



**AGENDA FOR THE COUNCIL MEETING OF THE BOROUGH OF MOUNTAIN LAKES
HELD AT THE MOUNTAIN LAKES HIGH SCHOOL MEDIA CENTER
POWERVILLE ROAD, MOUNTAIN LAKES NJ
AUGUST 27, 2018
PUBLIC SESSION BEGINS AT 7:30 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) COMMUNITY ANNOUNCEMENTS

5) SPECIAL PRESENTATIONS

Proclamation for Jerry Uhrig
Mountain Lakes Police Department Update

6) REPORTS OF BOROUGH ESTABLISHED BOARDS, COMMISSIONS AND COMMITTEES

7) 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.

8) BOROUGH COUNCIL DISCUSSION ITEMS

- a) 2nd Quarter Budget Review
- b) Invasive Plant Species Resolution
- c) 2018 Council Goals review

9) ATTORNEY'S REPORT

10) MANAGER'S REPORT

11) ORDINANCES

- a) Introduction
 - 1. None
- b) Adoption
 - 1. None

12) *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.

13) *RESOLUTIONS

*R131-18, Payment of Bills
R132-18, Membership to the NJ State Firemen's Association for Riccardi and Ribeiro
R133-18, Authorization for a tax overpayment refund
R134-18, Authorization to apply for a NJDOT transportation grant for sidewalks
R135-18, Authorization for an online auction of surplus property*



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R136-18, Authorization to sell surplus property

***APPROVAL OF MINUTES**

Regular Minutes

July 23, 2018, (Barrett and Shepherd not eligible)

***BOARD, COMMITTEE AND COMMISSION APPOINTMENTS**

Eric Lee and Natalie Blaney to the Woodlands Committee as student members

Niralee Shah and Maimoonah Shafqat to the Lakes Management Committee as student members

Kaylee Smith and Meghan Powers to the Historic Preservation Committee as student members

Megan Beik and Kyla Hunter to the Environmental Commission as student members

Lucan Franzblau to the Shade Tree Commission as a student member

All appointments begin in September and continue through the end of the school year

14) *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

15) COUNCIL REPORTS

16) 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.

17) NEXT STEPS AND PRIORITIES

18) ADJOURNMENT

Office of the Mayor
Borough of Mountain Lakes, New Jersey
Proclamation

WHEREAS, Jerry has been a resident of Mountain Lakes since 1970. With a PhD in Electrical Engineering, he worked for Bell Telephone Laboratories on systems analysis and, on many occasions, could be sighted bicycling to work in Whippany. Jerry brought his scientific experience to Mountain Lakes relying on data and facts to guide his efforts; and

WHEREAS, Jerry raced in half-a-dozen marathons including many Woods and Lakes Running events. A keen kayaker, we understand Jerry has a few stacked at home... ready in a moment's notice; and

WHEREAS, In the 1970's, Jerry worked passionately to stop the construction of a reservoir planned for Mountain Lakes and the Tourne County Park. The reservoir was to serve as a pumped storage site and hold recycled water from a proposed new sewage treatment plant to be built below the Jersey City Reservoir. The sewage treatment plant was eventually built but not the reservoir. It is now a natural wetland favored by beaver, birds and filled with a lush plant landscape; and

WHEREAS, Starting in the 1970's, Jerry became a member of the Environmental Commission and later, for many years, its chair. In 2003, he founded the Woodlands Management Committee and served as its chair until retiring this summer. Jerry will continue to serve the Committee as Oral Historian; and

WHEREAS, On May 30, 2005 Jerry and Lynn jointly received the Janice D. Hunts Lifelong Service Award. In 2017, the Shade Tree Commission honored Jerry on Arbor Day for his efforts to re-introduce the American Chestnut tree to our local woods; and

WHEREAS, Not only the scientist, environmentalist, athlete and outdoors man, as a member of the Denville String Band you may have enjoyed hearing Jerry play the guitar, banjo or even a ukulele at local parades, nursing homes and even our own Island Beach; and

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Mountain Lakes do hereby honor and congratulate Jerry Uhrig. On this momentous occasion we wish to say thank you for his service, for sharing his passions and for inspiring all of us to do-the-work that needs getting done.

In witness whereof I have hereunto set my hand and caused this seal to be affixed.

Lauren Barnett, Mayor

Attest.

Valerie A. Egan, Municipal Clerk

Date

**BOROUGH OF MOUNTAIN LAKES
INTEROFFICE MEMORANDUM**

TO: Mitchell Stern, Borough Manager
SUBJECT: Second Quarter 2018 Current Budget Report
DATE: August 27, 2018

Attached is the second quarter budget report for the current fund budget:

Revenues:

- Anticipated Surplus – This amount is taken from the 12/31/17 fund balance which was \$2,423,037.45. This is a journal entry that will be made to realize the revenue.
- General Capital Surplus – This amount will be transferred from the general capital bank account it is a portion of the premium on the bond sale from 2017.
- Other Fees & Permits – Other Fees and Permits consists of revenue from various departments such as; planning board, zoning board, police department, smoke detectors, and parking permits to name a few. The Borough has realized 90.70% of the budgeted revenue as of 6/30/18, any excess of the budgeted amount will go into the fund balance at year end.
- Court Revenue – The revenue is up in comparison to 2017 and as of 6/30/18 we have collected 77.90% of our budget. Any excess at year end will go to fund balance.
- Interest on Investments – Some of the funds from last years' bond proceeds were invested in a certificate of deposit and the prepaid taxes from 2017 were invested in a money market account which yielded a higher interest rate than our regular checking accounts.
- Board of Education Field Lease and Board of Education portion of Solid Waste fees – In the past the total amount was paid to the Borough from the Board of Education in December. I have requested the first and second quarters from the Board of Education and we should be receiving them in August.
- Uniform Construction Code Fees – These fees are based on the number of building permits that are filed and that can vary from year to year. We are down in this revenue line item compared to 2017 by 30%.
- The State revenue is zero because it is paid by the State to us during the months of July through November.
- The tax collection percentage was 99.34% in the first quarter and 98.82% in the second quarter.

Expenditures:

- Salary and Wages – All of the salary and wage line items have the first pay of July already recorded as an expenditure as of June 30, 2018 therefore, most of the line items are over 50% expended.
- Finance Other Expenses – The professional fees contract for Phoenix Advisors is encumbered for the entire year.
- Annual Audit – This budget amount is for the 2017 audit fees. The audit is complete and the balance will be paid shortly. We should not be over budget.
- Tax Assessor Other Expenses – The majority of the expenses for this department are in the beginning of the year, during 2017 they did not over expend their budget.
- Legal Other Expenses – There are encumbrances for the attorney's retainer for the entire year. In addition the tax appeals line item is over budget by \$12,200.00. We will have to monitor this account closely.
- Engineering Other Expenses – The engineering budget is currently over budget because there were a number of invoices we paid for inspections for the work that NJ Natural Gas was doing. We are now seeking reimbursement from the gas company for these invoices. A reimbursement

was never sought for the 2017 engineering charges so they will be included as well. The total amount for 2018 is \$14,153.20 and for 2017 it is \$11,522.13.

- Group Insurance Plans – Water & Sewer group insurance budget amounts need to be disbursed back to the current fund. This account will be credited \$82,106.00.
- Insurance – Unemployment Compensation – This amount will get transferred to the Unemployment Trust Account. Depending upon the unemployment claims filed during the year we might need to transfer more funds into this account later in the year.
- Interlocal Services MC Dispatch – The contract is encumbered for the entire year.
- Solid Waste Other Expenses – The entire contract with Suburban Disposal is encumbered for the year.
- Vehicle Repairs & Maintenance – The oil and antifreeze subaccount is over by \$1,481.55. In prior years not all of the purchases for oil for the vehicles was charged to this line item so that is being corrected this year. In addition, the fire department vehicle expense account is over by \$9,530.73 due primarily to repairs for truck #2 that are not annual maintenance. Fire truck #2 has been burning oil so they are trying to determine what is causing this. The truck also needed repair of the pump packing and replacement of batteries that were 8 years old. In addition, fire truck #1 needed new tires which were 8 years old. This account will be monitored closely and we will most likely have to transfer funds into this account in November.
- Health Other Expenses – The service contract is encumbered for the entire year.
- Woodland Committee – The majority of their budget is for goose management and the 2018 membership to Whippany River Watershed which are both paid for.
- Park & Playgrounds – The fireworks was more than half of their budget and that has been spent. The majority of the expenses for this account are spent on getting the beach ready for the season.
- Aid to Public Library – This is encumbered for the entire year.
- Celebration of Public Events – All of the funds expended so far were for the Memorial Day Parade.
- Electricity – Street Lighting – As of June 30, 2018 we have paid the April street lighting bills. The bills are paid as we get the invoices.
- Petroleum Products – The Board of Education will be billed their share of the petroleum costs which usually amounts to about \$8,000.00. In 2017 we had more credits to this account for police outside services jobs. I think this account will go over budget and funds will need to be transferred in November. We will closely monitor this account.
- PERS – We recently received an employers' pension bill for the 2017 payroll retros and funds were not budgeted to pay this. A transfer of \$1,500 will have to be made in November to cover this bill.
- PFRS – This is paid in full in April.
- Payment of Bond Principal and Interest are paid according to a schedule of when they come due.
- Deferred Charges – These payments will be made to the sewer account for the 2017 deficit and to fund an old capital ordinance that is being paid off.


Monica Goscicki
Chief Financial Officer

Borough of Mountain Lakes Budget Comparison												
Current Fund - Revenue Budgets												
Activity to 6/30/2018						Activity to 6/30/2017						
Account Number	Description	Budget	Activity	Balance	Received	%	Total Realized in 2017	Budget	Activity	Balance	Received	%
01-190-07-200-000	AMOUNT TO BE RAISED BY TAXATION	\$6,381,185.35	\$0.00	\$6,381,185.35		0.00%	\$7,506,556.03	\$6,223,970.00	\$1,379,500.00	\$4,844,470.00	\$22,16%	
01-192-08-101-000	ANTICIPATED SURPLUS	\$1,564,338.00	\$0.00	\$1,564,338.00		0.00%	\$1,028,400.00	\$1,028,400.00	\$0.00	\$1,028,400.00	0.00%	
01-192-08-101-004	CAPITAL SURPLUS - GENERAL CAPITAL	\$5,000.00	\$0.00	\$0.00		0.00%	\$0.00	\$0.00	\$0.00	\$0.00		
01-192-08-103-000	LICENSES - LIQUOR	\$12,000.00	\$12,688.00	-\$688.00	105.73%	105.73%	\$12,688.00	\$12,000.00	\$12,688.00	-\$688.00	105.73%	
01-192-08-104-000	OTHER LICENSES	\$500.00	\$1,555.00	-\$1,055.00	311.00%	311.00%	\$2,230.00	\$500.00	\$1,890.00	-\$1,390.00	378.00%	
01-192-08-105-000	FEES & PERMITS	\$19,000.00	\$17,232.19	\$1,767.81	90.70%	90.70%	\$23,034.00	\$36,500.00	\$10,319.41	\$26,180.59	28.27%	
01-192-08-106-010	CLERK'S FEES & PERMITS	\$3,500.00	\$1,189.00	\$2,311.00	33.97%	33.97%	\$5,455.00	\$3,500.00	\$2,003.00	\$1,497.00	57.23%	
01-192-08-110-000	MUNICIPAL COURT FINES & COSTS	\$31,000.00	\$23,220.18	\$7,779.82	74.90%	74.90%	\$38,298.29	\$27,500.00	\$24,779.88	\$2,720.12	90.11%	
01-192-08-112-000	INTEREST & COSTS-TAX COLLECTION	\$42,500.00	\$20,252.80	\$22,247.20	47.65%	47.65%	\$57,878.82	\$42,500.00	\$29,692.12	\$12,807.88	69.86%	
01-192-08-113-000	INTEREST ON INVESTMENTS	\$15,000.00	\$32,457.66	-\$17,457.66	216.38%	216.38%	\$21,712.39	\$10,000.00	\$9,728.49	\$271.51	97.28%	
01-192-08-115-000	CABLE FRANCHISE FEES	\$20,477.00	\$20,477.76	-\$0.76	100.00%	100.00%	\$18,711.00	\$18,700.00	\$18,711.00	-\$11.00	100.06%	
01-192-08-118-000	RECREATION FEES & INCOME	\$60,000.00	\$54,455.00	\$5,545.00	90.76%	90.76%	\$60,767.00	\$60,000.00	\$46,905.00	\$13,095.00	78.18%	
01-192-08-119-000	RENT FROM RAILROAD STATIONS	\$33,000.00	\$18,000.00	\$15,000.00	54.55%	54.55%	\$33,091.92	\$26,000.00	\$15,000.00	\$11,000.00	57.69%	
01-192-08-120-000	T-MOBILE CELL TOWER LEASE	\$64,000.00	\$37,875.88	\$26,124.12	59.18%	59.18%	\$63,265.20	\$55,000.00	\$36,419.11	\$18,580.89	66.22%	
01-192-08-121-000	SPRINT/NEXTEL LEASE-1/2 DUE T-MOBILE	\$18,000.00	\$10,350.36	\$7,649.64	57.50%	57.50%	\$20,399.22	\$18,000.00	\$8,374.05	\$9,625.95	46.52%	
01-192-08-122-000	BOARD OF EDUCATION-FIELD LEASE	\$45,000.00	\$0.00	\$45,000.00	0.00%	0.00%	\$45,000.00	\$45,000.00	\$0.00	\$45,000.00	0.00%	
01-192-08-123-000	VERIZON GROUND LEASE	\$29,500.00	\$15,449.94	\$14,050.06	52.37%	52.37%	\$30,224.88	\$29,988.00	\$14,999.94	\$14,988.06	50.02%	
01-192-08-125-000	SOLID WASTE FEES	\$53,600.00	\$4,179.00	\$49,421.00	7.80%	7.80%	\$53,683.04	\$47,000.00	\$4,577.04	\$42,422.96	9.74%	
01-192-08-126-000	TRASH BAG RECEIPTS	\$190,000.00	\$92,113.25	\$97,886.75	48.48%	48.48%	\$190,975.00	\$193,000.00	\$97,025.00	\$95,975.00	50.27%	
01-192-08-160-000	UNIFORM CONSTRUCTION CODE FEES	\$125,000.00	\$46,889.00	\$78,111.00	37.51%	37.51%	\$138,111.00	\$125,000.00	\$68,811.00	\$56,189.00	55.05%	
01-192-09-000-000	STATE AID REVENUE (NON-GRANT)	\$417,293.00	\$0.00	\$417,293.00	0.00%	0.00%	\$417,293.00	\$417,293.00	\$0.00	\$417,293.00	0.00%	
01-192-10-000-000	FEDERAL & STATE GRANT REVENUE	\$49,158.27	\$49,158.27	\$0.00	100.00%	100.00%	\$37,057.95	\$33,707.95	\$33,707.95	\$0.00	100.00%	
01-192-15-499-000	RECEIPTS DELINQUENT TAX	\$186,000.00	\$160,697.11	\$25,302.89	86.40%	86.40%	\$399,718.86	\$315,000.00	\$328,301.18	-\$13,301.18	104.22%	
01-192-18-001-000	CURRENT YEAR TAXES RECEIVED	\$0.00	\$11,647,905.90	-\$11,647,905.90			\$0.00	\$0.00	\$14,938,506.43	-\$14,938,506.43		
01-192-20-200-000	UNANTICIPATED REVENUES (MAYNA)	\$0.00	\$49,765.89	-\$49,765.89			\$0.00	\$0.00	\$57,022.29	-\$57,022.29		
TOTALS		\$9,365,051.62	\$12,315,912.16	\$-2,950,860.54	131.51%	131.51%	\$10,308,411.65	\$8,768,558.95	\$17,138,960.89	-\$8,370,401.94	135.46%	

