



**MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES
 NOVEMBER 25, 2019
 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 9, 2019 and posted in the municipal building.

Mayor Barnett called the meeting to order at 7:30 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"/>	Menard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Horst	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Shepherd	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Korman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Barnett	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Lane	<input checked="" type="checkbox"/>	<input type="checkbox"/>			

FLAG

Mayor Barnett led the salute to the flag.

COMMUNITY ANNOUNCEMENTS

Mayor Barnett announced that all boats, kayaks, canoes, and paddleboards must be removed from the Borough racks and rings by November 30th.

The Borough's annual Christmas tree lighting ceremony will be Sunday, December 1st at 5:00pm at Kaufman Park.

The Borough's Lakes Management Advisory Committee will hold their annual presentation at Borough Hall on Tuesday, December 3rd at 7:30pm.

There will be a free rabies clinic on Saturday, December 7th from 9am-10am at the Mountain Lakes Volunteer Fire Department.

The 5th Annual Mountain Lakes Volunteer Appreciation & Recognition Reception, which will take place at 7:30 pm on Monday, December 9th at the Mountain Lakes Club.

Council Member Korman announced that the League of Women Voters will be celebrating their 75th Anniversary. They are having a holiday luncheon on December 16th at 11:30am at Barka Restaurant.

Deputy Mayor Shepherd announced that the Mountain Lakes Club had its annual chili cook off and Joy Jones was the winner.

Police Chief Shawn Bennett reported to the Borough Council that the Traffic and Safety Committee met and had a great meeting. Chief Bennett presented a month-long traffic study he conducted on Kenilworth Road since this road has been an issue.

The Police annual holiday dinner will be Thursday, December 5th at the Zerus Inn at 6:30pm.

The police department is in the process of changing over to the County Records Management System. The target date for the change to begin is January 1, 2020.

Chief Bennett commended Officer Trimble and Detective Hukowski for apprehending a person after stealing from Shop Rite in Parsippany, stealing cars and causing accidents on November 12th.

Bob Flynn, JCP&L Liaison to the Borough, introduced himself to the Borough Council. Mr. Flynn let the Council know that JCP&L does sponsors events. If the Borough has any events that JCP&L could be a partner with, the Borough should contact Mr. Flynn.



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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.
 There was no one from the public wishing to speak.

ATTORNEY'S REPORT

Attorney James Parisi of Murphy McKeon P.C. who was filling in for Borough Attorney Robert Oostdyk had nothing to report.

MANAGER'S REPORT

Affordable Housing Administrative Agent – Additional Information

Manager Mitchell Stern reported that as requested, another attempt was made to obtain a proposal for Administrative Agent Services from Piazza & Associates. Mr. Stern spoke with Mr. Piazza who agreed to provide a proposal. Upon reviewing Mr. Piazza's proposal, Mr. Stern reached out to him by phone and email to discuss. To date a respond has not been received.
 Mr. Stern feels that considering the lack of response from Piazza & Associates, his intention is to award the contract for Affordable Housing Administrative Agent to Community Grants, Planning & Housing (CGP&) at a cost not to exceed \$22,000.

Trash Day Accounting

Manager Stern reported that expenses to operate trash day, held on October 19th, totaled \$4,078.92. Income derived from the charge to residents to dispose of their trash totals \$2,690.00. The day resulted in a net expense to the Borough of \$1,388.92.

Beach Renovation Project

Manger Stern reported that work at Island beach is moving forward at a rapid pace. The guard / shack building and the swing set have been demolished and the excavation work for the new building has been completed. The next steps include footing and foundation work.

Final Hearing of Ordinance

14-19 An Ordinance Amending the Revised General Ordinances of the Borough of Mountain lakes and Establishing Affordable Housing Development Fees

Mayor Barnett opened the meeting to the public
 There was no one from the public wishing to speak

Introduced: 11/13/2019

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"/>
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"/>
Lane	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Menard	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Shepherd	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Barnett	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



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NOVEMBER 25, 2019
HELD AT BOROUGH HALL, 400 BOULEVARD, MOUNTAIN LAKES, NJ 07046**

Adopted: 11/25/2019

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"/>
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"/>
Lane	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Menard	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Shepherd	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Barnett	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

RESOLUTION

R152-19, Resolution Authorizing a Professional Services Agreement for Affordable Housing Administrative Services between the Borough of Mountain Lakes and CGP&H (Community Grants, Planning & Housing)

The Borough Council requested addition information from CGP&H.

***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**

R151-19 Resolution Authorizing the Payment of Bills

***APPROVAL OF MINUTES**

11/13/2019 (Executive)

11/13/2019 (Regular)

***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
- Property Maintenance Report

***BOARD AND COMMITTEE AND COMMISSION APPOINTMENTS**

Behnam Salari to the Health Commission as Alternate #1 with a term expiring 12/31/2020

***APPROVAL OF CONSENT AGENDA**

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"/>
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"/>
Lane	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Menard	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Shepherd	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Barnett	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

BOROUGH OF MOUNTAIN LAKES

NOVEMBER 25, 2019

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COUNCIL REPORTS

Council Member Lane reported that the Board of Education accepted the resignation from the Superintendent. T

The Board of Education voted to not proceed with not accepting further classes of the Biotech Academy, however students who are currently enrolled in the program will finish and get their diplomas.

The ribbon cutting at Wildwood School took place this morning for the construction that was completed.

Council Member Lane reported that the Environmental Commission received an email asking to submit questions and concerns in reference to Zone B and gas station environmental issues. The Borough Council can now find the appropriate person to answer the questions and concerns from the Environmental Commission.

Deputy Mayor Shepherd reported that the Historic Preservation Committee is still in the process of contacting property owners of historic properties.

Council Member Menard reported that the Board of Education is placing turf on the playing field. They are requesting new permanent nets and would like the Recreation Commission to fund the new nets. The BOE is asking for \$20,000 for the nets. The Borough Council requested a memo from the Recreation Commission to show the exact cost of the nets and have the request in writing.

Council Member Horst reported that the Woodlands Advisory Committee had a successful clean up on November 10th at the pocket park at Midvale Road and Crescent Road. Council Member Horst thanked Boy Scout Troop 41 who had eight scouts at the cleanup sight, and the scouts opened a new path. A second pocket park cleanup is scheduled for December 8th at Crestview Road.

Council Member Korman reported that the Health Commission has taken on the Stigma Free and the Mental Health initiative. They have reached the level one goal by explaining what Stigma Free means. This has been done by updating the Stigma Free icon on the Borough’s website. To reach the level two goal, the Borough needs to continue publicizing the Stigma Free resources.

PUBLIC COMMENT

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Mayor Barnett opened the meeting to the public.

There was no one from the public wishing to speak

NEXT STEPS AND PRIORITIES

Mayor Barnett reviewed the following next steps and priorities:

Next Step	Completed by	Completion date
End of Year Goals Review	Council	12/9/2019
Halloween Update	Lauren Brickner-McDonald	12/9/2019
Professional Services Agreement Resolution for Affordable Housing Admin Services questions to Manager	Council	
Schedule Meetings for January Regular and Budget		

ADJOURNMENT at 8:55 P.M.

Motion made by Council Member Happer, second by Deputy Mayor Shepherd to adjourn the meeting at 8:55 p.m., with all members in favor signifying by “Aye”.

Respectfully Submitted

Marcy Gianattasio, Borough Clerk



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Mitchell Stern
Borough Manager
mstern@mtnlakes.org

400 Boulevard
Mountain Lakes, NJ 07046
P -973-334-3131 ext .2006
F -973-402-5595

TO: Honorable Mayor and Borough Council
SUBJ: Manager's Report
CC: Marcy Gianattasio, Borough Clerk
Robert Oostdyk, Borough Attorney

The following represents the Manager's report for the Borough Council meeting of November 25, 2019.

Affordable Housing Administrative Agent - Additional Information - As requested, another attempt was made to obtain a proposal for Administrative Agent Services from Piazza & Associates. I spoke with Mr. Piazza who agreed to provide a proposal. Upon reviewing Mr. Piazza's proposal, I reached out him by phone and email (11/7 & 11/8) to discuss. To date, I have not received a reply.

In light of the lack of response, it is my intention to award the contract for Affordable Housing Administrative Agent to Community Grants, Planning & Housing (CGP&H) at a cost not to exceed \$22,000. There will be a resolution on the agenda of the November 25th Borough Council meeting to address the contract award.

