



PROPOSAL

26 Broad Street 371 Glen Road
Denville, NJ 07834 Sparta, NJ 07871
Ph: 973-627-8700 Ph: 973-729-6262
Fax: 973-627-8707

Date: 4/15/24

To: Mountain Lakes Fire dept

400 Boulevard # 2

Mountain Lakes, Nj 07046

*non-Insulated door
Low E glass*

RE: New bay doors

Furnish & Install Complete:

Three CHI 3295 full view doors 12 x 12

All section glazed insulated low E glass

Powder coated RAL 7024

2" HD track

50,000 cycle springs

Full perimeter weather seal

Three lift master 8900 openers

Battery back up

One remote control per door

Photo-eyes

Wall station

Cost \$ 50,342.00

Options: for double end stiles add \$ 895.00 to above

For HD commercial openers Lift Master Maxum H Battery Back up Add\$ 4,450.00

Respectfully Jim hurley

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

RESOLUTION 102-24

**“RESOLUTION AMENDING THE PROFESSIONAL SERVICES AGREEMENT FOR CONSTRUCTION PHASE OF THE SUNSET
LAKE DAM REHABILITATION PROJECT BETWEEN THE BOROUGH OF MOUNTAIN LAKES AND FERRIERO ENGINEERING,
INC.”**

WHEREAS, there exists the need for professional engineering services in connection with the Construction Phase of the Sunset Lake Dam Rehabilitation Project for the Borough of Mountain Lakes; and

WHEREAS, the Borough entered into a contract with Ferriero Engineering, Inc., which has merged with Boswell Engineering subsequent to entering the contract, to provide these professional engineering services; and

WHEREAS, as a result of the need to reassign certain tasks involved with the project, the engineering services provided by Boswell has expanded; and

WHEREAS, it is necessary to increase the amount of the professional contract with Boswell to an amount not to exceed \$140,025.00.

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 amendment to the original agreement with Ferriero Engineering, Inc. which has merged with Boswell Engineering for professional engineering services regarding the Construction Phase of the Sunset Lake Dam Rehabilitation Project for the Borough of Mountain Lakes.

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.

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

CERTIFICATION: I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on April 24, 2024.

Cara Fox, Borough Clerk

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

CERTIFICATION OF THE AVAILABILITY OF FUNDS

04-215-55-997-002 SECTION 20 COSTS \$120,000.00

04-215-55-985-008 MANAGER SUNSET LAKE DAM \$20,025.00



Monica Goscicki, CFO

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

RESOLUTION 103-24

**“RESOLUTION APPROVING THE PLACE-TO-PLACE TRANSFER OF LIQUOR LICENSE #1425-44-001-016 TO 5
ROMAINE ROAD SUITE 2”**

WHEREAS, an application has been filed for a place-to-place transfer of Plenary Retail Distribution License 1425-44-001-016, heretofore issued to Krishna Wine & Liquor Inc. for premises located at 5 Romaine Road Suite 1 Mountain Lakes, NJ 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

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 April 24, 2024 the place-to-place transfer of the aforesaid Plenary Retail Distribution License from its former location at 5 Romaine Road Suite 1 Mountain Lakes, NJ 07046 to 5 Romaine Road Suite 2 Mountain Lakes NJ 07046, 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 premises located at 5 Romaine Road Suite 2 Mountain Lakes, NJ 07046, effective April 24, 2024."

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

CERTIFICATION: I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on April 24, 2024.

Cara Fox, Borough Clerk

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

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

RESOLUTION 104-24

**“RESOLUTION AWARDING A CONTRACT FOR HYDRO-RAKING SERVICES TO PARAGON
INTEGRATED SERVICES GROUP, LLC”**

WHEREAS, bids for hydro-raking services were opened on September 21, 2023 and on October 12, 2023; and

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

WHEREAS, in response to the second bid, the bidders were either in excess of the project's estimate or were not in compliance with bid specifications; and

WHEREAS, the Borough Council by Resolution adopted on October 23, 2023 (R193-23) rejected the bids submitted on October 12, 2023; and

WHEREAS, the Borough Council, pursuant to the Local Public Contracts Law, directed the Borough Manager to proceed with negotiations to obtain proposals for hydro-raking services; and

NOW THEREFORE, BE IT RESOLVED, by the Council of the Borough of Mountain Lakes, that the contract for the 2024 hydro-raking services be awarded to Paragon Integrated Services Group for an amount not to exceed \$79,788.82.

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

CERTIFICATION: I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on April 24, 2024.

Cara Fox, Borough Clerk

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

CERTIFICATION OF THE AVAILABILITY OF FUNDS

01-201-28-375-026 PARKS/BEACHES - HYDRO RAKING \$79,788.82



Monica Goscicki, CFO



PARAGON

Environmental

2024 Hydro-Raking Proposal



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

*Driven by Performance. Powered by
People.*

3-20-24



Mitchell,

Attached is the proposal for four calendar weeks of Hydro-Raking designated locations to be determined by the Borough of Mountain Lakes, NJ for 2024.

Paragon will hold the same cost as we did in 2023 in order to assist the community in continuing to advance your beautification efforts that your residents have come to enjoy.

Paragon and the team really appreciated the assistance that the village workers provided last year and also for the kind words from all the homeowners that came down to visit while we were there.

As for homeowners, Paragon will offer an hourly rate for any landowners that want to have their shorelines hydro-raked. This should eliminate confusion that we had last year for areas that didn't quite take a half-day to complete. We will only do homeowners of an individual lake after we complete the work that Mountain Lakes wants done first.

Please call if you have any questions.

Dan Mount
Paragon ISG



MUKIDI



2024

200 Enterprise Dr.
Newcomerstown, OH 43832
740-492-0191

825 Town and Country Lane
Houston, TX 77024

Operator: Borough of Mountain Lakes

Date: 4/15/2024

Location: Mountain Lakes, NJ

Field: Environmental

QT#: BML032024PREXBRODM

Quote Prepared By: Dan Mount

Hydro-Raking/Aquatic Weed Harvesting Package

QTY	DESCRIPTION		
1	P-Rex Hydro-Raking unit		
1	P-Harvester unit- will also be used for barge to transport material to ramp		
1	8.5' X 24' Transport barge		
2	Technical Operator		
This quote is for four calendar weeks of hydro-raking at designated locations to be determined by the Borough			
The Borough of Mountain Lakes is responsible for providing backhoe and operator at shore to collect material and haul off			
2 week notice respectfully requested for rig up and start of the project.			
Monthly Rate			76,229.40



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES



P-REX

The P-REX, an amphibious machine with a 55kW/75Hp diesel engine, excels in both water and land operations. Its versatile design includes hydraulic weed-free augers and tracked pontoons, allowing easy maneuvering in diverse environments. With a 7'10" reach working boom and a 270° swing radius, it's ideal for efficient, flexible environmental management tasks.

Key Specifications

- **Engine:** 4 cylinder diesel, 55kW/75 Hp at 2200 RPM
- **Battery:** 12V, 88Ah electrical control system
- **Diesel Fuel Tank:** 16 gal. (60 l)
- **L/W/H (overall):** Approx 19'8"/7'9"/6'7"
- **L/W/H (hull):** 12'6"/4'1"/4'8"
- **Draft:** Approx 21'5"
- **Ground Clearance:** Approx 16"
- **Propulsion in water:** Hydraulic weed - free augers with adjustable depth and tilt
- **Driving on land:** Tracks fitted around pontoons
- **Speed:** Variable up to 3.75 mph on water and land
- **Working boom:** 7'10" reach and 270° swing radius with quick change system



Give Us a Call Today: 740-492-0190



WEED - HARVESTER

The Paragon Weed Harvester, aptly nicknamed Brontosaurus, is an exceptional tool for aquatic weed removal. It features a unique design that can utilize either a cutter head or a wheel system, as seen in the accompanying picture.

This innovative system employs two-wheel tumblers that effectively grab and pinch weeds from the bottom of lakes or ponds. It's specifically engineered to target the stem of the weeds, pulling them out from the roots for thorough and efficient removal, making it an ideal solution for maintaining the health and aesthetics of aquatic environments.