Borough of Mountain Lakes Budget Comparison Current Fund - Expenditure Budgets													
Activity to 6/30/2018							Activity to 6/30/2017						
Account Number	Description	Budget	Activity	Encumbered	Balance	%	Total Expended In 2017/2018	Budget	Activity	Encumbered	Balance	%	%
01-201-20-100-001	GENERAL ADMIN - SALARY & WAGES	\$125,619.00	\$61,585.71	\$0.00	\$64,033.29	49.03%	\$133,855.05	\$126,243.00	\$64,721.02	\$0.00	\$61,521.98	51.27%	
01-201-20-100-020	GENERAL ADMIN - OTHER EXPENSE	\$57,590.00	\$21,233.68	\$3,282.26	\$33,011.06	42.62%	\$39,506.82	\$57,750.00	\$31,659.67	\$2,116.12	\$23,674.21	58.49%	
01-201-20-101-020	COMMUNICATION ADV. COMM. - OTHER EXPENSE	\$7,000.00	\$3,060.00	\$0.00	\$3,940.00	43.71%	\$5,185.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	0.00%	
01-201-20-110-020	MAYOR & COUNCIL - OTHER EXP'S	\$4,000.00	\$1,099.00	\$0.00	\$2,901.00	27.48%	\$2,361.42	\$4,000.00	\$646.89	\$0.00	\$3,353.11	16.17%	
01-201-20-120-001	MUNICIPAL CLERK - SALARY/WAGE	\$85,611.00	\$44,603.21	\$0.00	\$37,007.79	56.77%	\$89,729.00	\$89,729.00	\$47,656.70	\$0.00	\$42,072.30	53.11%	
01-201-20-120-020	MUNICIPAL CLERK - OTHER EXP'S	\$25,600.00	\$3,891.36	\$1,423.69	\$20,284.95	20.76%	\$15,738.97	\$22,600.00	\$3,105.39	\$3,646.50	\$15,648.11	29.88%	
01-201-20-130-001	FINANCE - SALARY & WAGE	\$19,739.00	\$26,850.17	\$0.00	\$52,888.83	33.67%	\$51,393.79	\$53,145.00	\$26,329.56	\$9,450.00	\$4,645.68	64.53%	
01-201-20-130-020	FINANCE - OTHER EXPENSES	\$13,335.00	\$5,559.00	\$1,928.54	\$5,847.46	56.15%	\$11,952.36	\$13,665.00	\$5,568.32	\$9,450.00	\$7,356.80	66.56%	
01-201-20-135-020	ANNUAL AUDIT	\$22,440.00	\$15,423.00	\$0.00	\$7,317.00	67.39%	\$22,000.00	\$22,000.00	\$7,017.99	\$4,818.26	\$9,463.75	55.57%	
01-201-20-140-020	COMPUTER SERVICES	\$24,150.00	\$8,407.84	\$948.58	\$16,398.18	38.72%	\$21,510.95	\$21,300.00	\$7,017.99	\$0.00	\$15,941.71	49.07%	
01-201-20-145-001	TAX COLLECTOR - SALARY & WAGE	\$32,193.00	\$16,553.69	\$0.00	\$15,239.31	52.66%	\$29,880.53	\$31,299.00	\$15,597.29	\$0.00	\$2,647.75	33.56%	
01-201-20-145-020	TAX COLLECTOR - OTHER EXPENSES	\$3,985.00	\$1,356.88	\$30.37	\$2,597.75	34.81%	\$2,570.00	\$3,985.00	\$1,337.25	\$0.00	\$9,304.74	58.77%	
01-201-20-150-001	TAX ASSESSOR - SALARY & WAGE	\$23,247.00	\$12,225.46	\$0.00	\$11,071.54	52.59%	\$22,570.00	\$22,570.00	\$13,265.26	\$0.00	\$22,595	81.17%	
01-201-20-150-020	TAX ASSESSOR - OTHER EXPENSES	\$1,950.00	\$1,553.65	\$0.00	\$1,203.65	79.67%	\$974.05	\$1,200.00	\$974.05	\$0.00	\$10,000.00	0.00%	
01-201-20-151-020	RESERVE FOR TAX APPEALS - OTHER EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$10,000.00	\$0.00	\$0.00	\$48,990.04	65.01%	
01-201-20-155-020	LEGAL SERVICES - OTHER EXPENSE	\$132,500.00	\$49,147.88	\$25,799.56	\$57,552.76	56.56%	\$85,739.96	\$140,000.00	\$36,422.50	\$54,587.46	\$50,394.25	15.11%	
01-201-20-165-020	ENGINEERING SERVICES	\$34,250.00	\$22,551.85	\$0.00	\$11,398.15	66.72%	\$45,371.64	\$60,000.00	\$9,065.75	\$0.00	\$7,868.15	35.93%	
01-201-21-180-001	PLANNING BOARD - SALARY & WAGE	\$11,382.00	\$4,936.63	\$0.00	\$6,745.37	40.74%	\$9,216.88	\$12,281.00	\$4,412.85	\$0.00	\$3,862.57	56.01%	
01-201-21-180-020	PLANNING BOARD - OTHER EXPENSE	\$11,175.00	\$2,031.23	\$387.50	\$8,756.27	21.64%	\$10,001.35	\$9,175.00	\$3,726.23	\$1,596.20	\$6,253.24	49.08%	
01-201-21-185-001	BO OF ADJUST - SALARY & WAGE	\$11,382.00	\$4,936.60	\$0.00	\$6,745.40	40.74%	\$11,494.94	\$12,281.00	\$6,027.76	\$0.00	\$2,034.74	20.21%	
01-201-21-185-020	BO OF ADJUST - OTHER EXPENSES	\$13,575.00	\$3,667.72	\$10.03	\$9,806.25	21.76%	\$13,217.33	\$13,825.00	\$6,678.00	\$6,026.67	\$3,592.93	51.38%	
01-201-22-195-001	UNIFORM CONST CODE-SALARY/WAGE	\$96,620.00	\$51,011.15	\$0.00	\$45,608.85	52.80%	\$106,568.73	\$110,234.00	\$56,641.07	\$0.00	\$1,110.33	91.97%	
01-201-22-195-020	UNIFORM CONST - OTHER EXPENSES	\$5,910.00	\$3,258.29	\$0.00	\$3,651.71	47.15%	\$2,550.00	\$2,550.00	\$2,251.19	\$0.00	\$2,384.51	49.85%	
01-201-22-196-001	CODE ENFORCEMENT - SALARY & WAGE	\$42,885.00	\$22,552.77	\$0.00	\$20,332.23	52.59%	\$41,721.58	\$44,636.00	\$22,251.19	\$0.00	\$250.00	0.00%	
01-201-22-196-020	CODE ENFORCEMENT - OTHER EXPENSE	\$500.00	\$0.00	\$0.00	\$500.00	0.00%	\$0.00	\$105,127.00	\$0.00	\$0.00	\$9,540.02	90.93%	
01-201-23-210-020	INSURANCE - LIABILITY	\$102,085.00	\$45,314.66	\$0.00	\$56,770.34	44.39%	\$90,014.72	\$105,127.00	\$90,943.43	\$4,643.55	\$150,453.01	63.73%	
01-201-23-215-020	WORKERS COMPENSATION	\$435,848.00	\$245,301.17	\$25,675.38	\$164,670.45	62.22%	\$394,251.48	\$414,788.00	\$252,450.19	\$11,884.80	\$10,000.00	52.24%	
01-201-23-225-020	GROUP INSURANCE PLANS-EMPLOYEE	\$10,000.00	\$963,318.52	\$0.00	\$815,862.48	54.14%	\$1,728,367.36	\$1,692,020.00	\$883,862.87	\$0.00	\$808,157.13	52.49%	
01-201-23-240-001	POLICE DEPT - SALARY & WAGE	\$127,200.00	\$40,386.09	\$17,888.20	\$66,925.71	45.81%	\$118,260.87	\$137,205.00	\$51,652.59	\$27,800.41	\$57,852.09	57.87%	
01-201-23-240-020	TRAFFIC & SAFETY COMM. - OE	\$1,600.00	\$0.00	\$0.00	\$1,600.00	0.00%	\$948.33	\$1,600.00	\$0.00	\$0.00	\$1,600.00	99.99%	
01-201-25-250-020	INTERLOCAL SERVICES, INC DISPATCH - OE	\$106,400.00	\$53,194.34	\$33,194.85	\$10,331	99.99%	\$106,389.69	\$106,400.00	\$53,194.84	\$33,194.85	\$0.00	100.00%	
01-201-25-251-020	INTERLOCAL SERVICES, DENVILLE COUNT - OE	\$55,740.00	\$27,871.00	\$0.00	\$27,871.00	50.00%	\$54,864.00	\$54,864.00	\$27,482.00	\$27,482.00	\$3,659.97	54.25%	
01-201-25-252-001	EMERGENCY MGMT - SALARY & WAGE	\$8,000.00	\$4,333.27	\$0.00	\$3,666.73	54.17%	\$7,989.87	\$8,000.00	\$1,340.03	\$0.00	\$3,407.78	14.81%	
01-201-25-252-020	EMERGENCY MGMT - OTHER EXPENSE	\$4,100.00	\$0.00	\$0.00	\$4,100.00	0.00%	\$592.22	\$4,000.00	\$592.22	\$0.00	\$0.00	23.55%	
01-201-25-255-001	FIRE DEPT - SALARY & WAGE	\$7,500.00	\$4,062.54	\$0.00	\$3,437.46	47.17%	\$28,319.61	\$29,100.00	\$5,427.80	\$1,423.90	\$7,500.00	50.00%	
01-201-25-255-020	FIRE DEPT - OTHER EXPENSES	\$31,750.00	\$7,282.50	\$63,48.52	\$18,168.98	42.77%	\$15,000.00	\$15,000.00	\$7,500.00	\$0.00	\$3,402.40	54.63%	
01-201-25-260-020	VOL. AMBULANCE SQUAD CONTRIB	\$15,000.00	\$7,500.00	\$7,500.00	\$0.00	100.00%	\$7,500.00	\$7,500.00	\$4,097.60	\$0.00	\$1,000.00	0.00%	
01-201-25-265-001	FIRE DEPT - SALARY & WAGE	\$0.00	\$0.00	\$0.00	\$0.00		\$222.67	\$1,000.00	\$0.00	\$0.00	\$3,000.00	48.95%	
01-201-25-265-020	FIRE DEPT - SAFETY - OTHER EXP	\$14,800.00	\$7,854.21	\$0.00	\$6,945.79	53.07%	\$14,449.71	\$14,500.00	\$7,097.48	\$0.00	\$7,402.52	48.95%	
01-201-25-266-001	FIRE DEPT - SAFETY - SALARY & WAGE	\$1,500.00	\$1,000.00	\$0.00	\$500.00		\$0.00						
01-201-25-266-020	FIRE DEPT - SAFETY - OTHER EXP	\$1,500.00	\$1,000.00	\$0.00	\$500.00		\$0.00						

Borough of Mountain Lakes Budget Comparison													
Current Fund - Expenditure Budgets													
Activity to 6/30/2018													
Account Number	Description	Budget	Activity	Encumbered	Balance	Expended	%	Total Expended	Budget	Activity	Encumbered	Balance	%
01-201-26-290-001	STREET'S & ROADS - SALARY/WAGE	\$357,851.00	\$196,192.47	\$0.00	\$161,658.53	\$4,83%	54.83%	\$356,158.18	\$331,262.00	\$184,188.34	\$0.00	\$147,975.66	55.60%
01-201-26-290-020	STREET'S & ROADS - OTHER EXP.	\$378,000.00	\$130,555.87	\$54,629.25	\$192,814.88	\$48.99%	48.99%	\$188,002.44	\$225,500.00	\$84,458.33	\$31,179.01	\$109,662.66	51.28%
01-201-26-300-020	SHADE TREE COMMISSION - O/E	\$44,650.00	\$120.00	\$495.00	\$44,035.00	\$1.38%	1.38%	\$35,866.84	\$36,500.00	\$317.00	\$14,500.00	\$21,683.00	40.59%
01-201-26-305-001	SOLID WASTE - SALARY & WAGES	\$7,102.00	\$734.88	\$0.00	\$3,367.12	\$52.59%	52.59%	\$6,894.86	\$6,895.00	\$3,680.30	\$0.00	\$3,214.70	53.38%
01-201-26-305-020	SOLID WASTE - OTHER EXPENSES	\$601,450.00	\$233,990.99	\$278,532.88	\$88,926.13	\$83.21%	83.21%	\$464,619.06	\$450,650.00	\$174,764.01	\$19,110.85	\$256,775.14	43.02%
01-201-26-306-020	RECYCLING TAX	\$4,200.00	\$690.62	\$0.00	\$3,509.38	\$15.25%	15.25%	\$3,980.07	\$4,000.00	\$0.00	\$0.00	\$4,000.00	0.00%
01-201-26-310-020	BLDG & GROUNDS - MUNIC BLDG	\$22,100.00	\$3,986.55	\$2,576.11	\$15,537.34	\$29.70%	29.70%	\$12,923.91	\$24,600.00	\$8,323.13	\$694.11	\$15,882.76	36.66%
01-201-26-315-020	VEHICLE REPAIRS & MAINTENANCE	\$48,000.00	\$17,743.35	\$11,264.06	\$18,992.58	\$49.55%	60.43%	\$49,553.85	\$42,500.00	\$19,135.41	\$19,293.54	\$4,071.05	90.42%
01-201-27-330-001	BOARD OF HEALTH - SALARY/WAGE	\$5,000.00	\$2,708.38	\$0.00	\$2,291.67	\$46.17%	54.17%	\$4,996.72	\$5,000.00	\$2,695.55	\$0.00	\$2,304.45	53.91%
01-201-27-330-020	BOARD OF HEALTH - OTHER EXP.	\$25,500.00	\$12,712.00	\$12,712.00	\$76.00	\$99.70%	99.70%	\$25,000.00	\$25,000.00	\$12,524.26	\$12,475.74	\$0.00	100.00%
01-201-27-335-020	ENVIRONMENTAL COMM. - OTHER EXPENSE	\$5,460.00	\$1,200.00	\$2,500.00	\$1,760.00	\$67.77%	67.77%	\$3,165.80	\$5,210.00	\$2,000.00	\$0.00	\$3,210.00	38.39%
01-201-27-337-020	WOODLAND COMMITTEE - OTHER EXPENSE	\$750.00	\$0.00	\$69.00	\$681.00	\$9.20%	9.20%	\$607.11	\$750.00	\$607.11	\$0.00	\$142.89	80.95%
01-201-27-340-020	DOG REGULATION - OTHER EXPENSE	\$2,200.00	\$0.00	\$404.00	\$1,796.00	\$18.36%	18.36%	\$21,605.89	\$2,200.00	\$0.00	\$0.00	\$2,200.00	0.00%
01-201-27-360-020	CONTRIB TO SENIOR CITIZENS	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00%	0.00%	\$204.54	\$1,000.00	\$0.00	\$0.00	\$950.00	5.00%
01-201-28-370-001	RECREATION DEPT. - SALARY/WAGE	\$88,498.00	\$31,002.62	\$0.00	\$57,495.38	\$35.03%	35.03%	\$78,569.13	\$119,768.00	\$31,808.73	\$0.00	\$87,959.27	28.65%
01-201-28-370-020	PARKS & PLAYGROUNDS OTHER EXP	\$37,550.00	\$11,087.84	\$18,448.96	\$8,013.20	\$78.68%	78.68%	\$35,028.47	\$35,250.00	\$25,581.53	\$1,552.56	\$8,115.91	76.98%
01-201-28-375-020	MAINT OF PARKS (BEACHES/LAKES)	\$132,070.00	\$39,629.22	\$40,387.66	\$52,053.12	\$60.59%	60.59%	\$94,682.16	\$100,500.00	\$53,314.01	\$14,281.55	\$92,904.44	67.26%
01-201-29-390-020	AID TO PUBLIC LIBRARY	\$363,000.00	\$153,416.65	\$109,583.35	\$0.00	\$100.00%	100.00%	\$258,000.00	\$258,000.00	\$150,500.00	\$107,500.00	\$0.00	100.00%
01-201-30-415-010	ACCUMULATED LEAVE COMPENSATION - S&W	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00%	0.00%	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	0.00%
01-201-30-420-020	CELEBRATION OF PUBLIC EVENTS - O/E	\$2,500.00	\$1,484.68	\$171.66	\$843.66	\$66.25%	66.25%	\$2,497.26	\$2,500.00	\$2,497.26	\$0.00	\$2.74	99.89%
01-201-31-435-020	ELECTRICITY - ALL DEPARTMENTS	\$52,500.00	\$19,050.50	\$2,915.75	\$30,533.75	\$41.84%	41.84%	\$49,113.24	\$52,500.00	\$17,525.22	\$0.00	\$34,974.78	33.38%
01-201-31-435-020	ELECTRICITY - STREET LIGHTING	\$45,000.00	\$10,298.64	\$0.00	\$34,701.36	\$22.89%	22.89%	\$44,609.08	\$45,000.00	\$12,805.33	\$0.00	\$32,094.67	28.68%
01-201-31-437-020	NATURAL GAS	\$25,000.00	\$13,318.19	\$54.99	\$11,676.82	\$53.49%	53.49%	\$25,994.87	\$25,000.00	\$12,550.62	\$0.00	\$12,449.38	50.20%
01-201-31-440-020	TELECOMMUNICATIONS	\$22,500.00	\$12,489.85	\$0.00	\$10,010.15	\$55.51%	55.51%	\$20,301.71	\$22,500.00	\$11,331.74	\$0.00	\$10,568.26	53.03%
01-201-31-447-020	PETROLEUM PRODUCTS	\$37,500.00	\$18,550.30	\$9,838.99	\$9,110.71	\$75.70%	75.70%	\$14,946.23	\$37,500.00	\$16,856.63	\$10,543.37	\$10,100.00	73.07%
01-201-31-456-010	RESERVE FOR SALARY ADJUSTMENT	\$15,500.00	\$0.00	\$0.00	\$15,500.00	\$0.00%	0.00%	\$0.00	\$15,500.00	\$0.00	\$0.00	\$15,500.00	0.00%
01-201-36-471-020	PERS	\$106,163.00	\$106,163.46	\$0.00	\$0.00	\$100.00%	100.00%	\$100,007.00	\$98,647.00	\$100,007.00	\$0.00	\$1,360.00	101.38%
01-201-36-472-020	SOCIAL SECURITY (O.A.S.I.)	\$316,432.00	\$58,713.55	\$0.00	\$51,718.45	\$53.17%	53.17%	\$115,111.93	\$308,423.00	\$56,571.08	\$0.00	\$51,851.92	52.18%
01-201-36-475-020	PERS - CONTRIBUTION	\$372,968.00	\$372,968.00	\$0.00	\$0.00	\$100.00%	100.00%	\$318,801.55	\$318,446.00	\$318,446.00	\$0.00	\$0.00	100.00%
01-201-36-476-020	LENGTH OF SYS AWARDS (LOSAP)	\$22,500.00	\$0.00	\$0.00	\$22,500.00	\$0.00%	0.00%	\$19,550.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	0.00%
01-201-36-477-020	DCRP - EMPLOYER	\$8,165.00	\$1,506.26	\$0.00	\$6,658.74	\$18.45%	18.45%	\$7,055.54	\$1,800.00	\$617.42	\$0.00	\$1,182.58	100.00%
01-201-41-700-000	GRANT EXPENDITURES	\$49,158.27	\$49,158.27	\$0.00	\$0.00	\$100.00%	100.00%	\$42,067.95	\$93,707.95	\$33,707.95	\$0.00	\$0.00	100.00%
01-201-44-901-020	CAPITAL IMPROVEMENT FUND	\$38,865.00	\$0.00	\$0.00	\$38,865.00	\$0.00%	0.00%	\$38,865.00	\$38,865.00	\$38,865.00	\$0.00	\$0.00	100.00%
01-201-45-920-020	PAYMENT OF BOND PRINCIPAL	\$1,015,000.00	\$195,000.00	\$0.00	\$820,000.00	\$19.71%	19.71%	\$875,000.00	\$875,000.00	\$190,000.00	\$0.00	\$685,000.00	21.71%
01-201-45-925-020	PAYMENT OF BAN PRINCIPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$49.69%	49.69%	\$221,400.00	\$221,400.00	\$0.00	\$0.00	\$221,400.00	0.00%
01-201-45-930-020	INTEREST ON BONDS	\$261,125.00	\$129,762.50	\$0.00	\$131,362.50	\$52.59%	52.59%	\$174,775.00	\$174,775.00	\$88,100.00	\$0.00	\$86,675.00	50.41%
01-201-45-935-020	INTEREST ON NOTES	\$86,310.00	\$0.00	\$0.00	\$86,310.00	\$0.00%	0.00%	\$32,899.00	\$18,155.00	\$0.00	\$0.00	\$18,155.00	0.00%
01-201-46-880-020	DEFERRED CHARGES	\$1,412,153.35	\$0.00	\$0.00	\$1,412,153.35	\$0.00%	0.00%	\$1,379,500.00	\$1,379,500.00	\$1,379,500.00	\$0.00	\$0.00	100.00%
01-201-50-899-020	RESERVE FOR UNCOLLECTED TAXES	\$9,365,051.62	\$9,665,474.21	\$689,091.34	\$5,010,486.07	\$46.50%	46.50%	\$8,589,209.45	\$8,768,558.95	\$4,900,268.21	\$433,761.45	\$3,434,529.29	60.83%
TOTALS													

