



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

OCTOBER 23, 2017

EXECUTIVE SESSION BEGINS AT 7:00

PUBLIC SESSION BEGINS AT 8:00 PM

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

This meeting is being held in compliance with the provisions of the Open Public Meetings Act, P.L. 1975, Ch. 231. It was properly noticed and has been posted, and certified by the Clerk. Notice of this meeting has been sent to The Citizen, the Morris County Daily Record and The Star Ledger and posted on the bulletin board in the municipal building.

2) ROLL CALL ATTENDANCE - Clerk

3) FLAG SALUTE – Mayor

4) EXECUTIVE CLOSED SESSION

R-160-17 Resolution providing for a meeting not open to the public in accordance with the provisions of the new Jersey Open Public Meetings Act, N.J.S.A. 10:4-12

Matters of: Purchase of Property, discussion on the purchase of a residential property; Attorney Client Privilege, Grunden's Pond property ownership; Potential litigation, sewage agreement with Parsippany

5) COMMUNITY ANNOUNCEMENTS

6) SPECIAL PRESENTATIONS

7) REPORTS OF BOROUGH ESTABLISHED BOARDS, COMMISSIONS AND COMMITTEES

8) PUBLIC COMMENT

Please state your name and address 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.

9) BOROUGH COUNCIL DISCUSSION ITEMS

10) ATTORNEY'S REPORT

11) MANAGER'S REPORT

12) ORDINANCES

a) Introduction

1. None

b) Adoption

1. None

13) *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.

14) *RESOLUTIONS

1. R161-17, Authorization for the payment of bills
2. R162-17, Authorizing the refund of an overpayment of taxes
3. R163-17, Cancellation of Sewer Capital Ordinance balance from 2005



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15) *APPROVAL OF MINUTES

Regular minutes

October 9, 2017, (Barrett not eligible)

Executive minutes

October 9, 2017, (Barrett not eligible)

16) *APPROVAL OF REPORTS 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

17) *BOARD, COMMITTEE AND COMMISSION APPOINTMENTS

Marla Ravin as a regular member of the Health Commission with a term running through 12/31/19

MJ O'Leary as a regular member of the Health Commission with a term running through 12/31/17

Kevin Duvall as Alternate #1 of the Health Commission with a term running through 12/31/17

Kelly Walsh as Alternate #2 of the Health Commission with a term running through 12/31/17

Karen Ferguson Macleod to the Woodlands Committee

18) COUNCIL REPORTS

19) PUBLIC COMMENT

Please state your name and address 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.

20) NEXT STEPS AND PRIORITIES

21) ADJOURNMENT

BOROUGH OF MOUNTAIN LAKES INTEROFFICE MEMORANDUM

TO: HONORABLE MAYOR & BOROUGH COUNCIL
SUBJECT: MANAGER'S REPORT – OCTOBER 23, 2017
DATE: OCTOBER 19, 2017
CC: VALERIE EGAN – BOROUGH CLERK
ROBERT OOSTDYK – BOROUGH ATTORNEY


The following represents the Manager's Report for the meeting of October 23, 2017

1. Loan Award – Sunset Dam - as reported earlier this week, we are the recipients of a 2%, 20 year loan in the amount of \$2.1 million for the reconstruction of the Sunset Lake Dam. Further details and a formal Resolution will be forthcoming. This funding is approximately 0.5% less than our recent bond sale and is locked for the duration of the loan.

2. Pollard Road Water Main Reconstruction – the preconstruction meeting was held this week with interested parties attending. Work will begin on November 1st and will take – weather permitting – about 5 weeks. Final paving will probably not occur until Spring 2018 due to potential winter weather closing the asphalt plant.

3. Alarm System – Wells & Pumps – After the water main break on Route 46 earlier this year, we did investigate additional alarms for our wells and pumps. Our Borough Engineer spoke with the pump and control system company and there will be an additional control set on the well pumps in the near future.

If there are any questions or you would like further information, please feel free to contact me. Or, if there are additional items you would like me to address, please let me know as soon as possible.


Richard J. Sheola
Borough Manager

Action Items

Next Step	Completed by	By date
Alarm for water systems, review response time for repairs and how to prevent in the future	Sheola, Engineer, DPW Superintendent	TBD; in review by Engineer & DPW Superintendent along with Water Division personnel - COMPLETED

**BOROUGH OF MOUNTAIN LAKES
INTEROFFICE MEMORANDUM**

TO: HONORABLE MAYOR & BOROUGH COUNCIL
SUBJECT: RESOLUTION & ORDINANCE OVERVIEWS – OCTOBER 23, 2017
DATE: OCTOBER 19, 2017
CC: RICHARD SHEOLA – BOROUGH MANAGER
ROBERT OOSTDYK – BOROUGH ATTORNEY

The following Resolutions are on the Agenda for the meeting of October 23, 2017.

R162-17 – Authorization for the refund of an overpayment of taxes – this resolution will authorize the Borough to refund a resident \$1,250 for four years of veteran deductions.

R163-17 – Authorization for the cancellation of sewer capital appropriation balances– this resolution authorizes the cancellation of unexpended balances in the sewer capital account for projects that were funded and have been completed in the amounts of \$2,454 and \$3,100.

There are no Ordinances on the agenda for 10/23/2017

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

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

RESOLUTION 161-17

“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 **October 23, 2017** 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 October 23, 2017.

Valerie A. Egan, Municipal Clerk

Name	Motion	Second	Aye	Nay	Absent	Abstain
Barrett						
Happer						
Horst						
Korman						
Shepherd						
Barnett						
Holmberg						

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 10/23/2017 For bills from 10/06/2017 to 10/19/2017

Check#	Vendor	Description	Payment	Check Total
13418	124 - A.C. DAUGHTRY, INC.	PO 17944 CENTRAL STATION MONITORING - OCT 20	164.70	
		PO 17944 CENTRAL STATION MONITORING - OCT 20	60.00	
		PO 17944 CENTRAL STATION MONITORING - OCT 20	60.00	284.70
13419	219 - ACCESS	PO 17984 CUST# 156NFY04790 - SEPTEMBER 2017	1,163.52	1,163.52
13420	196 - ALLIED OIL COMPANY, LLC	PO 17672 DPW - UNLEADED FUEL - BLANKET	1,221.74	1,221.74
13421	3828 - BOROUGH OF MADISON	PO 17126 SHARED INFORMATION TECHNOLOGY SERVI	1,248.00	1,248.00
13422	2775 - CAPITOL SUPPLY CONSTRUCT PROD, INC	PO 17705 WATER DEPARTMENT - EQUIPMENT - BLAN	271.31	271.31
13423	2242 - CINTAS CORPORATION NO. 2	PO 16728 DPW - PERSONAL SAFETY EQUIPMENT - B	75.00	
		PO 16728 DPW - PERSONAL SAFETY EQUIPMENT - B	16.97	
		PO 17750 BOROUGH HALL FIRST AID SUPPLIES - B	78.74	170.71
13424	3783 - CINTAS, CORP. - UNIFORM RENTALS	PO 17760 DPW - UNIFORMS - BLANKET	248.00	
		PO 17760 DPW - UNIFORMS - BLANKET	239.48	
		PO 17760 DPW - UNIFORMS - BLANKET	280.36	767.84
13425	2396 - COUNTY WELDING SUPPLY CO.	PO 16906 DPW - EQUIPMENT & TOOLS - BLANKET	42.50	42.50
13426	506 - DAN COMO & SONS, INC	PO 17945 DPW - LEAF & BRUSH REMOVAL - BLANKE	663.00	663.00
13427	2079 - TREASURER, STATE OF NEW JERSEY	PO 17980 JUL - SEPT 2017 LICENSE FEES	50.00	
		PO 17985 JULY - SEPTEMBER 2016 LICENSE FEES-	50.00	100.00
13428	1170 - FERGUSON ENTERPRISES #501	PO 16731 WATER DEPARTMENT - EQUIPMENT & TOOL	112.32	112.32
13429	753 - FIRE FIGHTERS EQUIPMENT CO.	PO 17978 FIRE DEPT: GLOVES	143.90	143.90
13430	876 - GARDEN STATE LABORATORIES, INC	PO 16774 WATER DEPARTMENT - WATER TESTING- B	144.00	144.00
13431	2707 - GNOME COMM, LLC	PO 17995 WATER/SEWER PHONE LINE	77.00	
		PO 17995 WATER/SEWER PHONE LINE	77.00	154.00
13432	3827 - GROFF TRACTOR NEW JERSEY, LLC	PO 17896 WATER DEPARTMENT - VEHICLE REPAIR	698.42	698.42
13433	911 - HOME DEPOT CREDIT SERVICES	PO 17134 DPW - EQUIPMENT & TOOLS	410.74	410.74
13434	3885 - HOMELAND SECURITY INVESTIGATIONS	PO 17912 POLICE: Training for Pt. Cacciabeve	125.00	125.00
13435	3817 - IL TORRENTE PIZZA	PO 17019 DPW - EMERGENCY MEALS - BLANKET	78.86	78.86
13436	3348 - IPREO, LLC	PO 17786 SERIES 2017 - ELECTRONIC DISTR. OF	1,500.00	1,500.00
13437	3882 - JAMES H. HYSOON	PO 17889 TAX COLLECTIONS: VETERAN'S DEDUCTIO	1,250.00	1,250.00
13438	859 - JCP&L	PO 17976 ACCT# 100 050 702 156 - BILLING PRD	5.50	
		PO 17996 ACCT# 100 076 421 971 / BILL PRD: S	106.30	
		PO 18005 MASTER ACCT# 200 000 053 658 / BILL	3,909.59	
		PO 18004 MAST ACCT# 200 000 054 011/ BILL DA	596.27	4,617.66
13439	859 - JCP&L	PO 18003 MASTER ACCT# 200 000 574 000 / BILL	62.20	
		PO 18002 MAST ACCT# 200 000 021 275 / BILL D	7,266.74	7,328.94
13440	1062 - JOHNNY ON THE SPOT, LLC	PO 17968 OCTOBER 2017 - CUST ID# 014738 - PO	310.80	
		PO 17979 SEPT/OCT 2017 - CUST ID# 014738 - P	274.40	
		PO 17974 OCT 2017 - CUST ID# 014738 - PORT-A	200.75	785.95
13441	812 - JOSEPH GARTLAND, INC.	PO 17943 DPW - DEPARTMENT SUPPLIES	335.00	335.00
13442	3881 - JULES STANISCI	PO 17890 TAX COLLECTIONS: VETERAN'S DEDUCTIO	1,250.00	1,250.00
13443	1074 - JW PIERSON CO.	PO 16727 DPW - DIESEL FUEL - BLANKET	1,320.42	1,320.42
13444	1090 - KENVIL POWER MOWER	PO 16735 STREET & ROADS - BLANKET	457.41	457.41
13445	1210 - LOEFFEL'S WASTE OIL SVC., INC.	PO 17939 DPW - WASTE OIL RECYCLING	140.00	140.00
13446	1338 - MGL PRINTING SOLUTIONS, LLC	PO 17539 CLERK: MISC.	386.00	
		PO 17936 CLIENT NO: M135 - PROPOSAL 13321	196.00	582.00
13447	1295 - MORRIS CTY MUNICIPAL UTILITIES	PO 17942 SOLID WASTE - TIPPING FEES - AUGUST	10,615.96	10,615.96
13448	2360 - MOUNTAIN LAKES AUTO SPA, CORP.	PO 17725 POLICE DEPARTMENT - CAR WASHES -AUG	70.00	70.00
13449	1371 - MTN. LAKES BOARD OF EDUCATION	PO 17994 2017 PORTION OF MARK PRUSINA SALARY	3,558.75	
		PO 17994 2017 PORTION OF MARK PRUSINA SALARY	31,000.00	
		PO 17994 2017 PORTION OF MARK PRUSINA SALARY	3,558.75	38,117.50
13450	1394 - MTN. LAKES PUBLIC LIBRARY	PO 17271 2017 MTN LAKES PUBLIC LIBRARY AID	21,500.00	21,500.00
13451	1472 - MURPHY, MCKEON P.C.	PO 17275 2017 RETAINER FEES - BLANKET	4,166.66	
		PO 17999 SEPTEMBER 2017 LEGAL SERVICES	2,105.00	6,271.66
13452	1553 - NEW JERSEY NATURAL GAS	PO 18000 SEPT 07/08 TO OCT 5, 6 & 10, 2017	746.03	746.03
13453	3772 - DCRP	PO 17972 PLAN# 316149 - DCRP PREMIUM 9/01/20	34.21	34.21
13454	3772 - DCRP	PO 17973 PLAN# 316149 - DCRP PREMIUM 8/01/20	37.57	37.57
13455	1554 - NJ PLANNING OFFICIALS, INC.	PO 17869 PLANNING & ZONING: MANDATORY TRAINI	114.00	114.00
13456	1562 - NJLM	PO 17888 CLERK: REGISTRATION FOR WEBINAR	35.00	35.00
13457	2727 - ONE CALL CONCEPTS, INC.	PO 16886 2017 JAN - DEC BLANKET / ACCT# 12-B	77.50	77.50
13458	3659 - OPTIMUM	PO 17520 BORO INTERNET SERVICES ACCT# 07876-	100.58	100.58
13459	3173 - OPTIMUM	PO 17366 FIRE: ACCT# 07876-603439-01-8 CABLE	70.65	70.65
13460	1628 - PAINTEN' PLACE	PO 17947 DPW - BUILDING MAINTENANCE	183.04	183.04
13461	2794 - PAPERDIRECT	PO 17909 Holiday Cards	742.33	742.33
13462	3888 - PLANET TECHNOLOGIES, INC	PO 17975 QUOTE: 9/29/17 - AOS-G AGREEMENT	2,278.80	2,278.80
13463	1673 - PROFESSIONAL GOV'T EDUC., INC.	PO 17828 DPW - TRAINING & EDUCATION	90.00	