Trash Day Accounting - Expenses to operate trash day, held October 19th, totaled \$4,078.92. Income, derived from the charge to residents to dispose of their trash, totaled \$2,690.00. The day resulted in a net expense to the Borough of \$1,388.92.

Beach Renovation Project - Work at Island Beach is moving forward at a rapid pace. The guard / snack building and the swing set have been demolished and the excavation work for the new building has been completed. Next steps include footing and foundation work.

Please reach out with questions or concerns.

Mitchell

BOROUGH OF MOUNTAIN LAKES

ORDINANCE NO. 14-19

**AN ORDINANCE AMENDING THE REVISED GENERAL ORDINANCES OF
THE BOROUGH OF MOUNTAIN LAKES AND ESTABLISHING
AFFORDABLE HOUSING DEVELOPMENT FEES**

BE IT ORDAINED by the Borough Council of the Borough of Mountain Lakes, in the County of Morris and State of New Jersey, as follows:

Section 1. The Revised General Ordinances of the Borough of Mountain Lakes shall be amended by the addition of the following new Chapter 65 which shall be entitled "Development Fees" and shall read, in its entirety, as follows:

Chapter 65 Affordable Housing Development Fees.

§ 65-1 Purpose.

- A. In *Holmdel Builder's Association v. Holmdel Borough*, 121 N.J. 550 (1990), the New Jersey Supreme Court determined that mandatory development fees are authorized by the Fair Housing Act of 1985 (the "Act"), N.J.S.A. 52:27d-301 et seq., and the State Constitution, subject to the Council on Affordable Housing's ("COAH's") adoption of rules.
- B. Pursuant to P.L. 2008, c. 46, Section 8 (N.J.S.A. 52:27D-329.2), and the Statewide Nonresidential Development Fee Act (N.J.S.A. 40:55D-8.1 through 40:55D-8.7), COAH was authorized to adopt and promulgate regulations necessary for the establishment, implementation, review, monitoring and enforcement of municipal affordable housing trust funds and corresponding spending plans. Municipalities that are under the jurisdiction of the Council or court of competent jurisdiction and have a approved spending plan may retain fees collected from nonresidential development.
- C. This article establishes standards for the collection, maintenance and expenditure of development fees pursuant Court approval since the Borough has sought and received a Declaratory Judgment approving its affordable housing plan and in accordance P.L. 2008, c. 46, Sections 8 and 32 through 38. Fees collected pursuant to this article shall be used for the sole purpose of providing low- and moderate-income housing. This article shall be interpreted within the framework of COAH's rules on development fees, codified at N.J.A.C. 5:97-8.

§ 65-2 Definitions.

The following terms, as used in this article, shall have the following meanings:

AFFORDABLE HOUSING DEVELOPMENT A development included in the Housing Element and Fair Share Plan, and includes, but is not limited to, an inclusionary development, a municipal construction project or a one hundred-percent-affordable development.

COAH or THE COUNCIL The New Jersey Council on Affordable Housing or a successor to be established under State law which has primary jurisdiction for the administration of housing obligations in accordance with sound regional planning consideration in the state.

DEVELOPER The legal or beneficial owner or owners of a lot or of any land proposed to be included in a proposed development, including the holder of an option or contract to purchase, or other person having an enforceable proprietary interest in such land.

DEVELOPMENT FEE Money paid by a developer for the improvement of property as permitted in N.J.A.C. 5:97- 8.3.

EQUALIZED ASSESSED VALUE The value of a property determined by the municipal tax assessor through a process designed to ensure that all property in the municipality is assessed at the same assessment ratio or ratios required by law. Estimates at the time of issuance of a building permit may be obtained utilizing estimates for construction cost. Final equalized assessed value will be determined at project completion by the municipal tax assessor.

§ 65-3 Nonresidential development fees.

Nonresidential development fees shall be collected in accordance with The New Jersey Non-Residential Development Fee Act, N.J.S.A. 40:55D-8.1 through 8.8.

§ 65-4 Residential development fees.

A. Imposed fees.

- (1) Developers or owners of new residential development shall pay a fee of 1.5% of the equalized assessed value for the new residential development.
- (2) Developers or owners of any property which has an addition or other improvement to an existing residential structure shall pay a fee of 1% of the equalized assessed value improvement. No fee, however, shall be charged for any addition or improvement to an existing residential structure as long as the addition or improvement does not increase the equalized assessed value of the existing structure (the improvement value only) by more than 50%. The development fee shall be calculated on the increase in the equalized assessed value of the improved structure (improvement value only).

B. Eligible exemptions for residential development.

- (1) Affordable housing developments, developments where the developer is providing for the construction of affordable units elsewhere in the municipality, and developments where the developer has made a payment in lieu of on-site construction of affordable units shall be exempt from development fees.
- (2) Developments that have received preliminary or final site plan approval prior to the adoption of a municipal development fee ordinance shall be exempt from development fees, unless the developer seeks a substantial change in the approval. Where a site plan approval does not apply, a zoning and/or building permit shall be synonymous with preliminary or final site plan approval for this purpose.

- (3) Residential structures demolished and replaced as a result of a natural disaster or a fire shall be exempt from paying a development fee.

§ 65-5 Procedure for collection of development fees

- A. The Construction Official responsible for the issuance of a building permit shall notify the local Tax Assessor of the issuance of the first building permit for a development which is subject to a development fee.
- B. Within 90 days of receipt of that notice, the Municipal Tax Assessor, based on the plans filed, shall provide an estimate of the equalized assessed value of the development.
- C. The Construction Official responsible for the issuance of a final certificate of occupancy notifies the local Assessor of any and all requests for the scheduling of a final inspection on property which is subject to a development fee.
- D. Within 10 business days of a request for the scheduling of a final inspection, the Municipal Assessor shall confirm or modify the previously estimated equalized assessed value of the improvements of the development; calculate the development fee; and thereafter notify the developer of the amount of the fee.
- E. Should the Borough of Mountain Lakes fail to determine or notify the developer of the amount of the development fee within 10 business days of the request for final inspection, the developer may estimate the amount due and pay that estimated amount consistent with the dispute process set forth in Subsection b of Section 37 of P.L. 2008, c. 46 (N.J.S.A. 40:55D8.6).
- F. Fifty percent of the development fee shall be collected at the time of issuance of the building permit. The remaining portion shall be collected at the issuance of the certificate of occupancy. The developer shall be responsible for paying the difference between the fee calculated at building permit and that determined at issuance of certificate of occupancy.
- G. Appeal of development fees.
 - (1) A developer may challenge residential development fees imposed by filing a challenge with the County Board of Taxation. Pending a review and determination by the Board, collected fees shall be placed in an interest-bearing escrow account by the Borough of Mountain Lakes. Appeals from a determination of the Board may be made to the tax court in accordance with the provisions of the State Tax Uniform Procedure Law, N.J.S.A. 54:48-1 et seq., within 90 days after the date of such determination. Interest earned on amounts escrowed shall be credited to the prevailing party.
 - (2) A developer may challenge nonresidential development fees imposed by filing a challenge with the Director of the Division of Taxation. Pending a review and determination by the Director, which shall be made within 45 days of receipt of the challenge, collected fees shall be placed in an interest-bearing escrow account by the Borough of Mountain Lakes. Appeals from a determination of the Director may be made to the tax court in accordance with the provisions of the State Tax Uniform Procedure Law, N.J.S.A. 54:48-1 et seq., within 90 days after the date of such determination. Interest earned on amounts escrowed shall be credited to the prevailing party.

Section 2. If any section or provision of this Ordinance shall be held invalid in any Court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

Section 3. All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

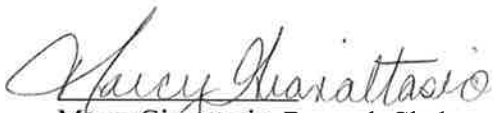
Section 4. This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

Introduced: November 13, 2019

Adopted: November 25, 2019

Council Member	By:	2 nd	Yes	No	Abstain	Absent	By	2nd	Yes	No	Abstain	Absent
Happer			X						X			
Horst			X						X			
Korman			X				X		X			
Lane	X		X					X	X			
Menard					X						X	
Shepherd		X	X						X			
Barnett			X						X			

Council Member Menard recused himself from the vote for final adoption.


 Marcy Gianattasio, Borough Clerk


 Lauren Barnett, Mayor

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

RESOLUTION 151-19

“RESOLUTION AUTHORIZING THE PAYMENT OF BILLS”

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


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

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

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey, that the current bills, dated November 25, 2019 and on file and available for public inspection in the Office of the Treasurer and approved by him for payment, be paid.