Key Specifications

- Ponds
- Lakes
- HOA's
- Golf Courses



Give Us a Call Today: 740-492-0190



MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES
APRIL 8, 2024
HELD AT BOROUGH HALL, 400 BOULEVARD, 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 4, 2024 and posted in the municipal building.

Mayor Sheikh called the meeting to order at 7p.m.

ROLL CALL ATTENDANCE

Roll Call	Present	Absent		Present	Absent
Cannon	☒	☐	Richter,	☒	☐
Korman	☐	☒	Barnett	☒	☐
Menard	☒	☐	Sheikh	☒	☐
Muilenburg	☒	☐			

FLAG SALUTE

Mayor Sheikh led the salute to the flag.

EXECUTIVE SESSION

There was no executive session.

COMMUNITY ANNOUNCEMENTS

Deputy Mayor Barnett announced the following: The trout stocking will be held on April 19th and the Trout Derby will be held on April 20th at Birchwood Lake; Borough Cleanup Day will be held on April 20th.

SPECIAL PRESENTATIONS

Arbor Day Proclamation

Mayor Sheikh read a proclamation in honor of Arbor Day which will occur on Friday, April 26, 2024.

REPORTS OF BOROUGH ESTABLISHED BOARDS, COMMISSIONS AND COMMITTEES

There were no reports.

BOROUGH COUNCIL DISCUSSION ITEMS

PFAS Remediation Well #4 Proposal

PFAS Remediation Well #4 Proposal

Dewberry Engineer Peter Black and Borough Engineer / Water Operator Bill Ryden provided a report on the remediation of PFOA / PFAS in Well #4 and explained their recommendation (based on preliminary research, location, accessibility, and maintenance) to remediate PFOA / PFAS from Well #4. The cost to remediate the well is estimated to be around two and half million dollars and will take approximately two and a half years to complete. The project will also provide PFAS treatment for adjacent Well #3.

Mr. Ryden advised that when the Environmental Protection Agency lowers the limit for PFOA from 14 parts per trillion to 4 parts per trillion, Borough Well #2 and #5 will need to be remediated in addition to Well #4. The Council agreed that remediation of the wells should be considered in the Borough's long-term budget planning.

Mr. Black advised that the next step will be for the Borough to authorize a contract with Dewberry Engineers for survey, permitting, engineering design, and I-Bank for Well #4, which will cost approximately \$190,000.

The Council asked questions of Mr. Black and he answered them.

Borough Attorney Oostdyk advised that the language of the \$190,000 Dewberry's proposal is appropriate and that the Borough's costs have been taken into consideration in the 3M settlement.



**MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES
APRIL 8, 2024
HELD AT BOROUGH HALL, 400 BOULEVARD, MOUNTAIN LAKES, NJ 07046**

PUBLIC COMMENT

Mayor Sheikh opened the meeting to the public.

Brian Marshal questioned if the PFOA / PFAS treatment system should be resin based or granulated activated carbon.

Lucas Stelling – requested that the Borough do a detailed cost analysis to determine if the PFOA / PFAS treatment facility should be resin based or granulated activated carbon.

Borough Engineer / Water Operator Bill Ryden advised that different treatment options were considered and due to the location of Well #4 and lack of sewer system it was determined that a resin-based treatment system is the best option.

Dewberry Engineer Peter Black advised that a cost analysis of resin based versus granulated activated carbon PFOA / PFAS treatment facility could be done for a fee, but he doesn't believe that a carbon treatment system would be cost-effective for Mountain Lakes due to the cost of hauling / disposing of the carbon backwash water.

ATTORNEY'S REPORT

Mr. Oostdyk had nothing to report.

MANAGER'S REPORT

Mr. Stern had nothing to report.

RESOLUTIONS

R96-24, Amending the 2024 Capital Budget

Council member	M	2nd	Yes	No	Abstain	Absent
Cannon	☐	☒	☒	☐	☐	☐
Korman	☐	☐	☐	☐	☐	☒
Menard	☐	☐	☒	☐	☐	☐
Muilenburg	☒	☐	☒	☐	☐	☐
Richter	☐	☐	☒	☐	☐	☐
Barnett	☐	☐	☒	☐	☐	☐
Sheikh	☐	☐	☒	☐	☐	☐

ORDINANCES TO INTRODUCE

5-24, Amending Chapters 40 and 245 of the Revised General Ordinances of the Borough of Mountain Lakes and Establishing Conditional Use Standards for Churches and Schools

Introduced: 4/8/24

Council member	M	2nd	Yes	No	Abstain	Absent
Cannon	☐	☐	☒	☐	☐	☐
Korman	☐	☐	☐	☐	☐	☒
Menard	☐	☒	☒	☐	☐	☐
Muilenburg	☐	☐	☒	☐	☐	☐
Richter	☒	☐	☒	☐	☐	☐
Barnett	☐	☐	☒	☐	☐	☐
Sheikh	☐	☐	☒	☐	☐	☐

6-24, Bond Ordinance Making a Supplemental Appropriation of \$350,000 for the Improvement of the Sunset Lake Dam in And by the Borough Heretofore Authorized to be Undertaken by the Borough of Mountain Lakes, and Authorizing the Issuance of \$333,000 Bonds or Notes of the Borough for Financing Such Supplemental Appropriation



MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES
APRIL 8, 2024
HELD AT BOROUGH HALL, 400 BOULEVARD, MOUNTAIN LAKES, NJ 07046

Sunset Lake Dam Project Engineer Paul Ferriero from Boswell Engineering advised that additional funds are needed to complete the Sunset Lake Dam project due to an unforeseen peat bog and it will take approximately two more months to complete the project. The council asked questions of Mr. Ferriero and he answered them.

Mr. Ferriero agreed to reevaluate the Sunset Lake Dam Renovation project contract including unit pricing.

Introduced: 4/8/24

Council member	M	2nd	Yes	No	Abstain	Absent
Cannon	☐	☐	☒	☐	☐	☐
Korman	☐	☐	☐	☐	☐	☒
Menard	☐	☐	☒	☐	☐	☐
Muilenburg	☒	☐	☒	☐	☐	☐
Richter	☐	☒	☒	☐	☐	☐
Barnett	☐	☐	☒	☐	☐	☐
Sheikh	☐	☐	☒	☐	☐	☐

7-24, Bond Ordinance Providing for the Initial Costs Associated with the Construction of a PFOA/PFOS Treatment Plant by the Borough of Mountain Lakes, Appropriating \$218,500 Therefor and Authorizing the Issuance of \$208,000 Bonds or Notes of the Borough for Financing Such Appropriation

Introduced: 4/8/24

Council member	M	2nd	Yes	No	Abstain	Absent
Cannon	☒	☐	☒	☐	☐	☐
Korman	☐	☐	☐	☐	☐	☒
Menard	☐	☒	☒	☐	☐	☐
Muilenburg	☐	☐	☒	☐	☐	☐
Richter	☐	☐	☒	☐	☐	☐
Barnett	☐	☐	☒	☐	☐	☐
Sheikh	☐	☐	☒	☐	☐	☐

ORDINANCES TO ADOPT

3-24, Bond Ordinance Appropriating \$1,318,094 and Authorizing the Issuance of \$962,851 Bonds or Notes of the Borough for Various Improvements or Purposes Authorized to be Undertaken by the Borough of Mountain Lakes

Introduced: 3/25/24

Council member	M	2nd	Yes	No	Abstain	Absent
Cannon	☐	☐	☒	☐	☐	☐
Korman	☐	☐	☒	☐	☐	☐
Menard	☐	☐	☒	☐	☐	☐
Muilenburg	☒	☐	☒	☐	☐	☐
Richter	☐	☒	☒	☐	☐	☐
Barnett	☐	☐	☒	☐	☐	☐
Sheikh	☐	☐	☒	☐	☐	☐

PUBLIC COMMENT/HEARING

Mayor Sheikh opened the meeting to the public.

There was no one from the public wishing to speak.



MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES
APRIL 8, 2024
HELD AT BOROUGH HALL, 400 BOULEVARD, MOUNTAIN LAKES, NJ 07046

Adopted: 4/8/24

Council member	M	2nd	Yes	No	Abstain	Absent
Cannon	☐	☐	☒	☐	☐	☐
Korman	☐	☐	☐	☐	☐	☒
Menard	☐	☒	☒	☐	☐	☐
Muilenburg	☒	☐	☒	☐	☐	☐
Richter	☐	☐	☒	☐	☐	☐
Barnett	☐	☐	☒	☐	☐	☐
Sheikh	☐	☐	☒	☐	☐	☐

4-24, Authorizing the Salary and/or Wages of the Officers and Employees of the Borough of Mountain Lakes

Introduced: 3/25/24

Council member	M	2nd	Yes	No	Abstain	Absent
Cannon	☐	☐	☒	☐	☐	☐
Korman	☐	☒	☒	☐	☐	☐
Menard	☐	☐	☒	☐	☐	☐
Muilenburg	☐	☐	☒	☐	☐	☐
Richter	☐	☐	☒	☐	☐	☐
Barnett	☒	☐	☒	☐	☐	☐
Sheikh	☐	☐	☒	☐	☐	☐

PUBLIC COMMENT/HEARING

Mayor Sheikh opened the meeting to the public.

There was no one from the public wishing to speak.

Adopted: 4/8/24

Council member	M	2nd	Yes	No	Abstain	Absent
Cannon	☐	☐	☒	☐	☐	☐
Korman	☐	☐	☐	☐	☐	☒
Menard	☐	☒	☒	☐	☐	☐
Muilenburg	☐	☐	☒	☐	☐	☐
Richter	☒	☐	☒	☐	☐	☐
Barnett	☐	☐	☒	☐	☐	☐
Sheikh	☐	☐	☒	☐	☐	☐

***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. R97-24, Authorizing the Payment of Bills
- b. R98-24, Authorizing the Submission of a Grant Application by the Borough of Mountain Lakes to the Preserve New Jersey Historic Preservation Fund for a 2024 Grant for the Partial Exterior Restoration of the Mountain Lakes Train Station Owned by the Borough of Mountain Lakes
- c. R99-24, Authorizing the Award of Contract for Annual Lake Management Services

***APPROVAL OF MINUTES**

3/25/24 (Regular)



MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES
APRIL 8, 2024
HELD AT BOROUGH HALL, 400 BOULEVARD, MOUNTAIN LAKES, NJ 07046

***BOARD, COMMITTEE AND COMMISSION APPOINTMENTS**

***Approval of the Consent Agenda**

Council member	M	2nd	Yes	No	Abstain	Absent
Cannon	☐	☒	☒	☐	☐	☐
Korman	☐	☐	☐	☐	☐	☒
Menard	☐	☐	☒	☐	☐	☐
Muilenburg	☐	☐	☒	☐	☐	☐
Richter	☐	☐	☒	☐	☐	☐
Barnett	☒	☐	☒	☐	☐	☐
Sheikh	☐	☐	☒	☐	☐	☐

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

Planning Board – Mayor Sheikh reported that the board approved a minor soil moving application for the undeveloped lot next to the Mountain Lakes Club and approved an amended application by the Craig School that authorized a gravel parking lot.

Zoning Board – Councilmember Richter reported that there were no public hearings and the board adopted two resolutions.

Green team – Deputy Mayor Barnett reported that the committee is working on Sustainable NJ action items.

Community Development – Councilmember Muilenburg reported that the committee approved funding for various projects.

PUBLIC COMMENT

Mayor Sheikh opened the meeting to the public.

Suzanne Atkin-Platt stated she was speaking on behalf of a Neighborhood Coalition of approximately 40 families who reside on Laurel Hill & Tower Hill Roads and requested the following changes to Ordinance 5-24: 30% maximum improved lot coverage; setbacks for larger properties be proportional to their property size (sliding scale setbacks); include language regarding items placed on roofs like HVAC units for building height restrictions; include language regarding street parking.

Brian Marshall expressed concern about making changes to improved lot coverage and FAR (floor area ratio) in Ordinance 5-24.

Jennie Ota supports having 30% maximum improved lot coverage in Ordinance 5-24.



MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES
APRIL 8, 2024
HELD AT BOROUGH HALL, 400 BOULEVARD, MOUNTAIN LAKES, NJ 07046

Alex Martinez (CEO of the Lakeland Hills YMCA) requested that the Council keep in mind that Ordinance 5-24 affects entities other than the Craig School.

Susan Ferguson questioned what impact Ordinance 5-24 would have on existing grandfathered entities.

Councilmember Richter, Borough Attorney Oostdyk, and Mayor Sheikh responded to the public's comments.

NEXT STEPS AND PRIORITIES

Mayor Sheikh reviewed the following next steps and priorities:

Next Step	Completed by	Completion date
Email Rockaway River Country Club's Survey / Utility Map to Dewberry Engineer, Peter Black	Councilmember Richter	
Cost Benefits of Resin vs GAC for Recommendation	Borough Engineer	
Revaluate Sunset Lake Dam Renovation Project Contract including unit pricing	Sunset Lake Dam Project Engineer Paul Ferriero (Boswell Engineering)	
Obtain Borough Planner's Response to Suzanne Atkin's Platt 4/8/24 Email Regarding Ordinance 5-24	Councilmember Richter	
Email Council Grant Documentation Regarding Resolution 98-24	Borough Manager	

ADJOURNMENT at 9:14P.M.

Motion made by Councilmember Muilenburg, second by Councilmember Richter to adjourn the meeting at 9:14p.m., with all members in favor signifying by "Aye".

Respectfully Submitted,

Cara Fox, Borough Clerk



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

CONSTRUCTION OFFICE

MONTHLY ACTIVITY REPORT

FEBRUARY 2024

ADMINISTRATIVE SUMMARY

The annual UCC audit report was completed and verified the need for an increase in certain fees charged. Additional research and projections will be necessary to determine the basis of the increase.

Both the Mountain Lakes municipal building renovation project and the veteran's housing project are nearing completion. Occupancy of these projects is expected next month.

The Department of Community Affairs is close to announcing new regulations which will affect construction inspections and inspection scheduling. In addition, new regulations requiring online inspection scheduling, online permit application and 24/7 access to permit status will be coming in the next few months. The existing permit software used in the Construction Office has the capabilities to comply with the expected regulations.



Mountain Lakes Borough
400 BOULEVARD
MOUNTAIN LAKES, NJ 07046

Construction Permit Activity Report

2/1/2024 -> 2/29/2024

Summary

	Cost:	Count:				
New:	\$0.00	0	Cubic Footage:	0 Cu.ft	Permits Issued:	17
Addition:	\$0.00	0	Square Footage:	0 Sq.ft	Updates Issued:	3
Alteration:	\$295,976.00	20				
Demolition:	\$0.00	0				
Total:	\$295,976.00	20				

Permits	Count	Permit Fees	Admin Fees	Total	Inspections	Passed	Failed	Other
Building:	5	\$4,056.00	\$0.00	\$4,056.00	B 21	15 %71.4	3 %14.3	3 %14.3
Plumbing:	3	\$560.00	\$0.00	\$560.00	P 17	14 %82.4	0 %0	3 %17.6
Electrical:	11	\$1,770.00	\$0.00	\$1,770.00	E 26	17 %65.4	8 %30.8	1 %3.8
Fire:	1	\$80.00	\$0.00	\$80.00	F 9	8 %88.9	1 %11.1	0 %0
Elevator:	0	\$0.00	\$0.00	\$0.00	V 0	0 %0	0 %0	0 %0
Mechanical:	12	\$1,645.00	\$0.00	\$1,645.00	M 10	9 %90	0 %0	1 %10
	32	\$8,111.00	\$0.00	\$8,111.00	83	63	12	8
DCA Training:	0		0		(Note: Does not include result of none)			
DCA State:	16		558	\$0.00				
DCA Minimum:	4		4					
	20		\$562					

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

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			Payments (Based on Payment Date)	
	Record Count	Total Exempted		Record Count	Total Waived	Permit (39)	\$8,673.00
Building	0	\$0	Building	0	\$0	NON-UCC (0)	\$0.00
Plumbing	0	\$0	Plumbing	0	\$0	Variation Payments	\$0.00
Electrical	0	\$0	Electrical	0	\$0	Penalty (0)	\$0.00
Fire	0	\$0	Fire	0	\$0	Inspection Payments	\$0.00
Mechanical	0	\$0	Mechanical	0	\$0	Ongoing Invoice	\$0.00
Elevator	0	\$0	Elevator	0	\$0	Test Payments	\$0.00
Total:		\$0	Total:		\$0	Other Payments	\$0.00
	Record Count	Total Exempted		Violations	Fines	Grand Total	\$8,673.00
DCA Fees	0	\$0		Issued	2	\$10,000.00	\$0.00



Mountain Lakes Borough
400 BOULEVARD
MOUNTAIN LAKES, NJ 07046

Building Summary Report Comparison

Building Summary between the dates of 2/1/2024 and 2/29/2024.