**BOROUGH OF MOUNTAIN LAKES
INTEROFFICE MEMORANDUM**

TO: Mitchell Stern, Borough Manager

SUBJECT: Second Quarter 2018 Water Budget Report
Second Quarter 2018 Sewer Budget Report

DATE: August 27, 2018

Attached are the second quarter budget reports for the water operating and sewer operating budgets:

Water Operating:

- The total Water Operating budget for 2018 is \$827,324.00, of that amount \$734,000.00 is from water usage fees. Two quarters' revenue of the water usage fees would be \$367,000.00 as of June 30, 2018 we've received \$241,277.71. Our receipts for the second quarter were \$131,260.35. The Borough's biggest collections for water usage fees are in the third and fourth quarters because of the yard usage that is billed.
- The expenditures paid or charged as of 6/30/18 are approximately 46.39% of the total budget. The entire pension bill for the year has been paid.

Sewer Operating:

- The total Sewer Operating budget is \$983,130.00, of that amount \$863,000.00 is from sewer usage fees. Two quarters' revenue from the sewer operating fees would be \$431,500.00. As of June 30, 2018 we've received \$443,138.65 which includes approximately \$84,500.00 of the \$90,861.77 that was billed for the sewer adjustment for 2017. Our receipts for the second quarter were \$208,758.05.
- The expenditures paid or charged as of 6/30/18 are 56.95% of the total budget. They are in excess of 50% of the budget because there are a number of blanket purchase orders currently encumbered and the entire pension bill has been paid for 2018. The salaries and wages and social security are a little bit below 50%.


Monica Goscicki
Chief Financial Officer

Borough of Mountain Lakes			
Water and Sewer - Billing and Revenue			
Second Quarter 2018			
	April	May	June
Water:			
Beginning Balance	\$18,498.43	\$110,506.53	\$19,642.46
Adjustments (+/-)			
Billed - Including Adjustments	\$116,729.31	\$1,441.86	-\$4,250.72
Receipts - Including Adjustments	-\$24,721.21	-\$92,305.93	-\$13,844.23
Ending Balance	\$110,506.53	\$19,642.46	\$1,547.51
Sewer:			
Beginning Balance	\$55,605.43	\$199,930.71	\$53,786.00
Adjustments (+/-)			
Billed - Including Adjustments	\$187,235.39	\$1,377.71	\$1,165.57
Receipts - Including Adjustments	-\$42,910.11	-\$147,522.42	-\$18,325.52
Ending Balance	\$199,930.71	\$53,786.00	\$36,626.05

Borough of Mountain Lakes													
Water Operating - Revenue Budgets													
Activity to 6/30/2018													
Account Number	Description	Budget	Activity	Balance	Received	%	Total Realized	In 2017	Budget	Activity	Balance	Received	%
05-192-08-501-000	ANTICIPATED SURPLUS	\$93,324.00	\$0.00	\$93,324.00	0.00%		\$60,000.00	\$60,000.00	\$0.00	\$60,000.00	0.00%		
05-192-17-000-000	WATER OPERATING REVENUES	\$734,000.00	\$241,277.71	\$492,722.29	32.87%		\$731,466.88	\$731,466.88	\$732,954.00	\$266,324.08	\$485,629.92	35.37%	
05-192-17-100-000	MNNA - INTEREST EARNED	\$0.00	\$601.01	-\$601.01			\$1,474.08	\$0.00	\$953.27	-\$953.27			
TOTALS		\$827,324.00	\$241,878.72	\$585,445.28	29.24%		\$812,940.96	\$812,954.00	\$267,277.35	\$545,676.65	32.88%		
Water Operating - Expenditure Budgets													
Activity to 6/30/2018													
Account Number	Description	Budget	Activity	Encumbered	Balance	%	Total Expended	In 2017/2018	Budget	Activity	Encumbered	Balance	%
05-201-55-510-001	Water Operating - Salary & Wages	\$429,862.00	\$206,120.14	\$0.00	\$223,741.86	47.95%	\$402,032.55	\$409,208.00	\$214,035.58	\$0.00	\$195,172.42	52.20%	
05-201-55-520-520	Water Operating - Other Expenses	\$319,793.00	\$107,521.80	\$26,026.26	\$186,244.94	41.76%	\$271,668.36	\$345,770.00	\$101,570.48	\$34,078.45	\$210,121.07	39.23%	
05-201-55-527-000	Water - Capital Outlay	\$15,000.00	\$14,405.54	\$0.00	\$594.46	0.00%	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	0.00%	
05-201-55-531-000	Water - Social Security	\$30,971.00	\$15,290.72	\$0.00	\$15,680.28	49.37%	\$29,961.87	\$29,579.00	\$16,249.87	\$0.00	\$13,329.13	54.94%	
05-201-55-532-000	Water - P.E.R.S.	\$14,417.00	\$14,417.00	\$0.00	\$0.00	100.00%	\$13,397.00	\$13,397.00	\$13,397.00	\$0.00	\$0.00	100.00%	
05-201-55-534-000	Water - Emergency	\$17,281.00	\$0.00	\$0.00	\$17,281.00	0.00%	\$17,280.67	\$125,000.00	\$0.00	\$0.00	\$125,000.00	0.00%	
TOTALS		\$827,324.00	\$357,755.20	\$26,026.26	\$443,542.54	46.39%	\$734,340.45	\$937,954.00	\$345,252.93	\$34,078.45	\$558,622.62	40.44%	
The water emergency total expended of \$17,280.67 is the total expenses less the insurance reimbursements.													
The water emergency budgeted for 2018 is to raise the \$17,280.67 amount expended in 2017.													

Borough of Mountain Lakes													
Sewer Operating - Revenue Budgets													
Activity to 6/30/2018													
Account Number	Description	Budget	Activity	Balance	Received	%	Total Realized In 2017	Budget	Activity	Balance	Received	%	
07-192-08-501-000	ANTICIPATED SURPLUS	\$34,507.00	\$0.00	\$34,507.00	0.00%	0.00%	\$35,000.00	\$35,000.00	\$0.00	\$35,000.00	0.00%	0.00%	
07-192-17-000-000	SEWER OPERATING REVENUES	\$863,000.00	\$443,138.65	\$419,861.35	51.35%	\$658,769.81	\$760,000.00	\$919,455.09	\$440,544.91	\$440,544.91	42.03%	42.03%	
07-192-17-001-000	SEWER - MISCELLANEOUS FEES	\$20,000.00	\$13,338.38	\$6,661.62	66.69%	\$20,185.17	\$60,169.00	\$8,080.93	\$52,088.07	\$52,088.07	13.43%	13.43%	
07-192-17-003-000	SEWER REVENUE - CURRENT DEFICIT FUNDING	\$65,623.00	\$0.00	\$65,623.00	0.00%								
TOTALS		\$983,130.00	\$456,477.03	\$526,652.97	46.43%	\$713,954.98	\$855,169.00	\$927,536.02	\$527,632.98	\$527,632.98	38.30%	38.30%	
Sewer Operating - Expenditure Budgets													
Activity to 6/30/2018													
Account Number	Description	Budget	Activity	Encumbered	Balance	%	Total Expended In 2017/2018	Budget	Activity	Encumbered	Balance	%	
07-201-55-510-001	Sewer Operating - Salary & Wages	\$249,973.00	\$110,044.27	\$0.00	\$139,928.73	44.02%	\$245,929.67	\$241,980.00	\$126,801.50	\$0.00	\$115,178.50	52.40%	52.40%
07-201-55-520-520	Sewer Operating - Other Expenses	\$581,423.00	\$225,427.34	\$205,704.32	\$150,291.34	74.15%	\$929,507.75	\$575,700.00	\$235,704.32	\$204,278.67	\$135,717.01	76.43%	76.43%
07-201-55-527-000	Sewer Operating - Capital Outlay	\$10,000.00	\$0.00	\$0.00	\$10,000.00	0.00%	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	0.00%	0.00%
07-201-55-531-000	Sewer Operating - Social Security	\$18,741.00	\$8,188.13	\$0.00	\$10,552.87	43.69%	\$17,758.60	\$17,748.00	\$9,200.45	\$0.00	\$8,547.55	51.85%	51.85%
07-201-55-532-000	Sewer Operating - P.E.R.S.	\$10,485.00	\$10,485.19	\$0.00	-\$0.19	100.00%	\$9,743.00	\$9,743.00	\$9,743.00	\$0.00	\$0.00	100.00%	100.00%
07-201-55-533-001	Sewer Operating - Deferred Charges	\$112,508.00	\$0.00	\$0.00	\$112,508.00	0.00%							
TOTALS		\$983,130.00	\$354,144.93	\$205,704.32	\$423,280.75	56.35%	\$803,339.06	\$855,169.00	\$381,449.27	\$204,278.67	\$269,141.06	68.45%	68.45%

RESOLUTION ON LOCAL PLANT INVASIVE SPECIES
Submitted by: Councilwoman Janet Horst

Background

Last spring, I was contacted by a Mountain Lakes resident encouraging me to sponsor a resolution on invasive plants. She attached a copy of a resolution passed by Princeton, New Jersey's City Council as a template to learn from.

In the intervening months, I have collaborated with the Garden Club of Mountain Lakes, Lakes Management Advisory Committee, Shade Tree Commission, Woodlands Management Committee and the Environmental Commission to gain their knowledge and input. Although not seeking their endorsement per se, these groups have provided invaluable guidance and a voice in the Resolution's final presentation. Most important was their contribution to the "Priority Invasive Plant Species" list which now uniquely pertains to Mountain Lakes. The list includes plants, trees and aquatic plant life.

The Problem

An invasive plant species is basically a weed, not only out of place but also out of its country or region of origin. Invasive plants tend to out-compete native varieties lowering diversity and subsequently changing the esthetics of a particular habitat. Invasive plants lower animal and bird foraging value. In the case of trees, invasives like the Norway maple and Callery pear can reduce forest diversity leaving a less verdant crop that is more susceptible to pathogens. In the case of aquatic plant life, invasives like Purple Loosestrife and Common Reed are hard to control and expensive to remove despite their beauty. Invasives grow easily, choke out competing native plants and are typically not easy to eradicate.

Here in Mountain Lakes it is easy to spot porcelain-berry, wisteria, privet and garlic mustard in our public parks. Japanese barberry and winged burning bush have invaded The Tourné. English ivy, if not properly contained, easily spreads and will overwhelm nearby trees adding weight and camouflaging treatable diseases.

So Why Does Mountain Lakes Need a Resolution on Invasive Plants?

The main objective of the Resolution is to promote local education and to spur creative initiatives to remove invasives from our public park lands. The Resolution can be used to obtain State and local grants, and to notify local landscapers and nurseries of the Borough's desire and commitment. The Resolution, by definition, cannot be enforced nor can civil penalties be levied.

Additional Notes:

(1) Senate Bill No. 3404, introduced July 4, 2017, prohibits knowingly selling or planting certain invasive plant species and provides for civil penalties from \$100 up to \$500 for a third or subsequent offense.

(2) The Borough of Mountain Lakes Borough Council Minutes for June 12 and June 26, 2017 record my intent to submit a Resolution on Local Plant Invasive Species. There was no discussion.

(3) The March 2017 "The Aquatic Plants of Mountain Lakes" publication lists seven invasive plants and the associated lakes where they have been spotted. These invasives are included in the Resolution on Local Plant Invasive Species.

(4) The "NJ Do Not Plant List" is a comprehensive list of invasives and is easily found on Internet searches. However, this list is **not** endorsed by the State of New Jersey, nor is any list to-date.

Priority Invasive Plant Species

Mountain Lakes, NJ

Scientific Name	Common name
<i>Acer platanoides</i>	Norway Maple tree
<i>Ailanthus altissima</i>	Tree-of-Heaven tree
<i>Alliaria petiolata</i>	Garlic Mustard
<i>Ampelopsis brevipedunculata</i>	Porcelain-berry
<i>Artemisia vulgaris</i>	Mugwort
<i>Berberis thunbergii</i>	Japanese Barberry
<i>Cabomba Caroliniana</i>	Fanwort aquatic plant
<i>Celastrus orbiculatus</i>	Oriental Bittersweet
<i>Cirsium arvense</i>	Canada Thistle
<i>Elaeagnus umbellata</i>	Autumn Olive
<i>Euonymus alatus</i>	Winged Burning Bush
<i>Euonymus fortunei</i>	Winter Creeper
<i>Fallopia japonica</i>	Japanese Knotweed
<i>Ficaria verna</i>	Lesser Celandine
<i>Frangula alnus</i>	Glossy Buckthorn understory tree
<i>Hedera helix</i>	English Ivy
<i>Ligustrum</i> spp., <i>Ligustrum obtusifolium</i> , <i>Ligustrum vulgare</i>	Privet
<i>Lonicera japonica</i>	Japanese Honeysuckle
<i>Lonicera</i> spp., <i>Lonicera maackii</i> , <i>Lonicera</i> <i>morrowii</i> , <i>Lonicera tatarica</i>	Bush Honeysuckles (exotic) -- Amur Honeysuckle, Morrow's Honeysuckle, Tatarian Honeysuckle
<i>Ludwigia peploides</i>	Creeping Water Primrose aquatic plant
<i>Lythrum salicaria</i>	Purple Loosestrife aquatic plant
<i>Myriophyllum spicatum</i>	Eurasian Water Milfoil aquatic plant
<i>Najas marina</i>	Brittle Naiad aquatic plant
<i>Phragmites australis</i>	Common Reed aquatic plant
<i>Potamogeton crispus</i>	Curly-Leaf Pondweed aquatic plant
<i>Pyrus calleryana</i>	Callery Pear tree
<i>Robinia pseudoacacia</i>	Black Locust tree
<i>Rosa multiflora</i>	Multiflora Rose
<i>Rubus phoenicolasius</i>	Wineberry, Wine Raspberry
<i>Wisteria floribunda</i> , <i>Wisteria sinensis</i>	Wisteria
	Last Update: August, 2017

These are samples of invasive plants found in Mountain Lakes. Invasives grow easily, have a shallow root system and - over time - de-diversify local flora and fauna which support migrating birds and pollinating insects.