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

CERTIFICATION: I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on November 25, 2019.


Marcy Gianattasio, Municipal Clerk

Name	Motion	Second	Aye	Nay	Absent	Abstain
Happer	X		X			
Horst		X	X			
Korman			X			
Lane			X			
Menard			X			
Shepherd			X			
Barnett			X			

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 11/25/2019 For bills from 11/07/2019 to 11/20/2019

Check#	Vendor	Description	Payment	Check Total
16504	111 - ABB INC.	PO 19981 WATER DEPARTMENT - LINE/PUMP/MOTOR	1,139.48	1,139.48
16505	748 - ALLAN FEID PLUMBING, INC.	PO 21085 BIRCHWOOD BEACH RENOVATION	14,685.00	14,685.00
16506	196 - ALLIED OIL	PO 21155 DPW: UNLEADED FUEL - BLANKET(4)	1,852.86	1,852.86
16507	3861 - SYNCB/AMAZON	PO 21145 POLICE: ORDER# 113-1098325-2322613	57.61	
		PO 21151 POLICE: ORDER# 113-1116351-3923446	25.98	
		PO 21209 POLICE: ORDER# 113-8074020-6117847	154.98	
		PO 21219 POLICE DEPT: ORDER# 113-8529625-547	27.00	
		PO 21218 POLICE: ORDER# 113-1211833-7636239	99.37	364.94
16508	3861 - SYNCB/AMAZON	PO 21231 RECREATION: ORDER# 113-5025984-7698	142.52	
		PO 21266 POLICE: ORDER# 113-0794343-0126633	29.99	172.51
16509	189 - ANCHOR ACE HARDWARE	PO 19922 POLICE DEPARTMENT/ACCT# 001413 - 20	38.97	38.97
16510	3973 - ARCARI & IOVINO ARCHITECTS, PC	PO 21028 PROJECT# 1943 ARCH. SERVICES - ISLA	4,150.00	4,150.00
16511	3957 - ATLANTIC COAST FIBERS, LLC	PO 21192 RECYCLING CHARGE - BLANKET 4TH QTR	1,622.21	1,622.21
16512	2686 - ATLANTIC TACTICAL OF NJ, INC.	PO 19793 Police Dept. Supplies Quote #'s SQ-	466.02	466.02
16513	269 - BEYER FORD, LLC	PO 21215 DPW - VEHICLE REPAIR & MAINTENANCE	46.09	46.09
16514	3799 - CIFELLI & SON GENERAL CONSTRUCTION,	PO 21168 CURBS AND SIDEWALKS - REPAIR/ INSTA	1,957.50	
		PO 21170 DPW- CURBS AND SIDEWALKS - REPAIR/	4,375.00	6,332.50
16515	3783 - CINTAS CORPORATION #111	PO 21287 DPW - UNIFORM RENTALS - OCTOBER 201	449.38	
		PO 21287 DPW - UNIFORM RENTALS - OCTOBER 201	90.00	
		PO 21287 DPW - UNIFORM RENTALS - OCTOBER 201	236.70	776.08
16516	497 - CLARION OFFICE AND FURNITURE	PO 21267 FACILITIES IMPROVEMENT - DPW	665.00	665.00
16517	1481 - CORE & MAIN, LP	PO 19977 WATER DEPARTMENT - EQUIPMENT - BLAN	487.20	487.20
16518	2396 - COUNTY WELDING SUPPLY CO.	PO 21111 DPW - EQUIPMENT & TOOLS BLANKET 201	34.00	34.00
16519	2147 - CCTMO LLC	PO 21250 NOVEMBER 2019 - CELL TOWER REIMBURS	1,830.10	1,830.10
16520	576 - DAVE'S TIRE, LLC	PO 21281 POLICE DEPARTMENT - VEHICLE REPAIRS	1,591.44	1,591.44
16521	3884 - DECOTIIS, FITZPATRICK, COLE & GIBLI	PO 21204 SEPTEMBER 2019 PROFESSIONAL SERVICE	245.00	
		PO 21277 SEPT/OCT 2019 PROFESSIONAL SERVICES	332.50	577.50
16522	643 - DENVILLE LINE PAINTING, INC.	PO 21268 STREETS & ROADS - LINE STRIPES	5,180.64	5,180.64
16523	2971 - DIRECT ENERGY BUSINESS	PO 21310 ACCT#: 614054 - 269690, 91, 92 -OCT	303.78	303.78
16524	2769 - DOVER DODGE, CHRYSLER, JEEP, INC.	PO 21273 POLICE DEPARTMENT - VEHICLE REPAIR	580.50	580.50
16525	3367 - NEW JERSEY EZ PASS	PO 19918 POLICE: TOLLS - 2019 BLANKET ACCT#	1.00	1.00
16526	1170 - FERGUSON ENTERPRISES #501	PO 20746 WATER DEPARTMENT - EQUIPMENT & TOOL	109.71	109.71
16527	3109 - FERRIERO ENGINEERING, INC	PO 19690 GRUNDENS POND PROPOSAL / PROJECT NO	835.00	
		PO 21276 CLIENT NO: ML100 - SEPT/OCT 2019 PR	63.00	
		PO 21276 CLIENT NO: ML100 - SEPT/OCT 2019 PR	4,886.00	5,784.00
16528	769 - FOREST LUMBER	PO 21269 BIRCHWOOD BEACH PROJECT - 4TH QTR 2	232.84	232.84
16529	859 - JCP&L	PO 21289 ACCT#100 076 421 971/BILL PRD: OCT	149.06	
		PO 21292 MASTER ACCT#200 000 574 000/ BILL D	65.23	
		PO 21307 M/A #200 000 053 658 / BILL DATE: 1	2,851.46	3,065.75
16530	859 - JCP&L	PO 21308 M/A #200 000 054 011/ BILL DATE: NO	796.06	
		PO 21309 MAST ACCT# 200 000 021 275 / BILL D	8,273.77	9,069.83
16531	859 - JCP&L	PO 21316 M/A #200 000 020 764: BILL DATE: 11	233.66	233.66
16532	1040 - JESCO, INC.	PO 21244 STREETS & ROADS - DPW LOADER MAINTN	206.20	206.20
16533	1074 - JW PIERSON CO.	PO 21199 DIESEL FUEL - 4TH QTR BLANKET	1,283.26	1,283.26
16534	1199 - LAWREN SUPPLY COMPANY OF NJ, INC	PO 21126 POLICE: BODY ARMOR QUOTE	951.08	951.08
16535	1338 - MGL PRINTING SOLUTIONS, LLC	PO 21183 FINANCE: 2019 1099 FORMS - QUOTE	127.25	127.25
16536	3132 - MORRIS CO. LEAGUE OF MUNICIPALITIES	PO 21284 COUNCIL: NJ LEAGUE OF MUNICIPALITIE	50.00	50.00
16537	2534 - MORRIS COUNTY OVERHEAD DOOR COMPANY	PO 21257 FIRE DEPT: REPAIRS	750.00	750.00
16538	1295 - MORRIS CTY MUNICIPAL UTILITIES	PO 21305 SOLID WASTE DISPOSAL - OCTOBER 2019	10,710.65	10,710.65
16539	1394 - MTN. LAKES PUBLIC LIBRARY	PO 20449 2019 MTN LAKES PUBLIC LIBRARY AID -	22,857.66	22,857.66
16540	1472 - MURPHY, MCKEON P.C.	PO 21264 OCTOBER 2019 LEGAL SERVICES	450.00	
		PO 21264 OCTOBER 2019 LEGAL SERVICES	2,385.00	2,835.00
16541	1553 - NEW JERSEY NATURAL GAS	PO 21293 OCT 5/7 TO NOV 6-7, 2019 SERVICE	808.71	808.71
16542	1562 - NJLM	PO 21265 COUNCIL: 104th Annual League Confer	65.00	65.00
16543	2595 - NORTH JERSEY MUNICIPAL EMPLOYEE	PO 21302 DEC 2019 DENTAL PREMIUMS - GROUP 16	3,172.00	3,172.00
16544	3659 - OPTIMUM	PO 20426 BORO INTERNET SERVICES ACCT# 07876-	140.55	140.55
16545	3173 - OPTIMUM	PO 20425 FIRE: ACCT# 07876-603439-01-8 CABLE	71.69	71.69
16546	1620 - OTC BRANDS, INC	PO 21232 RECREATION: 2019 TREE LIGHTING	56.23	56.23
16547	479 - PARKER PUBLICATIONS	PO 21067 ACCT# 010902 - ZBOA/PLANNING BRD -	23.03	
		PO 21297 PB/BOA: CITIZEN SUBSCRIPTION 2019-2	100.00	123.03
16548	3113 - PHILLIPS PREISS GRYGIEL LEHENY HUGH	PO 21294 OCTOBER 2019 PROFESSIONAL SERVICES	1,046.25	1,046.25
16549	4070 - PREMIER CAR WASH COR	PO 20790 POLICE DEPARTMENT - 2019 CAR WASHES	84.00	84.00
16550	1734 - READYREFRESH BY NESTLE	PO 20687 ACCT# 0016496903 - BLANKET	95.37	95.37
16551	3990 - RICH TREE SERVICE, INC.	PO 21270 DPW - TREE REMOVAL	500.00	