Permit Summary	2/1/2024-2/29/2024	2/1/2023-2/28/2023	Month Diff %	YTD	YTD last Year	YTD Diff %
Permits Issued:	17	23	-26.1%	42	48	-12.5%
Updates Issued:	3	6	-50%	4	8	-50%
Inspections Scheduled:	83	89	-6.7%	190	213	-10.8%
Inspections Passed:	63	68	-7.4%	145	170	-14.7%
Inspections Failed	12	13	-7.7%	24	30	-20%
Certificates Of Occupancy Issued:	0	2	-100%	2	2	0%
Certificates of Approval Issued:	0	26	-100%	61	50	22%
Cert Continuing Occupancy Issued:	0	0	NA	0	0	NA
Permit Payments Count:	39	57	-31.6%	91	110	-17.3%
Fee Collected:	\$8,673	\$18,577	-53.3%	\$31,847	\$24,471	30.1%
Fee Collected (Subcodes Only):	\$8,111	\$17,768	-52%	\$29,119	\$22,559	26.8%
Violations	2	4	-50%	2	4	-50%
Violation Payments	\$0.00	\$0.00	NA	\$0.00	\$0.00	NA
Ongoing Location Payments	\$0.00	\$0.00	NA	\$0.00	\$0.00	NA
Ongoing Test Payments	\$0.00	\$0.00	NA	\$0.00	\$0.00	NA



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

CONSTRUCTION OFFICE SUMMARY OF FEES COLLECTED

PERIOD	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	7,709.00	102,243.00		
SEPTEMBER	5,562.00	107,805.00		
OCTOBER	5,309.00	113,114.00		
NOVEMBER	19,533.00	132,647.00		
DECEMBER	14,543.00	147,190.00		

PERIOD	2023 COLLECTED	YEAR TO DATE	COMMENTS	AMOUNT
JANUARY	23,174.00	23,174.00		
FEBRUARY	8,673.00	31,847.00		
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER				



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

CONSTRUCTION OFFICE

MONTHLY ACTIVITY REPORT

MARCH 2024

ADMINISTRATIVE SUMMARY

The long awaited move back into the renovated and expanded municipal building finally happened this month. While all work has not yet been completed, the municipal offices and the police department both moved into their respective spaces under a Temporary Certificate of Occupancy. As additional spaces are completed the certificate will be updated until project completion.

The veteran's housing project also received their Certificate of Occupancy at the end of the month. The developer is now preparing the units for the first residents.

Another medical tenant fit-out and several residential renovation projects bolstered the revenues collected during the month. Several more applications and a few proposed projects will aid in covering the costs of the Construction Office.



Mountain Lakes Borough
400 BOULEVARD
MOUNTAIN LAKES, NJ 07046

Construction Permit Activity Report

3/1/2024 -> 3/31/2024

Summary

	Cost:	Count:				
New:	\$0.00	0	Cubic Footage:	0 Cu.ft	Permits Issued:	19
Addition:	\$0.00	0	Square Footage:	0 Sq.ft	Updates Issued:	1
Alteration:	\$1,005,062.00	16				
Demolition:	\$4,700.00	4				
Total:	\$1,009,762.00	20				

Permits	Count	Permit Fees	Admin Fees	Total	Inspections	Passed	Failed	Other
Building:	4	\$14,398.00	\$0.00	\$14,398.00	B 30	22 %73.3	5 %16.7	3 %10
Plumbing:	3	\$585.00	\$0.00	\$585.00	P 13	13 %100	0 %0	0 %0
Electrical:	11	\$2,840.00	\$0.00	\$2,840.00	E 38	27 %71.1	11 %28.9	0 %0
Fire:	5	\$700.00	\$0.00	\$700.00	F 4	4 %100	0 %0	0 %0
Elevator:	0	\$0.00	\$0.00	\$0.00	V 0	0 %	0 %	0 %
Mechanical:	7	\$800.00	\$0.00	\$800.00	M 27	27 %100	0 %0	0 %0
	30	\$19,323.00	\$0.00	\$19,323.00	112	93	16	3
DCA Training:	0		0		(Note: Does not include result of none)			
DCA State:	16		1905	\$300.00				
DCA Minimum:	4		4					
	20		\$1,909					

Variations	Total	Paid	Certificates	Issued Total	Paid Total
Building 0	0	0	CA 0	\$0.00	\$0.00
Plumbing 0	0	0	CCO 0	\$0.00	\$0.00
Electrical 0	0	0	CO 2	\$300.00	\$250.00
Fire 0	0	0	CC 0	\$0.00	\$0.00
Mechanical 0	0	0	TCO 3	\$0.00	\$0.00
Elevator 0	0	0	TCC 0	\$0.00	\$0.00
Total:	\$0.00	\$0.00	Total: 5	\$300.00	\$250.00

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			Payments (Based on Payment Date)	
	Record Count	Total Exempted		Record Count	Total Waived	Permit (38)	\$21,867.00
Building	0	\$0	Building	0	\$0	NON-UCC (0)	\$0.00
Plumbing	0	\$0	Plumbing	0	\$0	Variation Payments	\$0.00
Electrical	0	\$0	Electrical	0	\$0	Penalty (0)	\$0.00
Fire	0	\$0	Fire	0	\$0	Inspection Payments	\$0.00
Mechanical	0	\$0	Mechanical	0	\$0	Ongoing Invoice	\$0.00
Elevator	0	\$0	Elevator	0	\$0	Test Payments	\$0.00
Total:		\$0	Total:		\$0	Other Payments	\$0.00
	Record Count	Total Exempted				Grand Total	\$21,867.00
DCA Fees 0		\$0	Violations				
			Issued 0		\$0.00		



Mountain Lakes Borough
400 BOULEVARD
MOUNTAIN LAKES, NJ 07046

Building Summary Report Comparison

Building Summary between the dates of 3/1/2024 and 3/31/2024.

Permit Summary	3/1/2024-3/31/2024	3/1/2023-3/31/2023	Month Diff %	YTD	YTD last Year	YTD Diff %
Permits Issued:	19	33	-42.4%	61	81	-24.7%
Updates Issued:	1	4	-75%	5	12	-58.3%
Inspections Scheduled:	112	126	-11.1%	302	339	-10.9%
Inspections Passed:	93	95	-2.1%	238	265	-10.2%
Inspections Failed	16	23	-30.4%	40	53	-24.5%
Certificates Of Occupancy Issued:	2	0	NA	4	2	100%
Certificates of Approval Issued:	0	0	NA	61	50	22%
Cert Continuing Occupancy Issued:	0	0	NA	0	0	NA
Permit Payments Count:	38	75	-49.3%	129	185	-30.3%
Fee Collected:	\$21,782	\$15,864	37.3%	\$53,629	\$40,335	33%
Fee Collected (Subcodes Only):	\$19,323	\$14,162	32.5%	\$48,442	\$36,721	29.1%
Violations	0	4	-100%	2	8	-75%
Violation Payments	\$0.00	\$1,250.00	-100%	\$0.00	\$1,250.00	-100%
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	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	7,709.00	102,243.00		
SEPTEMBER	5,562.00	107,805.00		
OCTOBER	5,309.00	113,114.00		
NOVEMBER	19,533.00	132,647.00		
DECEMBER	14,543.00	147,190.00		

PERIOD	2023 COLLECTED	YEAR TO DATE	COMMENTS	AMOUNT
JANUARY	23,174.00	23,174.00		
FEBRUARY	8,673.00	31,847.00		
MARCH	21,867.00	53,714.00		
APRIL				
MAY				
JUNE				
JULY				
AUGUST				
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER				

BOROUGH OF MOUNTAIN LAKES
Department of Public Works
Department Activity
March 2024

