



MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES
AUGUST 26, 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	Present	Absent		Present	Absent
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 type="checkbox"/>	<input checked="" type="checkbox"/>
Korman	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Barnett	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Lane	<input type="checkbox"/>	<input checked="" type="checkbox"/>			

FLAG

Mayor Barnett led the salute to the flag.

COMMUNITY ANNOUNCEMENTS

Mayor Barnett announced that on Island Beach Wednesday, August 28th at 8:00 p.m. is Movie Night and Moana will be showing. On Thursday, August 29th at 7:00 p.m. also on Island Beach, Alex Laurenzi Jazz Quartet will be performing a concert and this will be the last concert of the Summer Concert Series.

Mayor Barnett also announced that on Tuesday, September 24th at 7:00 p.m. there will be a special meeting to update the public about the Sunset Dam Rehabilitation Project

Council Member Horst announced that Brenden Baker has resigned from the Mountain Lakes Fire Department after four years. He is relocating to Indiana and will be missed.

SPECIAL PRESENTATIONS

Mountain Lakes Police Department – Back to School Traffic Safety Update

Sergeant Gil Benitez of the Mountain Lakes Police Department presented a Power Point presentation for traffic plans at the Wildwood School. With the start of a new school year and construction underway, the Mountain Lakes Police Department, along with Dr. Beth Azar, Acting School Superintendent, and the Board of Education have created plans to manage traffic and create a safe condition during drop off and pick up. Two separate plans have been created according to whether the front door construction is complete or not. The front door construction could be finished by the first day of school or could finish a few weeks after the start of school. Regardless of what happens a plan will be ready to execute.

The first two weeks of school there will be a message board in place advising the parents of the free early drop off between the hours of 8 a.m. and 8:20 a.m. This is not new. Last year there were approximately 100 students who took advantage of this program. Traffic cones will be placed on the corner of Kenilworth and Glen Roads to keep vehicles off the yellow striped corner. Traffic cones and no parking signs will be placed along Kenilworth and prohibited parking areas of Glen Road. There will be an additional crossing guard on site to assist with the unloading of students on the parking lot side of the school and to keep cars moving. An additional officer will be present to assist with traffic and to educate parents via traffic direction. Written warnings will be issued when applicable.

A strong effort will be made the week before school starts to encourage parents to utilize the “Kiss and Go” program by means of social media and school messages. This program by TransOptions is to alleviate school traffic. “Kiss and Go” is a program to have students walk a block to school or in this case less than a third of a mile or five minutes to school. This program will keep fewer cars in the congestion zone and instill a sense of responsibility and independence in the student.



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Jack Renahan – 143 Kenilworth Road thanked Sergeant Benitez for putting the school traffic safety on his priority list. Mr. Renahan asked that if these new traffic plans do not work that the plans done in the traffic study by the Morris County Traffic Engineer be implemented. He also asked that the new plans be enforced by the police.

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 in the public wishing to speak.

ATTORNEY'S REPORT

Attorney Robert Oostdyk reported that the Fair Share Housing order has finally been done. We had the first and second public hearings. The only condition we have is for the Accessory Apartment regulations which we agreed to do. In addition to the Accessory Apartment ordinance that the Borough Council has adopted, there will be regulation put in place and the Affordable Housing Advisory Committee is working on the regulations.

MANAGER'S REPORT

Manager Mitchell Stern reported that there will be a public meeting on the Sunset Lake Dam Rehabilitation Project on September 24th at 7:00 p.m. at Borough Hall to update the public on the project.

There were some complaints and concerns with Birchwood Lake Trail regarding accessibility for emergency responders. The DPW team addressed these concerns by adding the proper stone mixture to areas that have been washed out by heavy rains.

On the Consent Agenda there is a resolution for a renewal with the Morris County Joint Insurance Fund. The Borough's membership in the Morris County JIF is for a period of three years, of which the term concludes at the end of 2019. This resolution was pulled from the consent agenda and will be included on the September 9, 2019 agenda.

