



**MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES  
 JULY 22, 2024  
 HELD AT BOROUGH HALL, 400 BOULEVARD, MOUNTAIN LAKES, NJ**

**CALL TO ORDER AND OPEN PUBLIC MEETINGS ACT STATEMENT**

This meeting is being held in compliance with Public Law 1975, Chapter 231, Sections 4 and 13, as notice of this meeting has been reported to The Citizen 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 6:47p.m.

**ROLL CALL ATTENDANCE**

<b>Roll Call</b>	<b>Present</b>	<b>Absent</b>		<b>Present</b>	<b>Absent</b>	
Cannon	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Richter	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Korman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(arrived at 6:57pm)	Barnett	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Menard	<input type="checkbox"/>	<input checked="" type="checkbox"/>		Sheikh	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Muilenburg	<input checked="" type="checkbox"/>	<input type="checkbox"/>				

**FLAG SALUTE**

Mayor Sheikh led the salute to the flag.

**EXECUTIVE SESSION**

R136-24, Resolution to Enter an Executive Session – Litigation (Tax Appeals), Contract Negotiations & Attorney - Client Privilege (Approval of Executive Minutes)

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

**COMMUNITY ANNOUNCEMENTS**

Councilmember Korman reported the following: the Town Club's new members event will be held the weekend of September 27<sup>th</sup>; the Mountain Lakes Library will have chess at Island Beach on July 27<sup>th</sup> from 10-11:30am.

Councilmember Muilenburg reported the following: the Tourne Boys will perform at Island Beach on August 1<sup>st</sup> at 7pm; the Recreation Commission will be holding cornhole tournaments at Island Beach every Saturday in August from 9:30-11:30am; there will be a movie night featuring "Encanto" at Island Beach on August 19<sup>th</sup> at 7:30pm.

Police Chief Bennett announced that National Night Out will be held on August 6<sup>th</sup> from 5-8pm at RVA Fields in Boonton Township.

**SPECIAL PRESENTATIONS**

There were no presentations.

**REPORTS OF BOROUGH ESTABLISHED BOARDS, COMMISSIONS AND COMMITTEES**

There were no reports.

**BOROUGH COUNCIL DISCUSSION ITEMS**

**Borough Council Mid-Year Goals Review**

Deputy Mayor Barnett provided an overview of the 2024 Borough Council Goals.

**PUBLIC COMMENT**

Mayor Sheikh opened the meeting to the public.

Mike Reilly questioned the timeline / next steps of the Sunset Lake Dam project and expressed concern over the vegetation growing in the bottom of the lake. Mr. Reilly suggested that the Council investigate dredging and providing tax breaks for residents living around Sunset Lake.



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Jeremy Lomsk expressed concern over the vegetation growing in the bottom of the Sunset Lake and questioned how the Borough is planning to deal with the vegetation after it dies.

Ben Salari expressed support of Mike Reilly and Jeremy Lomsk public comments.

Gopal Rath - expressed support of the other public comment and suggested that the Council tour Sunset Lake Dam to see their concern of the growing vegetation.

Mayor Sheikh, Borough Manager Stern, Councilmembers Richter, Korman, and Muilenburg responded to the public's comment.

Mayor Sheikh advised the public to reach out to any of the Councilmembers and Borough Manager with any questions / concerns and advised that the public is welcome to attend the Borough's Lake Management Committee meetings.

Committee Liaison Councilmember Richter agreed to update the Sunset Lake residents on the status of the issues they brought forward.

Councilmember Richter advised that the Council had previously discussed dredging Sunset Lake and determined that it was not the best option at this time.

Borough Manager Stern advised that Sunset Lake will be refilled by rainwater and that the vegetation at the bottom of the lake will die when it gets submerged. Mr. Stern agreed to discuss the vegetation again with the Lakes Management Committee.

**ATTORNEY'S REPORT**

Mr. Oostdyk provided a memo regarding cannabis regulation that was requested from Council at their 6/24/24 meeting. The Council discussed the memo and will determine if they should / should not move forward with a discussion item regarding cannabis in the future.

**MANAGER'S REPORT**

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

Mr. Stern advised the following: there is a preconstruction meeting regarding the Powerville Road Improvement project scheduled for July 25<sup>th</sup>; the Borough will advertise the bid for the Trolley Path project in the next few weeks.

**RESOLUTIONS**

There were no resolutions.

**ORDINANCES TO INTRODUCE**

**10-24, Amending Chapter 102 of the Revised General Ordinances of the Borough of Mountain Lakes and Regulating the Removal, Protection, and Replacement of Trees**

The Council discussed the ordinance and made some changes to the ordinance prior to introduction.



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Introduced: 7/22/24

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

**ORDINANCES TO ADOPT**

There were no ordinances to adopt.

**\*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. R131-24, Authorizing the Payment of Bills
- b. R132-24, Authorizing the Borough to Accept Highlands Council Grant to Review the Consistency Review and Recommendations Report for the Borough's Conformance with the Regional Master Plan
- c. R133-24, Requesting Approval of Item of Revenue and Appropriation Under N.J.S.A. 40A: 4-87 for the \$5000 Highlands Grant – Consistency Review and Recommendations Report
- d. R134-24, Authorizing the Release of a Performance Guarantee and Acceptance of a Maintenance Guarantee Submitted by Your Way Construction
- e. R135-24, Authorizing the Settlement of a Tax Appeal (Abbas/Babar v. Borough of Mountain Lakes – Block 78, Lot 44)

**\*APPROVAL OF MINUTES**

2/26/24 (Executive)

6/24/24 (Regular)

**\*BOARD, COMMITTEE AND COMMISSION APPOINTMENTS**

**\*Approval of the Consent Agenda**

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

**Mayor Sheikh was absent at the 6/29/24 Council meeting and abstained from voting on the minutes.**



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**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**

Mountain Lakes Club Subcommittee – the Council decided that Mayor Sheikh, Councilmember Cannon, and Councilmember Menard will be the members of the subcommittee.

Zoning Board – Councilmember Richter reported that one application was approved, and that the August 1<sup>st</sup> meeting is cancelled.

Lakes Management Advisory Committee – Councilmember Richter reported the committee discussed the Sunset Lake Dam project and advised that Tigris (Borough Lake Management vendor) took algae samples in Sunset Lake to address concerns of potential blue-green algae.

Recreation Commission – Councilmember Muilenburg reported the following: the commission discussed the Independence Day fireworks and what day to hold the fireworks in 2025; the commission is evaluating the swim and boat fun races and will be discussing ways to improve them; the Recreation Commission is looking to attend a Council meeting in the fall to provide an update on the commission.

Affordable Housing Committee – Councilmember Korman reported that the committee discussed the accessory apartment program and advised that the administrative agent is addressing some issues with the program.

Woodlands Committee – Councilmember Muilenburg reported that the committee discussed the upcoming Boy Scout projects.

Public Works Subcommittee – Deputy Mayor Barnett reported the following: the DPW is hard at work; many of the barges used for the Independence Day fireworks need to be repaired or replaced; the subcommittee discussed the commemorative bench program.

Highlands Subcommittee – Councilmember Korman reported that the committee will be sending the Borough Manager questions that they have for the Highlands Council. After the subcommittee receives answers to the questions, Councilmember Korman will email the questions and answers to all Councilmembers.

Land Use Ordinance Subcommittee – Councilmember Richter reported that the committee received the comprehensive memo regarding the overhaul of all of the Borough's zoning ordinances from the Borough Planner and advised that he will email the memo to all Councilmembers.

**PUBLIC COMMENT**

Mayor Sheikh opened the meeting to the public.

Sandy Batty (member of the Land Use subcommittee and Highlands Council Subcommittee) advised that she reviewed the Highlands Council Consistency Report and suggested that the Council review the report for accuracy specifically references to "preserved farmland".



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Mayor Sheikh, Councilmember Korman, and Councilmember Richter responded to public's comment.

**NEXT STEPS AND PRIORITIES**

Mayor Sheikh reviewed the following next steps and priorities:

Next Step	Completed by	Completion date
Discuss Vegetation Growing in Sunset Lake with Lakes Management Committee	Borough Manager	
Email Council Scope of Work Regarding Resolution 132-24	Borough Manager	

**ADJOURNMENT at 9:06P.M.**

Motion made by Councilmember Muilenburg, second by Councilmember Cannon to adjourn the meeting at 9:06p.m., with all members in favor signifying by "Aye".

Respectfully Submitted,

  
\_\_\_\_\_  
Cara Fox, Borough Clerk

# **Borough Council Mid-Year Goals Review**

**July 22, 2024**



# Fiscal Strength

- ✓ Unanimous adoption of fiscally responsible 2024 budget
- ✓ 4th straight year of municipal tax rate decreases
- ✓ Healthy fund balance and cash reserves
- ✓ Bond rating upgrade to AAA – only 5% of NJ municipalities have a AAA rating
- ✓ State & County grants providing taxpayer relief:
  - \$234,500 NJ DOT grant for Powerville Road paving
  - \$433,000 Morris County grant for Station property renovation
- ✓ Successful audit of 2023 finances
- ✓ Multi-year effort to settle long-standing tax appeals substantively complete, protecting Borough finances



# Operational Effectiveness

- ✓ New Borough Hall & Public Safety Facilities open to the public
- ✓ State-mandated Sunset Dam project substantively complete
- Engineering & design for state-mandated Water Remediation project, including evaluation of potential funding sources
- Prep work for road & sidewalk improvement projects
- Water Meter Replacement project (85% complete)
- Planning for replacement of Lead/Galvanized Steel lines
- Grant-funded Trolley Path improvements to go out to bid this Fall
- Robust Recreation & Library programming for Lakers of all ages
- Support for traditional and new community events, including Memorial Day Parade, PBA Block Party, Volunteer Fire Department Fun Run, July Fireworks & Swim/Boat Races, and Summer Concert Series



# Community Stewardship & Development

- ✓ Improved hydro-raking (lakes maintenance) program
- ✓ Grant request submitted for long-term lakes management planning
- ✓ Construction documents completed for Station property renovation
- ✓ Opening of Veterans Housing and Wawa on Rt. 46
  
- Grant-funded exterior historic renovation of Station property
- Review of land use ordinances for consistency, clarity and efficiency
- Review of Borough ordinances for consistency with Highlands Regional Master Plan & evaluation of Highlands grant opportunities
- Activities to mark 100<sup>th</sup> anniversary of the Borough's incorporation
- Planning for commemorative bench program
- Enforcement of new Commercial Landscaping Hours ordinance in response to community concerns



# Openness, Responsiveness & Engagement

- ✓ Town Hall focused on public safety concerns, a collaboration of Mountain Lakes Police and State and County law enforcement agencies
- Outreach to Federal, State & County levels of government on issues of importance, including securing grants to support Borough priorities and provide taxpayer relief
- Collaboration with Mountain Lakes School District on School Resource Officer position
- 150+ residents serving as Borough volunteers, including over 40 young people serving as Student Committee Members and Junior Volunteer Firefighters
- Transparent budget process and quarterly review of financials – all information shared with the public and reviewed at public meetings



**THANK YOU**

**to our Borough volunteers, employees,  
and professionals for your contributions to  
our community!**



# 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 July 22, 2024  
CC: Robert Oostdyk, Borough Attorney

**Mountain Lakes Train Station – Morris County Grant Award** – The Morris County Historic Preservation Trust Fund has approved our grant request in the amount of \$433,520 for repairs to the Station building. This represents 80% of the cost of this phase of necessary repairs. We are waiting to hear from the New Jersey Historic Trust on our request to fund the balance of this repair work.