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 10/23/2017 For bills from 10/06/2017 to 10/19/2017

Check#	Vendor	Description	Payment	Check Total
13464	3890 - RDC DESIGN GROUP, LLC	PO 17935 TAX COLLECTOR: TAX CALCULATIONS WOR	90.00	180.00
		PO 18012 CONTRACT AGREEMENT - WEB MAINTENANC	3,060.00	
		PO 18011 WEBSITE UPDATES AGREEMENT	2,125.00	5,185.00
13465	1734 - READYREFRESH BY NESTLE	PO 17916 ACCT# 0016496903 - 08/13/17 TO 9/12	108.23	108.23
13466	3589 - RICHARD SHEOLA	PO 18013 REIMBURSEMENT FOR SEPTEMBER/OCTOBER	43.95	43.95
13467	2397 - ROCKAWAY AUTO RESOURCES, LLC	PO 17707 DPW - VEHICLE REPAIR & MAINTENANCE	86.90	
		PO 17762 POLICE DEPARTMENTS - VEHICLE REPAIR	13.84	
		PO 17990 POLICE DEPARTMENT - EMERGENCY VEHIC	614.98	715.72
13468	3536 - RUTGERS CENTER FOR GOV'T STUDIES	PO 17580 LORRAINE CAFFREY: FUND ACCOUNTING 2	980.00	980.00
13469	1878 - SENECA TREE SERVICE, INC.	PO 17946 DPW - EMERGENCY TREE REMOVAL	1,600.00	
		PO 17993 DPW - TREE REMOVAL	500.00	2,100.00
13470	285 - SHAWN BENNETT	PO 17982 Coffee With a Cop	88.44	88.44
13471	3814 - SOUTH JERSEY ENERGY, CO	PO 18001 SEPTEMBER 2017 GAS SERVICES - CUST#	439.91	439.91
13472	2774 - STAPLES BUSINESS ADVANTAGE	PO 17967 POLICE: Office Supplies Order #7184	700.99	700.99
13473	1965 - STORR TRACTOR CO.	PO 17938 DPW - VEHICLE REPAIR	436.59	436.59
13474	3891 - THE CLARIDGE-RADISON HOTEL	PO 18010 2017 NJSLOM // RESERV. CONFIRM # 50	99.00	99.00
13475	603 - TOWNSHIP OF DENVILLE	PO 17998 4Q17 PROPERTY TAXES - TOWPATH	1,104.99	1,104.99
13476	1536 - TREAS, STATE OF NJ - D.O.H.	PO 17981 SEPTEMBER 2017 DOG LICENSING FEES	9.00	9.00
13477	189 - TRUE VALUE HARDWARE	PO 17495 WATER DEPARTMENT - EQUIPMENT & TOOL	113.88	
		PO 17494 DPW - STREETS & ROADS - BLANKET	296.17	
		PO 17852 POLICE DEPARTMENT/ACCT# 001413 - S	32.64	
		PO 17895 PARKS & RECREATION - GENERAL MAINTE	59.37	502.06
13478	1736 - TWP OF PARSIPPANY - TROY HILLS	PO 17292 2017 SEWER MAINTENANCE CHARGES	33,373.00	33,373.00
13479	2115 - U.S. DEPT. OF AGRICULTURE	PO 17983 2017 LAKE TREATMENT PROGRAM- 3Q2017	318.67	318.67
13480	2093 - UNION FIRE EQUIPMENT CORP.	PO 17956 FIRE DEPT: QUOTE	272.00	272.00
13481	2536 - UNUM LIFE INSURANCE COMPANY	PO 18014 NOV 2017 STD/LTD / LIFE INSURANCE	2,883.32	2,883.32
13482	3869 - VAG USA, LLC	PO 17818 WATER EMERGENCY	200.98	200.98
13483	2749 - VERIZON	PO 17334 2017 INTERNET SVC: A/C# 853-478-04	46.11	
		PO 17334 2017 INTERNET SVC: A/C# 853-478-04	32.94	
		PO 17334 2017 INTERNET SVC: A/C# 853-478-04	32.94	111.99
13484	2135 - VERIZON WIRELESS	PO 17997 ACCT# 882388054-00001 / SEP 05 - OC	651.01	651.01
13485	2161 - WELDON ASPHALT, INC.	PO 17432 DPW - POTHOLE REPAIRS - BLANKET	224.15	224.15
13486	2737 - YUCKOS, INC.	PO 17991 DPW - DEPARTMENT SUPPLIES	492.00	492.00
TOTAL				159,583.77

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-192-18-001-000	CURRENT YEAR TAXES RECEIVED			2,500.00	
01-201-20-100-020	GENERAL ADMIN - OTHER EXPENSE	1,624.20			
01-201-20-101-020	COMMUNICATION ADV. COMM. - OTHER EXPENSE	5,185.00			
01-201-20-110-020	MAYOR & COUNCIL - OTHER EXP'S	99.00			
01-201-20-120-020	MUNICIPAL CLERK - OTHER EXP'S	35.00			
01-201-20-130-020	FINANCE - OTHER EXPENSES	980.00			
01-201-20-140-020	COMPUTER SERVICES	3,673.49			
01-201-20-145-020	TAX COLLECTOR - OTHER EXPENSES	90.00			
01-201-20-155-020	LEGAL SERVICES - OTHER EXPENSE	6,271.66			
01-201-21-185-020	BD OF ADJUST - OTHER EXPENSES	114.00			
01-201-23-220-020	GROUP INSURANCE PLANS-EMPLOYEE	2,883.32			
01-201-25-240-020	POLICE DEPT - OTHER EXPENSES	1,759.40			
01-201-25-255-020	FIRE DEPT - OTHER EXPENSES	486.55			
01-201-26-290-020	STREETS & ROADS - OTHER EXP.	36,743.74			
01-201-26-305-020	SOLID WASTE - OTHER EXPENSES	11,085.30			
01-201-26-306-020	Recycling Tax	333.66			
01-201-26-310-020	BLDG & GROUNDS - MUNIC BLDG	108.23			
01-201-26-315-020	VEHICLE REPAIRS & MAINTENANCE	100.74			
01-201-28-375-020	MAINT OF PARKS (BEACHES/LAKES)	1,244.34			
01-201-29-390-020	AID TO PUBLIC LIBRARY	21,500.00			
01-201-31-435-020	ELECTRICITY - ALL DEPARTMENTS	4,617.66			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-31-437-020	NATURAL GAS	1,185.94			
01-201-31-440-020	TELECOMMUNICATIONS	580.80			
01-201-31-447-020	PETROLEUM PRODUCTS	2,542.16			
01-260-05-100	DUE TO CLEARING			0.00	105,844.19
01-290-55-000-002	DUE TO NJ - MARRIAGE LIC. FEES			100.00	
TOTALS FOR	Current Fund	103,244.19	0.00	2,600.00	105,844.19
04-215-55-977-000	2013 Capital Program			1,500.00	
04-260-05-100	DUE TO CLEARING			0.00	1,500.00
TOTALS FOR	General Capital	0.00	0.00	1,500.00	1,500.00
05-201-55-510-001	Water Operating - Salary & Wages	3,558.75			
05-201-55-520-520	Water Operating - Other Expenses	10,681.48			
05-201-55-534-000	Water - Emergency	200.98			
05-260-05-100	DUE TO CLEARING			0.00	14,441.21
TOTALS FOR	Water Operating	14,441.21	0.00	0.00	14,441.21
07-201-55-510-001	Sewer Operating - Salary & Wages	3,558.75			
07-201-55-520-520	Sewer Operating - Other Expenses	33,844.62			
07-260-05-100	DUE TO CLEARING			0.00	37,403.37
TOTALS FOR	Sewer Operating	37,403.37	0.00	0.00	37,403.37
13-260-05-100	DUE TO CLEARING			0.00	395.00
13-286-56-000-000	RESERVE - ANIMAL LICENSE FUND			386.00	
13-295-56-000-000	DOG LICENSE FEES-DUE STATE NJ			9.00	
TOTALS FOR	Animal Trust	0.00	0.00	395.00	395.00
Total to be paid from Fund 01 Current Fund		105,844.19			
Total to be paid from Fund 04 General Capital		1,500.00			
Total to be paid from Fund 05 Water Operating		14,441.21			
Total to be paid from Fund 07 Sewer Operating		37,403.37			
Total to be paid from Fund 13 Animal Trust		395.00			
		159,583.77			