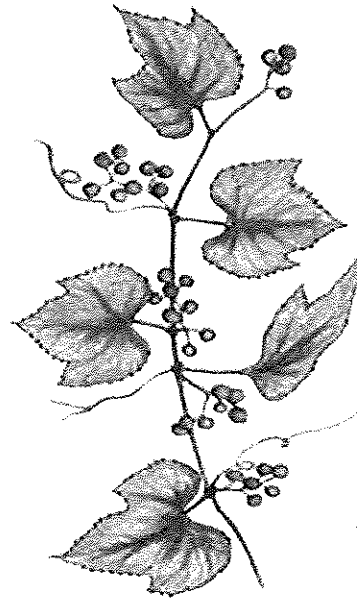
Tree of Heaven (In late summer it has a pink topped bloom.)

Yes, this is the tree behind the title *A Tree Grows in Brooklyn*. You'll see it traveling on Rt 46W between Crane and Boulevard. It can also be found in The Tourne and in our own backyards. It loves growing at a forest's edge.



Wisteria, a vine, is often found robustly growing over terrace pergolas. But watch out! Its root system is incredibly strong and will infiltrate a wooden building frame, open up cracks in stucco and bring down trees. If you're curious, visit the canal between Wildwood and Mountain Lakes. There you'll see a mound of Wisteria growing over the S-E section. Additionally, a number of our pocket parks harbor Wisteria, e.g. east of The Station along Midvale.

Wisteria



Porcelain Berry

Park along the Esplanade. Here you'll easily spot the Porcelain Berry vine. Its fruit grows upward toward the sun; its cousin, the native grape vine's berries grow downward. Yes, the devil is in the details. The former is highly invasive.



Barberry Bush

Gotta love the Barberry Bush -

NOT. Birds consume and transport the bush's seeds which grow and then harbors ticks. It is highly invasive. Homeowners are attracted to its lime-to-burgundy color options. If you're a hiker, you will see its devastation in the Sherman-Hoffman Audubon Wildlife Sanctuary in Bernardsville

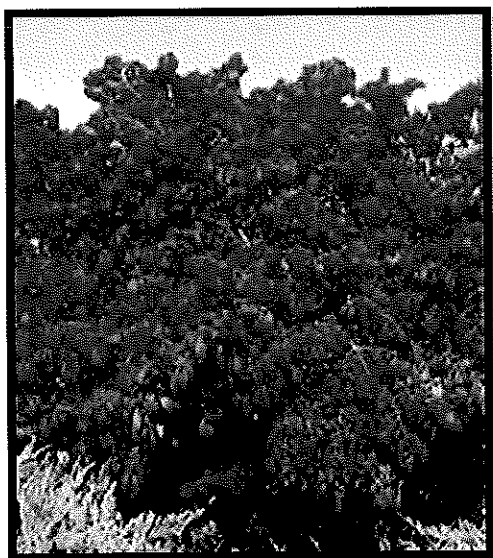


Japanese Stiltgrass



Garlic Mustard

On your walks, stop and weed out these forest, edge-loving invasives. Garlic mustard should not be composted; one plant can produce thousands of seeds.



Burning Bush (Winged Euonymus – the stem has four sides hence “winged”.)

Burning bush is another landscape favorite. When fall colors are winding down this bush turns a bright red, lighting up both gardens and woodland understories. Unfortunately, its seeds are easily transported and in short order a forest floor can become overgrown. There’s an abundance on the Ogden Trail, north end.



Maples are a community favorite but the Norway Maple is highly invasive. It easily propagates and will reduce forest diversity. With deer munching on hardwood tree-spouts and pathogens infecting trees like the chestnut and ash, it is critical for residents to replant a diversity of native trees.

Norway Maple (Leaves turn a yellow color in Mountain Lakes)

The great news is that many Mountain Lakes residents are excellent gardeners. Few knowingly plant invasives. Borough Council's challenge is to support education and irradiation efforts.

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

RESOLUTION -18

RESOLUTION REGARDING INVASIVE PLANT SPECIES

WHEREAS, an “invasive species” is defined as a species that is nonnative (or alien) to the ecosystem under consideration and whose introduction causes or is likely to cause economic or environmental harm; and

WHEREAS, invasive species have significant negative economic, social and ecological impacts which can include, but are not limited to:

- a. Reduction of native biodiversity resulting in reduced ecosystem stability, resilience, and carrying capacity;
- b. Alteration of the regional distinction of flora and fauna; and
- c. Interference with the aesthetics and recreational value of natural areas, parks, and other areas;

WHEREAS, the Borough of Mountain Lakes currently spends tax dollars and the residents of Mountain Lakes contribute significant volunteer hours on removal of invasive plant species; and

WHEREAS; the problems associated with invasive plant species are expected to be exacerbated by global climate change; and

WHEREAS; the economic and environmental damage from invasive species will continue to rise in Mountain Lakes if local nurseries continue to sell invasive species, and if residents and landscapers continue to plant invasive species on their properties, and if we allow these species to spread in our borough owned properties also known as “pocket parks”.

NOW, THEREFORE, BE IT RESOLVED BY THE MOUNTAIN LAKES BOROUGH COUNCIL AS FOLLOWS:

1. The Mountain Lakes Borough Council strongly encourages local nurseries to phase out the sale of any plant species appearing on the attached list.
2. The Mountain Lakes Borough Council strongly encourages all property owners and landscapers to consult the attached list, and to plant native plant species rather than species on this list for all new planting in Mountain Lakes wherever possible;
3. The Mountain Lakes Borough Council strongly encourages the Recreation Department and Department of Public Works to review the attached list when choosing planting materials for public parks and public spaces, and to *not* plant any of the species on the list; and
4. The Mountain Lakes Borough Council strongly encourages the Board of Education, the Shade Tree Commission, the Woodlands Committee and the Garden Club of Mountain Lakes to consult the attached list when reviewing plans and/or making planting decisions.
5. The Mountain Lakes Borough Council encourages the Environmental Commission, Woodlands Committee, Shade Tree Commission, Green Team and the Garden Club of Mountain Lakes to provide educational resources to Mountain Lakes residents regarding the benefits of planting native species and the costs and environmental impact of invasive species.
6. The Mountain Lakes Borough Council encourages efforts to educate volunteers on how to eradicate invasive species found growing on borough-owned land properly, effectively, safely, and without causing other environmental harm. This education should include preparing and

working with a restoration plan, limits on removal (e.g., leaving mature trees, staying out of wetlands and riparian buffers), avoiding chemicals and herbicides, plant species identification, invasive species removal methods, replanting methods, wearing appropriate protective clothing, and proper plant material disposal.

7. The Mountain Lakes Borough Council supports additional action by the New Jersey Department of Environmental Protection to encourage the use of native plant species and to mitigate the impact of the most expensive and environmentally harmful invasive species throughout New Jersey.
8. This attached Priority Invasive Plant Species list will, from time to time, require updating. It is recommended that the Shade Tree Commission, the Woodlands Committee and the Garden Club of Mountain Lakes cooperate on that effort.
9. Copies of the resolution should also be sent to the NJ DEP Commissioner Bob Martin, NJ Senator Anthony R. Bucco, NJ Representative Anthony M. Bucco, and NJ Representative Michael P. Carrol.

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 23, 2018~~.

Valerie A. Egan, Municipal Clerk

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



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

2018 Borough Council Goals

Fiscal Strength & Operational Effectiveness: Ensure efficient use of resources and support operational effectiveness

- Adopt fiscally responsible 2018 Operating Budget and 2018 Capital Budget in alignment with Borough priorities
- Continue to develop and implement an effective, timely quarterly budget review process
- Introduce a 10-year capital plan assessing the long-range needs of the community to ensure effective management of capital assets
- Support pursuit of grant opportunities by the Borough administration and committees with focus on street paving, public safety facilities and equipment, Sunset dam, and environmental initiatives
- Support the successful transition of Borough administration to the new Borough Manager
- Communicate a clear set of expectations around procedural “basics” for administration, committees, and Council

Openness & Responsiveness: Inform and engage the community

- Support continued improvement of communication to residents
- Foster volunteerism that is inclusive, connected and collaborative, including support for the successful recruitment, orientation and recognition of volunteers
- Enhance communication with schools, community organizations, local businesses, county officials, and neighboring communities to foster strong relationships

Services & Infrastructure: Provide high quality services, programs and infrastructure

- Identify opportunities for expanded shared services and revisit existing arrangements to evaluate satisfaction with services and fiscal savings
- Complete review of Resident Survey findings and address service issues identified in the survey
- Support the successful on-time, on-budget completion of all approved capital projects, including new facilities at Island Beach and Birchwood Lake
- Adopt final plan to address Public Safety/Borough Hall facility needs and support preparations for maintained Borough operations while construction/renovation work is being completed

Environmental Stewardship & Community Development: Preserve ML’s environmental resources and foster the unique character of the community

- Provide support for environmental education and sustainability initiatives
- Develop a deeper understanding of issues regarding the Borough’s water supply
- Support economic development initiatives that increase commercial ratables and are a benefit to the community
- Continue to monitor Affordable Housing issues and progress on the Borough’s Affordable Housing Plan

RESOLUTION AND ORDINANCE REVIEW FOR THE AUGUST 27, 2018 MEETING

TO: MAYOR AND COUNCIL

FROM: MITCHELL STERN, MANAGER

RESOLUTIONS

R132-18, Authorization for membership in the NJ State Firemen's Association – this resolution authorizes membership in the NJ State Firemen's Association for Firefighters Riccardi and Ribeiro. Applications are included in your packet. The request for this resolution comes from Joe Mullaney, MLFD's administrative officer.

R133-18, Authorization for a refund for the overpayment of taxes – this resolution authorizes the refund of \$1,611.21 to Juan Acosta for an overpayment of taxes in the year 2012. This resolution was requested by the Tax Collector.

R134-18, Authorization to apply for NJDOT transportation grant – this resolution is a requirement of the NJDOT transportation grant for sidewalks. The Borough's grant application is a request to fund sidewalks along the school route for Briarcliff and Wildwood Schools. The Borough Engineer is handling the grant application, which must be submitted by September 18th.

R135-18, Authorization for the Sale of surplus property – this resolution will allow the Borough to conduct an online auction for property owned by, or in possession of the Borough, that is no longer needed or remains unclaimed. A list of items being auctioned is attached to the resolution. This resolution was requested by the Borough Manager in cooperation with DPW. The Borough Manager and DPW will administer and monitor the auction.

R136-18, Authorization for the disposal of surplus property – this resolution will authorize the Borough to dispose of an armored vehicle that is in its possession. For public safety reasons, this vehicle cannot be sold to the public and must be destroyed. A junk title has been obtained for the vehicle.

ORDINANCES

There are no ordinances on this agenda.

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

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

RESOLUTION 131-18

“RESOLUTION AUTHORIZING THE PAYMENT OF BILLS”

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey, that the current bills, dated **August 27, 2018** and on file and available for public inspection in the Office of the Treasurer and approved by him for payment, be paid.

XX

CERTIFICATION: I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on August 27, 2018

Valerie A. Egan, Municipal Clerk

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

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 08/27/2018 For bills from 07/20/2018 to 08/23/2018

Check#	Vendor	Description	Payment	Check Total
14573	2431 - ACCENTPDIR	PO 19120 SEWER DEPARTMENT - PUMPING STATION	525.00	525.00
14574	219 - ACCESS	PO 19197 CUST# 156NFI04790 - JULY - SEPT 201	1,287.79	
		PO 19285 CUST# 156NFI04790 - NOVEMBER 2017	40.00	1,327.79
14575	3852 - ALEXANDER LAURENZI	PO 19279 RECREATION: SUMMER JAZZ CONCERT	325.00	325.00
14576	196 - GRIFFITH-ALLIED TRUCKING, LLC	PO 19141 DPW - UNLEADED FUEL - BLANKET	2,212.37	2,212.37
14577	189 - ANCHOR ACE HARDWARE	PO 18303 DPW - STREETS & ROADS - BLANKET	687.65	
		PO 18358 POLICE DEPARTMENT/ACCT# 001413 - 2	16.77	704.42
14578	189 - ANCHOR ACE HARDWARE	PO 18500 WATER DEPARTMENT - EQUIPMENT, TOOLS	172.87	172.87
14579	102 - ANDERSON & DENZLER ASSOC., INC	PO 19358 JUNE 2018 PROFESSIONAL SERVICES - P	240.15	
		PO 19358 JUNE 2018 PROFESSIONAL SERVICES - P	160.10	
		PO 19358 JUNE 2018 PROFESSIONAL SERVICES - P	645.40	1,045.65
14580	191 - ASSOC OF NJ ENVIRONMENTAL COMM	PO 19322 2018 MEMBERSHIP DUES	350.00	350.00
14581	3957 - ATLANTIC COAST FIBERS, LLC	PO 19260 RECYCLING CHARGE - BLANKET	278.27	278.27
14582	372 - BEN SHAFFER RECREATION, INC	PO 19259 PARKS & RECREATION - GENERAL MAINTEN	2,893.79	2,893.79
14583	3828 - BOROUGH OF MADISON	PO 19319 JUNE 2018 IT SERVICES	890.00	890.00
14584	542 - CAIN & SONS FIRE EQUIPMENT, INC	PO 19275 FIRE DEPT: Truck Equipment	125.25	125.25
14585	2775 - CAPITOL SUPPLY CONSTRUC PROD, INC	PO 18299 WATER DEPARTMENT - EQUIPMENT - BLAN	296.82	296.82
14586	440 - CDW GOVERNMENT	PO 19087 HP ProDesk 400 Computer & Monitor f	789.57	
		PO 19173 POLICE: COMPUTER	628.00	1,417.57
14587	2606 - CHART POOL USA INC.	PO 19307 WATER DEPARTMENT - WELLS	134.67	134.67
14588	3548 - CHRISTOPHER SOMJEN	PO 19277 POLICE: Tuition Reimbursement	9,913.00	9,913.00
14589	2242 - CINTAS CORPORATION NO. 2	PO 18411 2018 BOROUGH HALL FIRST AID SUPPLIE	103.32	
		PO 18694 POLICE DEPT: FIRST AID SUPPLIES - B	82.18	
		PO 19140 DPW - PERSONAL SAFETY EQUIPMENT - B	60.89	
		PO 19140 DPW - PERSONAL SAFETY EQUIPMENT - B	238.10	484.49
14590	3783 - CINTAS, CORP. - UNIFORM RENTALS	PO 19133 DPW - UNIFORM RENTAL - BLANKET	350.53	
		PO 19133 DPW - UNIFORM RENTAL - BLANKET	495.00	845.53
14591	2902 - CLEMENTE'S AUTO BODY	PO 19334 POLICE REPAIR - INSURANCE CLAIM WOR	2,964.80	2,964.80
14592	455 - CONDURSOS GARDEN CENTER	PO 19134 DPW - BUILDING MAINTENANCE - BLANKE	499.05	
		PO 19323 DPW - EQUIPMENT & TOOLS - BLANKET	210.00	709.05
14593	3184 - CONSTELLATION NEWENERGY, INC	PO 19314 JUNE/JULY 2018 STREET LIGHTING: CUS	572.66	572.66
14594	2396 - COUNTY WELDING SUPPLY CO.	PO 18627 DPW - EQUIPMENT & TOOLS - BLANKET	42.50	42.50
14595	2147 - CCTMO LLC	PO 19301 AUGUST 2018 - CELL TOWER REIMBURSEM	1,776.80	1,776.80
14596	653 - GANNET NEW JERSEY NEWSPAPERS	PO 19218 CLERK: ADVERTISING - BLANKET	204.76	
		PO 19217 BOA/PLANNING: ADVERTISING - BLANKE	9.89	214.65
14597	506 - DAN COMO & SONS, INC	PO 18943 DPW - GROUNDS MAINTENANCE - BLANKET	141.00	
		PO 18969 SOLID WASTE - LEAF & BRUSH REMOVAL	2,400.00	
		PO 19081 DPW - BUILDING MAINTENANCE - BLANKE	600.00	3,141.00
14598	3966 - DEBORAH & LEE RATH	PO 19292 2012 TAX OVERPAYMENT 88 BOULEVARD	5,059.00	5,059.00
14599	3884 - DECOTIIS, FITZPATRICK, COLE & GIBLI	PO 19223 JUNE 2018 PROFESSIONAL SERVICES	845.00	
		PO 19350 JULY 2018 PROFESSIONAL SERVICES	280.00	1,125.00
14600	643 - DENVILLE LINE PAINTING, INC.	PO 19148 DPW - TRAFFIC LINE STRIPING	447.32	447.32
14601	2971 - DIRECT ENERGY BUSINESS	PO 19265 NATURAL GAS: ACCT#: 614054 - 269690	58.69	58.69
14602	3367 - NEW JERSEY EZ PASS	PO 18977 POLICE: E-Z PASS TOLL PAYMENT/ ACCT	5.32	5.32
14603	3367 - NEW JERSEY EZ PASS	PO 19278 Tolls for Account # 2000 1214 1640	14.18	14.18
14604	2438 - EAGLE AUTO & TRUCK SERVICES, INC	PO 19241 POLICE: IMPOUND TOW	150.00	150.00
14605	2957 - ESI EQUIPMENT, INC.	PO 18213 FIRE DEPT: HOLMATRO CORE RESCUE SYS	11,712.00	11,712.00
14606	2535 - EXETER SUPPLY CO., INC.	PO 18879 DPW - SPIN DOCTOR VALVE WRENCH - QU	15,900.30	15,900.30
14607	3715 - FED EX	PO 19288 2018 EXTENDED TAX DUPLICATE SHIPPIN	45.68	45.68
14608	1170 - FERGUSON ENTERPRISES #501	PO 18634 WATER DEPARTMENT - EQUIPMENT & TOOL	121.59	
		PO 19310 WATER DEPARTMENT - EQUIPMENT & TOOL	39.31	160.90
14609	3109 - FERRIERO ENGINEERING, INC	PO 19337 CLIENT NO: ML100 / PROJECT ID: 12ML	342.50	342.50
14610	2517 - FF1 FIREFIGHTER ONE, LLC	PO 19176 FIRE DEPT: REPLACE PUMP PACKING -EN	1,256.62	
		PO 19254 FIRE DEPT: REPLACEMENT PARTS	1,018.00	
		PO 19318 FIRE DEPT: G2 FIELD SERVICE CONVERS	1,312.86	
		PO 19340 FIRE DEPT: ENGINE 1 REPAIRS	5,055.64	8,643.12
14611	753 - FIRE FIGHTERS EQUIPMENT CO.	PO 19149 DPW - SAFETTY EQUIPMENT	422.50	
		PO 19237 DPW - FIRE EXTINGUISHER EQUIPMENT	736.50	1,159.00
14612	769 - FOREST LUMBER	PO 18726 DPW & RECREATION - SUPPLIES & TOOLS	25.98	25.98
14613	3948 - GARDEN MAGIC LLC	PO 19147 PARKS GENERAL MAINTENANCE - THE COV	1,450.00	1,450.00
14614	2429 - GARDEN STATE FIREWORKS	PO 19123 2018 Fireworks Show	17,000.00	17,000.00
14615	814 - GARDEN STATE HIGHWAY PRODUCTS	PO 18504 DPW - SIGNS	693.70	693.70
14616	876 - GARDEN STATE LABORATORIES, INC	PO 18727 WATER DEPARTMENT - TREATMENT OF WEL	432.00	432.00
14617	2952 - GLANDER ELECTRIC CO., INC.	PO 19364 BOROUGH HALL - FACILITY IMPROVEMENT	2,979.00	2,979.00