**Highlands Council Grant** – The Highlands Council has approved our grant request in the amount of \$5,000 to fund the cost of having our Planner review and comment on their Draft Consistency Recommendations report.

**Follow Up Item:**

**Cannabis Land Use Issues Update** – Please see the attached memo from Borough Attorney Bob Oostdyk on this issue.

Respectfully,

Mitchell

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

**RESOLUTION 131-24**

**“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 **July 22, 2024** and on file and available for public inspection in the Office of the Treasurer and approved by him for payment, be paid.

XX

**CERTIFICATION:** I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on July 22, 2024.

*Cara Fox*  
Cara Fox, Borough Clerk

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

**List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT**  
 Meeting Date: 07/22/2024 For bills from 06/21/2024 to 07/18/2024

Check#	Vendor	Description	Payment	Check Total
24164	101 - 84 LUMBER COMPANY	PO 29272 BH: RENOVATIONS - FIREHOUSE	28.78	
		PO 29357 BH: RENOVATIONS - MISC SUPPLIES	1,053.49	1,082.27
24165	124 - AC DAUGHTRY, INC.	PO 28771 DPW - CENTRAL STATION MONITORING - BLANK	310.53	
		PO 29212 DPW - CENTRAL STATION MONITORING	228.71	539.24
24166	219 - ACCESS	PO 28768 2024 ARCHIVE SERVICES - CUST# 156NFY0479	1,488.64	1,488.64
24167	4296 - ACTIVE911, INC	PO 29183 FIRE DEPT: ADDITIONAL SUBSCRIPTIONS	8.43	8.43
24168	2426 - AGL WELDING SUPPLY CO.	PO 28419 DPW - EQUIPMENT & TOOLS - BLANKET	91.77	91.77
24169	4361 - AGSCO CORP	PO 29243 BH RENO: MATERIALS	310.00	310.00
24170	3861 - AMAZON CAPITAL SERVICES	PO 28953 RECREATION: ORDER# 111-5497127-6713836	360.05	
		PO 29162 POLICE: ORDER# 111-4149362-6573050 11	58.27	418.32
24171	3861 - AMAZON CAPITAL SERVICES	PO 29180 DPW: ORDER# 111-9400128-4739431	24.99	
		PO 29210 CLERK: ORDER# 111-9114303-7903425	99.00	
		PO 29246 ADMIN: ORDER# 111-3662560-6031405	156.97	
		PO 29249 POLICE: ORDER# 111-8393267-6877007	129.99	
		PO 29256 HUB LAKES: ORDER# 111-1491522-7293827	120.93	
		PO 29268 POLICE: ORDER# 111-3854813-0263445	83.46	615.34
24172	3861 - AMAZON CAPITAL SERVICES	PO 29283 MULI DEPT: ORDER# 111-3765578-7576269	167.41	
		PO 29283 MULI DEPT: ORDER# 111-3765578-7576269	10.87	
		PO 29295 POLICE: ORDER # 111-3213025-9212200	21.84	
		PO 29303 POLICE: ORDER# 111-1697936-3053868 11	70.95	
		PO 29311 DPW: ORDER# 111-5525936-4504251	239.34	
		PO 29315 ADMIN: ORDER# 111-4476794-3653063	79.96	590.37
24173	3861 - AMAZON CAPITAL SERVICES	PO 29329 ADMIN: ORDER# 111-4476794-3653063	99.98	99.98
24174	189 - ANCHOR ACE HARDWARE	PO 28273 POLICE: MISC SUPPLIES - BLANKET	48.57	
		PO 28585 WATER OPERATING - DEPARTMENTAL SUPPLIES	63.98	
		PO 28709 DPW - DEPARTMENT SUPPLIES - BLANKET	47.56	
		PO 28709 DPW - DEPARTMENT SUPPLIES - BLANKET	33.98	
		PO 28762 DPW - BUILDING MAINTENANCE - BLANKET	121.93	316.02
24175	189 - ANCHOR ACE HARDWARE	PO 28763 WATER OPERATING - DEPARTMENTAL SUPPLIES	109.92	
		PO 29232 DPW - DEPARTMENT SUPPLIES - BLANKET	239.57	
		PO 29232 DPW - DEPARTMENT SUPPLIES - BLANKET	125.93	475.42
24176	102 - ANDERSON & DENZLER ASSOC., INC	PO 29238 MAY 2024 PROFESSIONAL SERVICES	1,199.90	
		PO 29238 MAY 2024 PROFESSIONAL SERVICES	691.90	
		PO 29238 MAY 2024 PROFESSIONAL SERVICES	184.60	
		PO 29238 MAY 2024 PROFESSIONAL SERVICES	3,238.12	
		PO 29238 MAY 2024 PROFESSIONAL SERVICES	6,897.40	12,211.92
24177	102 - ANDERSON & DENZLER ASSOC., INC	PO 29306 JUNE 2024 PROFESSIONAL SERVICES	184.60	
		PO 29306 JUNE 2024 PROFESSIONAL SERVICES	1,299.40	
		PO 29306 JUNE 2024 PROFESSIONAL SERVICES	2,030.60	
		PO 29306 JUNE 2024 PROFESSIONAL SERVICES	830.70	4,345.30
24178	3957 - ATLANTIC COAST RECYLING, LLC	PO 28978 SOLID WASTE - RECYCLING - BLANKET	425.30	425.30
24179	344 - BALLY'S ATLANTIC CITY	PO 29214 2024 LEAGUE OF MUNICIPALITIES - STEVE GL	378.00	378.00
24180	3103 - BENEFIT ANALYSIS, INC.	PO 28883 2024 FLEXIBLE SPENDING ACCOUNTS - BLANKE	225.00	225.00
24181	4574 - CADWELL DESIGN + SIGN	PO 29013 BH: MISC SIGNS	747.01	747.01
24182	4645 - CARDIO PARTNERS, INC	PO 29242 AED REPLACEMENT PADS	359.22	359.22
24183	497 - CLARION OFFICE AND FURNITURE PRODUCTS	PO 29273 DPW - OFFICE FURNITURE	205.00	
		PO 29273 DPW - OFFICE FURNITURE	205.00	410.00
24184	4090 - CLEAN MAT SERVICES, LLC	PO 28748 2024 FLOOR MAT SERVICE APR-DEC BLANKET	183.36	183.36
24185	4641 - COLIN STEPHENS	PO 29229 FINGERPRINT REIMBURSEMENT - LIFEGUARD	58.98	58.98
24186	455 - CONDURSOS GARDEN CENTER	PO 29286 FLOWERS FOR MEMORIAL DAY PARADE	129.00	129.00
24187	4257 - CONNOR GRADY	PO 29244 POLICE: TUITION REIMBURSEMENT - CONNOR R	1,406.34	1,406.34
24188	1481 - CORE & MAIN, LP	PO 29313 WATER METER REPLACEMENT PROGRAM	695.00	695.00
24189	2396 - COUNTY WELDING SUPPLY CO.	PO 28591 DPW - EQUIPMENT & TOOLS - BLANKET	72.00	72.00
24190	4586 - CREATIVE MANAGEMENT, INC	PO 28870 DPW - DIESEL FUEL - BLANKET	757.69	
		PO 28870 DPW - DIESEL FUEL - BLANKET	675.22	1,432.91
24191	4325 - CSI TECHNOLOGY GROUP	PO 29351 POLICE: E-TICKETING	175.50	175.50
24192	506 - DAN COMO & SONS, INC	PO 28955 SOLID WASTE: LEAF/BRUSH REMOVAL- BLANKET	560.00	
		PO 29289 SOLID WASTE - LEAF AND BRUSH REMOVAL - 2	1,820.00	2,380.00
24193	4651 - DAVID XU	PO 29284 FINGERPRINT REIMBURSEMENT - LIFEGUARD	58.98	58.98
24194	2971 - DIRECT ENERGY BUSINESS	PO 29287 SEWER: ELECTRIC SERVICE: MAY - JUNE 20	29.59	
		PO 29288 BORO HALL: ELECTRIC SERVICE: MAY - JUNE	1,547.49	
		PO 29290 WATER: ELECTRIC SERVICE - MAY - JUNE 202	5,994.36	
		PO 29291 PARKS & BEACHES: ELECTRIC SERVICE: MAY -	152.52	7,723.96
24195	2971 - DIRECT ENERGY BUSINESS	PO 29292 BORO GARAGE: ELECTRIC SERVICE: MAY - JUN	937.31	937.31
24196	4573 - EARTHWORKS, INC.	PO 28685 SUNSET LAKE DAM REHABILITATION PROJECT -	326,732.00	326,732.00
24197	1170 - FERGUSON ENTERPRISES #501	PO 29237 BH: RENOVATIONS- SITE WORK	162.02	162.02
24198	2517 - FIREFIGHTER ONE, LLC	PO 29034 FIRE DEPTS: MEDICAL BAGS	1,489.72	
		PO 29269 FIRE DEPT: TESTING	480.00	1,969.72
24199	4514 - GALLS, LLC	PO 29304 POLICE: MEDICAL EQUIPMENT	39.89	39.89