Checks Previously Disbursed

217367	COUNTY OF MORRIS	ACH PAYMENT FOR PRIMARY MUNICIPAL	2,592.43 10/19/2017
13417	ALLIED OIL COMPANY, LLC - <i>Re-Issue</i> Multiple:	PO# 16726 PO# 17672	3,063.86 10/10/2017
217365	NJ STATE HEALTH BENEFITS	OCTOBER HEALTHCARE PAYMENT	42,649.20 10/13/2017
			48,305.49

Total paid from Fund 01 Current Fund

48,305.49

48,305.49

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
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Total for this Bills List: **207,889.26**

List of Bills - (3310101001001) PROVIDENT BANK**Recreation Trust**

Meeting Date: 10/23/2017 - For bills from 10/06/2017 to 10/19/2017

Check#	Vendor	Description	Payment	Check Total
5105	3010 - JACKIE BAY	PO 18007 MTN LAKES SAILING CLUB: REIMBURSEME	204.74	204.74
5106	1187 - LONGSTRETH SPORTING GOODS, LLC	PO 17795 2017 FIELD HOCKEY UNIFORMS - CUST#	738.83	
		PO 17924 FIELD HOCKEY: QUOTE: 1271493A	105.35	844.18
5107	3878 - PAUL ZIMMERMAN FOUNDRIES	PO 17862 HISTORIC PRESERVATION COMMITTEE: PL	217.30	217.30
5108	3864 - REBECCA SULLIVAN	PO 17716 REIMBURSEMENT: SUMMER CAMP SUPPLIES	8.53	8.53
5109	3887 - RECREATION SUPPLY COMPANY	PO 17952 BEACHES: SALES ORDER# 408434	2,809.94	2,809.94
5110	3829 - UNIVERSITY PRODUCTS, INC	PO 17970 HISTORIC PRESERVATION: CUST ORDER#	585.40	585.40
TOTAL				4,670.09

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
33-101-01-001-001	PROVIDENT BANK			0.00	4,670.09
33-600-00-090-118	FIELD HOCKEY			844.18	
33-600-00-090-122	HISTORIC PRESERVAT'N COMMITTEE			802.70	
33-600-00-090-130	SUMMER RECREATION			2,818.47	
33-600-00-090-141	RESERVE FOR MTN LAKES SAILING GROUP			204.74	
TOTALS FOR	Recreation Trust	0.00	0.00	4,670.09	4,670.09

Total to be paid from Fund 33 Recreation Trust

4,670.09

4,670.09

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

RESOLUTION 162-17

"RESOLUTION AUTHORIZING THE REFUND OF OVERPAYMENT OF TAXES

WHEREAS, the Tax Collector certifies that the following homeowner has an overpayment of taxes and the Homeowner has authorized the issuance of a refund.

NOW THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey, that a warrant be drawn to **James Hyson**, representing Veterans deduction for the years 2013 to 2017.

<u>Block</u>	<u>Lot</u>	<u>Name & Address</u>	<u>Tax Year</u>	<u>Amount</u>
118.03	1	James H. Hyson 2 Littlewood Court	2013-2017	\$1,250.00
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 October 23, 2017.

Valerie A. Egan, Municipal Clerk

Name	Motion	Second	Aye	Nay	Absent	Abstain
Barrett						
Happer						
Horst						
Korman						
Shepherd						
Barnett						
Holmberg						

**RESOLUTION 163-17
AUTHORIZING THE CANCELLATION
OF SEWER CAPITAL APPROPRIATION BALANCES**

WHEREAS, certain Sewer Capital Improvement appropriation balances remain dedicated to projects now completed; and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be returned to Sewer Capital Improvement fund and unused debt authorizations may be canceled:

NOW THEREFORE, BE IT RESOLVED, by the council of the Borough of Mountain Lakes, that the following unexpended and dedicated balances of the Sewer Capital Appropriations be canceled:

ORD NO.	DATE ADOPT	PROJECT DESCRIPTION	AMOUNT CANCELLED	
			FUNDED	UNFUNDED
11-05	6-27-05	Ventilation Sewer Pit	\$2,454.00	
11-05	6-27-05	Backflow Prevention	<u>\$3,100.00</u>	
TOTAL			\$5,554.00	

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 October 23, 2017.

Valerie A. Egan, Municipal Clerk

Name	Motion	Second	Aye	Nay	Absent	Abstain
Barrett						
Happer						
Horst						
Korman						
Shepherd						
Barnett						
Holmberg						



**MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES
OCTOBER 9, 2017
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 and the agenda thereof had been reported to The Citizen and the Morris County Daily Record and The Star Ledger on January 5, 2017 and posted in the municipal building.

Mayor Holmberg called the meeting to order at 7:30 p.m. in the municipal building.

ROLL CALL ATTENDANCE

Roll Call	Present	Absent		Present	Absent
Barrett	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Shepherd	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Happer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Barnett	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Horst	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Holmberg	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Korman	<input checked="" type="checkbox"/>	<input type="checkbox"/>			

FLAG

Mayor Holmberg led the salute to the flag.

EXECUTIVE CLOSED SESSION

R-155-17 Resolution providing for a meeting not open to the public in accordance with the provisions of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12

Matters of Contract Negotiations, Lease of Borough property, (Station), request to purchase Borough property

Motion: Happer

Second: Shepherd

Vote: All ayes

Motion to come back to regular session: Barnett

Second: Happer

Vote: All ayes

COMMUNITY ANNOUNCEMENTS

Mayor Holmberg stated that trash day will be held on the 21st and 22nd of October. October 28th will be the blood drive and shredding event. Fire Dept. Ball will be held October 28th at Zeris Inn. Mayor Holmberg stated that the Police Department held two events last week, Coffee with a Cop and a walk to school day. He thanked everyone on Council for their accomplishments and hard work over the last few meetings. Ms. Barnett stated that there will be a 5K run on the 28th starting at Briarcliff School.

REPORTS OF BOROUGH ESTABLISHED BOARDS, COMMISSIONS AND COMMITTEES

Report from the Planning Board Sign Committee regarding revising the sign ordinance

Mr. Martin Kane, Planning Board Chair, came before the Council to discuss the sign ordinance. The Supreme Court came out with a ruling that all signs must be treated equally despite the content. A draft ordinance completed by the Planning Board sign committee was given to Council. Mr. Kane asked for guidance from the Council regarding the ordinance. It was decided that there should be a public information session regarding the ordinance.

PUBLIC COMMENT

Mayor Holmberg opened the meeting to the public

Mr. Fred Kanter, 81 Hanover Road, stated that the reason for the real estate sign prohibition was because of him. He stated that there is a difference between political speech and commercial speech. He stated that allowing only one sign per property is not enough. He mentioned free speech. He stated that property owners have the right to put what they want on their property. He suggested not getting an ordinance from another municipality. He suggested using a competent attorney to draft the sign ordinance. He stated that he received a call from the Police Department. He was questioned about the way he ended his recent email he sent to the Council. He stated that he came in and spoke with the Chief regarding the matter.



MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES
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Marnie Vyff, 10 Vale Drive, wanted to say that she heard from Sustainable Jersey regarding the Borough's Sustainable Jersey certification. The town is 5 points away from Silver level. She stated if anyone has any questions regarding the Reaffirmation resolution that is on the agenda tonight she is here to help answer them.

Kevin Dolan, 6 Crescent Drive, asked about affordable housing. He spoke with Habitat for Humanity regarding personally or privately funding for affordable housing. He asked the Council for a way to facilitate financial mechanisms to help people get affordable housing.

ATTORNEY'S REPORT

Mr. Oostdyk stated that the King of Kings resolutions and agreements should be on the next agenda.

MANAGER'S REPORT

Best Practices

Mr. Sheola reviewed the Best Practices work sheet. There are 25 questions. 92% of the questions were answered in the affirmative. The Borough will receive full funding of State Aid. The work sheet was reviewed by the Finance Committee. Mr. Sheola stated that the tours of Borough Hall have been concluded. More can be scheduled in the future. He stated that he will authorize the Engineer to start work on the bid for Pocono Road. The bid will not go out until 2018. The Personnel Committee discussed the professional contracts. There was a decision not to change professionals for 2018. Ms. Korman stated that she did not think that the Borough Planner had experience with a Highland Planning town.

ORDINANCES

None

***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**

R156-17, Authorization for the payment of bills

R157-17, Award contract for the leasing of police vehicles

R158-17, Reaffirming the Borough's commitment to sustainable land use (this resolution was pulled from the consent agenda and voted on separately)

R159-17, Approval of treatment works approval application for Kings Mountain LLC

***APPROVAL OF MINUTES**

Regular minutes of September 25, 2017, (All eligible) (The minutes were pulled from the Consent Agenda and voted on separately.)

1) APPROVAL OF REPORTS FOR FILING (reports are included only if checked)

- ☐ Construction Department
- ☐ Department of Public Works
- ☐ Finance
- ☐ Fire Department
- ☐ Health Department
- ☐ Police Department
- ☐ Recreation Department
- ☐ Property maintenance report

***BOARD AND COMMITTEE AND COMMISSION APPOINTMENTS**

Elizabeth Myatt to the Woodlands Committee

Robert Aiello to the Communications Advisory Committee



MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES
OCTOBER 9, 2017
HELD AT BOROUGH HALL, 400 BOULEVARD, MOUNTAIN LAKES, NJ 07046

Approval of the Consent Agenda

(Ms Korman abstained from voting on Resolution 159-17)

Council member	M	2nd	Yes	No	Abstain	Absent
Barrett	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Happer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Horst	<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"/>
Shepherd	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Barnett	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Holmberg	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Minutes of September 25, 2017

Council member	M	2nd	Yes	No	Abstain	Absent
Barrett	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Happer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Horst	<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"/>
Shepherd	<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"/>
Holmberg	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

158-17, Reaffirmation of the Borough's Sustainable Land Use

Council member	M	2nd	Yes	No	Abstain	Absent
Barrett	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Happer	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Horst	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Korman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Shepherd	<input type="checkbox"/>	<input checked="" 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"/>
Holmberg	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COUNCIL REPORTS

Mr. Shepherd stated that lakes Management toured the back section of Birchwood Lake. There is vegetation growing in the lake. Ms. Horst stated that Halloween is coming up and members of Traffic and Safety will be participating in the event. Ms. Korman stated that the Environmental Commission met. They are looking at the water plan. Mr. Happer stated that the Finance Committee met. The manager presented the first draft of the long range capital plan to the committee. The CFO walked the committee through the volunteer spending policy. There was a discussion regarding bond financing. There was a discussion regarding how court fees come back to the Borough. Sewage usage and fees were discussed. Funds due from FEMA were discussed. A draft Moody's rating report for the Borough was discussed. Public Safety met. Mayor Holmberg stated that the Park Rangers were discussed.