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 08/27/2018 For bills from 07/20/2018 to 08/23/2018

Check#	Vendor	Description	Payment	Check Total
14618	860 - GRAFIX SHOPPE	PO 19328 POLICE DEPARTMENT - VEHICLE REPAIRS	83.00	83.00
14619	924 - HOBBIE HEAT & POWER, INC.	PO 19308 DPW - BUILDING MAINTENANCE	176.00	176.00
14620	911 - HOME DEPOT CREDIT SERVICES	PO 18465 DPW - EQUIPMENT, TOOLS & SUPPLIES -	567.07	567.07
14621	3677 - ICMA	PO 19181 ICMA'S 104TH ANNUAL CONFERENCE- M.	710.00	710.00
14622	3306 - INTERSTATE BATTERY OF NJ DIST #4573	PO 19080 VEHICLE REPAIRS - BLANKET	152.78	152.78
14623	859 - JCP&L	PO 19269 MAST ACCT# 200 000 021 275 / BILL D	5,480.54	
		PO 19268 MASTER ACCT# 200 000 574 000 / BILL	56.09	
		PO 19267 MAST ACCT# 200 000 054 011/ BILL DA	874.12	6,410.75
14624	859 - JCP&L	PO 19300 MASTER ACCT# 200 000 569 000 / BILL	3,013.39	
		PO 19287 MAST ACCT# 200 000 054 011/ BILL DA	4.93	
		PO 19317 ACCT# 100 075 505 725 - BILLING PRD	3.15	
		PO 19320 ACCT# 100 050 702 156 - BILLING PRD	4.24	
		PO 19344 ACCT# 100 076 421 971 / BILL PRD: J	149.09	
		PO 19362 MAST ACCT# 200 000 021 275 / BILL D	5,100.31	8,275.11
14625	859 - JCP&L	PO 19361 MASTER ACCT# 200 000 574 000 / BILL	56.84	
		PO 19360 MASTER ACCT# 200 000 053 658 / BILL	3,450.88	
		PO 19359 MAST ACCT# 200 000 054 011/ BILL DA	908.51	4,416.23
14626	3959 - JEFFERSON RECYCLING II, LLP	PO 19231 DPW - SIDEWALK REPAIRS - BLANKET	500.00	500.00
14627	1068 - JEROME UHRIG	PO 19297 REIMBURSEMENT	69.00	69.00
14628	3954 - JOHN & ROSEMARY CUSANO	PO 19126 REFUND OF TAX OVER PAYMENT CUSANO 9	3,539.29	3,539.29
14629	1062 - JOHNNY ON THE SPOT, LLC	PO 19248 JULY/AUG 2018 - CUST ID# 014738 - P	160.00	
		PO 19264 JULY 2018 - CUST ID# 014738 - PORT-	85.00	245.00
14630	1074 - JW PIERSON CO.	PO 19092 DPW - PETROLEUM PRODUCTS - BLANKET	2,488.87	2,488.87
14631	3960 - FERGUSON ENTERPRISES 501	PO 19213 NEW A/C UNITS	3,896.00	3,896.00
14632	1090 - KENVIL POWER MOWER	PO 18857 DPW - EQUIPMENT REPAIR - BLANKET	228.34	
		PO 19315 FIRE DEPT: CYCLE FULE / STIHL MOTOM	60.96	289.30
14633	2561 - LIFESAVERS, INC.	PO 19106 PARKS & RECREATION - SAFETY	579.00	579.00
14634	684 - MARK ZACCHINI	PO 18359 POLICE DEPT: Tuition Reimbursement	2,629.03	
		PO 19283 TUITION REIMBURSEMENT	10,098.74	12,727.77
14635	2790 - MC PUBLIC SAFETY TRAINING ACADEMY	PO 19179 FORE DEPT: FIRE FIGHTER 1 TRAINING	1,350.00	
		PO 19209 POLICE: 2018 RANGE USAGE	290.00	1,640.00
14636	3588 - MCELROY, DEUTSCH, MULVANEY & CARPEN	PO 19244 JUNE 2018 PROFESSIONAL SERVICES - P	946.42	946.42
14637	2308 - MCNERNEY & ASSOCIATES, INC.	PO 19305 TAX APPEALS	3,825.00	3,825.00
14638	2895 - METRO SUPPLY & SERVICE INC.	PO 19240 ADDITONAL SAND FOR BEACHES	1,062.50	1,062.50
14639	2356 - MINERVA CLEANERS	PO 19351 FIRE DEPT: UNIFORM CLEANING	1,557.50	1,557.50
14640	3648 - MONMOUTH TELECOM	PO 19326 AUGUST 2018 TELEPHONE SERVICES / AC	1,515.83	1,515.83
14641	1295 - MORRIS CTY MUNICIPAL UTILITIES	PO 19227 SOLID WASTE TIPPING FEES - APRIL 20	12,343.29	
		PO 19226 SOLID WASTE TIPPING FEE - MAY 2018	10,944.29	
		PO 19249 SOLID WASTE TIPPING FEE - JUNE 2018	10,465.10	33,752.68
14642	3455 - MOUNTAIN LAKES ASSOCIATES	PO 19341 STATE TAX APPEALS - RESOLUTION # 12	49,945.00	49,945.00
14643	2360 - MOUNTAIN LAKES AUTO SPA, CORP.	PO 18357 POLICE DEPARTMENT - CAR WASHES -201	56.00	56.00
14644	3099 - MTN LAKES MEDICAL CENTER, LLC	PO 19338 FIRE DEPT: 2017 PHYSICAL JUNIOR FF	110.00	110.00
14645	1394 - MTN. LAKES PUBLIC LIBRARY	PO 18905 2018 MTN LAKES PUBLIC LIBRARY AID -	21,916.66	21,916.66
14646	1472 - MURPHY, MCKEON P.C.	PO 18917 2018 RETAINER FEES - BLANKET	4,166.66	
		PO 19336 JULY PROFESSIONAL SERVICES - TAX AP	1,995.00	6,161.66
14647	881 - NCX	PO 19212 BLANKET: 2018 DNS HOSTING / ACCT# G	21.95	21.95
14648	1553 - NEW JERSEY NATURAL GAS	PO 19270 SERVICE FOR: JUN 11-13 TO JUL 10-1	33.82	
		PO 19367 SERVICE FOR: JUL 10 - 12 TO AUG 8-	286.91	320.73
14649	2408 - NEWTON TROPHY & SPORTS CENTER	PO 19229 CLERK- CITIZEN OF THE YEAR - NAME P	36.29	36.29
14650	1522 - NISIVOCCTIA & COMPANY LLP	PO 19316 CLIENT# 00067R001 / 2017 AUDIT- BAL	3,400.00	
		PO 19316 CLIENT# 00067R001 / 2017 AUDIT- BAL	3,400.00	
		PO 19316 CLIENT# 00067R001 / 2017 AUDIT- BAL	7,317.00	14,117.00
14651	1917 - NJ ADVANCED MEDIA	PO 19346 LEGAL ADS / ACCT# XMOUN3131854	178.35	178.35
14652	2595 - NORTH JERSEY MUNICIPAL EMPLOYEE	PO 19286 AUG 2018 DENTAL PREMIUMS - GROUP 16	2,642.00	2,642.00
14653	2727 - ONE CALL CONCEPTS, INC.	PO 18454 2018 JAN - DEC BLANKET / ACCT# 12-B	72.50	72.50
14654	3236 - ONE SOURCE OF NEW JERSEY, LLC	PO 19138 DPW - EQUIPMENT REPAIR - BLANKET	472.01	472.01
14655	3659 - OPTIMUM	PO 18921 BORO INTERNET SERVICES ACCT# 07876-	100.55	100.55
14656	2968 - OPTIMUM	PO 18919 DPW: ACCT# 07876-414565-01-0 - BLAN	10.67	10.67
14657	2968 - OPTIMUM	PO 18920 DPW INTERNET SERVICES ACCT# 07876-6	112.54	112.54
14658	3173 - OPTIMUM	PO 18918 FIRE: ACCT# 07876-603439-01-8 CABLE	141.24	141.24
14659	1628 - PAINTEN' PLACE	PO 19107 PARKS & RECREATION - 4TH OF JULY BA	454.08	454.08
14660	479 - PARKER PUBLICATIONS	PO 19339 ACCT# 010902 / ZBOA/PLANNING BRD	57.81	57.81
14661	3113 - PHILLIPS PREISS GRYGIEL LEHENY HUGH	PO 19263 June 2018 COAH & EDC	1,007.50	1,007.50

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 08/27/2018 For bills from 07/20/2018 to 08/23/2018

Check#	Vendor	Description	Payment	Check Total
14662	3888 - PLANET TECHNOLOGIES, INC	PO 19294 OFFICE LICENSES FOR NEW COMPUTERS	24.42	
		PO 19294 OFFICE LICENSES FOR NEW COMPUTERS	24.42	48.84
14663	1714 - POWER PLACE, INC.	PO 19250 DPW - EQUIPMENT & TOOLS	127.99	127.99
14664	3900 - QUIRK, INC	PO 19299 ARCHIVE STORAGE - JULY 2018 - MTN L	69.16	69.16
14665	1787 - R & J CONTROL, INC.	PO 19078 DPW - BUILDING MAINTENANCE - BLANKE	842.58	842.58
14666	1822 - R.S. PHILLIPS STEEL, LLC	PO 18856 DPW - EQUIPMENT & TOOLS - BLANKET	165.00	165.00
14667	1734 - READYREFRESH BY NESTLE	PO 19266 ACCT# 0016496903 6/13/18 TO 7/12/18	130.67	130.67
14668	3935 - RECOMMUNITY HOLDINGS II, INC	PO 19261 RECYCLING CHARGE - MAY 2018	524.01	524.01
14669	3965 - ROBERT & DOROTHY FRAWLEY	PO 19291 2011 TAX OVERPAYMENT 120 MORRIS AVE	2,830.04	2,830.04
14670	2397 - ROCKAWAY AUTO RESOURCES, LLC	PO 18757 POLICE DEPARTMENT - VEHICLE REPAIRS	215.15	
		PO 19060 DPW - VEHICLE REPAIRS - BLANKET 201	604.98	
		PO 19309 POLICE DEPARTMENT - VEHICLE REPAIRS	79.47	899.60
14671	3695 - RT 23 PATIO & MASON CENTER, LLC	PO 19232 DPW - SIDEWALK REPAIRS	301.80	301.80
14672	3964 - SALVATORE & JACQUELINE PULITANO	PO 19290 2013 TAX OVERPAYMENT 38 ARDEN RD	149.50	149.50
14673	3205 - SECURITY SHREDDING	PO 19342 AUGUST 2018 SHREDDING	60.00	60.00
14674	1878 - SENECA TREE SERVICE, INC.	PO 19013 DPW - TREE REMOVALS - MARCH STORMS	14,500.00	
		PO 19306 DPW - TREE REMOVAL	700.00	15,200.00
14675	1948 - SHEAFFER SUPPLY, INC.	PO 18736 DPW - EQUIPMENT & TOOLS - 2018 BLAN	24.45	
		PO 18736 DPW - EQUIPMENT & TOOLS - 2018 BLAN	28.86	53.31
14676	1837 - SHERATON ATLANTIC CITY	PO 19207 LAUREN BARRENT LEAGUE OF MUNICIPALI	284.00	284.00
14677	114 - SOLITUDE LAKE MANAGEMENT	PO 18916 2018 LAKE MANAGEMENT - BLANKET - CU	5,747.00	5,747.00
14678	2774 - STAPLES BUSINESS ADVANTAGE	PO 19242 SUMMER CAMP SUPPLIES/ ADMIN ORDER#	22.57	
		PO 19329 FINANCE/TAX COLLECTOR - ORDER# 7202	675.70	698.27
14679	1981 - SUBURBAN DISPOSAL, INC	PO 18970 SOLID WASTE COLLECTION - 2018 BLANK	69,199.98	69,199.98
14680	3903 - TCF EQUIPMENT FINANCE	PO 18906 POLICE CAR LEASE / CUST# 730289 - B	2,247.19	2,247.19
14681	3956 - TEAM LIFE, INC.	PO 19137 POLICE: AED	1,495.00	1,495.00
14682	3963 - THE ESTATE OF HENRY POPP	PO 19289 2012 TAX OVERPAYMENT 11 CRYSTAL RD	5,125.87	5,125.87
14683	2984 - TOWNSHIP OF BOONTON	PO 19293 POLICE OVERTIME	1,510.99	1,510.99
14684	603 - TOWNSHIP OF DENVERVILLE	PO 19302 2018 SHARED MUNICIPAL COURT SERVICE	13,935.50	13,935.50
14685	1736 - TWP OF PARSIPPANY - TROY HILLS	PO 18904 2018 SEWER MAINTENANCE CHARGES - BL	33,373.00	33,373.00
14686	2093 - UNION FIRE EQUIPMENT CORP.	PO 19178 FIRE DEPT: F6 CAIRNS LEATHER HELMET	215.00	215.00
14687	2536 - UNUM LIFE INSURANCE COMPANY	PO 18947 JUNE 2018 STD/LTD / LIFE INSURANCE	2,718.78	2,718.78
14688	2749 - VERIZON	PO 18392 2018 INTERNET SVC: A/C# 853-478-043	37.34	
		PO 18392 2018 INTERNET SVC: A/C# 853-478-043	37.33	
		PO 18392 2018 INTERNET SVC: A/C# 853-478-043	52.32	126.99
14689	2135 - VERIZON WIRELESS	PO 19352 ACCT# 882388054-00001 / JUL 05, TO	595.85	595.85
14690	832 - W.W. GRAINGER, INC	PO 18933 DPW - DEPARTMENT SUPPLIES - BLANKET	455.40	455.40
14691	2228 - WATER WORKS SUPPLY CO, INC	PO 18564 WATER DEPARTMENT - EQUIPMENT & TOOL	276.77	276.77
14692	2182 - WEST CHESTER MACHINERY & SUPPLY CO.	PO 19236 DPW - PLOW INSTALLATION - TRUCK REP	5,350.00	5,350.00
14693	3312 - ZACHARY R WALSH	PO 19304 POLICE DEPT: TRAINING REIMBURSEMENT	85.00	85.00
TOTAL				452,970.37