## List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 07/22/2024 For bills from 06/21/2024 to 07/18/2024

Check#	Vendor	Description	Payment	Check Total
24200	653 - GANNET NEW YORK/NEW JERSEY LOCALIQ	PO 28433 PLANNING/ZONING - 2024 ADVERTISING - BLA	15.60	
		PO 29120 CLERK: ADVERTISING BLANKET 2024	1,043.96	1,059.56
24201	876 - GARDEN STATE LABORATORIES, INC	PO 28592 WATER OPERATING - TREATMENT OF WELLS - B	144.00	144.00
24202	4605 - GEESE CHASERS NORTH JERSEY, LLC	PO 28849 PARKS: GOOSE MANAGEMENT ANNUAL MAINTENAN	1,150.00	1,150.00
24203	3049 - GENERAL CODE	PO 29336 CLERK: CUST#MO1514 - 2024 ANNUAL MAINTEN	1,195.00	1,195.00
24204	4654 - GIANCARLO RUGGIERO	PO 29316 FINGERPRINT REIMBURSEMENT - LIFEGUARD	58.98	58.98
24205	4533 - GREEN VALLEY LANDSCAPE DESIGN	PO 29323 CLEAN UP AT LAKE/TRAIN STATION	2,400.00	2,400.00
24206	196 - GRIFFITH-ALLIED TRUCKING, LLC	PO 29178 UNLEADED GASOLINE - MCCPC CONTRACT #1 -	2,846.08	
		PO 29178 UNLEADED GASOLINE - MCCPC CONTRACT #1 -	3,109.53	
		PO 29178 UNLEADED GASOLINE - MCCPC CONTRACT #1 -	1,776.61	7,732.22
24207	3991 - GRM INFORMATION MANAGEMENT SERVICES	PO 28967 2024 ARCHIVE STORAGE 2-4 QTR - ACCT 01Q	415.91	415.91
24208	3992 - HARD ROCK HOTEL & CASINO	PO 29207 2024 LEAGUE OF MUNICIPALITIES HOTEL RESE	1,764.00	1,764.00
24209	911 - HOME DEPOT CREDIT SERVICES	PO 29149 DPW - FIREWORKS - 2024 - BLANKET	1,338.71	
		PO 29271 BH: RENOVATIONS - MISC SUPPLIES	246.07	
		PO 29330 PARKS & PLAYGROUNDS - FIREWORKS	101.87	
		PO 29356 BH: RENOVATIONS - MISC SUPPLIES	856.76	2,543.41
24210	4209 - HUNTER CARRIER SERVICES	PO 29026 ADMIN: 2024 PHONES - ACCT BOML- BLANKET	1,152.90	1,152.90
24211	3677 - ICMA	PO 29274 ADMIN: 2024 ICMA MEMBERSHIP RENEWAL - MI	1,010.43	1,010.43
24212	3817 - IL TORRENTE PIZZA	PO 28613 DPW - MEALS - BLANKET	33.92	33.92
24213	983 - INSTITUTE FOR FORENSIC PSYCHOLOGY, INC.	PO 29302 POLICE: TESTING	2,500.00	2,500.00
24214	4447 - J. CALDWELL & ASSOCIATES, LLC	PO 28898 HIGHLANDS PLAN CONFORMANCE ASSISTANCE -	3,900.00	3,900.00
24215	4636 - JACK FITCH	PO 29224 FINGERPRINT REIMBURSEMENT - LIFEGUARD	59.98	59.98
24216	633 - JASON DIMICK	PO 29245 POLICE: REIMBURSEMENT - JASON DIMICK	518.44	
		PO 29251 POLICE: REIMBURSEMENT - JASON DIMICK	10.41	528.85
24217	859 - JCP&L	PO 29277 ACCT#100 151 758 974 - BILL PRD: 5/23 -	737.10	
		PO 29278 ACCT#100 154 666 612/ BILL PRD: 5/23 - 6	4.69	
		PO 29279 ACCT#100 075 505 725 - BILL PRD: 5/23 -6	4.49	
		PO 29280 ACCT#100 141 241 693 BILL PRD: 5/23 - 6/	109.20	
		PO 29281 ACCT#100 050 702 156 - BILL PRD:5/30 - 6	5.32	
		PO 29350 ACCT#100 076 421 971/ BILL PRD: 6/7 to 7	209.60	
		PO 29360 STREET LIGHTING - ASSORTED ACCOUNTS - MA	100.02	1,170.42
24218	3418 - JERSEY TACTICAL CORP	PO 28959 POLICE: BREACHING EQUIPMENT	8,209.81	8,209.81
24219	1040 - JESCO, INC.	PO 29113 DPW - EQUIPMENT REPAIR - BLANKET	150.21	
		PO 29131 DPW - EQUIPMENT REPAIR	739.00	889.21
24220	4647 - JOSHUA GRUNIN - C/O VALERIE HOFER, ESQ	PO 29293 GRUNIN 2023 STATE TAX APPEAL REFUND	1,018.78	1,018.78
24221	4640 - JULIE SAVAGE	PO 29228 FINGERPRINT REIMBURSEMENT - LIFEGUARD	58.98	58.98
24222	1090 - KENVIL POWER MOWER	PO 28880 DPW - EQUIPMENT - BLANKET	380.98	
		PO 29252 DPW - PERSONAL SAFETY EQUIPMENT - BLANKE	179.95	560.93
24223	4563 - LAURIE STEPPER	PO 29312 SPEICAL EVENT EXPENSES FOR BOAT AND SWIM	343.52	343.52
24224	4635 - LORELAI PAGE	PO 29223 FINGERPRINT REIMBURSEMENT - LIFEGUARD	58.98	58.98
24225	2790 - MC PUBLIC SAFETY TRAINING ACADEMY	PO 29184 POLICE: TRAINING	50.00	50.00
24226	1338 - MGL PRINTING SOLUTIONS, LLC	PO 29148 WATER / SEWER: NEW BILLS WITH PRESORT LA	548.50	
		PO 29148 WATER / SEWER: NEW BILLS WITH PRESORT LA	548.50	1,097.00
24227	4658 - MIRA MARINO	PO 29365 FINGERPRINT REIMBURSEMENT	58.98	58.98
24228	3167 - MORRIS COUNTY MUNICIPAL JOINT INSUR. FUN	PO 29327 FY2024 3RD INSTALLMENT	4,643.17	
		PO 29327 FY2024 3RD INSTALLMENT	5,306.48	
		PO 29327 FY2024 3RD INSTALLMENT	56,381.35	66,331.00
24229	1295 - MORRIS COUNTY MUNICIPAL UTILITIES	PO 29190 SOLID WASTE DISPOSAL - MAY 2024	12,197.46	
		PO 29314 SOLID WASTE DISPOSAL - JUNE 2024	11,746.80	23,944.26
24230	3363 - MOUNTAIN LAKES BOARD OF EDUCATION	PO 29193 2024 PRIMARY ELECTION DAY FOOD	547.25	547.25
24231	1371 - MTN. LAKES BOARD OF EDUCATION	PO 29285 AUGUST 2024 MTN LAKES SCHOOL DISTRICT GE	2,153,145.66	2,153,145.66
24232	1394 - MTN. LAKES PUBLIC LIBRARY	PO 28695 MAY - DEC 2024 MTN LAKES PUBLIC LIBRARY	28,695.00	28,695.00
24233	1472 - MURPHY MCKEON P.C.	PO 28723 LEGAL: 2024 RETAINER FEES - BLANKET	4,166.66	
		PO 29275 MAY 2024 LEGAL SERVICES - TAX APPEALS	2,270.00	6,436.66
24234	4615 - NAPA AUTO PARTS	PO 29006 DPW - VEHICLE REPAIR/MAINTENANCE - BLANK	44.48	44.48
24235	4235 - NET2PHONE, INC.	PO 28267 2024 DEDICATED EFAX LINE - ACCT# 954962	32.67	32.67
24236	4168 - NEW JERSEY RECREATION & PARK ASSOC.	PO 29255 NJRPA MEMBERSHIP RENEWAL	155.00	155.00
24237	1533 - NJ DEPT OF COMMUNITY AFFAIRS	PO 29253 DCA FEES FOR 2024 2ND QUARTER	7,761.00	7,761.00
24238	4221 - NORTH JERSEY BOBCAT, INC.	PO 29262 DPW - EQUIPMENT REPAIR	391.13	391.13
24239	1754 - NORTHEAST COMMUNICATIONS, INC.	PO 28398 POLICE: RADIO COMMUNICATIONS	1,982.64	1,982.64
24240	2727 - ONE CALL CONCEPTS, INC.	PO 29119 ACCT# 12-BML / MAY - DEC 2024 BLANKET	1,011.87	1,011.87
24241	2968 - OPTIMUM	PO 28796 DPW: 2024 INTERNET SERVICES ACCT# 07876-	161.21	161.21
24242	2968 - OPTIMUM	PO 28797 DPW: 2024 INTERNET SERVICES ACCT# 07876-	11.87	11.87
24243	4659 - OWEN MARKOWITZ	PO 29366 FINGERPRINT REIMBURSEMENT	58.98	58.98
24244	1628 - PAINTEN' PLACE	PO 29147 DPW - FIREWORKS - 2024 - BLANKET	1,069.79	1,069.79
24245	4199 - PASSAIC METAL & BUILDING SUPPLIES	PO 29240 BH: RENOVATIONS - ROOF WORK	598.71	598.71
24246	3113 - PHILLIPS PREISS GRYGIEL LEHENY HUGH	PO 29241 LEGAL: MAY 2024 - CONDITIONAL USE ORDINA	5,016.88	5,016.88
24247	1714 - POWER PLACE, INC.	PO 28851 DPW - EQUIPMENT REPAIR - BLANKET	78.18	78.18