PUBLIC COMMENT

Please state your name and address 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.

Mayor Holmberg opened the meeting to the public.

Mr. Fred Kanter, 81 Hanover Road, made comment regarding him not wearing shoes. He stated that he did not to be humiliated. Since he heard that there might have been a police officer at the meeting this evening, he wanted to wear the



MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES
OCTOBER 9, 2017
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least amount of clothing as possible. He made comment regarding white males causing the most violence in our country. He commented on signs and said that commercial speech is not allowed on residential property. He made comment regarding implausible deniability. He made comment regarding having the Borough adopt a resolution against racial profiling.

Jake DeNooyer, made comment regarding volunteers and spending. He stated that during the six weeks of the sailing program he needs some flexibility for making purchases.

Kevin Dolan, 6 Crescent Drive, made comment regarding affordable housing and the number of housing units that the borough may be responsible for. He asked for a more economical way to fund affordable units.

NEXT STEPS AND PRIORITIES

Mayor Holmberg reviewed the following next steps and priorities:

Next Steps	Completed by	Completion date
Resolution data base	Ms. Egan	TBD
Engage trapper for beaver activity	Mr. Sheola	Contact by next meeting

ADJOURNMENT at 10:12 P.M.

Motion made by Councilmember Horst, second by Councilmember Barnett to adjourn the meeting at 10:12 p.m., with all members in favor signifying by "Aye".

Respectfully Submitted

Valerie A Egan Borough Clerk

BOROUGH OF MOUNTAIN LAKES

*Construction Office
400 Boulevard
Mountain Lakes, NJ 07046
(973) 334-8219*

CONSTRUCTION FEES MONTHLY REPORT

MONTH OF : SEPTEMBER , 2017

BUILDING:.....\$ 3,169.00

PLUMBING:..... 642.00

ELECTRICAL..... 1,244.00

FIRE:..... -0-

CERTIFICATES 250.00

ZONING:..... 150.00

STATE TRAINING FEES:..... 493.00

MECHANICAL:..... 750.00

ENGINEERING:.....

OTHER:

TOTAL: \$6, 698.00

DATED: SEPTEMBER 26, 2017

PREPARED BY: Rita Sharp



Mountain Lakes Borough
400 BOULEVARD
MOUNTAIN LAKES, NJ 07046

Daily Bank Summary

All payments collected between the dates of 9/1/2017 and 9/26/2017.

<i>Summary</i>	<i>Totals</i>
<i>UCC Permits</i>	
Total Cash	\$0
Total Check	\$6,698
Total Charge	\$0
Total Permit Fees Collected	\$6,698
<i>Non-UCC Permits</i>	
Total Cash	\$0
Total Check	\$0
Total Charge	\$0
Total Permit Fees Collected	\$0
<i>Penalties</i>	
Total Cash	\$0
Total Check	\$0
Total Charge	\$0
Total Penalty Fees Collected	\$0
<i>Other Payments</i>	
Total Cash	\$0
Total Check	\$0
Total Charge	\$0
Total Other Fees Collected	\$0
<i>Report Grand Total</i>	
Total Cash	\$0
Total Check	\$6,698
Total Charge	\$0
Total Collected	\$6,698

BOROUGH OF MOUNTAIN LAKES CONSTRUCTION OFFICE ANNUAL PERMIT FEES

9/26/2017

	2015 COLLECTED	YEAR TO DATE	HORNROCK PROPERTIES
JANUARY	4,179	4,179	
FEBRUARY	7,105	11,284	
MARCH	7,902	19,186	4,452.00
APRIL	13,660	32,846	
MAY	20,216	53,062	12,304.00
JUNE	16,585	69,647	
JULY	8,872	78,519	
AUGUST	32,627	111,146	18,366.00
SEPTEMBER	15,555	126,701	
OCTOBER	20,170	146,871	
NOVEMBER	8,270	155,141	
DECEMBER	4,548	159,689	
	2016 COLLECTED	YEAR TO DATE	
JANUARY	9,755	9,755	
FEBRUARY	10,327	20,082	
MARCH	21,916	41,998	
APRIL	14,330	56,328	
MAY	8,143	64,471	
JUNE	8,046	72,517	
JULY	6,170	78,687	
AUGUST	10,369	89,056	
SEPTEMBER	22,403	111,459	
OCTOBER	15,894	127,353	
NOVEMBER	5,428	132,781	
DECEMBER	10,394	143,175	
	2017 COLLECTED	YEAR TO DATE	
JANUARY	9,550	9,550	
FEBRUARY	16,180	25,730	
MARCH	11,015	36,745	
APRIL	14,473	51,218	
MAY	8,196	59,414	
JUNE	16,031	75,445	
JULY	18,388	93,833	
AUGUST	20,069	113,902	
SEPTEMBER	6,698	120,600	
OCTOBER			
NOVEMBER			
DECEMBER			

Mountain Lakes Borough
400 BOULEVARD
MOUNTAIN LAKES, NJ 07046



UCC-L700 Permit Fee Log Report

for dates 9/1/2017 and 9/26/2017.

Site Identification	Permit # Date Issued	Use Work Grp Type Upd	New/Added Structure		Housing Unit		Value of Construction #	Fed Cen	Fees Collected					Check					
			Total Area Sq ft	Volume Cu ft	Pub Sale	Gain/Loss Rent			Build	Elect	Plumb	Fire	Elev	DCA	Cert	Mech	Total	Number	
Block: 13 Lot: 7.02 Adr: 031 RAINBOW TRL Name: CHAN/YIP, CHI YAN/YIM HUNG E	17-222 9/1/2017	R-5 Alt	0	0	0	0	13750	999	275	0	0	0	0	0	26	0	0	301	4588
Block: 4 Lot: 20 Adr: 90 ROUTE 46 Name: THE MANSION AT MOUNTAIN LAKES	17-223 9/1/2017	A-2 Alt	0	0	0	0	73000	999	934	89	72	0	0	140	250	0	1485	589	
Block: 100 Lot: 40 Adr: 294 BLVD Name: LIM, STEVE/HYUN	17-224 9/1/2017	R-5 Alt	0	0	0	0	9500	999	120	75	90	0	0	18	0	0	303	4019	
Block: 117.01 Lot: 51 Adr: 047 SHERWOOD DR Name: O'SULLIVAN	17-225 9/1/2017	R-5 Alt	0	0	0	0	4000	999	0	75	0	0	0	8	0	75	158	109465	
Block: 73 Lot: 19 Adr: 64 BLVD Name: TANNER HONEA	17-226 9/5/2017	R-5 Alt	0	0	0	0	5859	999	0	0	0	0	0	11	0	75	86	11829	
Block: 84 Lot: 23 Adr: 47 BELLVALE RD Name: VOURTSIS, JOHN & SANDRA N	17-227 9/6/2017	R-5 Alt	0	0	0	0	7980	999	0	100	0	0	0	15	0	75	190	1413	
Block: 73 Lot: 21 Adr: 070 BLVD Name: CAMPBELL, JASON	17-228 9/6/2017	R-5 Alt	0	0	0	0	10500	999	210	0	0	0	0	20	0	0	230	593	
Block: 118 Lot: 4.10 Adr: 7 CRAVEN RD Name: TOM LAMBE	17-229 9/6/2017	R-5 Alt	0	0	0	0	7950	999	159	0	0	0	0	15	0	0	174	114	
Block: 8 Lot: 15 Adr: 39 LAKEWOOD DR Name: DEONES, CIEO PETERS	17-230 9/7/2017	R-5 Alt	0	0	0	0	200	999	0	75	0	0	0	1	0	0	76	5240	
Block: 111 Lot: 1.01 Adr: 361 MORRIS AVE Name: WHICHARD, MATTHEW C. & FRANCES A. REMOVAL OF UNDERGROUND STORAGE TANK	17-231 9/11/2017	U Dem	0	0	0	0	1750	999	75	0	0	0	0	0	0	0	75	7596	



Mountain Lakes Borough
400 BOULEVARD
MOUNTAIN LAKES, NJ 07046

UCC-L700 Permit Fee Log Report

for dates 9/1/2017 and 9/26/2017.

Site Identification	Permit # Date Issued	Use Work Grp Type Upd	New/Added Structure		Housing Unit		Fed Cen	Value of Construction #	Fees Collected						Check				
			Sq ft	Cu ft	Pub Sale	Gain/Loss			Rent	Build	Elect	Plumb	Fire	Elev	DCA	Cert	Mech	Total	Number
Block: 129.03 Lot: 16 Adr: 4 STONEWALL LANE Name: THOMAS PALLARIA	17-232 9/11/2017	R-5 Alt	0	0	0	0	0	4500	999	0	115	0	0	0	9	0	150	274	1105
Block: 46 Lot: 22.01 Adr: 14 CRESTVIEW RD Name: CLARKE/JOLLEY, NOEL A/REBECCA J	17-233 9/11/2017	R-5 Alt	0	0	0	0	0	3300	999	0	0	0	0	0	6	0	75	81	109528
Block: 130.02 Lot: 21 Adr: 2 RONARM DR Name: BLECKER	17-234 9/18/2017	R-5 Alt	0	0	0	0	0	2950	999	0	75	0	0	0	5	0	75	155	709
Block: 117.01 Lot: 21 Adr: 40 ROBIN HOOD DR Name: SUGARHARA, NANCY	17-235 9/19/2017	R-5 Alt	0	0	0	0	0	27000	999	400	75	105	0	0	52	0	0	632	1286
Block: 130 Lot: 8 Adr: 15 RONARM DR Name: BARRETT, KAREN LEE	17-236 9/19/2017	R-5 Alt	0	0	0	0	0	11100	999	222	0	0	0	0	21	0	0	243	3036
Block: 127.04 Lot: 1 Adr: 144 INTERVALE RD Name: MAJERANOWSKI, ANNA	17-237 9/19/2017	R-5 Alt	0	0	0	0	0	7000	999	0	0	75	0	0	13	0	0	88	2089
Block: 127.04 Lot: 7 Adr: 14 MAPLE WAY Name: DEITRICK, LINGAN R JR & MARYELLEN	17-238 9/19/2017	R-5 Alt	0	0	0	0	0	11100	999	162	75	75	0	0	21	0	0	333	9672
Block: 52 Lot: 29 Adr: 32 CONDIT RD Name: ANTHONY FESTA	17-239 9/19/2017	R-5 Alt	0	0	0	0	0	300	999	0	75	0	0	0	1	0	0	76	31978
Block: 61 Lot: 20 Adr: 035 COBB RD Name: CHAKER, PETER & LOUISE L BACKFLOW PREVENTER/LAWN SPRINKLER	17-240 9/20/2017	R-5 Alt	0	0	0	0	0	300	999	0	75	75	0	0	1	0	0	151	2292
Block: 73 Lot: 19 Adr: 64 BLVD Name: HONEA	17-241 9/20/2017	R-5 Alt	0	0	0	0	0	14000	999	75	115	75	0	0	27	0	0	292	109424
Block: 15 Lot: 11 Adr: 46 LAKEWOOD DR Name: ROBERT KRISTYNIJAK	17-242 9/20/2017	R-5 Alt	0	0	0	0	0	5000	999	100	0	0	0	0	10	0	0	110	1084



UCC-L700 Permit Fee Log Report

for dates 9/1/2017 and 9/26/2017.