The Borough has recently acquired three new copy machines. The three old copy machines are surplus property, and as such, should be listed for public auction on www.govdeals.com. A resolution authorizing the auctioning is on the Consent Agenda.

Included in the June 24, 2019 Borough Council meeting Consent Agenda was an application for membership to the Mountain Lakes Fire Department for Scott Saypol. A resolution was not included with the application therefore; a resolution is included in the Consent Agenda this evening.

Mr. Stern announced that after an in-depth interview process, he is pleased to report that a new Director of Public Works has been selected. A starting date is set for September 3, 2019.

***CONSENT AGENDA ITEMS**

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

***RESOLUTIONS**

- a) R123-19, A Resolution Authorizing the Sale of Surplus Personal Property No Longer Needed for Public Use on an Online Website
- b) R124-19, Resolution Authorizing Membership in the Mountain Lakes Volunteer Fire Department
- c) R125-19, Resolution Authorizing the Payment of Bills
- d) R126-19, Resolution Authorizing 2019 Municipal Employees Salary (DPW Director)

***APPROVAL OF MINUTES**

July 8, 2019 (Regular)

July 8, 2019 (Executive Session)



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***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

***BOARD, COMMITTEE AND COMMISSION APPOINTMENTS**

- a) Pia Abate to the Historic Preservation Committee as Alternate #2 with a term expiring on 12/31/2019
- b) Niralee Shah and Maimoonah Shafqat to the Lakes Management Advisory Committee as a student members
- c) Kaylee Smith and Gillian Strauss to the Historic Preservation Committee as student members
- d) Megan Beik and Elizabeth Hirschfeld to the Environmental Commission as student members
- e) Jacqueline Edwards to the Shade Tree Commission as a student member

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

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

COUNCIL REPORTS

Council Member Horst reported that the Green Team has been working on a Sustainable Jersey Action, this is a resolution called a Green Building Policy. This is to encourage the use of green building materials, finishing materials, air conditioning and heating, roofing, solar panels and pavement. The resolution will be circulated through the Green Team and the Environmental Commission and will be presented to the Borough Council for review.

Council Member Happer reported that Lakes Management discussed the recent happenings with Lake Hopatcong and the algae bloom. He says because Mountain Lakes is so proactive and manages the lakes so well that the lakes are at lower risk, the lakes are clear and the current levels are good. Councilmember Happer feels that the information that the Borough has put out to residents imploring best practices has helped to manage and keep the lakes in the condition that they are in.

Council Member Horst reported that the Financial Advisory Committee met and discussed Mountain Lakes second quarter financial performance verses budget. Chief Financial Officer Monica Goscicki reviewed revenues and expenditures with the Financial Advisory Committee. The discussion included the water and sewer operations budgets, reserve and trust accounts, capital funding, and potential tax appeal settlements.

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.



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There was no one in the public wishing to speak.

NEXT STEPS AND PRIORITIES

Mayor Barnett reviewed the following next steps and priorities:

Next Step	Completed by	Completion date
Island Beach Project		
Review 2 nd Quarter Budget		
Sunrise Development Project		
Shade Tree Replacement Ordinance		
Historical Preservation Committee becoming a Commission		
Zoning Ordinance on Route 46		

ADJOURNMENT at 8:10 P.M.

Motion made by Council Member Happer, second by Council Member Menard to adjourn the meeting at 8:10 p.m., with all members in favor signifying by "Aye".

Respectfully Submitted

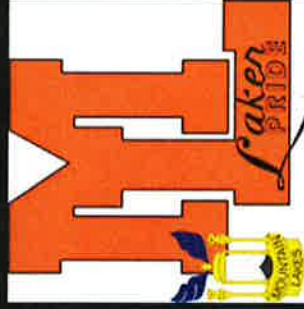


Marcy Gianattasio, Borough Clerk

Wildwood School

Traffic Plans

Presented by Sgt. Gil Benitez



Purpose:

With the start of a new school year and construction underway, The Mountain Lakes Police Department along with Dr. Beth Azar and the BOE have created plans to manage traffic and create a safe condition during drop off and pick up.