IN HOUSE

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

DPW

- Spring cleaning throughout borough
- Basin inlet inspections
- Tri-annual sweeping throughout town
- Post storm tree clean up
- JIF/MEL inspections

WATER DEPARTMENT

- Ongoing meter repair/replacement
- Curb box repairs throughout borough
- Street valve inspections – Rt. 46/Boulevard
- Fire hydrant install on West Shore Road

Recreation

- Basketball court cleaned and prepared for use
- New benches assembled and installed at tennis courts
- Tennis court cleaned up



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: 4/3/24
SUBJECT: February 2024 Report

The following lists the activity for the Mountain Lakes Volunteer Fire Department during the month of February 2024:

FIRE CALLS (8)

LOCATION	DATE	TIME	DESCRIPTION
17 Fernwood Place	2/4	2:00 PM	CO Alarm-Malfunction
367 Bloomfield Ave	2/8	10:50 AM	Fire Alarm-Set off in error
10 Crystal Rd	2/10	2:16 PM	Fire Alarm-culinary mishap
115 Route 46	2/16	1:26 PM	Car Fire
36 Boulevard	2/16	1:39 PM	CO Alarm-Set off in error
116 Kenilworth Rd	2/16	6:43 PM	Smoke Condition
203 Morris Ave	2/20	5:30 PM	Wires/Trees Burning
24 Lakeland Ct	2/24	3:25 PM	Fire Alarm-Malfunction

DRILLS/TRAINING (4)

LOCATION	DATE	TIME	DESCRIPTION
High School	2/4	1:00 PM	JFD Drill
Firehouse	2/6	7:00 PM	Equipment checks
Firehouse	2/20	7:00 PM	JFD Drill
High School	2/25	1:00 PM	JFD Drill

MEETINGS (1)

LOCATION	DATE	TIME	DESCRIPTION
Firehouse	2/27	8:00 PM	Business Meeting

WORK DETAILS (0)

COMMUNITY EVENTS (0)

LOCATION	DATE	TIME	DESCRIPTION
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ANNOUNCEMENTS-None

Breakdown of Manhours

Calls- 75

Drills 240

Meetings 30

Miscellaneous- 0

TOTAL: 345



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: 4/3/24
SUBJECT: March 2024 Report

The following lists the activity for the Mountain Lakes Volunteer Fire Department during the month of March 2024:

FIRE CALLS (17)

LOCATION	DATE	TIME	DESCRIPTION
99 Morris Ave	3/1	11:17 AM	Fire Alarm-Malfunction
59 Briarcliff Rd	3/2	10:53 PM	CO Alarm- Malfunction
215 Boulevard	3/7	8:32 AM	Wires Burning
Wildwood School	3/7	12:56 AM	Fire Alarm-Malfunction
117 Midvale Rd	3/9	9:10 AM	Fire Alarm-Malfunction
22 Boulevard	3/11	11:24 AM	Wires/Tree down
240 Boulevard	3/11	12:29 PM	Fire Alarm-Malfunction
71 Lake Drive	3/11	1:00 PM	Wire fire
YMCA	3/14	3:41 PM	Elevator Emergency-Malfunction Of the elevator. Rescued 15 Pre-school age children and staff Trapped in elevator.
YMCA	3/15	3:47 PM	Elevator Emergency. 2 occupants Trapped and rescued. Fire Official To follow up
25 Lake Drive	3/17	10:27 PM	Fire Alarm-Culinary Mishap
147 Laurel Hill Rd	3/18	9:02 PM	Odor of gasoline in garage
36 Boulevard	3/20	7:11 AM	Fire Alarm- Set off in error
9 Fox Hill Lane	3/20	4:00 PM	Furnace Malfunction
404 Morris Ave	3/22	10:19 PM	Fire Alarm-Culinary Mishap
117 Midvale Rd	3/28	5:58 PM	Fire Alarm- Malfunction
314 Boulevard	3/30	4:15 PM	Odor of gas by furnace. NJNG Responded.

DRILLS/TRAINING (5)

LOCATION	DATE	TIME	DESCRIPTION
Firehouse	3/5	7:00 PM	Equipment checks
High School	3/10	1:00 PM	JFD Drill
Boonton Twp FD	3/12	7:30 PM	Annual Refresher training Haz Maz, Blood Borne Pathogens Right to Know
Firehouse	3/19	7:00 PM	JFD Drill
High School	3/24	1:00 PM	JFD Drill

MEETINGS (1)

LOCATION	DATE	TIME	DESCRIPTION
Firehouse	3/26	8:00 PM	Business Meeting

WORK DETAILS (0)

COMMUNITY EVENTS (0)

LOCATION	DATE	TIME	DESCRIPTION
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ANNOUNCEMENTS-None

Breakdown of Manhours

Calls- 150

Drills 315

Meetings 30

Miscellaneous- 0

TOTAL: 495

March 2024 Health Department Activity Report – Mountain Lakes

This March 2024 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:

- March e-Newsletter distribution began on 3/1 Topics: National Kidney Month; Nutrition to support kidney health; tuberculosis in the communicable disease bulletin; recipe corner and tuberculosis testing; upcoming health screening and programs/ events
- Coordinated and implemented March 4th webinar on vaccines and maintaining/ updating one's vaccine schedule; Speaker: Dr. Margaret Fisher (NJDOH); Approximately 60 attendees on Zoom
- Developed April e-Newsletter Topics: Earth Month, nutrition: benefits of eating fruits and vegetables, communicable disease: mumps, information on Parkinson's disease. Completed Spanish translation of newsletter.

Vaccinations & Communicable Diseases:

- For the week ending March 23, 2024, the Influenza Surveillance Report is high.
- For the week ending on March 23, 2024. The Covid-19 Weekly Surveillance Report for Morris County is low
- The Health Department currently has COVID-19 vaccines available for adults and children. If a homebound person is in need of a COVID-19 vaccine, the Nursing Division will schedule and provide a homebound visit. The Department of Health currently has COVID-19 Moderna vaccine available

MOUNTAIN LAKES TOWNSHIP
HEALTH DISTRICT
Registered Environmental Health Specialist Monthly Activities
Report for

MUNICIPALITY: MOUNTAIN LAKES TOWNSHIP
DATE: MARCH 2024

1. Retail Food Establishments Plan Reviews

Establishment	Date	S/C/U	Risk Type	Inspected by

2. Inspections / Re-inspections

Establishment	Risk Type	S/C/U	Date of Inspection	Inspector
Hopgoods	3	S	3/5	JS/SM
Paul's Diner	3	C	3/5	JS/SM

KEY : Satisfactory/S
Conditional/C
Unsatisfactory/U
Risk Type – see end of report

3. Food Complaints and Conferrals

Establishment	Statement	Date

4. General Inspections (Bathing Sites, Youth Camps, Kennels, Pet Shops)

Establishment	Category	Statement	S/C	Date
NONE				

5. Housing
Heat and Water Supply

Address	Statement	Status	Date
NONE			

6. Structural, Maintenance, and Other.

Address	Statement	Status	Date	Inspected By

7. Property Maintenance
Structural, Vegetative overgrowth, Garbage, and Debris

Address	Statement	Status	Date
NONE			

8. Sanitary Complaints (Vermin, Noise, Odor, Pollution, Litter, etc.)

Address/ Inspector	Statement	Status	Date

9. Lead Paint Inspections

Address	Statement	Status	Date
NONE			

10. Miscellaneous (Seminars, DEPE, reports, Meetings, Sampling, Court)

Activity	Explanation/Location	Date
NONE		

Definitions as per N.J.A.C. 8:24, SANITATION IN RETAIL FOOD ESTABLISHMENTS AND FOOD AND BEVERAGE VENDING MACHINES:

Satisfactory – The establishment is found to be operating in substantial compliance with the Code and food service personnel have demonstrated that they are aware of and are practicing sanitation and food safety principles as outlined in the Code

Conditionally Satisfactory – At the time of the inspection the establishment was found not to be operating in substantial compliance with the Code and was in violation of one or more provisions of the Code. Due to the nature of these violations, a re-inspection shall be scheduled. The re-inspection shall be conducted at an unannounced time. A full inspection shall be conducted. Opportunity for re-inspection shall be offered within a reasonable time and shall be determined by the nature of the violation.