### List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 07/22/2024 For bills from 06/21/2024 to 07/18/2024

Check#	Vendor	Description	Payment	Check Total
24248	4600 - PROSHRED NORTHERN NEW JERSEY	PO 28750 ADMIN: 2024 SHREDDING SERVICES - BLANKET	120.00	120.00
24249	3890 - RDC DESIGN GROUP, LLC	PO 29305 2024 CONTRACT AGREEMENT - WEB MAINTENANC	3,060.00	3,060.00
24250	3028 - REINER GROUP, INC	PO 29200 DPW - BUILDING MAINTENANCE	951.41	951.41
24251	3330 - RUTGERS UNIVERSITY	PO 29062 PB/ZBOA: EDUCATION - CINDY SHAW	245.00	245.00
24252	4649 - SAS TOWING	PO 29259 BH: RENOVATIONS - MOVING EQUIPMENT	200.00	200.00
24253	285 - SHAWN BENNETT	PO 29247 POLICE: REIMBURSEMENT - SHAWN BENNETT	699.14	699.14
24254	1948 - SHEAFFER SUPPLY, INC.	PO 29186 DPW - DEPARTMENT SUPPLIES	11.30	
		PO 29276 BH: RENOVATIONS - SUPPLIES	206.86	
		PO 29355 BH: RENOVATIONS - SUPPLIES	34.32	252.48
24255	1994 - SHERWIN-WILLIAMS COMPANY	PO 29217 BH: RENOVATIONS - FIREHOUSE - BLANKET	1,364.92	1,364.92
24256	2774 - STAPLES CONTRACT & COMMERCIAL, LLC	PO 29156 POLICE: ORDER# 7634978992-000-001	662.27	662.27
24257	1963 - STATE TOXICOLOGY LABORATORY	PO 29250 POLICE: LABS TESTS	90.00	90.00
24258	1981 - SUBURBAN DISPOSAL, INC	PO 29083 SOLID WASTE / RECYCLING COLLECTION - MAY	69,766.66	69,766.66
24259	1945 - SUMMIT SOUNDZ ENTERTAINMENT, LLC	PO 29321 MOVIE NIGHT SCREEN 8.19.24	1,400.00	1,400.00
24260	3489 - SWANK MOTION PICTURES, INC	PO 29318 SUMMER MOVIE NIGHT - AUG 19 2024 - ENCAN	500.00	500.00
24261	4475 - THE HON COMPANY, LLC	PO 28860 DPW - MULTIPURPOSE CHAIRS	955.98	
		PO 28860 DPW - MULTIPURPOSE CHAIRS	1,593.30	
		PO 28860 DPW - MULTIPURPOSE CHAIRS	637.32	3,186.60
24262	4591 - TIGRIS	PO 28790 LAKES MANAGEMENT: 2024 MARCH-DECEMBER SE	12,800.00	12,800.00
24263	881 - TMS, INC	PO 28179 ADMIN: 2024 DNS HOSTING / ACCT# GTI - BL	25.24	25.24
24264	4191 - TRANSUNION RISK & ALTERNATIVE DATA SOLUT	PO 29265 POLICE: DATA SEARCH	75.00	75.00
24265	1536 - TREAS, STATE OF NJ - D.O.H.	PO 29301 MAY - JUNE 2024 DOG LICENSE FEES	40.20	40.20
24266	2876 - TREASURER-STATE OF NEW JERSEY	PO 29335 WATER DEPARTMENT -- FEES & DUES - NJ SAF	720.00	720.00
24267	2801 - TREE KING, INC	PO 29084 S & R TREE REMOVAL - MCCPC CONTRACT #18	5,715.00	5,715.00
24268	2074 - TROPICANA CASINO & HOTEL	PO 29205 2024 LEAGUE OF MUNICIPALITIES HOTEL RESE	453.36	453.36
24269	4088 - TURN OUT UNIFORMS, INC	PO 28876 POLICE: UNIFORM FOR SAMUEL PIERRE #179	45.50	
		PO 29191 POLICE: UNIFORM - RETIREMENT BADGE - BEN	153.50	199.00
24270	1736 - TWP OF PARSIPPANY - TROY HILLS	PO 28700 2024 SEWER MAINTENANCE CHARGES - APR - D	39,460.12	39,460.12
24271	3822 - ULINE, INC	PO 28862 DPW - PERSONAL SAFETY EQUIPMENT	69.39	69.39
24272	4069 - UNITED BUSINESS SYSTEMS	PO 29319 CANON COPIERS - 2ND QTR 2024 - PRINTING	810.96	810.96
24273	1062 - UNITED SITE SERVICES	PO 29236 BH: RENOVATIONS: PORTA JOHN/FENCE SERVIC	131.75	
		PO 29282 PORTA JOHNS: JUN - JUL 2024 - CUST ID# A	780.53	
		PO 29325 PORTA JOHNS - FEB 2024 - CUST ID# ACT-01	63.75	
		PO 29334 PORTA JOHNS - FEB 2024 - CUST ID# ACT-01	127.50	1,103.53
24274	2115 - USDA APHIS, GENERAL	PO 29320 APHIS - GOOSE MANAGEMENT - CUST# 6001777	2,877.08	2,877.08
24275	4481 - VERIZON	PO 28816 DPW: 2024 INTERNET SERVICES ACCT# 457-15	28.71	
		PO 28816 DPW: 2024 INTERNET SERVICES ACCT# 457-15	41.58	
		PO 28816 DPW: 2024 INTERNET SERVICES ACCT# 457-15	28.71	99.00
24276	4480 - VERIZON	PO 28831 BORO: 2024 INTERNET SERVICES: ACCT 357-1	384.44	384.44
24277	4587 - VERIZON	PO 29078 ADMIN: ACCT# 357-361-129-0001-26 - INTER	246.25	246.25
24278	2135 - VERIZON WIRELESS	PO 29344 POLICE: VERIZON PHONE BILL ACCT# 882388	664.81	664.81
24279	2161 - WELDON ASPHALT, INC.	PO 29102 WATER OPERATING - DEPARTMENTAL SUPPLIES	1,084.74	1,084.74
24280	152 - WHITE CAP, LP	PO 29358 BH: RENOVATIONS - STUCCO WORK	304.28	304.28
24281	4334 - YOUR WAY CONSTRUCTION, INC.	PO 25476 INTERVALE ROAD IMPROVEMENT	117,650.49	117,650.49
24282	4633 - ZACHARY TAMAYO	PO 29221 FINGERPRINT REIMBURSEMENT - LIFE GUARD	58.98	58.98
TOTAL				2,975,274.88

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN - OTHER EXPENSE	4,264.48			
01-201-20-120-020	MUNICIPAL CLERK - OTHER EXP'S	3,338.57			
01-201-20-130-020	FINANCE - OTHER EXPENSES	59.99			
01-201-20-140-020	COMPUTER SERVICES	3,817.79			
01-201-20-155-020	LEGAL SERVICES - OTHER EXPENSE	11,453.54			
01-201-20-165-020	ENGINEERING SERVICES	8,928.00			
01-201-21-180-020	PLANNING BOARD - OTHER EXPENSE	122.50			
01-201-21-185-020	BD OF ADJUST - OTHER EXPENSES	138.10			
01-201-22-195-020	UNIFORM CONST - OTHER EXPENSES	378.00			
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	225.00			
01-201-25-240-020	POLICE DEPT - OTHER EXPENSES	7,537.84			
01-201-25-255-020	FIRE DEPT - OTHER EXPENSES	1,978.15			
01-201-26-290-020	STREETS & ROADS - OTHER EXP.	13,159.52			
01-201-26-305-020	SOLID WASTE - OTHER EXPENSES	94,052.42			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-26-306-020	Recycling Tax	643.80			
01-201-26-310-020	BLDG & GROUNDS - MUNIC BLDG	183.36			
01-201-26-315-020	VEHICLE REPAIRS & MAINTENANCE	44.48			
01-201-28-370-020	PARKS & PLAYGROUNDS OTHER EXP.	6,280.91			
01-201-28-375-020	MAINT OF PARKS (BEACHES/LAKES)	20,327.28			
01-201-29-390-020	AID TO PUBLIC LIBRARY	28,695.00			
01-201-31-435-020	ELECTRICITY - ALL DEPARTMENTS	3,703.03			
01-201-31-436-020	ELECTRICITY - STREET LIGHTING	100.02			
01-201-31-440-020	TELECOMMUNICATIONS	1,850.38			
01-201-31-447-020	PETROLEUM PRODUCTS	9,165.13			
01-203-26-305-020	(2023) SOLID WASTE - OTHER EXPENSES		1,820.00		
01-207-55-000-000	LOCAL SCHOOL TAXES PAYABLE			2,153,145.66	
01-260-05-100	DUE TO CLEARING			0.00	2,440,574.08
01-275-55-000-000	RESERVE FOR TAX APPEALS			1,018.78	
01-290-55-000-001	DUE TO NJ - DCA TRAINING FEES			7,761.00	
<b>TOTALS FOR</b>	<b>Current Fund</b>	<b>276,828.64</b>	<b>1,820.00</b>	<b>2,161,925.44</b>	<b>2,440,574.08</b>
02-200-40-700-520	HIGHLANDS PLAN CONFORMANCE GRANT			3,900.00	
02-200-40-700-550	STORMWATER ASSISTANCE GRANT			691.90	
02-260-05-100	DUE TO CLEARING			0.00	4,591.90
<b>TOTALS FOR</b>	<b>FEDERAL AND STATE GRANTS</b>	<b>0.00</b>	<b>0.00</b>	<b>4,591.90</b>	<b>4,591.90</b>
04-215-55-983-000	2017 CAPITAL ORDINANCE 05-17			1,982.64	
04-215-55-989-000	2020 CAPITAL ORD. 8-20 BORO HALL RENOV.			1,040.78	
04-215-55-991-000	2021 CAPTIAL ORDINANCE 10-21			774.96	
04-215-55-992-000	2022 CAPITAL ORDINANCE 2-22			118,296.59	
04-215-55-997-000	CAPITAL ORD. 12-23			157,981.60	
04-215-55-998-000	2023 CAPITAL ORD. 13-23 BORO HALL RENOV.			5,204.19	
04-215-55-999-000	2024 CAPITAL ORDINANCE 3-24			9,594.31	
04-215-56-800-000	2024 CAPITAL ORDINANCE 6-24			168,750.40	
04-260-05-100	DUE TO CLEARING			0.00	463,625.47
<b>TOTALS FOR</b>	<b>General Capital</b>	<b>0.00</b>	<b>0.00</b>	<b>463,625.47</b>	<b>463,625.47</b>
05-201-55-520-520	Water Operating - Other Expenses	20,715.75			
05-203-55-520-520	(2023) Water Operating - Other Expenses		10.87		
05-260-05-100	DUE TO CLEARING			0.00	20,726.62
<b>TOTALS FOR</b>	<b>Water Operating</b>	<b>20,715.75</b>	<b>10.87</b>	<b>0.00</b>	<b>20,726.62</b>
07-201-55-520-520	Sewer Operating - Other Expenses	45,716.61			
07-260-05-100	DUE TO CLEARING			0.00	45,716.61
<b>TOTALS FOR</b>	<b>Sewer Operating</b>	<b>45,716.61</b>	<b>0.00</b>	<b>0.00</b>	<b>45,716.61</b>
13-260-05-100	DUE TO CLEARING			0.00	40.20
13-295-56-000-000	DOG LICENSE FEES-DUE STATE NJ			40.20	
<b>TOTALS FOR</b>	<b>Animal Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>40.20</b>	<b>40.20</b>

Total to be paid from Fund 01 Current Fund 2,440,574.08  
 Total to be paid from Fund 02 FEDERAL AND STATE GRANTS 4,591.90  
 Total to be paid from Fund 04 General Capital 463,625.47  
 Total to be paid from Fund 05 Water Operating 20,726.62  
 Total to be paid from Fund 07 Sewer Operating 45,716.61  
 Total to be paid from Fund 13 Animal Trust 40.20

2,975,274.88

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
24162	MAD MAINTENANCE, LLC	PO# 29220	BH: RENOVATIONS - POLICE DEPT	1,400.00	6/27/2024
24163	MTN. LAKES BOARD OF EDUCATION	PO# 29235	JULY 2024 MTN LAKES SCHOOL DISTRIC	2,153,145.66	7/08/2024
				<u>2,154,545.66</u>	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	2,153,145.66	2,440,574.08	<b>4,593,719.74</b>
Fund 02 FEDERAL AND STATE GRANTS		4,591.90	<b>4,591.90</b>
Fund 04 General Capital	1,400.00	463,625.47	<b>465,025.47</b>
Fund 05 Water Operating		20,726.62	<b>20,726.62</b>
Fund 07 Sewer Operating		45,716.61	<b>45,716.61</b>
Fund 13 Animal Trust		40.20	<b>40.20</b>
<b>BILLS LIST TOTALS</b>	<b>2,154,545.66</b>	<b>2,975,274.88</b>	<b><u>5,129,820.54</u></b>