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN - OTHER EXPENSE	3,042.41			
01-201-20-110-020	MAYOR & COUNCIL - OTHER EXP'S	320.29			
01-201-20-120-020	MUNICIPAL CLERK - OTHER EXP'S	204.76			
01-201-20-130-020	FINANCE - OTHER EXPENSES	29.25			
01-201-20-135-020	ANNUAL AUDIT	7,317.00			
01-201-20-140-020	COMPUTER SERVICES	570.49			
01-201-20-145-020	TAX COLLECTOR - OTHER EXPENSES	692.13			
01-201-20-155-020	LEGAL SERVICES - OTHER EXPENSE	12,119.16			
01-201-21-180-020	PLANNING BOARD - OTHER EXPENSE	987.33			
01-201-21-185-020	BD OF ADJUST - OTHER EXPENSES	26.79			
01-201-23-220-020	GROUP INSURANCE PLANS-EMPLOYEE	5,360.78			
01-201-25-240-001	POLICE DEPT - SALARY & WAGE	1,510.99			
01-201-25-240-020	POLICE DEPT - OTHER EXPENSES	26,454.83			
01-201-25-251-020	INTERLOCAL SERVICES: DENVERVILLE COURT - OE	13,935.50			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-25-255-020	FIRE DEPT - OTHER EXPENSES	8,505.59			
01-201-26-290-020	STREETS & ROADS - OTHER EXP.	24,272.42			
01-201-26-305-020	SOLID WASTE - OTHER EXPENSES	105,114.69			
01-201-26-306-020	Recycling Tax	1,040.25			
01-201-26-310-020	BLDG & GROUNDS - MUNIC BLDG	130.67			
01-201-26-315-020	VEHICLE REPAIRS & MAINTENANCE	7,687.66			
01-201-27-335-020	ENVIRONMENTAL COMM - OTHER EXP	350.00			
01-201-27-337-020	WOODLAND COMMITTEE - OTHER EXPENSE	69.00			
01-201-28-370-020	PARKS & PLAYGROUNDS OTHER EXP.	17,325.00			
01-201-28-375-020	MAINT OF PARKS (BEACHES/LAKES)	12,431.37			
01-201-29-390-020	AID TO PUBLIC LIBRARY	21,916.66			
01-201-31-435-020	ELECTRICITY - ALL DEPARTMENTS	8,408.31			
01-201-31-436-020	ELECTRICITY - STREET LIGHTING	572.66			
01-201-31-437-020	NATURAL GAS	379.42			
01-201-31-440-020	TELECOMMUNICATIONS	2,111.68			
01-201-31-447-020	PETROLEUM PRODUCTS	4,701.24			
01-203-20-100-020	(2017) GENERAL ADMIN - OTHER EXPENSE		40.00		
01-203-25-240-020	(2017) POLICE DEPT - OTHER EXPENSES		290.00		
01-203-25-255-020	(2017) FIRE DEPT - OTHER EXPENSES		110.00		
01-205-55-000-000	TAX OVERPAYMENTS			16,703.70	
01-260-05-100	DUE TO CLEARING			0.00	356,453.83
01-275-55-000-000	RESERVE FOR TAX APPEALS			49,945.00	
01-290-55-000-005	DUE TO T-MOBILE - SPRINT FEES			1,776.80	
TOTALS FOR	Current Fund	287,588.33	440.00	68,425.50	356,453.83
02-220-40-700-440	TOWN CLUB GRANTS			1,495.00	
02-260-05-100	DUE TO CLEARING			0.00	1,495.00
TOTALS FOR	FEDERAL AND STATE GRANTS	0.00	0.00	1,495.00	1,495.00
04-215-55-976-000	2012 Bond Ordinance 17-12			6,875.00	
04-215-55-977-000	2013 Capital Program			37.27	
04-215-55-978-000	2014 CAPITAL PROGRAM			6,809.80	
04-215-55-980-000	2015 CAPITAL ORDINANCE 07-15			9,053.23	
04-215-55-982-000	2016 CAPITAL ORDINANCE 06-16			531.77	
04-215-55-983-000	2017 CAPITAL ORDINANCE 05-17			17,608.30	
04-215-55-984-000	2018 CAPITAL ORDINANCE 4-18			112.60	
04-260-05-100	DUE TO CLEARING			0.00	41,027.97
TOTALS FOR	General Capital	0.00	0.00	41,027.97	41,027.97
05-201-55-520-520	Water Operating - Other Expenses	16,385.20			
05-260-05-100	DUE TO CLEARING			0.00	16,385.20
TOTALS FOR	Water Operating	16,385.20	0.00	0.00	16,385.20
07-201-55-520-520	Sewer Operating - Other Expenses	37,608.37			
07-260-05-100	DUE TO CLEARING			0.00	37,608.37
TOTALS FOR	Sewer Operating	37,608.37	0.00	0.00	37,608.37

Total to be paid from Fund 01 Current Fund	356,453.83
Total to be paid from Fund 02 FEDERAL AND STATE GRANTS	1,495.00
Total to be paid from Fund 04 General Capital	41,027.97
Total to be paid from Fund 05 Water Operating	16,385.20

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
<hr/>					
Total to be paid from Fund 07 Sewer Operating		37,608.37			
		<hr/>			
		452,970.37			

Checks Previously Disbursed

218283	NJ STATE HEALTH BENEFITS	AUGUST HEALTHCARE	36,923.31	8/15/2018
218282	COUNTY OF MORRIS	TAX LIABILITY PAYMENT FOR 3RD QTR	859,522.50	8/15/2018
14571	TOWNSHIP OF DENVILLE	PO# 19280 3Q18 PROPERTY TAXES - TOWPATH	1,097.49	8/01/2018
14570	STATE OF NEW JERSEY	PO# 19298 2Q2018 UNEMPLOYMENT REIMURSABLE	6,969.00	8/01/2018
14569	TREASURER - STATE OF NEW JERSEY	PO# 19235 2018 ANNUAL RENEWAL MEDICAL WASTE	85.00	8/01/2018
218259	KANSAS STATE BANK	AUGUST 1, 2018 - DPW TRUCK LEASE P	1,090.00	8/01/2018
			<hr/>	
			905,687.30	

Total paid from Fund 01 Current Fund	897,620.81
Total paid from Fund 05 Water Operating	1,097.49
Total paid from Fund 14 Unemployment Trust	6,969.00
	<hr/>
	905,687.30

Total for this Bills List: **1,358,657.67**

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

Meeting Date: 08/27/2018 For bills from 07/20/2018 to 08/23/2018

Check#	Vendor	Description	Payment	Check Total
5101	102 - ANDERSON & DENZLER ASSOC., INC	PO 19247 JUNE 2018 PROFESSIONAL SERVICES- EN	569.35	
		PO 19246 JUNE 2018 PROFESSIONAL SERVICES ML	80.05	
		PO 19245 JUNE 2018 PROFESSIONAL SERVICES - E	16,543.57	17,192.97
5102	3588 - MCELROY, DEUTSCH, MULVANEY & CARPEN	PO 19243 JUNE 2018 PROFESSIONAL SERVICES - E	437.97	437.97
5103	3113 - PHILLIPS PREISS GRYGIEL LEHENY HUGH	PO 19256 JUNE 2018 PROFESSIONAL SERVICES - M	875.00	875.00
5104	3759 - PRINCETON HYDRO, LLC	PO 19224 JUNE 2018 PROFESSIONAL SERVICES - M	1,285.35	
		PO 19257 JUNE 2018 PROFESSIONAL SERVICES - T	11,080.80	12,366.15
TOTAL				30,872.09

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
17-101-01-001-002	Escrow - Developers - Checking			0.00	30,872.09
17-500-00-050-250	Mtn Lakes 46 LLC/Steven Thomas, LLC			2,240.40	
17-500-00-091-310	PULTE GROUP - ENCLAVE SITE INSPEC. FEE			27,624.37	
17-500-00-091-315	PULTE HOMES PLANNING BOARD APPLICATION			1,007.32	
TOTALS FOR	Developer's Escrow	0.00	0.00	30,872.09	30,872.09

Total to be paid from Fund 17 Developer's Escrow

30,872.09

30,872.09

List of Bills - (3310101001001) PROVIDENT BANK Recreation Trust

Meeting Date: 08/27/2018 For bills from 07/20/2018 to 08/23/2018

Check#	Vendor	Description	Payment	Check Total
5194	3611 - FLORHAM PARK ROLLER SKATING RINK	PO 19201 ROLLER SKATING TRIP FOR TEEN CAMP	112.50	
		PO 19274 TEEN CAMP - WEEK 2	405.00	517.50
5195	2707 - GNOMECOMM, LLC	PO 19253 TENNIS COURT FOBS AND PROGRAMMING E	459.00	459.00
5196	3883 - HOLLY DANIEL	PO 19238 REIMBURSEMENT: SAILING EVENTS	537.48	537.48
5197	2611 - MJG PROMOTIONS, LLC	PO 19276 RECREATION: additional camp t shirt	82.41	82.41
5198	3958 - MORLEY'S MAGIC, LLC	PO 19200 2018 MAGIC SHOW FOR RECREATION CAMP	275.00	275.00
5199	3338 - RIZZO'S REPTILE DISCOVERY, LLC	PO 19203 2018 SUMMER CAMP REPTILE PROGRAM	250.00	250.00
5200	2774 - STAPLES BUSINESS ADVANTAGE	PO 19242 SUMMER CAMP SUPPLIES/ ADMIN ORDER#	181.72	181.72
TOTAL				2,303.11

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
33-101-01-001-001	PROVIDENT BANK			0.00	2,303.11
33-600-00-090-000	Recreation Trust Reserves			2,303.11	
TOTALS FOR	Recreation Trust	0.00	0.00	2,303.11	2,303.11

Total to be paid from Fund 33 Recreation Trust

2,303.11

2,303.11

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

RESOLUTION 132-18

**“RESOLUTION AUTHORIZING MEMBERSHIP IN THE
NEW JERSEY STATE FIREMEN’S ASSOCIATION”**

WHEREAS, the following individuals have applied for membership in the New Jersey State Firemen’s Association and have submitted the required documentation; and

WHEREAS, the Fire Department recommends these individuals for membership; and

WHEREAS, a copy of the applications have been filed with the Borough Clerk.

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

**Matthew J. Riccardi
Brandon C. Ribeiro**

**110 Lake Drive
865 Boonton Avenue**

**Mountain Lakes
Boonton Twp**

XX

CERTIFICATION: I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on August 27, 2018.

Valerie A. Egan, Municipal Clerk

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

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

RESOLUTION 133-18

“RESOLUTION AUTHORIZING THE REFUND OF OVERPAYMENT OF TAXES”

WHEREAS, the Tax Collector certifies that the following property has an overpayment of taxes for the year 2012, and the Collector 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 **Juan J. Acosta** representing a refund of taxes due to an overpayment.

Block	Lot	Name & Address	Amount
19	6	Acosta, Juan J. 84 North Pocono Road	\$1,611.21

XX

CERTIFICATION: I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on August 27, 2018.

Valerie A. Egan, Municipal Clerk

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

Resolution 134-18

**Support Submission of an Application for New Jersey Department of
Transportation Safe Routes to School Program**

WHEREAS, The Borough of Mountain Lakes is applying for funding to conduct sidewalk installations along the school route for Briarcliff School and Wildwood School within the Borough of Mountain Lakes; and

WHEREAS, the project will help to continue and improve the promotion and encouragement of pedestrian and bicycle access and safety for school children and residents; and

WHEREAS, maintenance of the facility, once constructed, will be assumed by the Borough of Mountain Lakes with the exception of (1) local ordinances that places maintenance responsibility with each individual property owner, and (2) those crosswalks on State or County Highways;

NOW, THEREFORE BE IT RESOLVED, by the Council of Mountain Lakes that it hereby supports the submission of a grant application for the Safe Routes to School Program within the State of New Jersey Department of Transportation and authorizes the Mayor, Manager and the Municipal Clerk to execute any and all documents necessary and related to the submission of said grant application or grant agreement.

XX

CERTIFICATION: I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on August 27, 2018.

Valerie A. Egan, Municipal Clerk

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

Resolution 135-18
BOROUGH OF MOUNTAIN LAKES
COUNTY OF MORRIS

A RESOLUTION AUTHORIZING THE SALE OF SURPLUS PERSONAL PROPERTY
NO LONGER NEEDED FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE

WHEREAS, the Borough Manager in conjunction with the various department managers has determined that the property described on Schedule A attached hereto and incorporated herein is no longer needed for public use; and

WHEREAS, the Local Unit Technology Pilot Program and Study Act (P.L. 2001, c. 30) authorizes the sale of surplus personal property no longer needed for public use through the use of an online auction service; and

WHEREAS, the Borough of Mountain Lakes intends to utilize the online auction services of "GovDeals – online government auctions" ("GovDeals") located at "www.govdeals.com"; and

WHEREAS, the sales are being conducted pursuant to the Division of Local Government Services' Local Finance Notice 2008-9 & 2008-21R; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Mountain Lakes, that the Borough is hereby authorized to sell the surplus personal property as indicated on Schedule A on an online auction website located at "www.municibid.com"; and

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded by the Borough Clerk to the Director, Division of Local Government Services; and

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Mountain Lakes that pursuant to N.J.S.A. 40A:11-36, the Borough Clerk shall cause to be placed in the official newspaper of the Borough a notice of public auction of the above mentioned tangible personal property to be held within 30 days of the date of approval of this resolution.

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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 August 27, 2018.

Valerie A. Egan, Municipal Clerk

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

SCHEDULE "A"

<u>Item</u>	<u>Serial # or last 6 digits of VIN</u>
2010 Ford F 350 4WD Pick Up	1FTWF3BRXAEA14241
2006 Dodge Charger	2B3KA43H06H503953
2008 Dodge Charger	2B3KA43T99H512739
52" Walk behind lawn mower	9340020104
1987 Ford 1910 Tractor	UP12202
BW 300 Agri Metal 3 Point Hitch PTO Blower	11955
Ground Master 348 w/blower attachment	
Equino 6.6 Kayak	CA-QJE46645C616
Jimmy Styks – APEX Paddle Board	
Discovery 133K Canoe	X1C08010C202
Mad River Canoe – Passage 14	
Wilderness Systems – Pamlico 135T Kayak	
Wilderness Systems – Pamlico 135T Kayak	
Old Town – Discovery 133K Canoe	
Mad River Canoe – Explorer 14	
Pocono Springs Canoe	
Bear Creek – Limerick, ME Canoe	
Lifetime – Wave Kayak	
Grumman Canoe	51741-G-5-17
Pelican – Cascade Peddle Boat	
Pelican Ramax – Flash Peddle Boat	

Resolution 136-18
BOROUGH OF MOUNTAIN LAKES
COUNTY OF MORRIS

A RESOLUTION AUTHORIZING THE DISPOSAL OF SURPLUS PERSONAL PROPERTY
NO LONGER NEEDED FOR PUBLIC USE

WHEREAS, the Borough Manager in conjunction with the various department managers has determined that the vehicle described below is no longer needed for public use; and

WHEREAS, N.J.S.A. 40A:11-36(6) states: *"If the estimated fair value of the property to be sold does not exceed the applicable bid threshold in any one sale or is either livestock or perishable goods, it may be sold at private sale without advertising for bids"*; and

WHEREAS, It has been determined that the vehicle in question does not exceed the applicable bid threshold; and

WHEREAS, the Borough has obtained a "Junk Title Certificate" for the vehicle and it will be destroyed and sold for scrap;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Mountain Lakes, that the Borough is hereby authorized to dispose of the surplus personal property as indicated below:

1992 International 470 truck – VIN #: 1HTSC NMP1N H4079 07 Z

XX

CERTIFICATION: I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on August 27, 2018.

Valerie A. Egan, Municipal Clerk

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



MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES
JULY 23, 2018
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 8, 2018 and posted in the municipal building.