Unsatisfactory – Whenever a retail food establishment is operating in violation of this Code, with one or more violations that constitute gross insanitary or unsafe conditions, which pose an imminent health hazard, the health authority shall issue an unsatisfactory evaluation. The health authority shall immediately request the person in charge to voluntarily cease operation until it is shown on re-inspection that conditions which warrant an unsatisfactory evaluation no longer exists. The health authority shall institute necessary measures provided by law to assure that the establishment does not prepare or serve food until the establishment is reevaluated. These measures may include embargo, condemnation and injunctive relief.

Risk Type 1 Establishment – means any retail food establishment that:

1. Serves or sells only pre-packaged, non-potentially hazardous foods.
2. Prepares only non-potentially hazardous foods.
3. Heats only commercially processed, potentially hazardous foods for hot holding and does not cool potentially hazardous foods.

Such retail establishments may include, but are not limited to, convenience store operations, hot dog carts, and coffee shops.

Risk Type 2 Establishment – means any retail food establishment that:

1. Has a limited menu.
2. Prepares, cooks, and serves most products immediately.
3. Exercises hot and cold holding of potentially hazardous foods after preparation or cooking.
4. Limits the complex preparation of potentially hazardous foods, including the cooking, cooling, and reheating for hot holding, to two or fewer items.

Such retail establishments may include, but are not limited to, retail food store operations, schools that do not serve a highly susceptible population, and quick service operations, depending on the menu and preparation procedures.

Risk Type 3 Establishment – means any retail food establishment that:

1. Has an extensive menu, which requires the handling of raw ingredients; and is involved in complex preparation of menu items that includes the cooking, cooling, and reheating of at least three or more potentially hazardous foods.
2. Prepares and serves potentially hazardous foods including the extensive handling of raw ingredients; and whose primary service population is a highly susceptible population.

Such establishments may include, but are not limited, full service restaurants, diners, commissaries, and catering operations; or hospitals, nursing homes, and pre-schools preparing and serving potentially hazardous foods.

Risk Type 4 Establishment – means a retail food establishment that:

1. Conducts specialized processes such as smoking, curing, canning, bottling, acidification designed to control pathogen proliferation, or any reduced oxygen packaging intended for extended shelf-life where such activities may require the assistance of a trained food technologist.

**Public Health Nursing Division
March 2024**

Public Health Update**Increase in Global and Domestic Measles Cases and Outbreaks:****Ensure Children in the United States and Those Traveling Internationally 6 Months and Older are Current on MMR Vaccination**

Distributed via the CDC Health Alert Network - March 18, 2024, 12:30 PM ET

Summary The Centers for Disease Control and Prevention (CDC) is issuing this Health Alert Network (HAN) Health Advisory to inform clinicians and public health officials of an increase in global and U.S. measles cases and to provide guidance on measles prevention for all international travelers aged ≥6 months and all children aged ≥12 months who do not plan to travel internationally. Measles (rubeola) is highly contagious; one person infected with measles can infect 9 out of 10 unvaccinated individuals with whom they come in close contact. From January 1 to March 14, 2024, CDC has been notified of 58 confirmed U.S. [cases of measles](#) across 17 jurisdictions, including seven outbreaks in seven jurisdictions compared to 58 total cases and four outbreaks reported the entire year in 2023. Among the 58 cases reported in 2024, 54 (93%) were linked to international travel. Most cases reported in 2024 have been among children aged 12 months and older who had not received measles-mumps-rubella (MMR) vaccine. Many countries, including travel destinations such as Austria, the Philippines, Romania, and the United Kingdom, are experiencing measles outbreaks. To prevent measles infection and reduce the risk of community transmission from importation, all U.S. residents traveling internationally, regardless of destination, should be current on their MMR vaccinations. Healthcare providers should ensure children are current on routine immunizations, including MMR. Given currently high population immunity against measles in most U.S. communities, the risk of widescale spread is low. However, pockets of low coverage leave some communities at higher risk for outbreaks.

Background [Measles](#) is a highly contagious viral illness and can cause severe health complications, including pneumonia, encephalitis (inflammation of the brain), and death, especially in unvaccinated persons. Measles typically begins with a prodrome of fever, cough, coryza (runny nose), and conjunctivitis (pink eye), lasting 2 to 4 days before rash onset. The incubation period for measles from exposure to fever is usually about 10 days (range 7 to 12 days), while rash onset is typically visible around 14 days (range 7 to 21 days) after initial exposure. The virus is transmitted through direct contact with infectious droplets or by airborne spread when an infected person breathes, coughs, or sneezes, and can remain infectious in the air and on surfaces for up to 2 hours after an infected person leaves an area. Individuals infected with measles are contagious from 4 days before the rash starts through 4 days afterward.

Declines in measles vaccination rates globally have increased the risk of measles outbreaks worldwide, including in the United States. Measles cases continue to be brought into the United States by travelers who are infected while in other countries. As a result, domestic measles outbreaks have been reported in most years, even following the declaration of U.S. [measles elimination](#) in 2000. Most importations come from unvaccinated U.S. residents.

Measles is almost entirely preventable through vaccination. MMR vaccines are safe and highly effective, with two doses being 97% effective against measles (one dose is 93% effective). When more than 95% of people in a community are vaccinated (coverage >95%) most people are protected through community immunity (herd immunity). However, [vaccination coverage among U.S. kindergartners](#) has decreased from 95.2% during the 2019–2020 school year to 93.1% in the 2022–2023 school year, leaving

approximately 250,000 kindergartners susceptible to measles each year over the last three years. Thirty-six states plus the District of Columbia (DC) had less than 95% MMR coverage among kindergartners during the 2022–2023 school year. Of states with less than 95% MMR coverage, ten reported more than 5% of kindergartners had medical and nonmedical exemptions, highlighting the importance of targeted efforts at increasing [vaccine confidence](#) and access.

Recommendations for Health Departments

Measles is an immediately notifiable disease. State, tribal, local, and territorial health departments have the lead in disease investigations and should report measles cases and outbreaks within 24 hours through the state health department to CDC (measlesreport@cdc.gov) and through [NNDSS](#).

- Establish measles case reporting from healthcare facilities, providers, and laboratories to public health authorities.
- If measles is identified, conduct active surveillance for additional (secondary) cases and facilitate transportation of specimens immediately to confirm diagnosis.
- Record and report details about cases of measles, including adherence to recommended precautions and facility location(s) of index and secondary cases.
- Enhance outreach and communications to under-vaccinated communities through trusted messengers.

Recommendations for Parents and International Travelers

- Even if not traveling, ensure that children receive all recommended doses of MMR vaccine. Two doses of MMR vaccine provide better protection (97%) against measles than one dose (93%). Getting MMR vaccine is much safer than getting measles, mumps, or rubella.
- Anyone who is not protected against measles is at risk of getting infected when they travel internationally. Before international travel, check your [destination](#) and CDC's [Global Measles Travel Health Notice](#) for more travel health advice, including where measles outbreaks have been reported.
- Parents traveling internationally with children should consult with their child's healthcare provider to ensure that they are current with their MMR vaccinations at least 2 weeks before travel. Infants aged 6 to 11 months should have one documented dose and children aged 12 months and older should have two documented doses of MMR vaccine before international travel. Depending on where you are going and what activities you plan, other vaccines may be recommended too.
- After international travel, watch for signs and symptoms of measles for 3 weeks after returning to the United States. If you or your child gets sick with a rash and a high fever, call your healthcare provider. Tell them you traveled to another country and whether you or your child have received MMR vaccine.

For More Information please visit the following link:

<https://emergency.cdc.gov/han/2024/han00504.asp>

Monthly Activities

Communicable Disease Reporting and Surveillance System (CDRSS) is checked, at minimum, twice daily to review for newly listed communicable diseases. Upon the listing of a new disease, investigation of disease is initiated by Public Health Nurses (PHNs)/Communicable Disease Investigator.

NJLINC checked daily. Health alerts and advisories are reviewed by all the Public Health Nursing Division. Health alerts, recalls, and specific health advisories are forwarded to the Health Educator for dissemination of information to the public if action is warranted as per NJLINC.