Two separate plans have been created according to whether the front door construction is completed or not. The front door construction could be finished by the first day of school or could finish a few weeks after the start of school.

Regardless of what happens we have a plan ready to execute.

Plan one: Front door construction IS completed

Wildwood School drop-off and pick-up Zones

Please DO NOT PARK your car in these areas

— Bus Zone

— Active Drop off & Pick Up Zones

— No Parking or Stopping



Drop off: Wildwood
School offers free early drop off between the hours of 8-8:20. Students walk down to the gym to a supervised area until the start of school.

Pick up: School dismisses at 2:50. Crossing guards and school staff are in the front of the school until all students are picked up. Students waiting after 3:05 are brought back into the school to contact their parents.

Want to avoid traffic? Utilize the "KISS and GO" locations or pick up your student at 3PM. (note not recommended for Kindergarten and 1st graders).

Plan two: Construction is NOT completed

Wildwood School drop-off and pick-up Zones

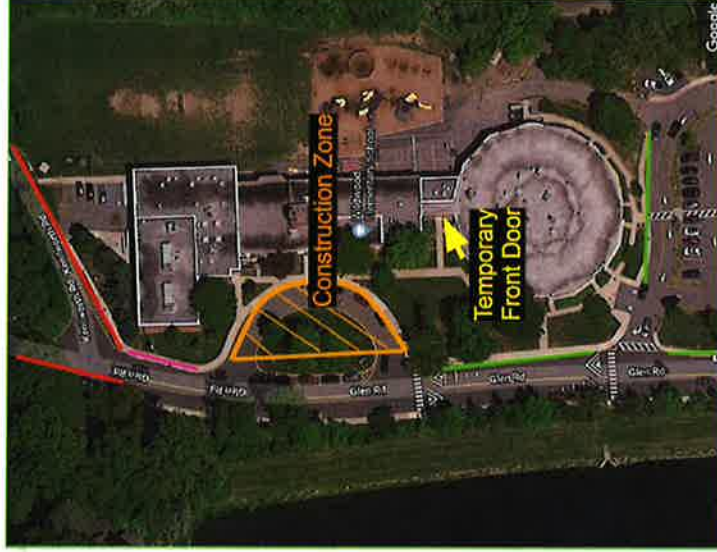
Please DO NOT PARK your car in these areas

Bus Zone

Active Drop off & Pick Up Zones

No Parking or Stopping
Parking is prohibited on Kenilworth and Glen Rd (Kenilworth to Blvd)

The front door and circle driveway will be temporarily out of service. The glass breezeway door will be used as the main entrance.



Drop off: Wildwood
School offers free early drop off between the hours of 8-8:20. Students walk down to the gym to a supervised area until the start of school.

Pick up: School
dismisses at 2:50. Crossing guards and school staff are in the front of the school until all students are picked up. Students waiting after 3:05 are brought back into the school to contact their parents.

Want to avoid traffic?
Utilize the "KISS and GO" locations or pick up your student at 3PM (note not recommended for Kindergarten and 1st graders).

First Two Weeks of School

- We will have a digital message board advising the parents of the free early drop off between the hours of 8 am-820 am. This is not new. Last school year we had approximately 100 students who took advantage of this program.
- Traffic cones will be placed on the corner of Kenilworth and Glen Road to keep vehicles off the yellow striped corner.
- Traffic cones and no parking signs along Kenilworth and prohibited parking areas of Glen Road.
- An additional crossing guard will be on site to assist with the unloading of students on the parking lot side of the school and to keep cars moving. (Similar to what Ms. Wanda does in the front of the school).
- An additional officer will be present to assist with traffic and to educate parents via traffic direction and written warnings when applicable.

Additional steps to be taken with construction

If we don't have use of the front circle, we shall utilize the sidewalk between the entrance and exit of the faculty lot. This area can accommodate 4 vehicles for drop off and pickup.

A strong effort will be made the week before school starts to encourage parents to utilize "Kiss and Go" by means of social media and school messages. This program to alleviate school traffic was brought to our attention by TransOptions. Kiss and Go is a program to have students walk a block to school or in our case less than a 1/3 of a mile or 5 minutes to school. Keeping less cars in the congestion zone and instilling a sense of responsibility and independence in the student.