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

**Payroll Agency Account**

Meeting Date: 07/22/2024 For bills from 06/21/2024 to 07/18/2024

Check#	Vendor	Description	Payment	Check Total
5068	4521 - INTERNATIONAL BROTHERHOOD OF TEAMSTERS L	PO 29349 DPW UNION DUES - JUNE 2024	381.00	381.00
5069	1392 - MTN. LAKES POLICE ASSOCIATION	PO 29263 POLICE UNION DUES - JULY 2024	300.00	300.00
TOTAL				681.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
12-101-01-001-001	PAYROLL AGENCY-CASH-PROVIDENT BANK			0.00	681.00
12-200-00-000-800	POLICE UNION DUES			300.00	
12-200-00-000-801	DPW UNION DUES			381.00	
<b>TOTALS FOR</b>	<b>Payroll Agency Account</b>	<b>0.00</b>	<b>0.00</b>	<b>681.00</b>	<b>681.00</b>

Total to be paid from Fund 12 Payroll Agency Account

681.00

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681.00

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

Meeting Date: 07/22/2024 For bills from 06/21/2024 to 07/18/2024

Check#	Vendor	Description	Payment	Check Total
5411	102 - ANDERSON & DENZLER ASSOC., INC	PO 29299 Professional services June and July 2024	3,033.35	3,033.35
5412	3759 - PRINCETON HYDRO, LLC	PO 29298 MAY 2024 PROFESSIONAL SERVICES - ESCROW	1,567.50	1,567.50
5413	1916 - STICKEL, KOENIG, SULLIVAN & DRILL,	PO 29297 JUNE 2024 PROFESSIONAL SERVICES - ESCROW	1,413.00	1,413.00
TOTAL				6,013.85

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
17-101-01-001-002	Escrow - Developers - Checking			0.00	6,013.85
17-500-00-091-306	LAWRENCE H. KLEINER - BARKA			92.30	
17-500-00-091-320	CORVELLI SERVICES LLC			1,476.80	
17-500-00-091-322	BLUE 701, LLC			1,567.50	
17-500-00-091-404	HIGHVIEW HOMES LLC INSPECTION FEE ESCROW			369.20	
17-500-00-091-417	ST. PETER'S CHURCH INSPECTION FEES			164.85	
17-500-00-091-419	264 MORRIS AVE. LLC			2,250.90	
17-500-00-091-422	DUSKO JOLDZIC			92.30	
<b>TOTALS FOR</b>	<b>Developer's Escrow</b>	<b>0.00</b>	<b>0.00</b>	<b>6,013.85</b>	<b>6,013.85</b>

Total to be paid from Fund 17 Developer's Escrow

6,013.85

6,013.85

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

Meeting Date: 07/22/2024 For bills from 06/21/2024 to 07/18/2024

Check#	Vendor	Description	Payment	Check Total
5644	3861 - AMAZON CAPITAL SERVICES	PO 29182 SUMMER REC: ORDER#111-2977353-0872216 AN	296.36	
		PO 29187 SUMMER REC: ORDER# 111-9659694-5721005	794.93	1,091.29
5645	3745 - BRANCHBURG SPORTS COMPLEX, LLC	PO 29326 TEEN ADVENTURE: 2024 LASER TAG	1,018.00	1,018.00
5646	3745 - BRANCHBURG SPORTS COMPLEX, LLC	PO 29340 TEEN ADVENTURE - JULY 22 TRIP	1,512.00	1,512.00
5647	4642 - DEBRA MERIAN	PO 29230 FINGERPRINT REIMBURSEMENT - TEEN ADVENTU	58.98	58.98
5648	4657 - EVAN WYATT	PO 29328 2024 WRESTLING OFFICIAL	250.00	250.00
5649	4664 - JESSICA KIRSCHNER	PO 29363 FINGERPRINT REIMBURSEMENT	58.98	58.98
5650	4665 - JILL MAHON	PO 29364 FINGERPRINT REIMBURSEMENT	58.98	58.98
5651	4528 - JOHN WOODARD	PO 29264 SAND SCULPTING FOR SUMMER RECREATION AND	1,800.00	1,800.00
5652	4638 - JORDAN MATTOON	PO 29226 FINGERPRINT REIMBURSEMENT - TEEN ADVENTU	58.98	58.98
5653	4563 - LAURIE STEPPER	PO 29089 BLANKET FOR SUMMER RECREATION PROGRAM SU	139.71	139.71
5654	4639 - MANASVI SHAH	PO 29227 FINGERPRINT REIMBURSEMENT - SAILING	58.98	58.98
5655	4663 - MARK RUSSO	PO 29362 WRESTLING OFFICIAL - JULY 10-11	250.00	250.00
5656	4634 - MICHAEL CATALLO	PO 29222 FINGERPRINT REIMBURSEMENT - RECREATION	58.98	58.98
5657	4637 - MICHELLE MAJOR	PO 29225 FINGERPRINT REIMBURSEMENT - TEEN ADVENTU	58.98	58.98
5658	4643 - NATALIE GOWER	PO 29231 FINGERPRINT REIMBURSEMENT - SAILING	58.98	58.98
5659	4632 - PERFORMANCE TROPHIES AND MEDALS, LLC	PO 29233 JR TRACK AND CLINIC TROPHIES	836.40	836.40
5660	4243 - ROCKAWAY LANES, INC.	PO 29337 TEEN ADVENTURE JULY 12 BOWLING TRIP	318.00	318.00
5661	1800 - ROMA PIZZERIA	PO 29258 JR TRACK PIZZA	398.00	398.00
5662	3701 - RSCHOOLTODAY	PO 29310 RSCHOOLTODAY CLASS REGISTRATION RENEWAL	995.00	995.00
5663	4656 - STEPHEN R. BARONE	PO 29324 WRESTLING OFFICIAL	125.00	125.00
5664	4661 - STEVEN MILLER	PO 29361 WRESTLING TRAINER	200.00	200.00
5665	3616 - SUMMERTIME SURF, LLC	PO 29307 TEEN ADVENTURE: SURF SCHOOL - JULY 29-AU	6,675.00	6,675.00
5666	4619 - THE NEW FUN SERVICES, LLC	PO 29317 REC PRORGAM - REMAINING BALANCE FOR INFL	800.00	800.00
5667	4644 - THE OFFICIAL FUN GUYS	PO 29234 SUMMER RECREATION PROGRAM - JULY 10	795.00	795.00
TOTAL				17,675.24

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
33-101-01-001-001	CASH - RECREATION			0.00	17,675.24
33-600-00-090-000	Recreation Trust Reserves			17,675.24	
<b>TOTALS FOR</b>	<b>Recreation Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>17,675.24</b>	<b>17,675.24</b>

Total to be paid from Fund 33 Recreation Trust

17,675.24

17,675.24

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

**RESOLUTION R132-24**

**“RESOLUTION AUTHORIZING THE BOROUGH TO ACCEPT HIGHLANDS COUNCIL GRANT TO REVIEW THE  
CONSISTENCY REVIEW AND RECOMMENDATIONS REPORT FOR THE BOROUGH’S CONFORMANCE  
WITH THE REGIONAL MASTER PLAN”**

**WHEREAS**, the Borough of Mountain Lakes desires funding to review the draft Consistency Review and Recommendations Report for the Borough’s conformance with the Regional Master Plan; and

**WHEREAS**, the Borough of Mountain Lakes is desirous of accepting a grant from the Highlands Council in the amount of \$5,000 for this purpose.

**THEREFORE, BE IT RESOLVED** that the Borough Manager is hereby authorized to accept the \$5,000 grant from the Highlands Council to review the Consistency Review and Recommendations Report for the Borough’s conformance with the Regional Master Plan.

XX

**CERTIFICATION:** I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on July 22, 2024.

  
\_\_\_\_\_  
Cara Fox, Borough Clerk

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  
COUNTY OF MORRIS, NJ**

**RESOLUTION 133-24**

**“RESOLUTION REQUESTING APPROVAL OF ITEM OF REVENUE AND APPROPRIATION UNDER N.J.S.A. 40A: 4-87  
FOR THE \$5000 HIGHLANDS GRANT – CONSISTENCY REVIEW AND RECOMMENDATIONS REPORT”**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the budget, and

**WHEREAS**, said Director may also approve the insertion of an item of appropriation for an equal amount, and

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Mountain Lakes hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$5,000.00 which item is now available as a revenue from:

Miscellaneous Revenues

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services-Public and Private Revenues Off-set with Appropriations:

Highlands Grant

**BE IT FURTHER RESOLVED**, that the like sum of \$5,000.00 be and the same is hereby appropriated under the caption of:

(A) Operations – Excluded from “CAPS” Public and Private Programs Offset By Revenues – Highlands Grant

XX

**CERTIFICATION:** I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on July 22, 2024.

  
\_\_\_\_\_  
Cara Fox, Borough Clerk

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  
COUNTY OF MORRIS, NJ**

**RESOLUTION 134-24**

**“RESOLUTION AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE AND ACCEPTANCE OF A  
MAINTENANCE GUARANTEE SUBMITTED BY YOUR WAY CONSTRUCTION”**

**WHEREAS**, Your Way Construction has requested the release of their performance bond for the Intervale Road Improvement project; and

**WHEREAS**, the Borough Engineer has deemed the project complete and has recommended the release of the performance bond; and

**WHEREAS**, a Maintenance Bond in the amount of \$\$39,471.09 has been received and reviewed by the Borough Attorney.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey, that the performance bond for the Intervale Road Improvement project be released and Maintenance Bond #107618750 issued by Travelers Casualty and Surety Company in the amount of \$39,471.09 be accepted.

XX

**CERTIFICATION:** I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on July 22, 2024.

  
\_\_\_\_\_  
Cara Fox, Borough Clerk

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  
COUNTY OF MORRIS, NJ**

**RESOLUTION 135-24**

**“RESOLUTION AUTHORIZING THE SETTLEMENT OF A TAX APPEAL (ABBAS/BABAR v. BOROUGH OF MOUNTAIN LAKES – BLOCK 78, LOT 44)**

**WHEREAS**, a tax appeal has been filed in the Tax Court of New Jersey captioned “Abbas/Babar v. Borough of Mountain Lakes” challenging the 2023 and 2024 assessment on Block 78, Lot 44 (048 Glen Road); and

**WHEREAS**, the Plaintiff and the Tax Assessor have agreed to a settlement of this tax appeal as set forth in a proposed Stipulation of Settlement attached hereto; and

**WHEREAS**, the Borough Council finds that it is in the best interest of the Borough to approve the proposed settlement.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Mountain Lakes, in the County of Morris and State of New Jersey that the Borough Attorney is authorized to execute a Stipulation of Settlement in settlement of all pending tax appeals captioned “Abbas/Babar v. Borough of Mountain Lakes”; and be it further

**RESOLVED** that the Tax Collector is hereby authorized to process any refund required as a result of the settlement of this tax appeal.