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 11/25/2019 For bills from 11/07/2019 to 11/20/2019

Check#	Vendor	Description	Payment	Check Total
		PO 21282 ISLAND BEACH PROJECT - TREE REMOVAL	9,800.00	
		PO 21279 STREETS & ROADS - TREE REMOVAL	1,175.00	
		PO 21296 Shade Tree Commission - Pruning and	14,900.00	26,375.00
16552	3205 - SECURITY SHREDDING	PO 21306 NOV 2019 SHREDDING	60.00	60.00
16553	285 - SHAWN BENNETT	PO 21211 IALEFI Membership Dues 2019/20	55.00	55.00
16554	1948 - SHEAFFER SUPPLY, INC.	PO 20744 DPW & WATER DEPARTMENT - EQUIPMENT	55.11	55.11
16555	1981 - SUBURBAN DISPOSAL, INC	PO 20481 SOLID WASTE/RECYCLING COLLECTION -	35,599.99	35,599.99
16556	3903 - TCF EQUIPMENT FINANCE	PO 20423 POLICE CAR LEASE / CUST# 730289 - 2	2,247.19	2,247.19
16557	1343 - TILCON NY, INC	PO 21123 DPW - DRAINS/PIPES/CATCHBASINS - BL	1,466.33	
		PO 21123 DPW - DRAINS/PIPES/CATCHBASINS - BL	2,200.90	3,667.23
16558	1736 - TWP OF PARSIPPANY - TROY HILLS	PO 20452 2019 SEWER MAINTENANCE CHARGES - BL	33,373.00	33,373.00
16559	2536 - UNUM LIFE INSURANCE COMPANY	PO 20424 STD/LTD / LIFE INSURANCE - 2019 BLA	2,587.52	2,587.52
16560	2749 - VERIZON	PO 19997 2019 INTERNET SVC: A/C# 853-478-043	52.32	
		PO 19997 2019 INTERNET SVC: A/C# 853-478-043	37.34	
		PO 19997 2019 INTERNET SVC: A/C# 853-478-043	37.33	126.99
16561	2135 - VERIZON WIRELESS	PO 21317 ACCT# 882388054-00001 / OCT 05 - N	706.67	706.67
16562	2228 - WATER WORKS SUPPLY CO, INC	PO 19979 WATER DEPARTMENT - EQUIPMENT & TOOL	48.94	48.94
16563	4095 - WEATHERWORKS, LLC	PO 21263 2019/2020 CONTRACT FOR WEATHER FORE	1,650.00	1,650.00
TOTAL				213,380.18

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN - OTHER EXPENSE	60.00			
01-201-20-110-020	MAYOR & COUNCIL - OTHER EXP'S	115.00			
01-201-20-130-020	FINANCE - OTHER EXPENSES	127.25			
01-201-20-140-020	COMPUTER SERVICES	192.87			
01-201-20-155-020	LEGAL SERVICES - OTHER EXPENSE	4,008.75			
01-201-20-165-020	ENGINEERING SERVICES	63.00			
01-201-21-180-020	PLANNING BOARD - OTHER EXPENSE	50.00			
01-201-21-185-020	BD OF ADJUST - OTHER EXPENSES	73.03			
01-201-23-220-020	GROUP INSURANCE PLANS-EMPLOYEE	5,759.52			
01-201-25-240-020	POLICE DEPT - OTHER EXPENSES	2,821.09			
01-201-25-252-020	EMERGENCY MGMT - OTHER EXPENSE	825.00			
01-201-25-255-020	FIRE DEPT - OTHER EXPENSES	821.69			
01-201-26-290-020	STREETS & ROADS - OTHER EXP.	9,391.66			
01-201-26-300-020	SHADE TREE COMMISSION - O/E	15,400.00			
01-201-26-305-020	SOLID WASTE - OTHER EXPENSES	47,604.47			
01-201-26-306-020	Recycling Tax	328.38			
01-201-26-310-020	BLDG & GROUNDS - MUNIC BLDG	95.37			
01-201-26-315-020	VEHICLE REPAIRS & MAINTENANCE	2,218.03			
01-201-28-370-020	PARKS & PLAYGROUNDS OTHER EXP.	198.75			
01-201-29-390-020	AID TO PUBLIC LIBRARY	22,857.66			
01-201-31-435-020	ELECTRICITY - ALL DEPARTMENTS	4,030.24			
01-201-31-437-020	NATURAL GAS	1,112.49			
01-201-31-440-020	TELECOMMUNICATIONS	706.67			
01-201-31-447-020	PETROLEUM PRODUCTS	3,136.12			
01-203-20-165-020	(2018) ENGINEERING SERVICES		835.00		
01-203-25-240-020	(2018) POLICE DEPT - OTHER EXPENSES		466.02		
01-260-05-100	DUE TO CLEARING			0.00	125,128.16
01-290-55-000-005	DUE TO T-MOBILE - SPRINT FEES			1,830.10	
TOTALS FOR	Current Fund	121,997.04	1,301.02	1,830.10	125,128.16
02-200-40-700-300	Body Armour Grant			951.08	
02-260-05-100	DUE TO CLEARING			0.00	951.08
TOTALS FOR	FEDERAL AND STATE GRANTS	0.00	0.00	951.08	951.08

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
04-215-55-976-000	2012 Bond Ordinance 17-12			665.00	
04-215-55-982-000	2016 CAPITAL ORDINANCE 06-16			28,867.84	
04-215-55-983-000	2017 CAPITAL ORDINANCE 05-17			4,886.00	
04-215-55-985-000	2019 CAPITAL ORDINANCE 2-19			6,332.50	
04-260-05-100	DUE TO CLEARING			0.00	40,751.34
TOTALS FOR	General Capital	0.00	0.00	40,751.34	40,751.34
05-201-55-520-520	Water Operating - Other Expenses	12,534.04			
05-260-05-100	DUE TO CLEARING			0.00	12,534.04
TOTALS FOR	Water Operating	12,534.04	0.00	0.00	12,534.04
07-201-55-520-520	Sewer Operating - Other Expenses	33,565.56			
07-260-05-100	DUE TO CLEARING			0.00	33,565.56
TOTALS FOR	Sewer Operating	33,565.56	0.00	0.00	33,565.56
20-260-05-100	Due to Clearing			0.00	450.00
20-300-60-000-000	RESERVE FOR AFFORDABLE HOUSING			450.00	
TOTALS FOR	AFFORDABLE HOUSING	0.00	0.00	450.00	450.00

Total to be paid from Fund 01 Current Fund	125,128.16
Total to be paid from Fund 02 FEDERAL AND STATE GRANTS	951.08
Total to be paid from Fund 04 General Capital	40,751.34
Total to be paid from Fund 05 Water Operating	12,534.04
Total to be paid from Fund 07 Sewer Operating	33,565.56
Total to be paid from Fund 20 AFFORDABLE HOUSING	450.00
	<hr/>
	213,380.18



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

Meeting Date: 11/25/2019 For bills from 11/07/2019 to 11/20/2019

Check#	Vendor	Description	Payment	Check Total
5168	102 - ANDERSON & DENZLER ASSOC., INC	PO 21315 OCTOBER 2019 PROFESSIONAL SERVICES	3,047.98	3,047.98
5169	1472 - MURPHY, MCKEON P.C.	PO 21264 OCTOBER 2019 LEGAL SERVICES	285.00	285.00
TOTAL				3,332.98