Immunization Audits

Each year, starting in January, the Nursing Division conduct immunization audits in all the childcare centers and public/non-public schools located within the community. During the audit, each child's vaccine record is reviewed to ensure students have all the mandated vaccines as required per the New Jersey Department of Health (NJDOH).

For March 2024, 321 immunization records/charts of childcare students with 15 vaccine deficiencies noted. If vaccine deficiencies are noted, childcare centers and schools will receive 30 days after initial audit to correct vaccine deficiencies at which time the PHNs will prepare findings of the immunization reports and submit to NJDOH.

Screenings

No screenings held this month.

COVID Activities

The Health Department currently has COVID-19 vaccines available for adults and children. If a homebound person is in need of a COVID-19 vaccine, the Nursing Division will schedule and provide a homebound visit. The Department of Health currently has COVID-19 Moderna vaccine available.

For the week ending March 23, 2024, the COVID-19 Community Activity Level Report based on hospitalizations for Morris County is **low**. The COVID-19 variant more predominant is **JN.1** with a 88% of the cases in all New Jersey.

Seasonal Flu Activities

The influenza data collection is conducted every month. For the week ending March 30, 2024 (MMWR Week 13) the Influenza surveillance activity level for New Jersey Northwest Region is **High**. The influenza activity level is **high statewide**.

Vaccines and TB Control Program

No patients received vaccines from the weekly vaccine clinic at Bloomfield Health Department. No Mantoux tests were administered this month.

Childhood Lead Poisoning Prevention Program

No new cases reported for this month. Lead case management monitoring occurs twice daily at a minimum for jurisdiction within the NJDOH Lead Monitoring system.

Communicable Disease

The classifications for the cases listed below are based on the investigation conducted by the PHN and Communicable Disease Investigator, laboratory evaluation and NJDOH case definition. All investigation information is entered into CDRSS; NJDOH reads entries, comments on individual cases or will send PHN/ Communicable Disease Investigator email requesting more data. Once NJDOH is satisfied with investigation methods, the case is approved and closed.

Patient Status is based on pt s/s, lab result interpretation and NJDOH Case Definition, which is found in the NJDOH Communicable Disease Manual

BOROUGH OF MOUNTAIN LAKES MONTHLY REPORT

March 2024

New Cases: 1- Influenza Type A H3 – Confirmed 3- Influenza Type B - Confirmed 1- Sars-CoV2- COVID-19 Confirmed	Ongoing Cases: None
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***No COVID-19 outbreak at Sunrise of Mountain Lakes. Bi-weekly monitoring through NJDOH Novisurvey.**

Respectfully submitted,
Anamaría Valencia MD, MPH
Communicable Disease Investigator Nursing Division- Bloomfield Health Department





Mountain Lakes Health Education Report **March 2024**

Month's Health Topic

- March e-Newsletter distribution began on 3/1 Topics: National Kidney Month; Nutrition to support kidney health; tuberculosis in the communicable disease bulletin; recipe corner and tuberculosis testing; upcoming health screening and programs/ events, as well as information on county specific (Essex/ Morris) details regarding COVID-19 testing, registering for vaccines.

Committee Meetings

- Health Ed meetings 3/5, 3/21, 3/27
- NJSOPHE meeting 3/8

Programs in Planning

- 3/4 webinar on Vaccines

Programs Executed

- Coordinated and implemented March 4th webinar on vaccines and maintaining/ updating one's vaccine schedule
 - Speaker: Dr. Margaret Fisher (NJDOH)
 - Approximately 60 attendees on Zoom

Continuing Education/ Other

- Developed April e-Newsletter Topics: Earth Month, nutrition: benefits of eating fruits and vegetables, communicable disease: mumps, information on Parkinson's disease. Completed Spanish translation of newsletter.
- Developed informational flyer on cancer control
- Developed measles immunization flyer
- Weekly Health Education Resources sent out 3/1 and 3/22 to Mountain Lakes contact.



Shawn M. Bennett
CHIEF OF POLICE

Police Department

Borough of Mountain Lakes

400 Boulevard
Mountain Lakes, NJ 07046
(973) 334-1413 • Fax (973) 334-4123



Mountain Lakes Police Borough Council Monthly Report March 2024

- We have concluded the officer hiring process. New Officer start date to be 5/1/24.
- Three DWI arrests.
- Arrest of a subject for providing false information to an officer.
- Arrest of a subject for warrants.
- No confirmed burglaries or thefts of motor vehicles (or attempts of same).
- MLPD trained and certified the local Girl Scout troop in CPR.

Sincerely,

Chief Shawn Bennett

MOUNTAIN LAKES BORO POLICE DEPARTMENT

Officer Citation Report

From Date : 3/1/2024 To Date : 3/31/2024

Report Date : 4/18/2024 2:27 PM

Officers Name	Badge Number	Traffic Stops	Equipment	Moving	Radar	Parking	Ordinance	Warnings	Total
XX	XX	35	6	0	0	0	0	0	6
XX	XX	1	0	0	0	0	0	0	0
XX	XX	0	0	0	0	0	0	0	0
XX	XX	21	2	6	0	0	0	1	9
XX	XX	47	3	7	0	0	0	0	10
XX	XX	8	0	3	0	0	0	0	3
XX	XX	0	0	0	0	0	0	0	0
XX	XX	48	4	10	0	0	0	0	14
XX	XX	29	0	2	0	0	0	0	2
XX	XX	66	1	15	0	0	0	0	16
XX	XX	3	0	0	0	0	0	0	0
XX	XX	1	0	0	0	0	0	0	0
		Traffic Stops	Equipment	Moving	Radar	Parking	Ordinance	Warnings	Total
	Total:	259	16	43	0	0	0	1	60

Agency Activity Report
By CFS Classification
From Date: 3/1/2024 To Date: 3/31/2024

Report Date: 4/18/2024 2:30:42 PM

Classification code	Description	Total Events	0000-0800	0801-1600	1601-2359
300	Theft	1	0	1	0
100	Fraud	2	0	2	0
100	Malicious Mischief	1	0	1	0
100	Family Offense	1	0	1	0
100	Disorderly Conduct	3	1	1	1
100	Non Criminal Investigations	36	5	24	7
100	Fire Related	13	3	5	5
100	Lost Found Property	2	0	2	0
100	Animal Complaints	14	0	12	2
100	Traffic Accidents	5	0	3	2
300	Traffic Enforcement	271	39	116	116
300	Traffic Services	13	0	12	1
100	Public Services	434	218	83	133
100	Assist other Agency	43	1	38	4
100	Warrants	1	0	1	0
100	Administrative	571	250	109	212
	Total:	1411	517	411	483