Mayor Barnett called the meeting to order at 8:00 p.m. in the municipal building.

ROLL CALL ATTENDANCE

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

(Ms. Horst was present by telephone)

FLAG

Mayor Barnett led the salute to the flag.

COMMUNITY ANNOUNCEMENTS

Mayor Barnett stated that there have been really nice activities, fireworks, concerts on the beach, and there is another concert coming up and a movie on the beach.

PUBLIC COMMENT

Mayor Barnett opened the meeting to the public

There was no one from the public who wished to comment

BOROUGH COUNCIL DISCUSSION ITEMS

Invasive Plant Species Resolution

This discussion was removed from the agenda and will be discussed at a future meeting.

2018 Council Goals review

This discussion was removed from the agenda and will be discussed at a future meeting.

ATTORNEY'S REPORT

Mr. Oostdyk stated that there was a list of questions proposed to our special planner. The Special Planner will be prepared to answer those questions at the meeting in September.

MANAGER'S REPORT

Mr. Stern reviewed his report. It included the Borough Conflict Planner, the beach project, the Cove project, Sunset Dam, Borough Hall renovations, the Mountain Lakes Club and hydro-raking at the lakes. Mr. Holmberg asked what the deadline is that the State has set to have the dam repaired. Mr. Stern will look into this. Ms. Horst asked if photographs could be taken at Birchwood Lake to see the progression of the lily pad growth during the year. Ms. Horst wanted to mention that Joe Mullaney has been patrolling the beaches and parks in the afternoon and evening. She also wanted to thank Mr. Stern and Mr. Marshal for the work that was done at Cove Park.

ORDINANCES

Final Hearing of Ordinance 4-18, Capital Bond Ordinance

BOND ORDINANCE APPROPRIATING \$1,178,200, AND AUTHORIZING THE ISSUANCE OF \$791,540 BONDS OR NOTES OF THE BOROUGH, FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE BOROUGH OF MOUNTAIN LAKES, IN THE COUNTY OF MORRIS, NEW JERSEY

Mayor Barnett opened the meeting to the public



MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES
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There was no one who wished to comment.

Introduced: 6/25/2018

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

Adopted 7/23/2018

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

Final Hearing of Ordinance 5-18, Salary Ordinance
ORDINANCE AUTHORIZING 2018 MUNICIPAL EMPLOYEE SALARIES

Mayor Barnett opened the meeting to the public

There was no one from the public who wished to comment.

Introduced: 6/25/2018

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

Adopted: 7/23/2018

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



MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES
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***CONSENT AGENDA ITEMS**

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

***RESOLUTIONS**

- R119-18, *Payment of Bills*
- R120-18, *Authorization of a tax appeal settlement for Block 6 Lot 14*
- R121-18, *Authorization of a tax appeal settlement for Block 100 Lot 53.02*
- R122-18, *Renewal of a liquor license*
- R123-18, *Authorizing 2018 employee salaries (this resolution was removed from consent)*
- R124-18, *Authorization of a refund for a tax overpayment for Block 91 Lot 53*
- R125-18, *Authorization of a refund for a tax overpayment for Block 83 Lot 14*
- R126-18, *Authorization of a refund for a tax overpayment for Block 24.01 Lot 8*
- R127-18, *Authorization of a refund for a tax overpayment for Block 73 Lot 31*
- R128-18, *Authorization of a refund for a tax overpayment for Block 31 Lot 10.01*
- R129-18, *Amendment to R48-18, establishing the Affordable Housing Advisory Committee*
- R130-18, *Authorization for the extension of due date for tax payments*

***APPROVAL OF MINUTES**

- Regular minutes of July 25, 2018, (Happer and Holmberg not eligible)*
- Executive minutes of June 25, 2018, (Happer and Holmberg not eligible)*

***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**

Peter B Smith to the Environmental Commission as Alternate #2 with a term running through 12/31/18

***Approval of the Consent Agenda**

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



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R123-18, Salary Resolution

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

COUNCIL REPORTS

Mr. Holmberg stated that there will be a Kiwanis meeting this week. Ms. Korman stated that Economic Development met. She stated that the Zoning Board will be hearing an application for a town house development on Route 46 in September. She stated that the Environmental and Shade Tree Commissions were forwarded questions to answer regarding the Sunrise Affordable Housing development. Ms. Horst made comment regarding the way that Solitude tests the water at the beaches. There was a concern about a positive e-coli water sample that was taken by the Mountain Lakes Club. She stated that it is important to test the lake water in the proper area and that the public needs to know that the beaches have had no positive readings for e-coli. Mr. Happer stated that the Finance Committee will be meeting on the 1st. A meeting was also held in July. Bond premiums were discussed and also the Morris County municipal bond program. Mayor Barnett stated that JCP&L has finished their infrastructure review of Morris County. They will sit with the Borough to review the report in the near future.

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 Barnett opened the meeting to the public.

Kim Hurley, 20 Maple Way, stated that the Cove looks great. She stated that the plants should be cut lower. She said it's hard to see the water. She mentioned the Sunrise Assisted living project and said that there should be a 25% affordable housing component.

NEXT STEPS AND PRIORITIES

Mayor Barnett reviewed the following next steps and priorities:

Next Step	Completed by	Completion date
Distribute questions that were asked of the Special Planner regarding Assisted Living	Mr. Stern	By Next meeting

ADJOURNMENT at 9:29 P.M.

Motion made by Councilmember Happer, second by Councilmember Holmberg to adjourn the meeting at 9:29 p.m., with all members in favor signifying by "Aye".

Respectfully Submitted

Valerie A Egan Borough Clerk



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

CONSTRUCTION OFFICE

MONTHLY ACTIVITY REPORT

JULY 2018

ADMINISTRATIVE SUMMARY

Although the level of construction activity has rebounded slightly from a disappointing Spring, the majority of applications still concentrate on mechanical installations and replacements. Homeowners appear to be very concerned with their ability to continue their normal activities when the area loses power due to weather events.

A few larger addition and alteration projects, as well as two new homes (tear-downs and rebuilds) have been submitted for permits. These may signal a shift in homeowner focus to upgrading their dwellings in the coming months.

The first building of The Enclave at Mountain Lakes has been submitted for prototype review. Subsequent submittals for additional units will only come when a certain sales level has been achieved in each building.

The office continues to respond to requests for the close-out of older, lapsed permits. Both realtors and homeowners preparing for the sale of homes in the borough request information on past permits to obtain a clean property history.



Mountain Lakes Borough
400 BOULEVARD
MOUNTAIN LAKES, NJ 07046

Construction Permit Activity Report

7/1/2018 -> 7/31/2018

Summary

New:	Cost: \$0.00	Count: 0	Cubic Footage:	10,724 Cu.ft	Permits Issued:	33
Addition:	\$197,000.00	1	Square Footage:	1,877 Sq.ft	Updates Issued:	0
Alteration:	\$301,523.00	31				
Demolition:	\$0.00	0				
Total:	\$498,523.00	32				

Permits	Count	Permit Fees	Admin Fees	Total	Inspections	Passed	Failed	Other
Building:	9	\$3,919.00	\$0.00	\$3,919.00	B 22	15 %68.2	6 %27.3	1 %4.5
Plumbing:	16	\$1,445.00	\$0.00	\$1,445.00	P 23	16 %69.6	2 %8.7	5 %21.7
Electrical:	23	\$2,293.00	\$0.00	\$2,293.00	E 36	33 %91.7	1 %2.8	2 %5.6
Fire:	6	\$325.00	\$0.00	\$325.00	F 1	1 %100	0 %0	0 %0
Elevator:	0	\$0.00	\$0.00	\$0.00	V 0	0 %	0 %	0 %
Mechanical:	17	\$1,500.00	\$0.00	\$1,500.00	M 23	16 %69.6	6 %26.1	1 %4.3
	71	\$9,482.00	\$0.00	\$9,482.00		105	81	15
DCA Training:	1		40					
DCA State:	28		684	\$1,000.00				
DCA Minimum:	3		3					
	32		\$727					

(Note: Does not include result of none)

Variations	Total	Paid	Certificates	Issued Total	Paid Total
Building 0	0	0	CA 23	\$0.00	\$0.00
Plumbing 0	0	0	CCO 1	\$50.00	\$50.00
Electrical 0	0	0	CO 2	\$250.00	\$100.00
Fire 0	0	0	CC 0	\$0.00	\$0.00
Mechanical 0	0	0	TCO 0	\$0.00	\$0.00
Elevator 0	0	0	TCC 0	\$0.00	\$0.00
Total:	\$0.00	\$0.00	Total: 26	\$300.00	\$150.00

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

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

Permit Subcode Exempted (State) Fees			Permit Subcode Waived (Local) Fees		
	Record Count	Total Exempted		Record Count	Total Waived
Building	0	\$0	Building	0	\$0
Plumbing	0	\$0	Plumbing	0	\$0
Electrical	0	\$0	Electrical	0	\$0
Fire	0	\$0	Fire	0	\$0
Mechanical	0	\$0	Mechanical	0	\$0
Elevator	0	\$0	Elevator	0	\$0
Total:		\$0	Total:		\$0
	Record Count	Total Exempted		Record Count	Total Exempted
DCA Fees	1	\$1			

Violations	Fines	Paid
Issued 0	\$0.00	\$0.00

Payments (Based on Payment Date)	
Permit (79)	\$11,359.00
NON-UCC (0)	\$0.00
Variation Payments	\$0.00
Penalty (0)	\$0.00
Inspection Payments	\$0.00
Ongoing Invoice	\$0.00
Test Payments	\$0.00
Other Payments	\$0.00
Grand Total	\$11,359.00

BOROUGH OF MOUNTAIN LAKES CONSTRUCTION OFFICE ANNUAL PERMIT FEES

8/1/2018

	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	12,736	133,336
NOVEMBER	9,522	142,858
DECEMBER	6,930	149,788
	2018 COLLECTED	YEAR TO DATE
JANUARY	10,958	10,958
FEBRUARY	4,025	14,983
MARCH	3,342	18,325
APRIL	8,802	27,127
MAY	18,270	45,397
JUNE	7,805	53,202
JULY	11,359	64,561
AUGUST		
SEPTEMBER		
OCTOBER		
NOVEMBER		
DECEMBER		

BOROUGH OF MOUNTAIN LAKES

DEPARTMENT OF PUBLIC WORKS

Department Activity July 2018

Streets & Roads Department:

- Various pothole repairs throughout Borough
- Street sweeping
- Mowing, weed-whacking, etc. public property
- Removal of all weeds from sidewalk areas
- Garbage bag deliveries to King's, Anchor Hardware and Borough Hall
- Styrofoam delivery to Foam Pack Industries
- Prepare E waste material for pickup from Kuusakoski
- Continue to prepare items for Borough's online auction
- Clean and organize Water Department's garage bay
- Storm drain cleanout on West Shore Road
- Repair of berm at 30 Howell; destroyed during plow season
- Repair of sidewalk in front of 122 Midvale; cracks along cement
- Dig, form and pour concrete pad for bike rack at the library
- Dig, form and pour concrete pad for bike rack at the Borough Hall
- Clearing of visibility issues in reference to street signs, STOP signs and cross streets
- Borough land maintenance at the end of Bellvale Road and Morris Avenue
- Garden Magic hired to train & help with landscaping at the Cove before the 4th of July festivities; 3 days of maintenance and training
- Installation of air condition units at Borough Hall & Board of Education
- Removal of old sign in fire lane at Melrose near the YMCA
- Deliver old curbing material to Jefferson Recycling
- Deliver and spread mulch at Birchwood Native Garden per the Garden Club
- Tree Issues:
 1. Removal of limb from road at 179 Lake Drive
 2. Seed & hay 30 Howell where Borough tree stump was removed
 3. Removal of dead pine tree at Lockley Court
 4. Removal of large limb in danger of falling at the library
 5. Removal of two dead red maple trees on 1 Cobb Road

Water/Sewer Department:

- Daily maintenance of wells
- Water/Utility mark-outs
- Water testing:
 1. All Schools – coliform & chlorine
 2. 55 Pocono – coliform & chlorine
 3. 43 Old Bloomfield Avenue – coliform & chlorine
- Final water reads
- Replace various broken meters and remotes
- Fire hydrant painting continuing throughout Borough
- Various water service shut-off's
- Replace curb box at 84 Pollard Road and 3 Roberts Drive
- New chlorine pump installation at Well #4
- Replace 8"/90-degree elbow at Enclave due to contractor damaging water main
- Enclave Project Work:
 1. Flushing of new water main for bacteria testing
 2. Flow test for fire sprinkler
 3. Total rebuilt of pressure relief valve at Sherwood Drive

Recreation:

- Build barge for 4th of July fireworks
- Preparation for 4th of July festivities and assist with fireworks display
- Rake volleyball beach sand at Birchwood Beach
- Repair of lights at Island Beach
- Taft Field cleanup, weed-whacking, mowing, etc.
- Wilson basketball courts garbage cleanup and weed-whacking
- Carpet mulch spreading at Midvale playground
- Birchwood Beach – weed entire area
- Repair of ladder on floating dock
- Removal of tree roots in sand from Island Beach
- Replacement of boat rings at Midvale boat dock
- Lower bleachers at Fanny Field per JIF inspection report
- Concrete slab repaired at Fanny Field per JIF inspection report
- Trimming of tree limbs along Birchwood Lake trail

Board of Education:

- Deliver IT equipment to Briarcliff School
- Gutter cleaning @ Briarcliff School

Vacation/Sick Time:

- 152 Vacation Hours/16 Sick Hours, 168 Man Hours

TO: Mayor Barnett, Borough Council Members, Manager Mitchell Stern

FROM: Steve Castellucci, Chief

DATE: 7//14/18

SUBJECT: July 2018 Report

The following lists the activity for the Mountain Lakes Volunteer Fire Department during the month of July 2018:

FIRE CALLS (11)

LOCATION	DATE	TIME	DESCRIPTION
East Road	7/8	3:14 PM	Wires burning/brush fire
17 Luff Rd BT	7/10	1:20 PM	Assist Boonton Twp FD
91 N. Pocono	7/13	3:30 PM	Fire Alarm- Malfunction
68 Crestview Rd	7/17	10:20 AM	Fire Alarm- Malfunction
241 Morris Ave	7/20	7:47 PM	Open Burn
5 Wyndam Ct Btn Twp	7/23	12:54 PM	Assist Boonton Twp FD
YMCA	7/23	1:14 PM	Wires Burning. Power outage. Also Checked building. Reports of odor of smoke
99 Morris Ave	7/23	10:53 PM	Fire Alarm- Malfunction.
Morris Ave/Briarcliff	7/24	3:50 PM	Wires/Tree Burning. All units cleared the scene Approximately 8:30 PM. Numerous calls made JCP&L. They arrived on scene at approximately 7:30 PM
256 Boulevard	7/25	5:10 AM	Fire Alarm- Malfunction
8 Fernhollow Dr Bt Twp	7/25	1:35 PM	Assist Boonton Twp FD- Fire Alarm

DRILLS (3)	DATE	TIME	DESCRIPTION
DPW	7/10	8:00 PM	Senior Drill
Fire Academy	7/17	7:30 PM	Search and Rescue/Fire Suppression
DPW	7/31	8:00 PM	Extrication Drill

MEETINGS (5)

LOCATION	DATE	TIME	DESCRIPTION
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Firehouse	7/2	8:00 PM	Officers Meeting
Academy	7/10	7:30 PM	County Chiefs Meeting
Firehouse	7/24	7:00 PM	Meeting for new Jr members and their parents
Firehouse	7/24	8:00 PM	Business Meeting
Wharton FD	7/26	7:00 PM	County Caucus Meeting

Truck and Equipment Checks (1)

LOCATION	DATE	TIME	DESCRIPTION
Firehouse	7/24	9:00 PM	Engine 1, 2, R1 Equipment checks

COMMUNITY EVENTS (1)

LOCATION	DATE	TIME	DESCRIPTION
Island Beach	7/4	7:00 PM	Fireworks standby

ANNOUNCEMENTS (3)

1. Save the date for the annual MLVFD Dinner Dance on Saturday October 13th at 6 PM at Zeris Inn
2. I am pleased to announce that Jr Chief Markus Truumees, Firefighter Brandon Riberio and Firefighter Dylan Lynch have completed their FF one training.
3. I am also pleased to announce that Junior Firefighters Markus Truumees, Lucy Horowitz have also completed their FF 1 training.
4. It is with regret that the department announces the passing of Life Member John Mola. John served the MLVFD for over 40 years and started as a member of the Jr. Fire Department.