XX

**CERTIFICATION:** I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on July 22, 2024.

  
\_\_\_\_\_  
Cara Fox, Borough Clerk

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  
COUNTY OF MORRIS, NJ**

**RESOLUTION 136-24**

**“RESOLUTION TO ENTER INTO AN EXECUTIVE SESSION”**

**WHEREAS**, the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq. permits the exclusion of the public from a meeting in certain circumstances; and

**WHEREAS**, this public body is of the opinion that such circumstances presently exist; and

**WHEREAS**, the Governing Body wishes to discuss:

- Matters made confidential by state, federal law or rule by court
- Matters in which the release of information would impair the right to receive funds from the Government
- Matters involving individual privacy
- Collective bargaining
- Purchase or lease of property, setting of bank rates, investment of public funds if disclosure would harm the public interest
- Public safety
- Pending, ongoing or anticipated litigation (Tax Appeals) or contract negotiation
- Personnel matters
- Civil penalty or loss of license
- Attorney – Client Privilege (Approval of Executive Minutes)

Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.

**NOW THEREFORE BE IT RESOLVED** that the public be excluded from this meeting.

XX

**CERTIFICATION:** I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on July 22, 2024.

  
\_\_\_\_\_  
Cara Fox, Borough Clerk

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



**BOROUGH OF MOUNTAIN LAKES**

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

# **CONSTRUCTION OFFICE**

## **MONTHLY ACTIVITY REPORT**

**JUNE 2024**

### **ADMINISTRATIVE SUMMARY**

Construction permits were issued for the second and third projects at The Craig School. Alterations to both Henderson Hall and Wilson Hall will continue through the summer. While most work will be completed for the beginning of the new school year some work will continue throughout the early Fall.

Permit fees for the three projects at The Craig School amount to \$59,709.00. Without the fees for these one-time projects the total fees collected at the end of June is slightly ahead of both previous years.

Permit holders are slowly getting use to on-line inspection scheduling. Some permit holders are requesting inspections through email or using the in-person form at the Construction Office. A benefit of the new regulation requiring in-writing inspection requests is a reduction in telephone calls into the office.

A construction permit was issued to the Board of Education for alterations to the MLHS kitchen. The entire space is being renovated for an improved food service facility. The BOE is exempt from the subcode permits fees of \$13,258.00.



Mountain Lakes Borough  
 400 BOULEVARD  
 MOUNTAIN LAKES, NJ 07046

## Construction Permit Activity Report

6/1/2024 -> 6/30/2024

### Summary

	<b>Cost:</b>	<b>Count:</b>			
New:	\$0.00	0	Cubic Footage:	11,550 Cu.ft	Permits Issued: 29
Addition:	\$5,000.00	1	Square Footage:	1,050 Sq.ft	Updates Issued: 2
Alteration:	\$3,740,046.00	29			
Demolition:	\$1,500.00	1			
<b>Total:</b>	<b>\$3,746,546.00</b>	<b>31</b>			

Permits	Count	Permit Fees	Admin Fees	Total	Inspections	Passed	Failed	Other
Building:	10	\$34,199.00	\$0.00	\$34,199.00	B 26	20 %76.9	4 %15.4	2 %7.7
Plumbing:	8	\$3,215.00	\$0.00	\$3,215.00	P 16	16 %100	0 %0	0 %0
Electrical:	18	\$6,015.00	\$0.00	\$6,015.00	E 38	33 %86.8	2 %5.3	3 %7.9
Fire:	5	\$865.00	\$0.00	\$865.00	F 6	6 %100	0 %0	0 %0
Elevator:	1	\$0.00	\$0.00	\$0.00	V 0	0 %	0 %	0 %
Mechanical:	16	\$1,720.00	\$0.00	\$1,720.00	M 11	11 %100	0 %0	0 %0
	<u>58</u>	<u>\$46,014.00</u>	<u>\$0.00</u>	<u>\$46,014.00</u>		<u>86</u>	<u>6</u>	<u>5</u>
DCA Training:	1		43		(Note: Does not include result of none)			
DCA State:	29		5742	\$0.00				
DCA Minimum:	0		0					
	<u>30</u>		<u>\$5,785</u>					

Variations	Total	Paid	Certificates	Issued Total	Paid Total
Building	0	0	CA 51	\$0.00	\$0.00
Plumbing	0	0	CCO 0	\$0.00	\$0.00
Electrical	0	0	CO 1	\$250.00	\$750.00
Fire	0	0	CC 0	\$0.00	\$0.00
Mechanical	0	0	TCO 0	\$0.00	\$0.00
Elevator	0	0	TCC 0	\$0.00	\$0.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>Total: 52</b>	<b>\$250.00</b>	<b>\$750.00</b>

**NOTE:**  
 Information gathered is based on the Issue date for that item, ie permit issue date, certificate issue date.  
  
 This will cause discrepancies between the payments section which uses Payment date. Example you took in money for a CO but the CO has not been issued yet.

Permit Subcode Exempted (State) Fees			Permit Subcode Waived (Local) Fees		
	Record Count	Total Exempted		Record Count	Total Waived
Building	1	\$12,153	Building	0	\$0
Plumbing	1	\$785	Plumbing	0	\$0
Electrical	1	\$320	Electrical	0	\$0
Fire	0	\$0	Fire	0	\$0
Mechanical	0	\$0	Mechanical	0	\$0
Elevator	0	\$0	Elevator	0	\$0
<b>Total:</b>		<b>\$13,258</b>	<b>Total:</b>		<b>\$0</b>

  

	Record Count	Total Exempted	Violations	Fines	Paid
DCA Fees	1	\$1,367	Issued	2	\$1,000.00
					\$500.00

Payments (Based on Payment Date)	
Permit (59)	\$52,634.00
NON-UCC (0)	\$0.00
Variation Payments	\$0.00
Penalty (1)	\$500.00
Inspection Payments	\$0.00
Ongoing Invoice	\$0.00
Test Payments	\$0.00
Other Payments	\$0.00
<b>Grand Total</b>	<b>\$53,134.00</b>



Mountain Lakes Borough  
 400 BOULEVARD  
 MOUNTAIN LAKES, NJ 07046

## Building Summary Report Comparison

Building Summary between the dates of 6/1/2024 and 6/30/2024.

Permit Summary	6/1/2024-6/30/2024	6/1/2023-6/30/2023	Month Diff %	YTD	YTD last Year	YTD Diff %
Permits Issued:	29	22	31.8%	140	151	-7.3%
Updates Issued:	2	6	-66.7%	16	21	-23.8%
Inspections Scheduled:	97	135	-28.1%	611	663	-7.8%
Inspections Passed:	86	102	-15.7%	494	525	-5.9%
Inspections Failed	6	9	-33.3%	74	82	-9.8%
Certificates Of Occupancy Issued:	1	1	0%	5	7	-28.6%
Certificates of Approval Issued:	51	3	1600%	128	113	13.3%
Cert Continuing Occupancy Issued:	0	0	NA	0	0	NA
Permit Payments Count:	59	55	7.3%	302	345	-12.5%
Fee Collected:	\$52,549	\$12,750	312.1%	\$132,314	\$71,026	86.3%
Fee Collected (Subcodes Only):	\$46,014	\$11,871	267.8%	\$118,166	\$63,444	77%
Violations	2	0	NA	5	8	-37.5%
Violation Payments	\$500.00	\$0.00	NA	\$750.00	\$1,250.00	-40%
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	The Craig School	17,900.00
APRIL	12,212.00	65,926.00		
MAY	14,457.00	80,383.00		
JUNE	53,134.00	133,517.00	The Craig School	41,809.00
JULY				
AUGUST				
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER				

**BOROUGH OF MOUNTAIN LAKES**  
**Department of Public Works**  
**Department Activity**  
**June 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**

- Asphalt repair after the completion of water service breaks, basin repairs, & potholes repairs
- Street sign repairs
- Removal & transportation of asphalt & concrete to recycling facilities

**WATER DEPARTMENT**

- Valve repair/replacement
- Curb box repairs
- Meter replacement appointments
- Leak detection/repairs
- Sherwood Rd – service repair/replacement from main to curb stop
- Ball Rd – service repair
- Well #5-meter replacement
- Meter recycling

**STORM WATER**

- Basin cleaning
- Basin repairs – Kenilworth Rd, Larchdell Rd, West Shore Rd (2), Willow Rd,

**Recreation**

- Repaired/reconstructed barges for fireworks
- Fireworks – Island Beach
- Assisted Recreation Department with various functions at Birchwood and Island Beach



# BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

**Joe Mullaney**  
**Fire Chief**  
[info@mlvfd.com](mailto:info@mlvfd.com)

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

TO: Mitchell Stern  
DATE: 7/18/24  
SUBJECT: June 2024 Fire Report

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

## FIRE CALLS (18)

LOCATION	DATE	TIME	DESCRIPTION
48 Rainbow Tr	6/3	9:30 AM	Fire Alarm-Malfunction
Boonton Firehouse	6/4	4:33 PM	Station Coverage
Midvale/Morris	6/7	1:53 PM	Wire fire
78 Lake Drive	6/12	2:30 AM	Fire Alarm-Malfunction
YMCA	6/14	1:00 PM	Elevator Emergency
Pocono/Crane Rd	6/14	2:15 PM	Vehicle leaking fluid
Pollard Rd/Midvale	6/18	7:00 PM	Smoke Condition-Fire Pit
60 Rt 46	6/18	3:51 AM	Fire Alarm-Set off in error
92 Laurel Hill Rd	6/20	8:12 PM	Fire Alarm-Set off in error
51 Glen Rd	6/23	8:53 PM	Small Fire outside
30 Melrose Rd	6/24	6:46 PM	Wire Fire
19 Cliffside Way BT	6/26	3:30 PM	Assist BTFD-Alarm
99 Morris Ave	6/26	7:15 PM	Fire Alarm-Culinary Mishap
114 Intervale Rd	6/26	8:08 PM	Wire Fire
161 Lake Drive	6/27	8:06 AM	Tree fell and ripped out gas line
6 Julia Ct BT	6/27	11:07 AM	Assist BTFD-Alarm
119 Kingsland Rd BT	6/27	3:12 PM	Assist BTFD-Brush fire
112 Intervale Rd	6/29	12:07 PM	CO Alarm-with readings Ventilated house. Generator To close to the home
320 Morris Ave	6/30	6:55 AM	Fire Alarm-Malfunction

## DRILLS/TRAINING (3)

LOCATION	DATE	TIME	DESCRIPTION
High School	6/2	1:00 PM	JFD Drill

Firehouse	6/4	7:00 PM	JFD Drill
High School	6/11	8:00 PM	Senior Dept Drill
Firehouse	6/18	8:00 PM	Senior Dept Drill

MEETINGS (5)

LOCATION	DATE	TIME	DESCRIPTION
Firehouse	6/2	5:30 PM	JFD Service Award Committee
Firehouse	6/2	7:00 PM	Riccardi Award Interviews
Firehouse	6/3	7:00 PM	JFD Officer Interviews
Firehouse	6/4	7:00 PM	JFD Officer Interviews
Firehouse	6/25	8:00 PM	Business Meeting

WORK DETAILS (0)

COMMUNITY EVENTS (4)

LOCATION	DATE	TIME	DESCRIPTION
Firehouse	6/8	8:00 AM	JFD Car Wash
Firehouse	6/8	8:00 AM	Shredding Event
St Catherine's	6/9	7:00 PM	JFD Awards Dinner
Borough	6/29	8:00 AM	5K-Run