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
17-101-01-001-002	Escrow - Developers - Checking			0.00	3,332.98
17-500-00-050-231	Sunrise Senior Living Management			366.65	
17-500-00-050-308	NEW LAND MT. LAKES - INSPECTION FEES			2,585.15	
17-500-00-091-310	PULTE GROUP - ENCLAVE SITE INSPEC. FEE			381.18	
TOTALS FOR	Developer's Escrow	0.00	0.00	3,332.98	3,332.98

Total to be paid from Fund 17 Developer's Escrow

3,332.98

3,332.98

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

Meeting Date: 11/25/2019 For bills from 11/07/2019 to 11/20/2019

Check#	Vendor	Description	Payment	Check Total
5324	3861 - SYNCE/AMAZON	PO 21221 RECREATION: ORDER# 113-1448624-5481	401.63	
		PO 21245 RECREATION: ORDER# 113-1829744-929	86.98	488.61
TOTAL				488.61

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
33-101-01-001-001	CASH - RECREATION			0.00	488.61
33-600-00-090-000	Recreation Trust Reserves			488.61	
TOTALS FOR	Recreation Trust	0.00	0.00	488.61	488.61

Total to be paid from Fund 33 Recreation Trust

488.61

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488.61



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

CONSTRUCTION OFFICE MONTHLY ACTIVITY REPORT

OCTOBER 2019

ADMINISTRATIVE SUMMARY

An influx of new applications has begun. The number and scope of projects is increasing with several contractors indicating that they would like to get their projects closed in before the winter weather starts. Application processing, plan reviews and inspections all will increase during these periods of heightened activity.

Contact with the representatives of the Sunrise of Mountain Lakes facility continues. Additional information has been submitted to satisfy the requirements for initial mobilization and the start of site work activities. Their expectation is to begin site work before the end of the year.

Lightbridge Daycare Academy is progressing with their rehabilitation of the two buildings at 100 Route 46 East. Final documentation is being submitted towards the issuance of the Certificate of Occupancy.



Mountain Lakes Borough
 400 BOULEVARD
 MOUNTAIN LAKES, NJ 07046

Construction Permit Activity Report

10/1/2019 -> 10/31/2019

Summary

	Cost:	Count:			
New:	\$2,500.00	1	Cubic Footage:	200 Cu.ft	Permits Issued: 25
Addition:	\$0.00	0	Square Footage:	135 Sq.ft	Updates Issued: 2
Alteration:	\$328,508.00	22			
Demolition:	\$3,500.00	4			
Total:	\$334,508.00	27			

Permits	Count	Permit Fees	Admin Fees	Total	Inspections	Passed	Failed	Other	
Building:	4	\$2,170.00	\$0.00	\$2,170.00	B	35	26 %74.3	7 %20	2 %5.7
Plumbing:	9	\$1,065.00	\$0.00	\$1,065.00	P	32	26 %81.2	6 %18.8	0 %0
Electrical:	13	\$1,467.00	\$0.00	\$1,467.00	E	54	29 %53.7	17 %31.5	8 %14.8
Fire:	5	\$375.00	\$0.00	\$375.00	F	13	12 %92.3	1 %7.7	0 %0
Elevator:	0	\$0.00	\$0.00	\$0.00	V	0	0 %	0 %	0 %
Mechanical:	12	\$1,200.00	\$0.00	\$1,200.00	M	22	20 %90.9	2 %9.1	0 %0
	43	\$6,277.00	\$0.00	\$6,277.00		156	113	33	10
DCA Training:	0		0		(Note: Does not include result of none)				
DCA State:	25		624	\$400.00					
DCA Minimum:	1		1						
	26		\$625						

Variations	Total	Paid	Certificates	Issued Total	Paid Total	
Building	0	0	CA	12	\$0.00	\$0.00
Plumbing	0	0	CCO	0	\$0.00	\$0.00
Electrical	0	0	CO	0	\$0.00	\$50.00
Fire	0	0	CC	0	\$0.00	\$0.00
Mechanical	0	0	TCO	0	\$0.00	\$0.00
Elevator	0	0	TCC	0	\$0.00	\$0.00
Total:	\$0.00	\$0.00	Total:	12	\$0.00	\$50.00

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	1	\$525	
Elevator	0	\$0	Elevator	0	\$0	
Total:		\$0	Total:		\$525	
	Record Count	Total Exempted	Violations	Fines	Paid	
DCA Fees	1	\$0	Issued	0	\$0.00	\$0.00

Payments (Based on Payment Date)	
Permit (53)	\$7,353.00
NON-UCC (1)	\$50.00
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	\$7,403.00

BOROUGH OF MOUNTAIN LAKES CONSTRUCTION OFFICE ANNUAL PERMIT FEES

10/15/2019

	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	ENCLAVE FEES
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	9,355	73,916	
SEPTEMBER	9,504	83,420	
OCTOBER	23,654	107,074	13,888
NOVEMBER	17,709	124,783	
DECEMBER	34,113	158,896	23,496
	2019 COLLECTED	YEAR TO DATE	ENCLAVE FEES
JANUARY	12,338	12,338	
FEBRUARY	4,042	16,380	
MARCH	23,677	40,057	
APRIL	8,056	48,113	
MAY	23,363	71,476	
JUNE	26,134	97,610	
JULY	16,904	114,514	10,592
AUGUST	7,245	121,759	
SEPTEMBER	8,425	130,184	
OCTOBER	7403	137587	
NOVEMBER			
DECEMBER			

BOROUGH OF MOUNTAIN LAKES
DEPARTMENT OF PUBLIC WORKS
Department Activity
October 2019

IN HOUSE

All regular work details including building maintenance, vehicle repairs and maintenance, trash and recycling collection, trash bag deliveries, street sweeping, lawn maintenance, leaf and brush disposal, daily maintenance

Additionally:

Streets & Roads Department:

- Birchwood Lake cleanup with Solitude completed.
- Assisted Solitude with capsized boat in Birchwood Lake.
- Leaf pickup along Boulevard.
- New access doors installed to access spillway at Sunset Dam and Mountain Lake
- Damaged guard rail boards were replaced at Birchwood parking lot.
- Diesel fuel tank repaired - overflow pan installed.
- New gutters installed on DPW garage.
- Damaged railing repaired at 95 Lake Rd.
- Tree downed by storm at 65 Lake Rd. removed.
- Tree downed by storm at 201 Laurel Hill Rd. removed.
- Trash Day on October 19th managed by DPW workers from 8:00AM to 4:00PM.
- Removed exhaust fans from Borough Hall.
- Salters installed in trucks.
- Pruning work at the Cove.

Water/Sewer Department:

- Water service repaired at 22 Bellvale Road.
- Rainbow Trail marked out for gas installation.
- Mountain Lakes Club sewer line unclogged.
- Vactor truck used to shut off water line for winterization at 38 Lookout.
- Emergency callout at 201 Lookout Rd. for downed tree.

Recreation:

- Finishing work on Birchwood garage in progress.
- Haswell Field weekly cutting.

Vacation/Sick Time:

- 177 Vacation Hours/41 Sick Hours = 133 Man Hours



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Bill Bender
Fire Chief
info@mlvfd.com

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

TO: Borough Manager Mitchell Stern
DATE: 11/15/19
SUBJECT: October 2019 Report

The following lists the activity for the Mountain Lakes Volunteer Fire Department during the month of October 2019:

FIRE CALLS (10)

LOCATION	DATE	TIME	DESCRIPTION
10 Crystal Rd	10/1	11:32 AM	CO Alarm with High readings detected
68 Crestview Rd	10/1	11:35 PM	Fire Alarm. Set off by water leak
91 Melrose Rd	10/2	11:28 AM	Fire Alarm- Testing system. Did not call Alarm company prior to testing
68 Crestview Rd	10/3	4:56 PM	Fire Alarm-Malfunction
10 Cove Place	10/7	2:46 PM	CO Alarm- High Readings detected in Basement other parts of the house. House was ventilated and NJNG responded to do an inspection.
10 Cove Place	10/8	5:16 AM	CO Alarm- High readings detected Throughout the house. House was Ventilated. NJNG responded and Determined the cause of the activation was related to the sump pump battery
240 Blvd	10/10	2:32 AM	Fire Alarm. Malfunction of system
Birchwood Lake	10/10	8:31 AM	Assist Police Dept and DPW with machine that overturned in the water
Johanson BT	10/10	3:19 PM	Assist Boonton Twp FD
46 Dartmouth RD	10/17	8:37 AM	CO Alarm-Faulty Detector

DRILLS/Training(7)