Site Identification	Permit # Date Issued	Use Work Grp Type Upd	New/Added Structure		Housing Unit		Value of Construction #	Fed Cen	Fees Collected						Check Number			
			Total Area Sq ft	Volume Cu ft	Pub Sale	Gain/Loss Rent			Build	Elect	Plumb	Fire	Elev	DCA		Cert	Mech	Total
Block: 60 Lot: 20 Adr: 14 LAUREL HILL RD Name: SCELISA, JOHN & MARIANNE	17-243 9/20/2017	R-5 Alt	0	0	0	0	0	15000	999	200	75	75	0	0	29	0	0	379 19761
Block: 7 Lot: 1 Adr: 7 RAINBOW TRL Name: MUNIZ, D	17-244 9/21/2017	R-5 Alt	0	0	0	0	0	8100	999	162	0	0	0	0	15	0	0	177 2068
Block: 127.02 Lot: 10 Adr: 13 CENTER DR Name: ELAINE AND STEVEN HERCEK	17-245 9/21/2017	R-5 Alt	0	0	0	0	0	3650	999	0	75	0	0	0	7	0	75	157 2316
Block: 111 Lot: 1.01 Adr: 361 MORRIS AVE Name: WHICHARD, MATTHEW C. & FRANCES A.	17-246 9/25/2017	R-5 Alt	0	0	0	0	0	8140	999	0	75	0	0	0	15	0	75	165 28591
Block: 111 Lot: 1.01 Adr: 361 MORRIS AVE Name: WHICHARD, MATTHEW C. & FRANCES A.	17-247 9/25/2017	R-5 Alt	0	0	0	0	0	3590	999	0	0	0	0	0	7	0	75	82 28591
Block: 62 Lot: 36 Adr: 36 BLVD Name: SMITH, GEORGE/MARY KATHLEEN REMOVAL OF UNDERGROUND STORAGE TANK	17-248 9/25/2017	U Dem	0	0	0	0	0	900	999	75	0	0	0	0	0	0	0	75 10347



UCC-L700 Permit Fee Log Report

for dates 9/1/2017 and 9/26/2017.

Number of Permits Processed		Ownership		Fee Summary	
New Permits	27	Private	27	Type	Total
Permit Updates	0	Public	0	Building	\$3,169
		Housing Unit Changes		Electrical	\$1,244
				Plumbing	\$642
				Fire	\$0
				Elevator	\$0
				Mechanical	\$750
				DCA	\$493
				Certificate	\$250
				Grand Fees Total	\$6,548
				Administrative Surcharge Fee Summary	
				Type	Total
				Building	0
				Electrical	0
				Plumbing	0
				Fire	0
				Elevator	0
				Mechanical	0
				Total Area	0 sq. ft.
				Total Volume	0 cu. ft.
				Total Value Construction	\$260,419



for dates 9/1/2017 and 9/26/2017.

UCC-L720 Certificate Fee Log Report

Site Identification	Certificate #	Use	Work Type	Cert Type	New/Added Structure		Pub	Housing Unit		Value of Construction	Fed Cen #	Fees Collected	Check Number
					Total Area	Volume		Gain/Loss	Rent				
Block: 51 Adr: 47 CONDIT RD Name: HOWARD, BRANDON & CAROL	13-482 9/26/2017	R-5	Add	CO	629	8709	0	0	0	330100	999	50	1308
Block: 118 Adr: 12 CRAVEN RD Name: SCHMITT, TARA DICRISTO & JEFFREY B	17-003 9/6/2017	R-5	Alt	CA	0	0	0	0	0	7175	999	0	673
Block: 55 Adr: 15 TOWER HILL RD Name: CRAIG SCHOOL	17-074 9/11/2017	E	Alt	CA	0	0	0	0	0	169550	999	0	32054
Block: 117 Adr: 2 SHERWOOD DR Name: SHANLEY, CONSTANCE	17-112 9/6/2017	R-5	Alt	CA	0	0	0	0	0	34500	999	0	208
Block: 103 Adr: 140 BALL RD Name: VAN DOOJEWERT, WILLEM & DAWN	17-135 9/20/2017	R-5	Alt	CA	0	0	0	0	0	7950	999	0	631
Block: 117.01 Adr: 5 ROBIN HOOD DR Name: GREEK, ANNAMARIE	17-140 9/19/2017	R-5	Alt	CA	0	0	0	0	0	5000	999	0	108867
Block: 127.01 Adr: 124 MIDVALE RD Name: JENNIFER GORNSTEIN	17-146 9/26/2017	R-5	Alt	CA	0	0	0	0	0	34600	999	0	5906
Block: 61 Adr: 250 ROCK LN Name: DIMITROV, VALENTIN & GINKA ILIJEVA	17-164 9/12/2017	R-5	Alt	CA	0	0	0	0	0	650	999	0	109051
Block: 51 Adr: 144 LOOKOUT RD Name: BHATTIA, RAJAN & POONAM	17-186 9/1/2017	R-5	Alt	CA	0	0	0	0	0	20000	999	0	5003
Block: 7 Adr: 333 ROUTE 46 Name: FAIRFIELD INDUSTRIAL CENTER, LLC	17-201 9/20/2017	B	Alt	CA	0	0	0	0	0	35000	999	0	9677
Block: 52 Adr: 061 TOWER HILL RD Name: BERGMAN FAMILY TRUST	17-202 9/12/2017	U	Dem	CA	0	0	0	0	0	1350	999	0	1341
Block: 111 Adr: 361 MORRIS AVE Name: WHICHARD, MATTHEW C. & FRANCES A.	17-217 9/7/2017	R-5	Alt	CA	0	0	0	0	0	2800	999	0	

Mountain Lakes Borough
400 BOULEVARD
MOUNTAIN LAKES, NJ 07046



for dates 9/1/2017 and 9/26/2017.

UCC-L720 Certificate Fee Log Report

Site Identification	Certificate # Date Issued	Use Grp	Work Type	Cert Type	New/Added Structure		Housing Unit Gain/Loss		Value of Construction	Fed Cen #	Fees Collected	Check Number
					Sq ft	Cu ft	Sale	Rent				
Block: 8 Adr: 39 LAKEWOOD DR Name: DEONES, CIEO PETERS	17-230 9/12/2017	R-5	Alt	CA	0	0	0	0	200	999	0	5240

Number of Certificates Processed

CO:	1	\$330,100
CA:	12	\$318,775
CCO:	0	
TCO:	0	
TCC:	0	
CC:	0	
CCL:	0	

Ownership

Private	13
Public	0

Housing Unit Changes

	Housing Unit Changes	
	Sale	Rental
Gained	0	0
Lost	0	0
Changed	0	0

Type of Work

New Buildings	0
Additions	1
Alterations	11
Demolitions	1

Total Area	629 sq. ft.
Total Volume	8,709 cu. ft.
Total Value Construction	\$648,875
Total Certificate Fees:	\$50



Mountain Lakes Borough
400 BOULEVARD
MOUNTAIN LAKES, NJ 07046

Inspection Log Report

Inspections between the dates of 9/1/2017 and 9/26/2017.

Subcode	Inspector	Inspection Count
Building	RUSS HEINEY	30
		<hr/> 30
Electrical	DAN MONOCO	14
		<hr/> 14
Mechanical	RUSS HEINEY	4
		<hr/> 4
Plumbing	JOHN SCIALLA	11
		<hr/> 11
	Total Inspections:	59

BOROUGH OF MOUNTAIN LAKES

DEPARTMENT OF PUBLIC WORKS

Department Activity
September 2017

IN HOUSE

All regular work details including trash and recycling collection, trash bag deliveries, street sweeping, leaf and brush disposal, daily maintenance of wells, monthly water testing for Coliform and Chlorine, meter repairs/replacements, final water reads, utility mark outs, etc. Additionally:

Streets & Roads Department:

- Various pothole repairs throughout Borough
- Deliver top soil to road depression due to tree removal at Arden Road
- Start of trestle painting project
- Completion of Street Sign Phase II project
- Gas company completed laying main Borough wide
- Repair of sidewalk on Powerville Road, halfway down to Hanover Road
- Curb repairs:
 1. Hanover Road
 2. Martins Lane
 3. Laurel Hill Road
- Repair of “channel” near storm drain due to flood pockets, Morris Avenue to Wilcox
- Pick up brush and debris at 9/11 Memorial per the Garden Club
- Clear debris in trench from Morris Avenue to Woodland Avenue
- Weed-whack sidewalks:
 1. Pocono Road
 2. Morris Avenue
 3. Powerville Road
 4. Barton Road
- Clean line-of-sight issues with machine per Code Enforcement Official
 1. W. Shore Road – right side
 2. N. Pocono Road from W. Shore to the Denville line
 3. Pocono Road across from the DPW
 4. Midvale Road from the tressel to Crescent Drive
 5. Stop sign – Midvale and Crescent
 6. N. Briarcliff and Cobb Road
 7. Ball Road between Elm and Bellvale
 8. Pollard Road between Baldwin & Midvale
 9. Municipal building parking lot
- Catch basin repairs:
 1. Morris Avenue & Raynold Road
 2. Powerville Road & Morris Avenue
 3. 5 Laurel Hill Road
 4. 121 Condit Road

- Sweeping of Route 46 near the Villa due to garbage falling out of dump truck
- Start of Borough Hall trash enclosure project
- Styrofoam delivery to Foam Pack Industries
- Deliver barricades for the YMCA 5K run
- Meeting with Janet Horst to discuss bike rack proposal
- JIF safety training – Heavy Equipment

Water/Sewer Department:

- Water main break repair, 114 Ball Road
- Replacement of water cap, 5 Crescent Drive
- Repaired stubbed service leak on Lookout Road

Recreation:

- Removal of diving boards at all beaches
- Removal of docks at Island and Birchwood
- Painted bike rack at Midvale boat dock
- Clean and stock bathrooms at Island Beach for wedding ceremony
- Cleaning of algae on Wilson basketball court
- Repaired lining of playground at Midvale Park
- Mow and weed-whack Fanny Field for Little League association
- Move daggerboard, rudder and five storage boxes to Birchwood Lake garage

Board of Education:

- Installed carpet mulch on Lake Drive School playground
- Completed the BOE lighting project
- Assisted contractor with installation of three wall-mounted air conditioning units @ Briarcliff School

Vacation/Sick Time:

- 32 Sick Hours, 88 Vacation Hours – 120 Man Hours



Mountain Lakes Volunteer Fire Department

MOUNTAIN LAKES, NEW JERSEY 07046

EMERGENCY 911

973-394-1094 - NON EMERGENCY

TO: Mayor Holmberg, Borough Council Members, Manager Rich Sheola

FROM: Steve Castellucci, Chief

DATE: 10/19/17

SUBJECT: September 2017

The following lists the activity for the Mountain Lakes Volunteer Fire Department during the month of September 2017:

FIRE CALLS (16)

LOCATION	DATE	TIME	DESCRIPTION
St. Catherine's Church	9/4	11:35 PM	Fire Alarm-Malfunction
20 Oak Rd- BT	9/5	3:05 PM	Assist BTFD with fire alarm
Area of 270 Morris Ave	9/5	4:45 PM	Odor of natural gas. Unfounded
68 Crestview Road	9/7	11:27 AM	Fire Alarm- Unattended cooking
8 Canterbury RD- BT	9/11	10:46 AM	Assist BTFD with fire alarm
31 Glenbourne Dr	9/11	11:47 AM	Assist BTFD with fire alarm
St. Clare's Hospital	9/13	10:17 AM	Assist BTFD with fire alarm
Rockaway Valley School	9/14	10:26 AM	Assist BTFD with fire alarm
St. Clare's Hosp	9/14	10:51 AM	Assist BTFD with fire alarm
YMCA	9/15	2:05 AM	Fire Alarm-Malfunction
27 Howell Road	9/17	10:35 AM	Odor of natural gas. Appliance not turned off Properly.
3 Yorke Road	9/18	10:09 AM	Fire Alarm- Malfunction
Barka Restaurant	9/18	3:30 PM	Fire Alarm- Malfunction
333 Boulevard	9/27	10:18 AM	Electrical fire in the basement. Power strip Overloaded.
9 Canterbury Rd BT	9/28	4:06 PM	Assist BTFD with fire alarm
Boonton Twp FD	9/29	12:52 PM	Stand-by BTFD firehouse while they were out On call.

DRILLS (4)	DATE	TIME	DESCRIPTION
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Firehouse	9/10	1:00 PM	JFD Drill
Firehouse	9/12	8:00 PM	Mutual Aid Drill with Boonton Twp
Briarcliff School	9/19	8:00 PM	Senior Drill- Hose Evolutions
Firehouse	9/24	7:30 PM	JFD Drill

MEETINGS (3)

LOCATION	DATE	TIME	DESCRIPTION
Firehouse	9/5	8:00 PM	Officers Meeting
Fire Academy	9/13	7:00 PM	County Chiefs Meeting
Firehouse	9/26	8:00 PM	Business Meeting

TRUCK AND EQUIPMENT CHECKS (1)

LOCATION	DATE	TIME	DESCRIPTION
Firehouse	9/26	8:30 PM	Engine One, two and Rescue One equipment checks.

COMMUNITY EVENTS (1)

LOCATION	DATE	TIME	DESCRIPTION
Boonton	9/3	7P-11PM	Assist Boonton FD with Labor Day fireworks

ANNOUNCEMENTS (2)

1. Save the date for the annual MLVFD Dinner Dance on Saturday October 28, 2017
2. Be advised that as of July 21, 2017 the MLFD has been on automatic dispatch for all calls in Boonton Twp from 7A-5P. This is to supplement their manpower for day time call response. BTFD has also been on auto dispatch for all calls in Mt Lakes from 7A-7 P for about the past 18 months for the same reason.
3. MLVFD shredding day and blood drive will be held on Oct 28th at 8 AM

Total Manhours: 490.

Borough of Mountain Lakes

BOARD OF HEALTH

400 BOULEVARD • MOUNTAIN LAKES, NEW JERSEY 07046

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



September 2017

Administration:

- Attended Morris County Public Health Partnership Meeting

Inspections:

- Spoke with Denville Animal Control and responded to concerns from the veterinarian in regards to the conditions at Ruff Rehab. – follow up at Ruff Rehab found the facility to be adequate.
- Spot check at Hapgoods – Satisfactory
- Follow up on initial concerns of Cocksackie at school – no action is needed

Public Health Nursing

CDC/NJDOH PUBLIC HEALTH ALERTS

9.13-The CDC issued a Health Advisory entitled: Rifampin/Penicillin-Resistant Strain of RB51 Brucella Contracted from Consumption of Raw Milk (attached). The Texas Department of State Health Services, with assistance from CDC, is investigating Brucella RB51 exposures and illnesses that may be connected to the purchase and consumption of raw (unpasteurized) milk from K-Bar Dairy in Paradise, Texas (40 miles northwest of Fort Worth).

Brucellosis is transmitted to people through contact with infected animals or animal products contaminated with the bacteria. Animals that are most commonly infected include sheep, cattle, goats, pigs, and dogs, among others. The most frequent mode of transmission is by eating or drinking unpasteurized/raw dairy products. When sheep, goats, cows, or camels are infected, their milk becomes contaminated with the bacteria. Inhalation of the bacteria may also cause infection. This risk is usually greater for persons working in laboratories.

Symptoms of brucellosis can include: fever, sweats, malaise, anorexia, headache, fatigue, muscle & joint pain, and potentially more serious complications (e.g., swelling of heart, liver, or spleen, neurologic symptoms).

Brucellosis is rare in NJ, with two cases reported in the last 5 years. Laboratory testing methods include molecular detection and serology (total antibody titer by standard tube agglutination test [SAT]). A convalescent specimen may be needed to confirm infection. CDC recommends that Brucella serology testing only be performed using tests approved by the Food and Drug Administration (FDA), or validated under the Clinical Laboratory Improvement Amendments

(CLIA) and shown to reliably detect the presence of Brucella antibodies. Results from these tests should be considered supportive evidence for recent infection only and interpreted in the context of a clinically compatible illness and exposure history.

Zika Virus Updates

9.5.-Update to Zika Virus phone script. The phone scripts assists Public Health Nurses in answering phone calls from the general public regarding Zika Virus.

Monthly Activities

CDRSS is checked, at minimum, twice daily to review for newly listed communicable diseases. This is accomplished by all nursing staff. Upon the listing of a new disease, investigation of disease is initiated by PHN.NJLNCs checked daily. Health alerts and advisories are reviewed by all Public Health nurses.

Childhood Lead Poisoning Prevention Program – T. Fucci, PHRN No cases from Mountain Lakes reported to our office during this month. Lead case management monitoring occurs twice daily at a minimum for jurisdiction within the NJDOH Welligent LeadTrax Monitoring system.

TB Control Program –T. Fucci, PHRN No LTBI cases from Mountain Lakes reported to our office during this month

Perinatal Hepatitis B Prevention Program, T. Fucci, PHRN

No PNHBV cases from Mountain Lakes reported to our office during this month

Communicable Disease

The classifications for the cases listed below are based on the investigation conducted by the PHN, laboratory evaluation and NJDOH case definition. All investigation information is entered into CDRSS; NJDOH reads entries, comments on individual cases or will send PHN 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

September 2017

New Cases: 2	Ongoing Cases: 0
1-Babeosis 1-Lyme	

Health Education:

- Distributed material for National Preparedness Month.
- Planning for the Narcan event on November 16, 2017 at YMCA.

Respectfully Submitted by:



F. Michael Fitzpatrick, Health Officer



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



To: Borough Manager Rich Sheola and Members of Council

From: Chief Shawn Bennett

Date: 10/23/17

Mr. Sheola and Council:

Attached, please find the Mountain Lakes Police Department Monthly Reports for your review.

Below, I have attached a summary of some points of interest during September, 2017.

September, 2017

- The Ranger Park and Lake Details concluded for the season. Complaints from residents were nearly nonexistent. The program is working.
- Mandatory Firearms qualifications completed.
- One Officer still out on disability.
- FBI National Academy Graduation was held on 9/15/17.