ANNOUNCEMENTS-

- I am pleased to announce the following JFD members were appointed to serve as officers for the 2024-25 school year  
 Chief John Daniel  
 Deputy Chief Eddie Lin  
 Asst. Chief Andrew Wilmot  
 Captains Max Triosi and John Barnett
- I am pleased to announce the 2024 recipients of the JFD Awards  
 MLFD Exemplary Service Award- Jack Fitch and Ryan Lalani  
 Matthew Riccardi Memorial Award- Ryan Lalani and Manasi Shaw  
 Earl "Pete" Pedersen Award-Julia Petersen

Breakdown of Manhours

Calls- 145  
 Drills 170  
 Meetings 58  
 Miscellaneous- 10

TOTAL: 383 (Does not include Car Wash, Shredding, 5K)

## **June 2024 Health Department Activity Report –Mountain Lakes**

This June 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:**

- June e-Newsletter distribution began on 5/31 Topics: Men's Health Awareness, Family Health and Fitness Day, Salmonellosis, Blood Donation resources

### **Vaccinations & Communicable Diseases:**

- For the week ending June 15, 2024, the COVID-19 Community Activity Level Report for Morris County is low. The COVID-19 variant more prevalent is JN.1 (Omicron), with 36.5% of the cases in all of New Jersey, followed by KP.2 (Omicron), with 30.8 % of the cases in all of the State
- The CDC conducts the influenza data collection for the summer months. For the week ending on June 15, 2024 (MMWR Week 24) the Influenza surveillance activity level for New Jersey Northwest Region is minimal. The influenza activity level is minimal statewide

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

**MUNICIPALITY: MOUNTAIN LAKES TOWNSHIP**  
**DATE: June 2024**

1. Retail Food Establishments Plan Reviews

Establishment	Date	S/C/U	Risk Type
NONE			

2. Inspections / Re-inspections

Establishment	Risk Type	Inspection Type	S/C/U	Date of Inspection
Sunrise Senior Living	4	Routine	S	6/26

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

3. Food Complaints and Conferrals

Establishment	Statement	Date
NONE		

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

Establishment	Category	Address	Evaluation	Date
Lakeland Hills YMCA – Day Camp	Youth Camp	100 Fanny Road	Satisfactory	6/20/2024
Lakeland Hills YMCA - Pool	Youth Camp	100 Fanny Road	Satisfactory	6/20/2024

5. Housing  
Heat and Water Supply

Address	Statement	Status	Date
NONE			

6. Structural, Maintenance, and Other.

Address	Statement	Status	Date	Inspected By
NONE				

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
NONE			

9. Lead Paint Inspections

Address	Statement	Status	Date
NONE			

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

Activity	Explanation/Location	Date

**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

June 2024

**Public Health Update**Call for Enhanced Surveillance and Testing for Legionellosis **Date:** June 20, 2024**Public Health Message Type:**  Advisory**Intended Audience:**  All public health partners  Healthcare providers  Infection preventionists  
 Local health departments**Key Points or Updates:**

- The New Jersey Department of Health (NJDOH) is observing an increase in reported cases of Legionnaires' disease in the Northeast and Central East regions of the state.
- Healthcare providers should maintain a high index of suspicion for *Legionella* when evaluating patients with community-acquired or healthcare-associated pneumonia, especially if SARS-CoV-2 testing is negative.
  - NJDOH requests that lower respiratory specimens be collected and retained for patients who test positive for *Legionella* via a urinary antigen test and who reside in, work in, or have recently visited Ocean County, Union County, or Middlesex County.
- All suspected or confirmed cases of legionellosis (Legionnaires' disease and Pontiac fever) should be **promptly reported to the local health department** where the patient resides. If the patient's residence is unknown, report to your own local health department. Contact information is available at: [localhealth.nj.gov](http://localhealth.nj.gov).
- Local health departments should **promptly investigate legionellosis cases** within their jurisdiction using the [Legionellosis Cluster Hypothesis Generating Questionnaire](#) and inquire about any time spent in Ocean County, Union County, or Middlesex County, including addresses of locations visited and respective dates.

## INFORMATION FOR HEALTHCARE PROVIDERS, FACILITIES, AND CLINICAL LABORATORIES

Healthcare providers should consider the diagnosis of Legionnaires' disease in patients presenting with clinical features of pneumonia, fever, and cough. NJDOH requests that lower respiratory specimens (sputum, bronchoalveolar lavage, tracheal aspirate, or lung tissue) are collected and held for patients who tested positive for *Legionella* by a urinary antigen test and who **reside in, work in, or otherwise visited Ocean County, Union County, or Middlesex County**.

- These respiratory specimens should ideally be obtained prior to antibiotic administration, but antibiotic treatment should not be delayed to facilitate this process (and culture can be attempted even after antibiotic therapy has been initiated).
- Respiratory specimens should be frozen immediately after collection at  $\leq -20^{\circ}\text{C}$ .
- Please inform your laboratory to not reject respiratory specimens based on specimen quality (e.g., due to lack of white blood cells in the sample, contamination with other bacteria).

**Inform NJDOH's Water Systems and Environmental Infection Control Unit ([ICHEE.Water@doh.nj.gov](mailto:ICHEE.Water@doh.nj.gov)) if any respiratory specimens are collected. After further public health investigation, NJDOH may request that these specimens are sent to a public health laboratory for *Legionella* culture and molecular sequencing free-of-charge.**

*Diagnostic Testing*

The urinary antigen test is the most widely available rapid method of diagnosis and detects *Legionella pneumophila* serogroup 1. A negative urinary antigen test, however, does not rule out infection from other *Legionella* species and serotypes.

Culture of *Legionella* from a respiratory specimen (e.g., sputum, tracheal aspirate, or bronchoalveolar lavage fluid) is the gold standard diagnostic test and should be used in conjunction with rapid non-culture diagnostics like the *Legionella* urinary antigen test. Culture has the added benefits of identifying non-*pneumophila* *Legionella* that may cause infection and of generating isolates that can be further analyzed using molecular techniques. Molecular techniques can be used to compare clinical isolates to environmental isolates and confirm an outbreak source. The urinary antigen test alone does not allow for molecular comparison to environmental isolates.

#### **Reporting**

Health care providers and administrators are required to report cases of legionellosis (Legionnaires' disease and Pontiac fever) to the local health department where the patient resides within 24 hours of diagnosis (N.J.A.C. 8:57 – 1.4). If the patient residence is unknown, report to your own local health department. Contact information is available at: [localhealth.nj.gov](http://localhealth.nj.gov). Timely identification and reporting of cases of legionellosis is important, as this allows public health officials to quickly identify and stop potential clusters and outbreaks by linking new cases to previously reported ones.

#### **Contact Information:**

Water Systems and Environmental Infection Control Unit, Communicable Disease Service,  
[ICHEE.Water@doh.nj.gov](mailto:ICHEE.Water@doh.nj.gov)

#### **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 conducts immunization audits in all the childcare centers and public/non-public schools in the community. During the audit, each child's vaccine record is reviewed to ensure students have all the mandated vaccines required by the New Jersey Department of Health (NJDOH). All 2023-2024 immunization audits were concluded in the Mountain Lakes District before May.

#### **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 June 15, 2024, the COVID-19 Community Activity Level Report for Morris County is **low**. The COVID-19 variant more prevalent is **JN.1 (Omicron)**, with 36.5% of the cases in all of New Jersey, followed by **KP.2 (Omicron)**, with 30.8 % of the cases in all of the State.

**Seasonal Flu**

The CDC conducts the influenza data collection for the summer months. For the week ending on June 15, 2024 (MMWR Week 24) the Influenza surveillance activity level for New Jersey Northwest Region is **minimal**. The influenza activity level is **minimal statewide**.

The NJDOH Influenza Surveillance Report concluded the official surveillance season with the report from last month, MMWR week 20. During the summer months, weekly reports will not be disseminated or posted publicly to the NJDOH website.

**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.*

**June 2024**

<p><b>New Cases:</b></p> <ul style="list-style-type: none"> <li>1- Influenza Type AH3- Confirmed</li> <li>3- Sars-CoV2- COVID-19 – Confirmed</li> <li>2- Sars-CoV2- COVID-19 – Probable</li> <li>1- Shiga toxin producing E. coli STEC- Confirmed</li> </ul>	<p><b>Ongoing Cases:</b></p> <ul style="list-style-type: none"> <li>1- Pertussis</li> </ul>
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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  
**June 2024**

Month's Health Topic

- June e-Newsletter distribution began on 5/31 Topics: Men's Health Awareness, Family Health and Fitness Day, Salmonellosis, Blood Donation resources

Committee Meetings

- Health Ed meetings 6/17, 6/27

Programs in Planning

- No programs planned

Programs Executed

- None executed in June

Continuing Education/ Other

- June e-Newsletter distribution began on 5/31 Topics: Men's Health Awareness, Family Health and Fitness Day, Salmonellosis, Blood Donation resources
- Health Education Resources sent out to town contact 6/7



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 June 2024

- On June 3rd, Mountain Lakes Police Department hosted its annual Bike Rodeo at Wildwood Elementary School.
- On June 5th, 2024, at approximately 9:46 AM, patrol officers were dispatched to a local business along Route 46 West for the report of an employee threatening a co-worker with a knife. A subsequent on-scene investigation led to the arrest of 32-year-old Shuyeb Loskor of Paterson for possession of a weapon for an unlawful purpose, unlawful possession of a weapon, and terroristic threats. Mr. Loskor was transported to Morris County Correctional Facility.
- On June 9th, 2024, at approximately 9:30 AM, patrol officers were dispatched to the area of Boulevard and Lake Drive for a motor vehicle accident involving a car and a cyclist. The cyclist was transported to the hospital with injuries.
- On June 10th, 2024, at approximately 7:27 PM, Ptl. Stewart conducted a motor vehicle stop that led to the arrest of the driver, 28-year-old Shantal Jiminez of Passaic for driving while intoxicated. Ms. Jiminez was issued motor vehicle summonses for driving while intoxicated, careless driving, reckless driving, window tints, and failure to maintain lane.
- On June 22, at approximately 11:18 AM, patrol officers were dispatched to a residence for the report of the residents receiving harassing letters via US Mail. Sgt. Cacciabeve and Ptl. Grady arrived on scene and spoke to the residents who provided the letter that contained discriminatory language and intimidating bias messaging directed at the residents. An investigation is ongoing at this time. Please contact Mountain Lakes police headquarters with any possible information related to this case.
- On June 22nd, 2024, at approximately 1:49 PM, patrol officers were dispatched to the area of Boulevard and Lake Drive for the report of a male urinating into the trash can at the bus stop. Sgt. Cacciabeve and Ptl. Grady responded to that area and made contact with 27-year-old

Joshua Reyes of Boonton who admitted to the offense. Mr. Reyes also had an active warrant out of Boonton. Mr. Reyes was arrested and transported to Boonton Police headquarters where he was taken into custody by Boonton PD. Mr. Reyes was also issued a local ordinance violation for public urination.