So give them a KISS and let them GO

KISS & GO *School drop off program*

Mountain Lakes School District has been working hard to provide a safe environment around Wildwood School during drop-off and pick-up times. This year, with the construction underway, it is going to be a challenge to safely and promptly get the students to school.

We have looked at our district and identified areas where you can safely drop off your child so they can walk to school and be crossed by crossing guard. Below you will see the three areas which will help you avoid traffic. This will also instill a sense of responsibility and independence in your child. Students can also meet up with fellow students at these locations and walk together. All three locations are less than a 1/2 of a mile and less than a 6 minute walk.

So Give them a kiss and let them go.

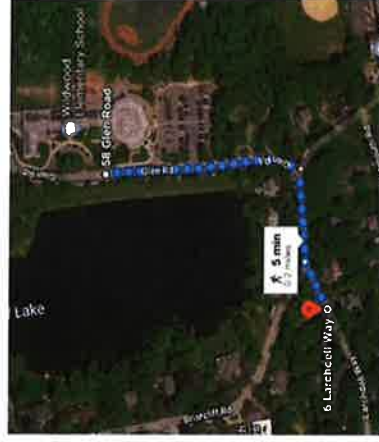
North Glen / Blvd



Briarcliff School



Larchdell Way / Briarcliff Rd.



Note: not recommended for Kindergarten and First graders walking alone



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 August 26, 2019.

Morris County Joint Insurance Fund - Renewal – The Borough's membership in the Morris JIF is for a period of three years, of which the current term concludes at the end of 2019. An agreement to renew the Borough's membership, along with a corresponding resolution, will be on the agenda for our August Borough Council meeting. A copy of the agreement and resolution will be included in your August meeting binder.

Sale of Surplus Equipment - Copy Machines – With the execution of the lease and installation of our new copy machines, the three old machines are surplus property, and as such, should be listed for public auction. A resolution, authorizing the auctioning of the copiers on www.govdeals.com will be on the agenda for the August 26th meeting. A copy of the resolution will be included in your meeting binder.

Fire Department Member Resolution – Included in the June 24, 2019 Borough Council meeting consent agenda was an application for membership to the Mountain Lakes Fire Department for Scott Saypol. A resolution was not included with the application. A resolution will be on the agenda for the August 26th meeting to correct this. A copy of the resolution will be included in your meeting binder.

DPW Director Update – After an in-depth interview process, I am pleased to report that I have selected our next Director of Public Works. A starting date has been set for September 3rd. A resolution, authorizing the Director's annual salary, will be on the agenda for the August 26th meeting. A copy of the resolution will be included in your meeting binder.



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 for meeting of July 8, 2019
Page 2 of 2

Sunrise Assisted Living Developers Agreement Resolution and Bonding Estimates – The proposed developer's agreement will be on the agenda for approval. Copies of the agreement were sent to you with my weekly Manager's Report on August 9th. A complete copy of the agreement will be included in your August 26th meeting binder.

Sunrise Assisted Living Water and Treatment Works Permit Applications – The applications require a supporting resolution for execution. A copy of the applications and resolution will be included in your August 26th meeting binder.

Sunset Lake Dam Rehabilitation Project Update – Public Meeting – Just a reminder that there will be a public meeting on September 24th at 7:00pm at Borough Hall to update the public on the project plan. We will begin advertising the meeting beginning on Friday September 6th in the Borough's e-blast. We will also be sending letters to all properties that surround the lake and repeating the blast each week.

Birchwood Lake Trail – Concerns regarding accessibility of the trail for emergency responders have been addressed by our DPW team. We have added the proper stone mixture to areas that had been washed out by heavy rains.

Please reach out with questions or concerns.

Mitchell

BOROUGH OF MOUNTAIN LAKES
COUNTY OF MORRIS

Resolution 123-19

**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;

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.govdeals.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.

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 26, 2019.