Respectfully,

Chief Shawn Bennett

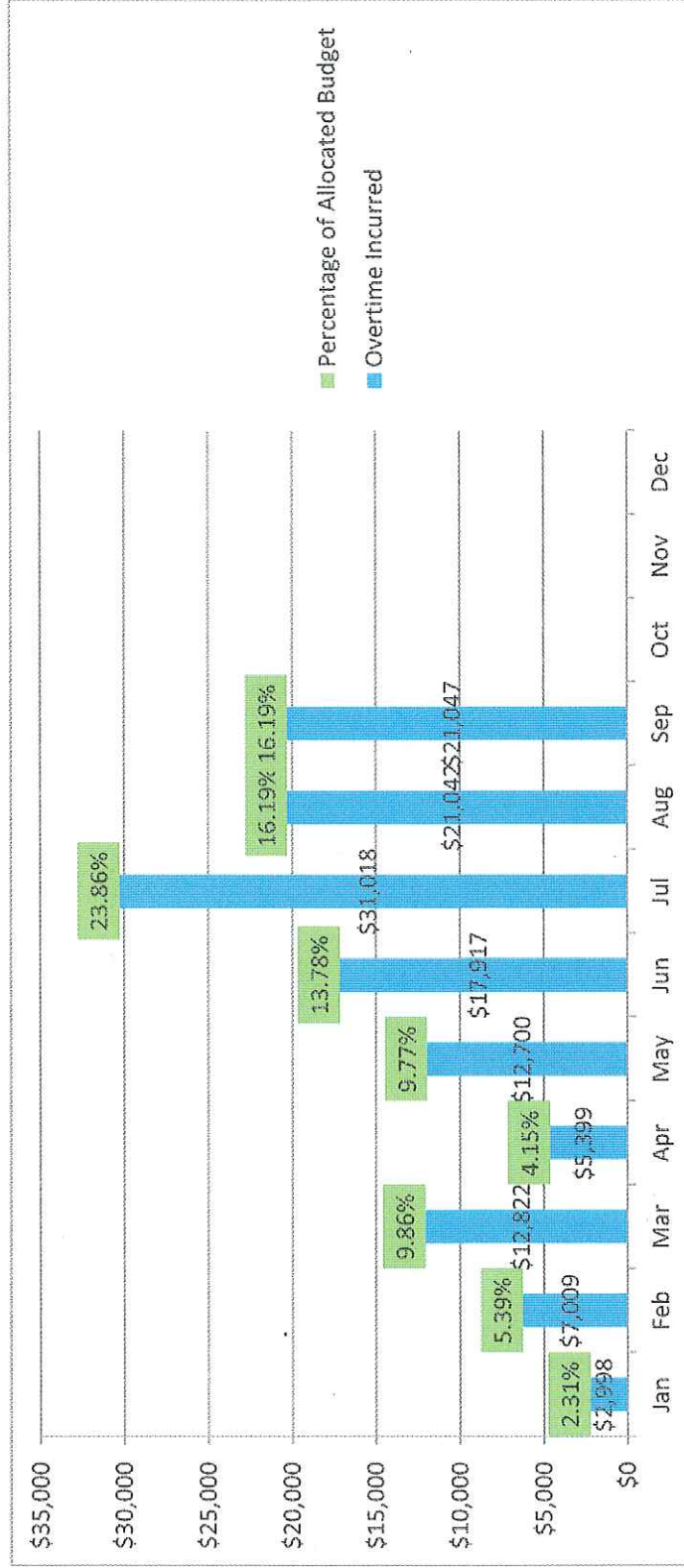
MLPD Monthly Activity Report

Month/Year	Alarms	False Alarm Charges	False Alarm Collected	Total Arrests	Juv. Arrests	CDS (Drug) Arrests	L.O. Violations	DWI	M.V. Stops	M.V. Summonses	M.V. Accidents	Animal Complaints	Medical	Thefts	Assaults	Burglary/Robbery	Murder	Total Call Volume
January-11	35	N/A	N/A	4	0	2	1	1	90	51	17	13	22	3	0	0	0	651
January-12	39	\$ 400.00	-	4	0	1	0	0	86	44	13	4	18	6	0	3	0	557
January-13	26	-	-	3	0	0	0	1	65	37	10	6	21	2	1	0	0	533
January-14	18	-	-	6	1	1	5	2	186	69	13	7	12	2	1	2	0	767
January-15	21	-	850.00	3	0	3	0	0	135	48	5	5	16	3	0	0	0	614
January-16	14	-	-	7	0	1	0	3	166	51	13	8	5	0	2	2	0	647
January-17	19	-	50.00	11	0	7	0	2	223	72	6	4	6	4	0	0	0	832
February-11	20	N/A	N/A	5	2	0	0	1	138	62	14	8	10	1	0	0	0	572
February-12	27	-	-	7	0	1	0	4	116	44	11	11	18	3	0	0	0	584
February-13	17	-	-	6	0	0	0	3	65	55	6	7	10	0	0	0	0	440
February-14	15	-	-	3	0	0	1	0	217	110	10	11	8	1	1	0	0	729
February-15	23	\$ 50.00	400.00	7	0	0	9	3	91	61	11	9	12	1	0	0	0	535
February-16	18	\$ 50.00	1,000.00	10	2	3	0	3	201	36	5	6	9	6	0	1	0	723
February-17	16	\$ 50.00	-	9	0	6	0	2	168	64	10	6	7	1	1	1	0	682
March-11	17	N/A	N/A	2	0	0	0	1	127	73	8	18	13	5	0	0	0	669
March-12	28	-	-	2	0	1	2	0	98	42	6	8	17	5	1	1	0	584
March-13	21	-	-	2	0	0	2	2	51	33	10	10	10	1	0	8	0	570
March-14	13	-	-	2	0	0	0	0	264	134	9	14	16	4	1	0	0	844
March-15	14	\$ 100.00	50.00	11	1	5	4	2	94	55	11	9	7	1	1	3	0	610
March-16	12	-	-	16	0	9	0	1	313	91	11	10	15	4	0	0	0	973
March-17	19	\$ 50.00	50.00	10	0	3	0	0	174	43	7	6	11	3	0	1	0	801
April-11	27	N/A	N/A	4	0	1	3	0	110	69	9	11	8	5	1	0	0	560
April-12	30	-	-	5	0	0	2	2	103	45	13	11	11	5	0	1	0	588
April-13	19	-	-	6	0	1	0	3	44	28	9	7	13	2	2	3	0	533
April-14	20	\$ 50.00	-	5	1	1	1	1	243	95	9	18	11	2	0	4	0	784
April-15	17	-	50.00	2	0	0	1	0	76	44	13	18	14	4	0	2	0	621
April-16	22	\$ 50.00	-	19	0	12	0	1	267	41	15	7	8	8	1	0	0	820
April-17	22	\$ 600.00	650.00	11	0	3	3	1	122	40	5	11	13	8	0	6	0	737
May-11	37	N/A	N/A	5	0	1	7	0	111	141	9	11	21	2	0	0	0	676
May-12	34	\$ 50.00	-	2	0	1	3	0	65	99	15	20	19	1	0	0	0	649
May-13	20	\$ 100.00	-	2	0	0	0	0	43	15	12	11	16	3	0	1	0	541
May-14	23	-	-	7	2	2	0	0	219	88	9	10	7	8	0	4	0	792
May-15	21	\$ 200.00	-	6	0	0	1	2	79	43	12	18	11	2	0	1	0	646
May-16	11	\$ 100.00	50.00	13	1	11	0	1	267	38	12	14	13	4	5	0	0	806
May-17	25	-	-	9	0	4	0	3	142	48	10	12	14	9	0	8	0	928
June-11	39	N/A	N/A	8	1	0	3	0	85	94	9	14	12	4	0	0	0	633
June-12	15	-	-	5	2	3	5	1	64	59	6	21	12	3	0	1	0	571
June-13	14	-	50.00	1	0	1	0	0	47	21	16	12	9	4	0	0	0	514
June-14	31	\$ 50.00	-	5	1	1	0	0	134	56	13	14	14	1	0	1	0	646
June-15	14	\$ 300.00	200.00	2	0	0	1	0	81	7	14	9	17	3	0	0	0	698
June-16	21	-	-	15	0	8	4	0	220	70	17	15	9	5	0	1	0	956
June-17	29	-	-	7	1	2	0	2	135	39	16	9	14	4	1	0	0	844
July-11	35	N/A	N/A	1	1	1	1	0	54	27	10	29	12	4	1	1	0	594
July-12	27	\$ 100.00	-	10	0	1	4	3	72	27	15	14	7	1	0	2	0	566
July-13	25	\$ 200.00	-	5	1	3	5	0	56	17	10	14	8	2	0	1	0	547
July-14	37	\$ 300.00	-	5	0	0	0	2	187	96	8	7	9	3	0	2	0	655
July-15	23	\$ 450.00	50.00	3	0	0	2	1	116	52	13	15	8	11	0	0	0	705
July-16	22	-	100.00	15	0	8	1	0	204	52	14	12	19	12	2	12	0	1012

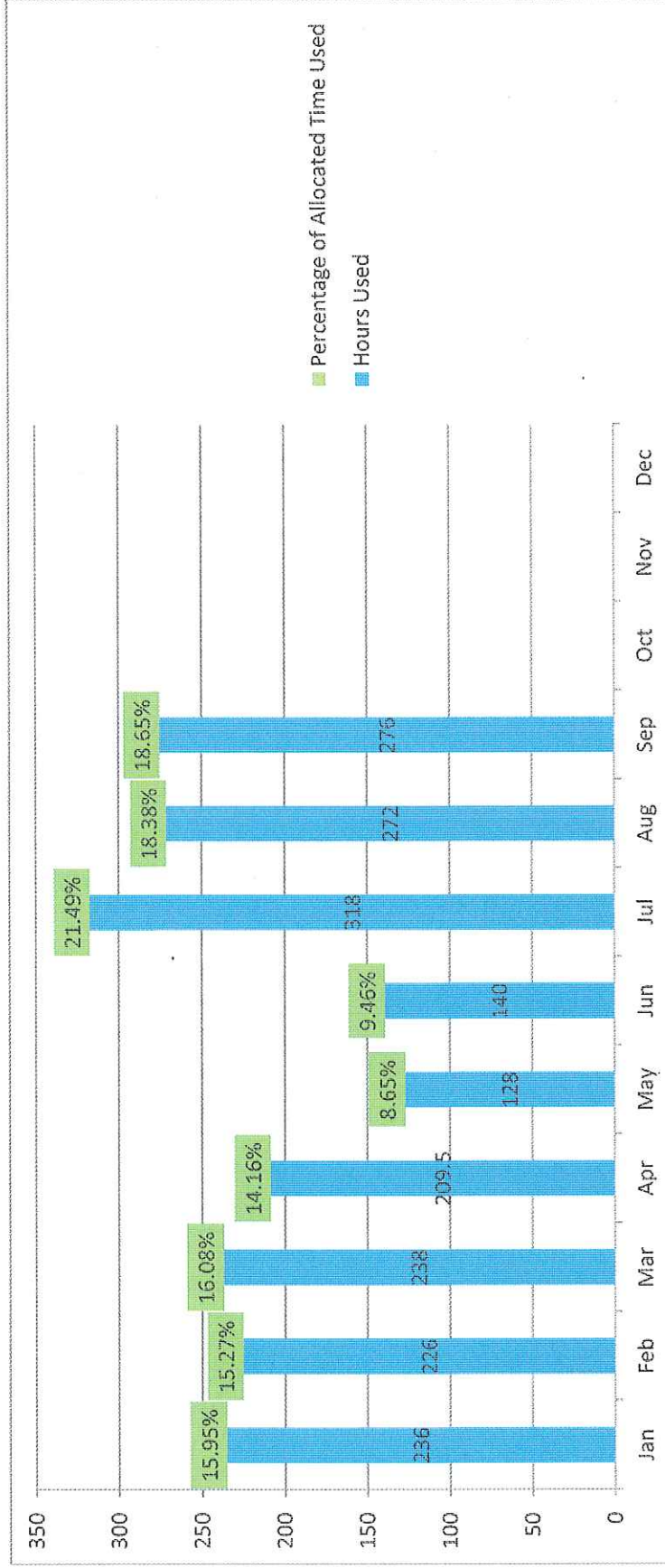
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July-17	20	\$ -	\$ -	7	0	3	1	0	138	22	7	12	10	6	2	1	0	693
August-11	44	N/A	N/A	3	0	0	0	1	59	32	18	32	19	3	0	0	0	737
August-12	30	\$ 200.00	\$ -	6	2	2	1	2	57	23	11	19	14	3	0	1	0	517
August-13	25	\$ 100.00	\$ -	5	0	0	2	0	80	27	10	30	8	5	3	0	0	537
August-14	22	\$ -	\$ -	7	0	1	0	1	188	74	8	21	9	2	0	27	0	685
August-15	27	\$ 100.00	\$ 800.00	4	0	0	0	1	258	82	3	25	13	5	0	4	0	831
August-16	33	\$ -	\$ 250.00	18	0	6	1	0	198	56	8	23	13	3	0	1	0	810
August-17	15	\$ -	\$ -	14	1	4	3	0	109	25	10	8	9	7	1	2	0	603
September-11	25	N/A	N/A	1	0	0	0	1	66	28	15	26	13	5	0	8	0	634
September-12	8	\$ -	\$ -	5	0	0	0	2	44	22	12	97	12	1	0	2	0	611
September-13	17	\$ -	\$ -	1	0	0	1	0	29	9	7	14	14	2	0	0	0	480
September-14	17	\$ 50.00	\$ 150.00	6	1	1	0	0	155	65	7	155	11	3	1	2	0	696
September-15	28	\$ 550.00	\$ 100.00	5	0	0	1	1	192	80	9	16	19	14	0	1	0	846
September-16	20	\$ 200.00	\$ -	9	0	3	0	1	153	40	7	10	10	11	0	11	0	861
September-17	14	\$ -	\$ -	4	1	2	0	1	98	35	12	6	15	1	0	0	0	714
October-11	45	N/A	N/A	2	0	0	0	0	50	31	15	20	19	1	0	1	2	671
October-12	40	\$ 50.00	N/A	4	0	1	0	0	45	23	14	114	19	3	0	0	0	773
October-13	4	\$ -	\$ 350.00	7	2	0	0	2	66	30	7	33	18	3	2	2	0	667
October-14	24	\$ 150.00	\$ 200.00	4	0	1	0	1	106	52	12	20	10	7	2	1	0	663
October-15	21	\$ 600.00	\$ 550.00	9	0	0	2	3	147	49	11	16	16	2	0	0	0	716
October-16	28	\$ -	\$ -	3	0	2	1	0	105	22	7	13	9	4	0	1	0	708
October-17																		
November-11	18	N/A	N/A	1	0	0	0	0	59	35	9	19	17	2	1	2	0	577
November-12	38	\$ 50.00	N/A	4	0	0	0	2	51	35	9	28	12	1	0	1	0	576
November-13	9	\$ -	\$ -	2	0	0	0	1	51	17	10	15	20	6	1	1	0	599
November-14	33	\$ 200.00	\$ 100.00	2	1	0	1	1	107	46	7	14	10	8	1	0	0	625
November-15	28	\$ 550.00	\$ 500.00	7	0	1	0	0	169	42	11	7	13	6	0	2	0	766
November-16	21	\$ -	\$ 200.00	4	0	2	1	0	230	69	10	5	9	4	0	0	0	853
November-17																		
December-11	34	N/A	N/A	2	0	0	0	0	76	28	8	14	17	6	0	6	0	541
December-12	17	\$ -	\$ -	0	0	0	0	0	73	47	14	17	20	2	2	0	0	581
December-13	22	\$ -	\$ -	5	1	2	0	0	66	28	13	6	14	6	0	1	0	545
December-14	37	\$ 1,350.00	\$ 250.00	10	3	4	0	3	106	52	10	8	11	2	0	1	0	576
December-15	26	\$ 1,200.00	\$ 450.00	2	0	0	4	0	157	45	16	13	15	6	0	1	0	718
December-16	221	\$ 50.00	\$ -	13	0	6	0	2	194	79	13	8	10	0	0	0	0	865
December-17																		
2011	376	N/A	N/A	38	4	5	15	5	1025	671	141	215	183	41	3	18	2	7515
2012	333	\$ 850.00	\$ -	54	4	11	17	16	874	510	139	364	179	34	3	12	0	7157
2013	219	\$ 400.00	\$ 400.00	45	4	7	10	12	663	318	122	165	161	36	9	17	0	6506
2014	290	\$ 2,150.00	\$ 700.00	62	10	12	8	11	2112	937	115	162	128	43	7	44	0	8462
2015	263	\$ 4,100.00	\$ 4,000.00	61	1	9	25	13	1595	608	129	160	161	58	1	14	0	8306
2016	443	\$ 450.00	\$ 1,600.00	142	3	71	8	12	2518	645	132	129	132	66	8	29	0	10034
2017 YTD	179	\$ 700.00	\$ 750.00	82	3	34	7	11	1309	388	83	74	99	43	5	19	0	6834