- On June 22nd, 2024, Ptl. Brown and Ptl. Grady participated in a Girl Scouts event at Island Beach where they answered questions about police officers' experience on night shift. The event was specific to the Scouts earning their Night Owl Badge.
- On June 25th, 2024, at approximately 9:13 PM, Ptl. Grady conducted a motor vehicle stop in the Wawa parking lot along Route 46 East that led to the arrest of the driver, 41-year-old Stanton Vanwinkle 4th of Denville, for an active traffic warrant out of Parsippany. Mr. Vanwinkle 4th was transported to Parsippany police headquarters where he was turned over to Parsippany PD.

*A criminal complaint is merely an accusation. Despite this accusation, defendants are presumed innocent unless and until proven guilty beyond a reasonable doubt in a court of law.*

Sincerely,

A handwritten signature in black ink, appearing to read 'SL BO', written in a cursive style.

Chief Shawn Bennett

**MOUNTAIN LAKES BORO POLICE DEPARTMENT**

Agency Activity Report

**By CFS Classification**

**From Date: 6/1/2024 To Date: 6/30/2024**

**Report Date: 7/15/2024 7:29:13 AM**

<b>Classification code</b>	<b>Description</b>	<b>Total Events</b>	<b>0000-0800</b>	<b>0801-1600</b>	<b>1601-2359</b>
0500	Burglary	1	0	0	1
0800	Other Assaults	1	1	0	0
1100	Fraud	2	0	1	1
1400	Malicious Mischief	3	1	1	1
1700	Sex Offense	1	0	1	0
2100	Liquor Laws Drunk Driving	1	1	0	0
2400	Disorderly Conduct	8	0	2	6
2600	All Other Offenses	12	2	5	5
4000	Non Criminal Investigations	40	8	16	16
4100	Fire Related	12	3	6	3
5000	Lost Found Property	2	0	2	0
5010	Missing Persons	1	1	0	0
5500	Animal Complaints	15	4	3	8
6000	Traffic Accidents	6	0	5	1
6300	Traffic Enforcement	469	62	170	237
6500	Parking Enforcement	2	0	1	1
6600	Traffic Services	18	0	10	8
7000	Public Services	483	227	112	144
7500	Assist other Agency	14	0	7	7
8000	Warrants	2	0	1	1
9000	Administrative	571	190	149	232
	<b>Total:</b>	1664	500	492	672

# MOUNTAIN LAKES BORO POLICE DEPARTMENT

## *Officer Citation Report*

From Date : 6/1/2024 To Date : 6/30/2024

Report Date : 7/15/2024 7:26 AM

Officers Name	Badge Number	Traffic Stops	Equipment	Moving	Radar	Parking	Ordinance	Warnings	Total
XX	X	0	0	0	0	0	0	0	0
XX	X	4	0	0	0	0	0	0	0
XX	X	0	0	0	0	0	0	0	0
XX	X	56	0	3	0	0	0	1	4
XX	X	34	1	2	0	0	0	2	5
XX	X	19	0	0	0	0	0	0	0
XX	X	0	0	0	0	0	0	0	0
XX	X	73	0	8	0	0	0	0	8
XX	X	131	0	9	0	0	0	28	37
XX	X	25	0	1	0	0	0	0	1
XX	X	82	3	12	0	0	0	0	15
XX	X	2	0	0	0	0	0	0	0
XX	X	19	0	0	0	0	0	0	0
		<b>Traffic Stops</b>	<b>Equipment</b>	<b>Moving</b>	<b>Radar</b>	<b>Parking</b>	<b>Ordinance</b>	<b>Warnings</b>	<b>Total</b>
<b>Total:</b>		445	4	35	0	0	0	31	70

**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								
<b>Jan</b>	216	79	588	324	36	264	10	15	14	0	42	48	224.5	165.5	\$158	\$0	\$154	\$0	\$0	\$0	\$0	\$0	\$4,159	\$4,348	\$9,570	\$7,154	\$6,557	\$14,494	<del>\$6,937</del>
<b>Feb</b>	252	86	444	266	68	48	56	104	220	111	189.5	252	171.5	163.75	\$0	\$210	\$258	\$0	\$0	\$0	\$0	\$0	\$4,927	\$2,138	\$4,789	\$21,810	\$4,939	\$15,797	<del>\$12,240</del>
<b>March</b>	310	110	332	180	36	118	84	148.5	168	74.5	81	289	257.75	123	\$0	\$0	\$0	\$0	\$447	\$0	\$0	\$0	\$29,829	\$6,254	\$4,081	\$7,510	\$4,771	\$29,020	<del>\$14,777</del>
<b>April</b>	0	106	456	240	94	222	120.5	250	265.5	0	226	333	215	249.5	\$0	\$421	\$0	\$268	\$0	\$0	\$164	\$0	\$12,146	\$17,385	\$3,930	\$12,820	\$10,392	\$18,838	<del>\$11,121.53</del>
<b>May</b>	704	96	564	204	46	48	126	178	169	36	681	482	260.5	146.75	\$0	\$993	\$0	\$0	\$0	\$0	\$0	\$0	\$24,263	\$29,828	\$5,202	\$18,415	\$16,682	\$22,341	<del>\$18,924</del>
<b>June</b>	130	106	540	312	140	69	190	208	254	194	727.5	385	198.5	261.5	\$193	\$0	\$0	\$0	\$161	\$0	\$0	\$0	\$21,572	\$32,632	\$21,692	\$25,194	\$12,050	\$37,501	<del>\$19,497</del>
<b>July</b>	152	47	442	420	44	70		524	84.5	551	877	482	669.5		\$158	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$24,005	\$27,180	\$26,802	\$32,344	\$25,516	\$41,289	
<b>August</b>	94	246	312	168	104	90		682	748	708	792	541	459		\$193	\$0	\$0	\$263	\$0	\$0	\$0	\$0	\$18,754	\$34,709	\$22,125	\$30,577	\$28,933	\$30,293	
<b>Sept</b>	94	180	256	70	22	100		375.5	222.5	389	280	549.5	301		\$0	\$0	\$0	\$250	\$161	\$0	\$0	\$0	\$16,316	\$22,108	\$20,166	\$23,313	\$23,754	\$28,316	
<b>Oct</b>	106	154	314	48	120	68		208	216	292	204	502.5	251.5		\$0	\$0	\$0	\$0	\$161	\$0	\$0	\$0	\$14,514	\$15,885	\$17,041	\$34,942	\$25,878	\$27,517	
<b>Nov</b>	148	426	302	44	80	156		235.5	176	287	370	550.5	337.25		\$246	\$0	\$0	\$363	\$0	\$0	\$0	\$0	\$15,103	\$17,554	\$10,442	\$30,891	\$15,320	\$26,186	
<b>Dec</b>	254	600	424	206	104	168		346.5	144.5	376	265	642.5	366.5		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20,920	\$21,126	\$25,206	\$22,102	\$15,766	\$26,057	
<b>Total</b>	1960	2236	4974	2482	894	1421	586.5	3275	2682	3018.5	4735	5057	3712.5	1110	\$947	\$1,625	\$412	\$1,139	\$929	\$0	\$164	\$0	\$208,506	\$241,148	\$171,046	\$266,872	\$190,558	\$317,628	<del>\$103,499</del>

**June**

<u>Total Overtime</u>
<u>Hours Paid</u>
252.00

<u>Total</u>	<u>Total</u>	<u>% of Hrs Equating to</u>
<u>Vaca/Comp Hrs</u>	<u>Vaca/Comp/Personal/Bereave Hrs</u>	<u>OT</u>
261.5	149	56.98%

<u>Total Sick Time</u>	<u>Total Sick Time</u>	<u>% of Hrs Equating to</u>
<u>Hrs</u>	<u>Hrs Creating OT</u>	<u>OT</u>
190	79	41.58%

**\*\* Operating with 10 Officers**

**12 hours for the Bike Rodeo at Wildwood**

**12 Hours for Project Graduation.**



# BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Recreation Department  
June 2024

## Recreation Commission

- Met via Zoom
- Reviewed Director's report
- Discussed details of July 13 Boat and Swim Races

## Recreation Director

- Continue planning for Summer Camp and Teen Adventure.
  - Booking presenters
  - Ordering supplies
  - Creating staff manual and emergency procedures
- Employment offers and hiring paperwork have been sent to lifeguards, swim/dive, and sailing candidates. Following up often to get staff to complete onboarding.
- Summer Wrestling event July 10-11 for high school aged kids opened for registration. This event supports Jr Laker Wrestling.
- Enrollment push for Summer Sailing program, as registration is low. Put in eblast and social media, as well as have a banner at Island Beach.
- The volume of facility reservation requests has been significant, with 2-5 reservations per week through July.
- Thurs, June 13 held in-person Recreation Program Staff training at Birchwood Lake to review policies, procedures, and expectations. Staff shirts were distributed as well.
- Thurs, June 20 – Community Concerts and Ice Cream Social – Jam Cats performed for young children and families from 5:30-6:30pm. Ninety-five free ice creams were enjoyed by the community and about 45 kids hopped, danced and bounced around with Jam Cats. About 25 people listened to the Denville String Band perform at 7pm.
- Discussed offering a youth volleyball program for 6<sup>th</sup>-8<sup>th</sup> graders. Pending facility approval, the program will be offered in February through the beginning of March.

## Upcoming Events

- Tues, July 2 at 9pm Fireworks over Mountain Lake
- Thurs, July 11 at 7pm Alex Laurenzi and Friends Jazz Trio
- Sat, July 13 – Boat and Swim Races at Island Beach
- Thursday, August 1st at 7pm - The Tourne - Rock, Pop, Blues and Folk
- Thursday, August 15th at 7pm - Brother Wisdom - Rockin' the Ages

- Mon, August 19 – Movie Night at Island Beach

### Monthly Meetings

- Recreation Commission
- HUB Lakes
- DPW Subcommittee
- Mountain Lakes Sailing Association
- Quarterly Safety Committee Meeting

### Ongoing tasks

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



# BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

## OFFICE OF THE TAX COLLECTOR

To: Mayor & Borough Council  
From: Ann Purcell, Tax Collector  
Date: July 16, 2024

Re: Report of Receipts for the Month ending June 30, 2024

TAXES YEAR 2023	\$ 35,263.22
TAXES YEAR 2024	\$238,564.29
INTEREST - TAXES	\$ 9,252.38
WATER YEAR 2023	\$ 2,540.28
WATER YEAR 2024	\$ 13,102.41
WATER PENALTIES	\$ 1,462.73
SEWER YEAR 2023	\$ 783.01
SEWER YEAR 2024	\$ 21,088.73
SEWER PENALTIES	\$ 1,769.36
TOTAL CASH RECEIPTS AS OF 6/30/2024	\$ 323,826.41

Respectfully submitted,

Ann Purcell  
Tax Collector