LOCATION	DATE	TIME	DESCRIPTION
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Briarciff School	10/6	1:00 PM	Junior Drill. Hydrant and hose operations
Fire Academy	10/8	7:30 PM	Mutual Aid Drill with Boonton Twp
Borough	10/14	3:30 PM	Driver Training – Rescue One
High School	10/15	8:00 PM	Senior Drill. Hose, Ladder, Hydrant Ops
Borough	10/17	3:30 PM	Driver Training- Rescue One
V&V Recycling	10/29	7:30 PM	Vehicle Extrication
Borough	10/30	3:30 PM	Driver Training- Rescue 1

MEETINGS (3)

LOCATION	DATE	TIME	DESCRIPTION
Fire House	10/2	8:00 PM	Officers Meeting
Academy	10/10	7:00 PM	County Chiefs Meeting
Firehouse	10/22	8:00 PM	Business meeting

Truck and Equipment Checks/Work Details (2)

LOCATION	DATE	TIME	DESCRIPTION
Firehouse	10/9	1:00 PM	E1 Air pack checks
Firehouse	10/22	8:00 PM	Equipment checks on E1, E2, R1

COMMUNITY EVENTS (9)

LOCATION	DATE	TIME	DESCRIPTION
Wildwood School	10/7	8:55-11:15	Fire Prevention
Wildwood School	10/7	12:45-2:30 P	Fire Prevention
King of Kings	10/8	10:00AM	Fire Prevention
Scribbles	10/8	9:00 AM	Fire Prevention
YMCA	10/9	9:30 AM	Fire Prevention
ML Country Day	10/9	9:30 AM	Fire Prevention
Lake Drive	10/10	9:00 AM	Fire Prevention
Academy for Children	10/10	10:00 AM	Fire Prevention
Craig School	10/11	9:30 AM	

ANNOUNCEMENTS (1)

1. It is with deep regret and sadness that the department announces the passing of Firefighter Matthew Riccardi at the age of 19. Matt was an exceptional young man and well respected by his peers. Matt served in the Junior Department from July of 2016- June of 2018. He served as Deputy Chief of the Jr Fire Dept(along side his twin brother Mike who served as Chief) from July 2017- June of 2018. Matt completed the FF 1 training at the academy and went on to serve as a senior member. He was attending the University of Chicago when he passed away. The MLVFD has established the Matthew Riccardi Memorial Service Award. The award will be presented annually at the Mountain Lakes High School Moving Up Day ceremony. Criteria for the award is still be worked on by the department.

Total Manhours: 525

Borough of Mountain Lakes

BOARD OF HEALTH

400 BOULEVARD • MOUNTAIN LAKES, NEW JERSEY 07046
Telephone: (973) 334-3131 • Fax: (973) 402-5595



October 2019

Administration/Tests:

- Review all swimming pool and spa results – Craig school, YMCA and Sports Care.
- Reviewed staff reports and collaborate regarding items or issues of concern.
- Retail food establishment updates and spot checks
- Continued working on lead education program
- Discussion with the Administrator regarding lead samples and radon testing
- Discussed radon testing for 2020

Environmental Inspections

Mountain Lakes

<u>Date</u>	<u>Business Name</u>	<u>Address</u>	<u>Inspection Type</u>	<u>Evaluation</u>	<u>Risk</u>	<u>Key</u>
10/4/2019	Country Day School	356 US – 46	Routine	Satisfactory		
10/4/2019	King of Kings	3768 US – 46	Routine	Satisfactory		
10/16/2019	Paul's Diner	320 US – 46	Routine	Satisfactory	3	
10/25/2019	Zeris Inn	372 US – 46	Routine	Satisfactory	3	
10/25/2019	The Station	99 Midvale Road	Routine	Satisfactory	3	

- Two inspections at Lightbridge Academy- final approval.

Key-Explanation of Evaluation

1. Food not protected from contamination from handling and/or storage.
2. Incorrect temperatures.
3. Insanitary equipment, utensils, & linens.
4. Gross insanitary conditions.
5. Presence/evidence of insects/vermin.
6. Not keeping proper pH logs/having the skill of how to accurately take pH

CDC/NJDOH PUBLIC HEALTH ALERTS

Subject: Notice to Clinicians: Maintaining Vigilance for Acute Flaccid Myelitis (AFM) Cases

Date: 10/24/2019; 11:19:09

Message#: 103898-10-24-2019-PHUP

Contact Info: Susan E. Hannagan, NJDOH VPDP

Phone: 609-826-5964; Email: susan.hannagan@doh.nj.gov

Elizabeth F. Zaremski, NJDOH VPDP

Phone: 609-826-5964; Email: elizabeth.zaremski@doh.nj.gov

The New Jersey Department of Health (NJDOH) would like to remind clinicians to report suspected cases of acute flaccid myelitis:

(AFM). AFM is an illness characterized by acute onset of flaccid limb weakness and magnetic resonance imaging (MRI) showing lesions in the gray matter of the spinal cord. AFM has been under investigation by health departments and the Centers for Disease Control and Prevention (CDC) since 2014.

Surveillance has shown that AFM cases generally peak in the months of August, September and October and are typically seen in children. A biennial pattern has been observed, with the majority of cases reported in 2014, 2016, and 2018. In 2018, the CDC confirmed 236 cases of AFM in 41 states across the U.S., which was the highest number of cases reported since surveillance started for AFM in 2014. The average age of patients with AFM was 5 years. Of these, 11 confirmed cases in 2018 were from New Jersey.

Smaller numbers of cases were reported in 2015 and 2017. While 2019 appears to be following the pattern of a non-peak year, clinicians are encouraged to maintain vigilance for possible cases. As of October 4, 2019, there are 22 confirmed cases from 9 states. There have not been any confirmed cases in 2019 in New Jersey.

The NJDOH advises clinicians to be alert for AFM in patients presenting with acute flaccid limb weakness, especially after respiratory symptoms or fever, and/or if an MRI shows a spinal lesion with gray matter involvement.

Suspect cases should be reported to NJDOH during regular business hours at (609) 826-5964. To send information about a patient suspected of having AFM, clinicians should complete the attached patient summary form (also found at link below). Clinicians should also collect specimens from AFM patients as early as possible in the course of illness. Instructions for specimen collection can be found here: <https://www.cdc.gov/acute-flaccid-myelitis/hcp/specimen-collection.html>.

Additional Resources

NJDOH website

<https://www.nj.gov/health/cd/topics/afm.shtml>

CDC website

<https://www.cdc.gov/acute-flaccid-myelitis/index.html>

Patient Summary Form

<http://www.cdc.gov/acute-flaccid-myelitis/hcp/data.html>

Additional References and Resources

<http://www.cdc.gov/acute-flaccid-myelitis/references.html>

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. Health alerts, recalls, and specific health advisories are forwarded to the Health Educator for dissemination of information to the public if action is warranted as per NJLINC.

Screenings This Month

No screenings this month.

Seasonal Flu Activities

One influenza clinic was held in Mountain Lakes on October 28th 2019 from 10am-12noon. An additional clinic is scheduled in Mountain Lakes for the evening of November 4th 2019 from 7pm-8pm. Among employees and the public seven (7) vaccines were administered on October 28th 2019.

Public Health Nursing continues to receive inquiries and schedules appointments for influenza vaccination for the public and for Township employees. We continue to disseminate the message to the public that individuals who did not receive the vaccine through doses are still available and appropriate to receive via newsletters, social media and the township website.

Influenza activity as reported by NJDOH surveillance remains **low** for this region for week ending October 26th, 2019.

Disease Prevention - Well Child Program – 2 months thru 18 years of age - L. Gearhart, PHRN

No patients this month for the Well Child Program.

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 ; a minimum for jurisdiction within the NJDOH Welligent LeadTrax Monitoring system.