TOTAL MANHOURS: 325

Borough of Mountain Lakes

BOARD OF HEALTH

400 BOULEVARD • MOUNTAIN LAKES, NEW JERSEY 07046

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



July 2018

Administration:

- Review all swimming pool and spa results – Craig school, YMCA and Sports Care.
- Attended Morris County Public Health Partnership meetings and Health Officer meetings
- Reviewed staff reports and collaborate regarding items or issues of concern.
- Meeting with Health Commission members in regard to creating a questionnaire for a mini Community Health Assessment to be placed on a Survey Monkey.
- Met with the township manager to discuss overview of health department responsibilities

Inspections

- 7.10.2018 -Initial evaluation to determine the need for retail food license for licensing as a child care center.
- 7.27.2018 – King of Kings Preschool- Satisfactory
- 7.30.2018 – Kona Ice – Satisfactory
- Follow up of sports care therapeutic pool – discussion with pool manager regarding adjustment of chemicals to assure proper ongoing treatment

Public Health Nursing

CDC/NJDOH PUBLIC HEALTH ALERTS

7.24.2018-The NJDOH issued a Public Health Clinical Testing Guidance to Local Health Departments regarding patient testing for Heartland and Bourbon viruses. These are emerging arboviral diseases, for which commercial testing is not easily accessible. NJDOH requested this information to be shared to inform clinicians with patients who may need arboviral testing.

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.NJLINC 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

JULY 2018

New Cases: 0	Ongoing Cases: 0

Health Education:

- National Youth Sports Week - attached
- World Hepatitis Day - attached

Respectfully Submitted by:

A handwritten signature in black ink, appearing to read "F. Michael Fitzpatrick". The signature is written in a cursive, flowing style.

F. Michael Fitzpatrick, Health Officer

National Youth Sports Week

July 11th-17th

Keeping The Youth Active



Making the best of your summer !
BY YOUR LOCAL HEALTH DEPARTMENT

Did you know that more than 80% of youth do not engage in enough aerobic physical activity to meet the guidelines for youth.

Below are the following initiatives made in the United States regarding healthy lifestyles for youths.

Healthy People 2020 Goal for Physical Activity

To improve health, fitness, and quality of life through daily physical activity.

Healthy People 2020 Objectives related to policies for youth

Physical activity in childcare settings
Behavioral interventions to reduce television viewing and computer usage
Recess and physical education in the nations public and private elementary schools

For more information about National Youth Sports week contact your local rec center for any events today !

We encourage the youth to stay active in this wonderful weather. During the week of July 11 through the 17th participate in outdoor activities or sign up for a sport!

Benefits of Physical Activity

Regular physical activity can help children and adolescents improve cardiorespiratory fitness, build strong bones and muscles, control weight, reduce symptoms of anxiety and depression, and reduce the risk of developing health conditions such as:

- Heart disease
- Cancer
- Type 2 diabetes
- High blood pressure

THE DAILY NEWS



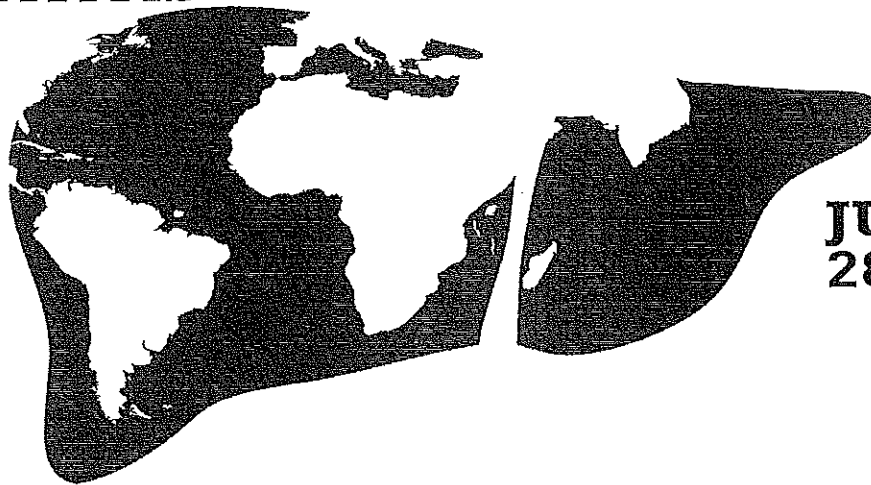
Public Health
Prevent. Promote. Protect.

July Issue

YOUR DAILY FAVORITE NEWSPAPER

Are You Familiar with Your Liver?

WORLD HEPATITIS DAY



**JULY
28TH**

Baby boomers
1945
to
1965
more likely to
have HCV than
other adults

More than
75%
of adults with HCV
in US are baby
boomers

325
million people
with chronic
hepatitis
infections
worldwide
in 2015

HBV & HCV
cause
80%
of liver cancer
cases in
the world

Currently,
90%
of people with
HBV and
80%
with HCV
are unaware
of their
status

Every
30
to
45
seconds
a person dies
from
HBV

Injecting drug
users account for
at least
60%
of HCV
transmission
in the US

Source: Speciality Pharmacy Times

Hepatitis A

Present in the faeces of an infected person & is most often transmitted through contaminated water or food.

Symptoms

Fatigue
Nausea
Abdominal pain
Loss of appetite

Hepatitis B

Transmitted through exposure to infected blood,, semen , and other body fluids.

Symptoms

Yellowing of the eyes
Abdominal pain
Dark urine

Hepatitis C

Transmitted through exposure to infected blood.

Symptoms

Joint pain
Stomach pain
Sore muscles

Hepatitis D

Infections only occur in those who are infected with Hep B.

Symptoms

Fatigue
Nausea
Stomach pain

Hepatitis E

Mostly transmitted through consumption of contaminated food.

Symptoms

Yellowing of the eyes
Nausea
Lack of appetite

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	6	8	5	0	2	0	647
January-17	19	-	\$ 50.00	11	0	7	0	2	223	72	6	4	6	4	0	0	0	832
January-18	15	-	-	8	0	2	1	4	164	76	13	7	14	1	0	0	0	858
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
February-18	14	-	-	8	0	1	2	1	174	63	2	3	9	2	0	0	0	734
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
March-18	15	-	-	6	0	2	0	2	151	75	10	7	17	3	1	1	0	1030
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
April-18	14	-	-	7	1	4	0	1	122	58	8	8	7	3	0	0	0	748
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

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
May-17	25	\$ -	\$ -	9	0	4	0	3	142	48	10	12	14	9	0	8	0	928
May-18	20	\$ -	\$ -	10	0	0	7	2	164	94	11	9	14	3	1	0	0	875
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	\$ -	N/A	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
June-18	24	\$ -	\$ -	2	0	0	0	0	154	68	11	7	15	5	0	2	0	800
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
July-17	20	\$ -	\$ -	7	0	3	1	0	138	22	7	12	10	6	2	1	0	693
July-18	16	\$ -	\$ -	7	0	2	0	0	128	56	8	5	9	12	2	22	0	828
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
August-18																		
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	10	9	14	14	2	0	0	0	480
September-14	17	\$ 50.00	\$ 150.00	6	1	1	0	0	155	65	7	18	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
September-18																		
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

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
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	25	\$ -	\$ -	5	0	2	0	0	115	48	16	6	15	6	0	1	0	766
October-18																		
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	18	\$ -	\$ -	6	0	2	1	0	79	31	10	1	12	9	1	5	0	701
November-18																		
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	\$ -	N/A	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	22	\$ 50.00	\$ -	13	0	6	0	2	194	79	13	8	10	0	0	0	0	865
December-17	15	\$ -	\$ -	1	0	1	0	0	100	44	4	4	13	2	0	0	0	690
December-18																		
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	244	\$ 450.00	\$ 1,600.00	142	3	71	8	12	2518	645	132	129	132	66	8	29	0	10034
2017	237	\$ 700.00	\$ 750.00	94	3	39	8	11	1603	511	113	85	139	60	6	25	0	8991
2018 YTD	118	\$ -	\$ -	48	1	11	10	10	1057	490	63	46	85	29	4	25	0	5873

Time Used/Overtime by Month

	Sick Time Hours							Vacation/Comp Hours/Pers Day/Bereave							Court Overtime							Department Overtime							Training/School Hours						
	2013	2014	2015	2016	2017	2018	% of hrs	2013	2014	2015	2016	2017	2018	% of Total Time	2013	2014	2015	2016	2017	2018	% of \$	2013	2014	2015	2016	2017	2018	% of \$	2013	2014	2015	2016	2017	2018	
Jan	12	104	106	58	236	216	0.00%	12	60	64	127.5	22	15	0.00%	\$0	\$0	\$0	\$0	\$0	\$153	\$1,522	\$9,344	\$2,989	\$3,164	\$2,998	\$4,159	0.00%	0	6	60	50	48	51		
Feb	72	80	104	142	226	252	0.00%	36	45	34	11	84	104	0.00%	\$0	\$221	\$0	\$0	\$0	\$0	\$6,262	\$10,162	\$4,641	\$7,750	\$7,009	\$4,927	0.00%	30	112	75	125	103	15		
March	60	128	82	82	238	310	0.00%	156	36	96	139	198	148.5	0.00%	\$0	\$180	\$0	\$0	\$151	\$0	\$16,524	\$7,262	\$6,541	\$7,689	\$12,822	\$29,829	0.00%	87	52	15	91	115	59		
April	60	36	72	46	209.5	0	0.00%	60	165	218	138	154	250	0.00%	\$0	\$360	\$271	\$0	\$0	\$0	\$4,355	\$1,563	\$8,942	\$4,657	\$5,399	\$12,146	0.00%	59	37	85	60	44	0		
May	96	94	188	69	128	204	0.00%	132	220	322	192	254	178	0.00%	\$0	\$0	\$0	\$0	\$0	\$0	\$13,769	\$10,958	\$11,708	\$16,276	\$12,700	\$24,263	0.00%	33	45	42	120	54	3		
June	96	104	144	85	140	130	0.00%	204	257	152	299	268	208	0.00%	\$0	\$0	\$0	\$0	\$0	\$193	\$19,603	\$9,640	\$18,386	\$6,362	\$17,917	\$21,572	0.00%	53	106	240	95	40	24		
July	72	68	128	140	318	152	0.00%	407	520	428	592	518	524	0.00%	\$0	\$0	\$0	\$0	\$0	\$158	\$31,478	\$11,237	\$27,256	\$31,836	\$31,018	\$24,005	0.00%	20	48	85	105	12	39		
August	72	120	114	162	272	0	0.00%	600	674	585	528	606	0	0.00%	\$0	\$0	\$0	\$0	\$140	\$0	\$32,665	\$20,462	\$30,377	\$20,059	\$21,042	\$0	0.00%	22	0	128	115	48	0		
Sept	94	116	71.5	92	276	0	0.00%	100	131	228	364.5	294	0	0.00%	\$0	\$0	\$0	\$354	\$0	\$0	\$12,410	\$6,874	\$13,746	\$12,484	\$21,047	\$0	0.00%	157	118	66	150	47	0		
Oct	96	92	82	94	332	0	0.00%	168	146	302	414	125	0	0.00%	\$0	\$266	\$0	\$0	\$0	\$0	\$12,150	\$8,543	\$16,914	\$15,755	\$12,876	\$0	0.00%	40	120	43	253	36	0		
Nov	72	94	96.5	188	346	0	0.00%	292	256	145	164	274.5	0	0.00%	\$0	\$0	\$0	\$0	\$0	\$0	\$21,516	\$9,762	\$8,770	\$11,241	\$18,359	\$0	0.00%	80	76	40	290	24	0		
Dec	106	164	121	392	392	0	0.00%	168	175	157.5	217.5	171	0	0.00%	\$0	\$0	\$0	\$0	\$302	\$0	\$18,515	\$15,512	\$5,481	\$19,991	\$18,360	\$0	0.00%	10	145	114	167	100	0		
Total	908	1200	1309	1570	3114	1264	0.00%	2335	2685	2732	3187	2969	1428	0.00%	\$0	\$1,028	\$271	\$354	\$593	\$508	\$190,769	\$121,318	\$155,753	\$157,266	\$181,548	\$120,901	0.00%	591	866	993	1621	671	191		

July 2018

<u>Total Overtime</u>
<u>Hours Paid</u>
307.5

<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>
524	140.5	26.81%

<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>
152	115.5	75.99%

- * 35.5 hrs 4th of July Festivities
- * 4.5 hrs School Board Meeting Security
- * 11.5 hrs prisoner transports, investigations, arrest processing, etc.

BOROUGH OF MOUNTAIN LAKES

Recreation Department

Department Activity July 2018

The Recreation Commission does not meet in July or August. The next meeting will be held on September 18th at Borough Hall.

- Regularly toured all recreational facilities weekly throughout the summer season including: Midvale Playground, Midvale Boat Launch, Taft Field, Wilson Basketball Courts, Tennis Courts, Birchwood and Island Beaches, Esplanade and Cove in order to maintain the areas for resident use. Worked with DPW to keep facilities ready for resident use.
- Finalized efforts with the DPW, Police, Fire Departments, Mountain Lakes Club, town volunteers and Beach Manager for the annual Fourth of July races and fireworks.
- Continued planning and hosting summer events including: concerts (3) and movie night.
 - Attendance at all 3 concerts has exceeded previous years: Brother Wisdom, Denville String Band, Alex Laurenzi Quartet were all well received in the community and we received positive feedback from residents.
- Ongoing meetings with camp directors and site checks for all camps: Sailing, Tennis, Teen Camp and Summer Recreation Camp.
- Assisted our Mountain Lakes HUB Lakes Adult Sports League Representatives including: volleyball (men's, women's and coed), softball, table tennis, bowling, golf, tennis and attended HUB Lakes meeting. Managed equipment and facility requests for HUB Lakes summer league teams.
- Worked with Finance to obtain necessary approvals and payments for excursions, supplies, etc for all programs and the beaches.
- Met with new MLHS Athletic Director Patrick Brunner to ensure seamless transition for recreation programs.
- Set up online registration and program details for Fall Recreation Field Hockey program.
- Updated Mountain Lakes Website with details of summer programs and events.
- Met with Beach Director on a regular basis to discuss beach usage, staffing and swim lessons.
- Provided customer service, camp information and registration assistance to residents for all summer programs.
- Assisted residents with various facilities requests.

TO: Borough Manager Mitchell Stern, Mayor Lauren Barnett, Council Members

FROM: Joe Mullaney, Code Enforcement Officer

DATE: 8/15/18

SUBJECT: Monthly Report July 2018

The following lists code enforcement/property maintenance issues for the month of June 2018

7/6: Notified contractor reference to sign violation at St. Peters church. Sign removed

7/6: Notified contractor reference to sign violation at 37 Lake Drive. Sign removed

7/6: Notified Kohut landscaping reference to sign violations on the Boulevard. Signs removed

7/6: Follow up on complaint received by DPW regarding a dumpster leaking fluid on North Glen Road. Unfounded.

7/6: Spoke with Fox Hollow Landscaping regarding parking on the Boulevard

7/11: Follow up on complaint received by the Manager regarding realtor signs on Hanover Road and Boulevard in the ROW. Realtors notified.

7/11: Notified contractor regarding sign violation at 115 Boulevard. Sign removed.

7/11: Notified ML Sailing Association regarding sign violations at several locations in town. Signs removed

7/13: Follow up with realtor regarding sign on Hanover Road. Sign removed from ROW

7/19: Spoke with Remax Realtor regarding sign placement

7/24: Follow up on complaint from DPW regarding view obstruction caused by overgrown brush at the intersection of Morris Ave and Briarcliff. Resident at 201 Morris Ave notified.

7/25: Removed signs from utility poles at numerous locations in town

7/26: B&G painting notified regarding sign violations at 145 Morris Ave and 83 Glen Road

7/30: Follow up on complaint received by the Manager regarding realtor signs in the ROW at 22 Boulevard and 100 Boulevard. Realtor notified and the signs were removed from the ROW

7/31: Notification to DPW regarding overgrown brush/weeds at 11 locations in town on Boro property

7/31: Notified contractor regarding sign violation at 33 Crane Road

7/31: Notified contractor regarding sign violation at 49 Lake Drive, 53 Lake Drive and 61 Lake Drive

7/31: Notified contractor regarding sign violation at 9 Cobb Road

7/31: Notified contractor regarding sign violation at 300 Morris Ave

7/31: Hand delivered notices to approximately 35 homes regarding sign violations. Graduations signs.

SMOKE AND CO INSPECTIONS:

DATE:	LOCATION:	PASS/FAIL
7/5	13 Laurel Hill Rd	Pass
7/11	15 Howell Rd	Pass
7/11	61 Tower Hill Rd	Pass
7/11	25 Crystal Road	Pass
7/12	50 Lookout Rd	Pass
7/17	110 Ball Rd	Pass
7/20	4 Center Drive	Pass
7/25	134 Intervale Road	Pass
7/30	7 Lockley Court	Pass

SIGN ENFORCEMENT- :

5 signs removed from ROW at various locations in town. Also continue to monitor placement of temporary signs on private property for compliance with the ordinance.

PARKING

At the request of the Director of Public Works I have been monitoring contractors parking their vehicles on the Blvd grass (between the road and the path).