Overtime

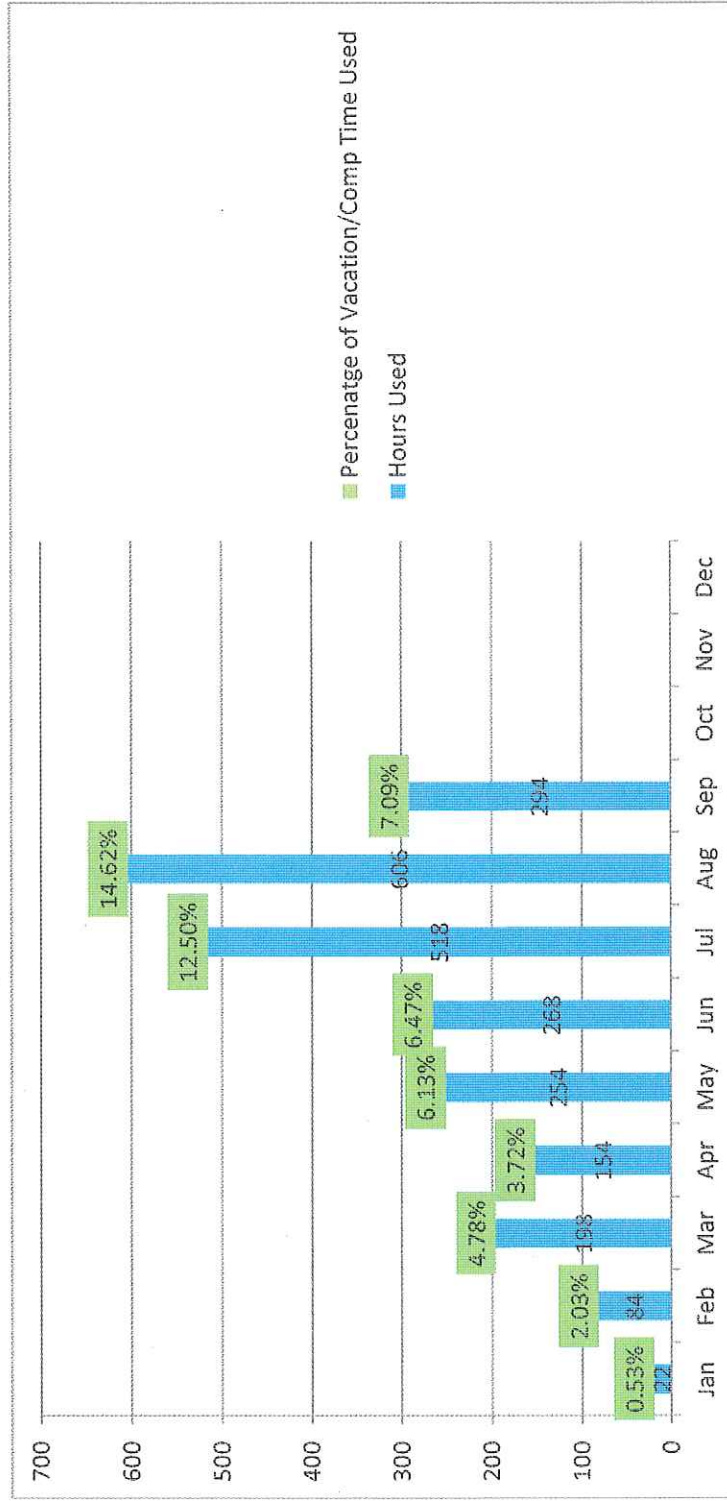


Sick Time Usage



* Whole number which percentages are based off of is subject to change as staffing changes.

Vacation/Comp Time Used



* Includes Vacation Time, Comp Time, Personal Days, etc.

** Total Hours as of January 2017 were 4144.5. Total subject to change as staffing changes and as compensatory time is earned.

OT Analysis September 2017

<u>Total Overtime</u>
<u>Hours Paid</u>
274.5

<u>Total</u>	<u>Total Vaca/Comp</u>	<u>% of Hrs Equating to</u>
<u>Vaca/Comp Hrs</u>	<u>Hrs Creating OT</u>	<u>OT</u>
294	57.5	19.56

<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>
276	185	67.03

- * 1 day (12 hrs) Personal Day included in Vacation/Comp
- * 16 Days (192 hrs) of Disability Time included in Sick Time
- * 3 days (36 hrs) PBA Convention included in Vacation/Comp
- * 6.5 hours for MLHS Football Game Security
- * 3.5 Hours Watermain Repair Work
- * 3 Hours prisoner transports
- * 19 hrs mandatory Firearms Qualifications

BOROUGH OF MOUNTAIN LAKES

Recreation Department

Department Activity September 2016

The Recreation Commission met on September 26, 2016. Topics of discussion included an update of the beach renovation project, the addition of a soccer team through the Briarcliff Sports club, which is now a quasi-entity of the borough. We discussed the current effort to gain additional turf access under the lights for youth participants (this policy change is scheduled for a second reading at the next Board of Education meeting). The commission was given a recap of the summer events, programs, the HUB lakes league and staffing. The need to improve the ring and rack purchase process was discussed and will continue to be on the agenda.

- Wrote and reviewed staff evaluations for more than 70 summer employees and counselors in training.
- Weekly tours and communication with the DPW regarding recreational facilities including: Midvale Playground, Midvale Boat Launch, Taft Field, Wilson Basketball Courts, Tennis Courts, Birchwood and Island Beaches, Esplanade, Briarcliff Park and Cove.
- Met with the Board of Education Policy committee to request additional turf time and time with lights for the recreation programs.
- Assisted with various recreation turf requests for fall events.
- Continued to update Mountain Lakes website with details of recreation events.
- Researched possible entertainment/speakers for 55+ group for 2015/16.
- Met with staff from St. Clare's community outreach to discuss programs for the 55+ group and other groups in Mountain Lakes.
- Provided accounting spreadsheets for all recreation income and spending for the month.
- Met with Briarcliff Sports club President Bud Luzzi and Risk Manager Mark Todisco to secure proper coverage for Briarcliff sports club.
- Began researching new baseline concussion testing vendors.
- Reviewed the Mountain Lakes Survey results regarding Recreation programs and events with Borough Manager.
- Provided support, registration, turf time to fall sports programs: Field hockey, cross country, flag football, soccer, men's soccer as needed.



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

400 Boulevard
Mountain Lakes, NJ 07046
P -973-334-3131
F -973-402-5595

TO: Borough Manager Rich Sheola, Mayor Peter Holmberg, Council Members

FROM: Joe Mullaney, Code Enforcement Officer

DATE: 10/19/17

SUBJECT: Monthly Report September 2017

The following lists code enforcement/property maintenance issues for the month of September 2017:

9/8: Followed up with Mosquito Squad reference to ordinance violation for their signs at 48 Crestview Road and 14 Laurel Hill Road.

9/8: Followed up with High Grove landscaping reference sign ordinance violation at 6 locations in town.

9/8: Checked Birchwood Lake several times for ordinance violations. None observed.

9/13: Violation notices hand delivered to 24 Oak Lane, 20 Oak Lane, 106 Intervale Road, 302 Morris Ave, 25 Larchdell Way and 112 Pollard Road. Violation of sign ordinance. All signs were removed the next day.

9/13: Notified DPW about overgrown weeds/brush in the Borough Hall parking lot.

9/14: Checked Birchwood Lake for ordinance violations. None observed.

9/19: Follow up on notice sent to the resident of 3 Hanover Road for large rocks in the ROW causing a hazardous condition. Rocks have been removed.

9/19: Spoke with resident at 6 Hanover Road about rocks in the ROW

9/27: Followed up on property maintenance complaint at 11 Vale Drive. The home is in foreclosure. Proper authority notified to address the property maintenance violations.

9/28: Followed up complaint about brush obstructing the sidewalk on Briarcliff near Larchdell. Matter resolved.

9/28: Followed on complaint about a view obstruction caused by overgrown bushes at the intersection of Pocono and Crane Roads. Notice sent to resident at 71 Pocono Road.

Smoke and CO Detectors inspections:

DATE:	LOCATION:	PASS/FAIL
9/1	39 Lakewood Drive	Pass
9/20	17 Sherwood Drive	Pass

SIGN ENFORCEMENT-

9/8: Several signs removed from ROW at the intersection of Blvd and Pocono Rd

9/27: Several signs removed from the Boulevard.