Time Used/Overtime by Month

	<u>Sick Time Hours</u>							<u>Vacation/Comp Hours/Pers Day/Bereave</u>							<u>Court Overtime</u>							<u>Department Overtime</u>						
	2018	2019	2020	2021	2022	2023	2024	2018	2019	2020	2021	2022	2023	2024	2018	2019	2020	2021	2022	2023	2024	2018	2019	2020	2021	2022	2023	2024
Jan	216	79	588	324	36	264	10	15	14	0	42	48	224.5	165.5	\$158	\$0	\$154	\$0	\$0	\$0	\$0	\$4,159	\$4,348	\$9,570	\$7,154	\$6,557	\$14,494	\$6,937
Feb	252	86	444	266	68	48	56	104	220	111	189.5	252	171.5	163.75	\$0	\$210	\$258	\$0	\$0	\$0	\$0	\$4,927	\$2,138	\$4,789	\$21,810	\$4,939	\$15,797	\$12,240
March	310	110	332	180	36	118	84	148.5	168	74.5	81	289	257.75	123	\$0	\$0	\$0	\$0	\$447	\$0	\$0	\$29,829	\$6,254	\$4,081	\$7,510	\$4,771	\$29,020	\$14,777
April	0	106	456	240	94	222		250	265.5	0	226	333	215		\$0	\$422	\$0	\$263	\$0	\$0		\$12,146	\$27,385	\$3,930	\$12,820	\$10,392	\$18,838	
May	204	96	564	204	46	48		178	169	36	681	482	260.5		\$0	\$993	\$0	\$0	\$0	\$0		\$24,263	\$29,828	\$5,202	\$18,415	\$16,682	\$22,341	
June	130	106	540	312	140	69		208	254	194	727.5	385	198.5		\$193	\$0	\$0	\$0	\$161	\$0		\$21,572	\$32,632	\$21,692	\$25,194	\$12,050	\$37,501	
July	152	47	442	420	44	70		524	84.5	551	877	482	669.5		\$158	\$0	\$0	\$0	\$0	\$0		\$24,005	\$27,180	\$26,802	\$32,344	\$25,516	\$41,289	
August	94	246	312	168	104	90		682	748	708	792	541	459		\$193	\$0	\$0	\$263	\$0	\$0		\$18,754	\$34,709	\$22,125	\$30,577	\$28,933	\$30,293	
Sept	94	180	256	70	22	100		375.5	222.5	389	280	549.5	301		\$0	\$0	\$0	\$250	\$161	\$0		\$16,316	\$22,108	\$20,166	\$23,313	\$23,754	\$28,316	
Oct	106	154	314	48	120	68		208	216	292	204	502.5	251.5		\$0	\$0	\$0	\$0	\$161	\$0		\$14,514	\$15,865	\$17,041	\$34,942	\$25,878	\$27,517	
Nov	148	426	302	44	80	156		235.5	176	287	370	550.5	337.25		\$246	\$0	\$0	\$363	\$0	\$0		\$15,103	\$17,554	\$10,442	\$30,691	\$15,320	\$26,166	
Dec	254	600	424	206	104	168		346.5	144.5	376	265	642.5	366.5		\$0	\$0	\$0	\$0	\$0	\$0		\$20,920	\$21,126	\$25,206	\$22,102	\$15,766	\$26,057	
Total	1960	2236	4974	2482	894	1421	150	3275	2682	3018.5	4735	5057	3712.5	452.25	\$947	\$1,625	\$412	\$1,139	\$929	\$0	\$0	\$206,506	\$241,128	\$171,046	\$266,872	\$190,558	\$317,628	\$33,954

March

<u>Total Overtime</u>
<u>Hours Paid</u>
188.00

<u>Total</u>		
<u>Vaca/Comp/Personal/Bereave Hrs</u>		
<u>Total</u>	<u>Creating OT</u>	<u>% of Hrs Equating to</u>
<u>Vaca/Comp Hrs</u>		<u>OT</u>
123	77	62.60%

<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>
84	56.5	67.26%

**** Operating with 11 Officers**

6 Hours Arrest/Investigation
16 hours MCREDS Mutual Aid Call out
22 Hours mandatory Training
3 Hours Training CPR to Girl Scouts
7.5 Hours DPW and Weather related traffic issues



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Recreation Department
March 2024

Recreation Commission

- March meeting was cancelled due to low availability of members

Recreation Director

- Continue to meet with community members who are involved with various programs and events
- Continue planning "100-year celebration as a municipality" events.
- Summer Programs opened for registration on March 5; many sessions filled within the first hour
 - Parent feedback of having the program open earlier or in the evening to accommodate more working parents/guardians.
- Rack and Ring renewal – offered a new way to pay via credit card online.
- Reviewing and scheduling interviews for Summer Staff starting the beginning of April.
- Trout Derby Committee Meeting with majority of members to review logistics and task responsibility.
 - Discussion of stocking bass and other ecologically appropriate species in 2025 was very well received by the Committee.
 - Everyone agreed that the goal is for kids to catch more fish.
- Mountain Lakes Sailing Association meeting (Mar 14) – reviewed summer program registration, number of staff/CIT applicants, briefly discussed Blue Moon Social. Conversation to continue in April.
- Met with Jr Wrestling coordinators to start planning for summer wrestling program for High School aged kids in July.
- Booking bands for summer concert series. So far, The Tourne (formerly The Tourne Boys) and Denville String Band are booked.
- Still looking into keyless locks for beach bathrooms – I'm looking into installing programmable keyless locks to the beach bathrooms to eliminate the need to pick-up keys at Borough Hall. Each rental will receive a code to open the bathrooms and will be changed for each rental.
- Attended the NJ Recreation and Park Association Conference Feb 26-27 in Atlantic City. My biggest takeaways were the networking, fingerprint vs background check clarification, National Playground Study and public usage trends, importance of safety and training compliance in youth sports.
- In coordination with the BOE Facilities Director, we were able to produce an excellent solution to the accessibility of the MLHS turf bathrooms and gate. Door codes have been installed on the bathrooms and there is a realtor type lockbox with keys to the turf gate. Youth Program Directors were asked to agree to a code of conduct to ensure their use of the turf remains in good standing. This new system eliminates the need for volunteers to pick up keys from Borough Hall.

- USA Sports Group program registration is up 32% from this time last year. They offer multi-sport, flag football, soccer, and tennis programs for kids aged 2.5 and up.
- Egg Hunt, March 24 – Thank you to Phyllis Deering, Heather Hornyak, and David Keyt for their help in planning and running the event. We had over 20 High School volunteers and about 200 participants (kids and adults) enjoy various activities before the egg hunts.
- Safety Committee follow-up from Mar 14 meeting – start facility inspections.
- The Commemorative Bench Program is in the final stages for proposal to Council. The program was developed by DPW Subcommittee and will be managed by the Recreation Director.

Upcoming Events

- Rack and Ring New Applicants – Wed, Apr 3
- Trout Derby – Fri, Apr 19 at 4pm for stocking; Sat, Apr 20 at 8am is the derby

Monthly Meetings

- Recreation Commission
- HUB Lakes
- DPW Subcommittee
- Lakes Management Committee – March only

Ongoing tasks

- Manage facility requests from residents.
- Oversee and support sports programs with school facility requests and supply purchases, if needed.
- Weekly eblast
- Social Media posts
- Update the Borough website (still learning)
- Manage Borough Hall room reservation calendar for conference rooms and Chambers



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: 4/4/24
SUBJECT: Monthly Report February 2024

The following lists code enforcement/property maintenance issues for the month of February 2024:

2/5: Follow up with owner of Fox Hill Rd houses. Violations are being addressed
2/7: Follow on complaint at a 46 construction site. Dirt/mud being tracked onto Rt 46. Corrective action taken.
2/15: Follow on Fox Hill Rd. Work in progress

Smoke and Carbon Monoxide Detector Inspections

DATE	LOCATION	PASS/FAIL
2/7	130 Boulevard	Pass
2/15	12 Park Place	Pass
2/28	14 Center Drive	Pass

SIGN ENFORCEMENT –Monitor placement of temporary signs for compliance with ordinance.

Parking Enforcement: Monitor parking of landscaping trucks on Boulevard and around town to ensure compliance.



BOROUGH OF MOUNTAIN LAKES

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P -973-334-3131 ext.2014
F -973-402-3466

TO: Borough Manager Mitchell Stern
DATE: 4/4/24
SUBJECT: Monthly Report March 2024

The following lists code enforcement/property maintenance issues for the month of March 2024:

3/5: All work completed on Fox Hill Road
3/11: General advertising signs removed from Borough property on Boulevard, Crane Road and Route 46
3/20: General advertising signs removed from multiple locations around town.

Smoke and Carbon Monoxide Detector Inspections

DATE	LOCATION	PASS/FAIL
3/15	2 Scarborough Rd	Pass
3/19	11 Point View 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.



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

OFFICE OF THE TAX COLLECTOR

To: Mayor & Borough Council
From: Anne Stusnick, Tax Collector
Date: April 1, 2024

Re: Report of Receipts for the Month ending March 31, 2024

TAXES YEAR 2023	\$68,180.16
TAXES YEAR 2024	\$283,058.09
INTEREST - TAXES	\$6,983.86
YEAR END PENALTY & INTEREST	\$1,678.19
WATER YEAR 2023	\$3,417.80
WATER YEAR 2024	\$22,439.65
WATER PENALTIES	\$1,853.32
SEWER YEAR 2023	\$4,174.03
SEWER YEAR 2024	\$21,404.29
SEWER PENALTIES	\$2,659.43
TOTAL	<u>\$415,848.82</u>
OVERPAYMENTS	\$803.83
TOTAL CASH RECEIPTS AT MONTH END	<u>\$416,652.65</u>

Respectfully submitted,

Anne Stusnick
Tax Collector