TB Control Program – T. Fucci, PHRN

No Mantoux tests were administered 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 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

October 2019

New Cases: 2	Ongoing Cases: 0
1-Lyme- not a case & closed 1- Hepatitis C-not a case & closed	

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
January-19	23	\$ -	\$ -	5	1	1	0	0	117	51	6	7	14	2	0	0	0	918
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	11	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
February-19	18	\$ 50.00	\$ 50.00	4	0	0	2	0	76	26	4	4	15	3	1	0	0	724
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
March-19	21	\$ -	\$ -	6	0	1	0	0	132	40	8	12	13	1	1	0	0	797
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	820
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
April-19	21	\$ -	\$ -	6	0	3	1	1	109	38	8	15	12	4	0	0	0	922
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

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-13	20	\$ 100.00	\$ -	2	0	0	0	0	43	15	12	11	16	3	0	1	0	541
May-14	23	\$ -	\$ -	7	2	2	0	0	219	88	9	10	7	8	0	4	0	792
May-15	21	\$ 200.00	\$ -	6	0	0	1	2	79	43	12	18	11	2	0	1	0	646
May-16	11	\$ 100.00	\$ 50.00	13	1	11	0	1	267	38	12	14	13	4	5	0	0	806
May-17	25	\$ -	\$ -	9	0	4	0	3	142	48	10	12	14	9	0	8	0	928
May-18	20	\$ -	\$ -	10	0	0	7	2	164	94	11	9	14	3	1	0	0	875
May-19	13	\$ -	\$ -	2	0	0	0	0	62	18	12	10	22	1	1	3	0	869
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	9	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
June-19	22	\$ -	\$ -	12	0	1	10	1	117	52	11	10	12	2	0	0	0	856
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
July-19	28	\$ -	\$ -	4	0	0	2	0	116	51	7	9	12	6	0	1	0	903
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	23	\$ -	\$ -	3	0	0	0	0	121	44	8	11	17	6	0	3	0	794
August-19	18	\$ -	\$ -	4	0	0	4	0	90	40	6	5	11	4	0	0	0	792
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

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
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	12	\$ -	\$ -	7	0	2	1	1	78	28	9	5	14	11	0	8	0	795
September-19	15	\$ -	\$ -	3	0	1	0	0	75	34	15	8	11	4	0	1	0	843
October-11	45	N/A	N/A	2	0	0	0	0	50	31	15	20	19	1	0	1	2	671
October-12	40	\$ 50.00	N/A	4	0	1	0	0	45	23	14	114	19	3	0	0	0	773
October-13	4	\$ -	\$ 350.00	7	2	0	0	2	66	30	7	33	18	3	2	2	0	667
October-14	24	\$ 150.00	\$ 200.00	4	0	1	0	1	106	52	12	20	10	7	2	1	0	663
October-15	21	\$ 600.00	\$ 550.00	9	0	0	2	3	147	49	11	16	16	2	0	0	0	716
October-16	28	\$ -	\$ -	3	0	2	1	0	105	22	7	13	9	4	0	1	0	708
October-17	25	\$ -	\$ -	5	0	2	0	0	115	48	16	6	15	6	0	1	0	766
October-18	13	\$ -	\$ -	3	0	1	0	1	122	55	15	4	15	8	0	0	1	866
October-19	20	\$ -	\$ -	2	0	0	0	1	85	23	13	3	11	5	0	1	0	928
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	20	\$ -	\$ -	4	0	2	0	0	81	27	13	5	10	5	0	3	0	804
November-19																		
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	25	\$ -	\$ -	3	0	0	0	0	60	21	10	5	16	1	0	0	0	683
December-19																		
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	25	0	10034
2017	237	\$ 700.00	\$ 750.00	94	3	39	8	11	1603	511	113	85	139	60	6	29	0	8991
2018	211	\$ -	\$ -	68	1	16	11	12	1519	665	118	76	157	60	4	39	1	9815

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
2019 YTD	199	\$ 50.00	\$ 50.00	48	1	7	19	3	979	373	90	83	133	32	3	6	0	8552

October

<u>Total Overtime</u>
<u>Hours Paid</u>
195.5

<u>Total</u>	<u>Vaca/Comp/Perso</u>	<u>% of Hrs Equating to</u>
<u>Total</u>	<u>nal/Bereave Hrs</u>	<u>OT</u>
<u>Vaca/Comp Hrs</u>	<u>Creating OT</u>	<u>OT</u>
216	26	12.04%

<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>
154	84.5	54.87%

- * 3 hrs arrest/investigation
- * 9 hrs MLHS Football
- * 3 hrs security for Jewish High Holiday
- * 3 hrs coffee with a cop
- * 6.5 hrs Halloween
- * 7 hrs MCPO Operation Helping Hands
- * 11 hrs misc/other
- * 25.5 hrs mandatory Training
- * 5 hrs JIF Training
- * 12 hrs vehicle repair/maintenance

**** Two Officers are currently out with injuries.**

Time Used/Overtime by Month

	Sick Time Hours					Vacation/Comp Hours/Per Day/Bereave					Court Overtime					Department Overtime					Training/School Hours														
	2013	2014	2015	2016	2017	2013	2014	2015	2016	2017	2013	2014	2015	2016	2017	2013	2014	2015	2016	2017	2013	2014	2015	2016	2017	2013	2014	2015	2016	2017	2018	2019			
Jan	12	104	106	58	236	216	79	12	60	64	127.5	22	15	14	\$0	\$0	\$0	\$0	\$158	\$0	\$1,522	\$9,344	\$2,989	\$3,164	\$2,998	\$4,159	\$4,348	0	6	60	50	48	51	86	
Feb	72	80	104	142	226	252	86	36	45	34	11	84	104	220	\$0	\$221	\$0	\$0	\$0	\$210	\$6,262	\$10,162	\$4,681	\$7,750	\$7,009	\$4,927	\$2,138	30	112	75	125	103	15	16	
March	60	128	82	82	238	310	110	156	36	96	139	198	148.5	168	\$0	\$180	\$0	\$0	\$151	\$0	\$16,524	\$7,262	\$6,541	\$7,689	\$12,822	\$29,829	\$6,254	87	52	15	91	115	59	57	
April	60	36	72	46	209.5	0	106	60	165	218	138	154	250	265.5	\$0	\$360	\$271	\$0	\$0	\$422	\$4,355	\$1,563	\$8,942	\$4,657	\$5,399	\$12,146	\$27,385	59	37	85	60	44	0	94	
May	96	94	188	69	128	204	96	132	220	322	192	254	178	169	\$0	\$0	\$0	\$0	\$0	\$983	\$13,769	\$10,958	\$11,708	\$16,276	\$12,700	\$24,263	\$29,828	33	45	42	120	54	3	106	
June	96	104	144	85	140	130	106	204	257	152	299	268	208	254	\$0	\$0	\$0	\$0	\$193	\$0	\$19,603	\$9,640	\$18,386	\$6,362	\$17,917	\$21,572	\$32,632	53	106	240	95	40	24	58	
July	72	68	128	140	318	152	47	407	520	428	592	518	524	84.5	\$0	\$0	\$0	\$0	\$158	\$0	\$31,478	\$11,237	\$27,256	\$31,836	\$31,018	\$24,005	\$27,180	20	48	85	105	12	39	25.5	
August	72	120	114	182	272	94	246	600	674	585	528	606	682	748	\$0	\$0	\$0	\$0	\$140	\$193	\$32,665	\$20,462	\$30,377	\$20,059	\$21,042	\$18,754	\$34,709	22	0	128	115	48	62	32	
Sept	94	116	71.5	92	276	94	180	100	131	228	364.5	294	375.5	222.5	\$0	\$0	\$0	\$354	\$0	\$0	\$12,410	\$6,874	\$13,746	\$12,484	\$21,047	\$16,316	\$22,108	157	118	66	150	47	58	52	
Oct	96	92	82	94	332	106	154	168	146	302	414	125	208	216	\$0	\$266	\$0	\$0	\$0	\$0	\$12,150	\$8,563	\$16,914	\$15,755	\$12,876	\$14,514	\$15,865	40	120	43	253	36	41	68	
Nov	72	94	96.5	188	346	148	292	256	145	164	274.5	235.5		\$0	\$0	\$0	\$0	\$246	\$0	\$21,516	\$9,762	\$8,770	\$11,241	\$18,359	\$15,103		80	76	40	290	24	179.5			
Dec	106	164	121	392	392	254	168	175	157.5	217.5	171	346.5		\$0	\$0	\$0	\$0	\$302	\$0	\$18,515	\$15,512	\$5,481	\$19,991	\$16,360	\$20,920		10	145	114	167	100	46			
Total	908	1200	1309	1570	3114	1960	1210	2335	2685	2732	3187	2969	3275	2362	\$0	\$1,028	\$271	\$354	\$593	\$947	\$1,625	\$190,769	\$121,318	\$155,753	\$157,266	\$181,548	\$206,506	\$202,448	591	865	993	1621	671	577.5	594.5

BOROUGH OF MOUNTAIN LAKES

Recreation Department

Department Activity October 2019

The Recreation Commission met on October 15th and discussed the Tennis Fob Non-existent report. The Recreation Commission would like to know the costs of stopping the fob system and re-starting if necessary. Introduced 2 new Clubs – Hiking and Fishing, need to get advice of Insurance if these can become Borough Clubs. Reviewed Swing Set options for Birchwood. Dates for Xmas Tree Lighting is 12/1 and Menorah Lighting is 12/22.

- Finalized summer staff evaluations and met with program directors to recap summer programs and discuss improvements for next summer. Most changes will come to Teen Adventure Camp and trying to procure vendors to allow additional participants up to 1 week before camp.
- Continued to provide support to Recreation Field Hockey program and worked to find additional staff to support the growing number of participants in the program. This year FH on Turf because side field at High School is being used for Referendum Construction Vehicles.
- Started new Indoor Field Hockey program for K-4 grades. Will be at Craig School. Attendance growing.
- Assisted residents and the Home and School Association facilities requests at Birchwood Lake.
- Assisted MLBT Soccer, Recreation Field Hockey and 2 Men's Soccer Leagues acquire turf time.
- Hosted the Mountain Lakes 55+ Lakers meeting on the 3rd Friday of October featuring Michael Britton. Event was well attended and sparked good conversation on Global Warming.
- Worked with school administrators to secure gym space for winter recreation programs including basketball, wrestling, indoor field hockey and indoor soccer.
- Began to discuss winter events with Recreation Commission.
- Began planning for a Mountain Lakes High School & Briarcliff ski club. Awaiting 3 vendors for busing.
- Worked with Borough Manager, volunteers and the DPW Committee to review and modify recycling options.
- Attended Harmful Algal Bloom presentation
- Attended Boonton Trails meeting to understand Morris County Parks plan and implantation of trails.
- Attended HUB Lakes meeting – ML won: Women's Golf, Bowling, Swimming & Diving.
- Worked with Laker Junior Basketball, CYO and Laker Jr. Wrestling on gym space requests and program promotion.
- Met with TriTown Little League and DPW to coordinate the maintenance of Pitcher & Scerbo Fields and to discuss plans that TTLL will be expanding the field.
- Procured estimates for Tennis Courts for both re-surfacing and fencing.
- Submitted 2020 Budget.



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Joe Mullaney
Code Enforcement Officer
jmullaney@mtnlakes.org

400 Boulevard
Mountain Lakes, NJ 07046
P -973-334-3131 ext .2014
F -973-402-3466

TO: Borough Manager Mitchell Stern
DATE: 11/115/19
SUBJECT: Monthly Report October 2019

The following lists code enforcement/property maintenance issues for the month of October 2019:

10/5: Follow up on complaint received about the ML Club dumping illegally in the Lake Drive School dumpster. Ryan Dunn and I spoke with the Manager of the ML Club on October 15 and the matter has been resolved

10/5: Follow up on complaint received about zoning violations at a Pocono Road residence. Owner/contractor advised to follow up with construction and zoning official.

10/5: Spoke with N Glen Road resident about property maintenance violations. Matter resolved

10/5: Follow up on complaint from York Road resident about illegal dumping

10/15: Follow up with N. Pocono Road resident about tree (s) being removed without the proper permit.

10/21: Follow up on complaint about a tree being taken down on Briarcliff Road without a permit. Contractor advised of ordinance and permit was obtained from the town office

10/25: Follow up on complaint received regarding zoning violation on Larchdell Way. Resident was advised to follow up with zoning official

10/25: Follow up on complaint received regarding a recreational vehicle at a Lake Drive residence. Vehicle was being temporarily stored (48 hours) as permitted by ordinance.

SMOKE AND CO DETECTOR INSPECTIONS:

Date:	Location	Pass/Fail
10/1	28 Bellvale Road	Pass
10/2	60 Pocono Rd	Pass
10/4	91 Kenilworth Rd	Pass
10/4	28 Hillcrest Rd	Pass
10/16	31 Park Place	Pass
10/30	47 Sherwood Dr	Pass
10/31	8 Woodland Ave	Pass

10/31	34 Briarcliff Rd	Pass
10/31	23 Park Place	Pass

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

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

Curriculum Vitae
-Behnam Salari-

40 W. Park Place Apt 308
Morristown NJ 07960

Phone: 201-638-6414
Email: bensalari@gmail.com

EDUCATION

University of Medicine and Dentistry of New Jersey, School of Osteopathic Medicine. 42 East Laurel Rd. Stratford, New Jersey 08084 - Doctor of Osteopathic Medicine, August 2002-May 2006

Columbia University, School of Engineering and Applied Science, 500 West 120th St. New York City, New York 10027 - Master of Science - Biomedical Engineering, August 2001-May 2002

Stevens Institute of Technology, Castle Point on Hudson. Hoboken, New Jersey 07030 - Bachelor of Science, High Honors - Chemical Biology, August 1997-May 2001

MEDICAL TRAINING

Fellowship: University of California, San Diego, Spine Fellowship. Steven Garfin, MD, Yu-Po Lee, MD, R. Todd Allen, MD, PhD. 200 West Arbor Drive, San Diego, CA 92103. August 1, 2012 - July 31, 2013

Fellowship: Maryland Spinal Reconstructive Fellowship, Paul C. McAfee, MD, Ira Fedder, MD, Michael Dabbah, MD. 7505 Osler Drive, Suite 104. Towson, Maryland 21204. August 1, 2011 - July 31, 2012

Residency: University of Medicine and Dentistry of New Jersey, School of Osteopathic Medicine, Department of Orthopedic Surgery. 1 Medical Center Drive, Suite 162. Stratford, New Jersey 08084. July 1, 2007 – June 30, 2011

Internship: University of Medicine and Dentistry of New Jersey, School of Osteopathic Medicine, Postdoctoral Training Institution. 1 Medical Center Drive. Stratford, New Jersey 08084. June 19, 2006 - June 18, 2007

TEACHING EXPERIENCE

Teaching Assistantship Program, Human Gross Anatomy: University of Medicine and Dentistry of New Jersey, School of Osteopathic Medicine, Stratford, New Jersey. January 2006 - May 2006

CERTIFICATION AND LICENSURE

American Osteopathic Board of Orthopedic Surgery
Written Examination, May 18, 2011, Pass

American Osteopathic Board of Orthopedic Surgery
Oral Examination, October 19, 2011, Pass

New Jersey Medical License – Active

AWARDS AND HONORS

Chief Orthopaedic Resident: University of Medicine and Dentistry of New Jersey, School of Osteopathic Medicine, Department of Orthopedic Surgery, Stratford, New Jersey. July 2010 – June 2011

Sigma Sigma Phi, UMDNJ-SOM Omicron Chapter, National Osteopathic Honor Society Charter Member, May 2005

Abdol H. Islami, M.D. Foundation Scholarship, For Advancement of Medical Education, 2004-2005 and 2005-2006

University of Medicine and Dentistry of New Jersey, School of Osteopathic Medicine Summer Scholars Research Program Fellowship, 2003

Alpha Epsilon Delta, Premedical Honor Society Charter Member, April 1999

PUBLICATIONS

McAfee PC, Salari B, Saiedy S: Reoperations and Complications of Failed Lumbar Total Disc Replacement, *Semin Spine Surg.* 2012;24:pp 37-42.

Salari B, McAfee PC: Cervical Total Disk Replacement: Complications and Avoidance in Treatment of Complex Cervical Spine Disorders. *Orthop Clin N Am* 2012;43:pp 97-107.

PRESENTATIONS – ABSTRACTS

McAfee P, Shucosky E, Chotikul L, Salari B; Anterior MIS Rod Instrumentation with XLIF Deformity: Techniques and Outcomes. Society of Lateral Access Surgery 5th Annual Meeting. San Diego, CA. May 3-5 2012.

Behnam Salari MS, Juliana Rodrigues MS, Jeffrey Gleimer D.O. et. al: *Using Chemical Treatment to Increased The Osteoconductive-Osteoinductive Properties of Massive Bone Allografts. Poster Presentation*

- University of Medicine and Dentistry of New Jersey, School of Osteopathic Medicine Research Day, March 18th 2004, Stratford, NJ
- Atlantic Regional Osteopathic Convention (AROC), March-April 2004, Atlantic City, NJ

PROFESSIONAL MEMBERSHIPS

American Osteopathic Association
American Academy of Orthopaedic Surgeons
American Osteopathic Academy of Orthopaedic Surgeons
North American Spine Society
Society of Lateral Access Surgery
International Society for the Advancement of Spine Surgery