Marcy Gianattasio, Municipal Clerk

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

SCHEDULE "A"

<u>Item</u>	<u>Serial # or last 6 digits of VIN</u>
Ricoh Copier Machine MP 2553SP	E744L950979
Ricoh Copier Machine MP 2553SP	E744L950899
Ricoh Copier Machine MP C6003SP	E194M810138

MP 2553SP

CODE D182-58 120-127V~ 60Hz 12A 1600W
CAN ICES-3 (B)/NMB-3 (B)

SERIAL NO. E744L950979

Complies with FDA radiation performance standards 21 CFR Subchapter J



RICOH COMPANY, LTD.
3-8, Naka-magome 1-Chome Ohta-ku,
Tokyo 143-8655 Japan



REV2

Made in China

MP 2553SP

CODE D182-56 120-127V ~ 60Hz 12A 1800W

SERIAL NO. E744L950899

CAN ICES-3 (B)/NMB-3 (B)

Complies with FDA radiation performance standards, 21 CFR Subchapter J.



RICOH COMPANY, LTD.
3-6, Naka-magome 1-Chome Chiba-ku
Tokyo 143-8555 Japan



REV2
Made in China

MP C6003SP

CODE D150-17 120-127V ~ 60Hz 12A 1584W

SERIAL NO. **E194M810138** CAN ICES-3 (B)/NMB-3 (B)

Complies with FDA radiation performance standards 21 CFR Subchapter J



RICOH COMPANY, LTD.
3-6, Naka-magome 1-Chome Ohta-ku,
Tokyo 143-8555 Japan



RAI
Made in China

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

RESOLUTION 124-19

**“RESOLUTION AUTHORIZING MEMBERSHIP IN THE
MOUNTAIN LAKES VOLUNTEER FIRE DEPARTMENT”**

WHEREAS, the following individual has applied for membership in the Mountain Lakes Volunteer Fire Department and has submitted the required documentation; and

WHEREAS, the Fire Department recommends this individual for membership; and

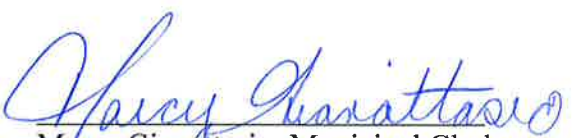
WHEREAS, a copy of the application has been filed with the Borough Clerk.

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):

Scott J. Saypol 48 Seneca Trail Denville

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 26, 2019.


Marcy Gianattasio, Municipal Clerk

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

ASSOC. NO.	COMP. NO.	LINE NO.
FOR STATE OFFICE USE ONLY		

**N.J. STATE FIREMEN'S
ASSOCIATION
MEMBERSHIP APPLICATION**

Form 100 - Rev. 5/16

Date _____

Relief Association _____ Municipality Mountain Lakes County Morris

Company _____ Department MLVED

Name Scott First Initial J Last Saypol

Street Address 48 Seneca Trl. Town Denville Zip Code 07834 For 2 Years

Birth date 9/10/90 Birthplace Summit NJ SS# [REDACTED]
(REQUIRED)

Have you ever applied to be a member of the New Jersey State Firemen's Assoc.? Yes No

If so, when _____ Where _____

The signature below certifies that I have received and read the attached PRIVACY NOTICE.

Phone No. [REDACTED] Signature of Applicant [Signature]

Applicants Email Address: NJLOAN@GUY@gmail.com

I hereby authorize the State Association to move my records to the above association.

Signature of Applicant (FILL-IN ONLY IF APPLICABLE)

SIGNATURE OF RELIEF ASSOCIATION SECRETARY _____

SIGNATURE OF CHIEF OF DEPARTMENT _____

STATE OF NEW JERSEY COUNTY OF Morris

Scott J Saypol Being duly sworn, doth depose and says that the above statements are true to the best of their knowledge and belief.

John E. von Sternberg, Jr. Notary Public of New Jersey before me this 6 day of June 2019

No. 2452322
My Commission Expires April 27, 2020

[Signature]
SIGNATURE OF NOTARY PUBLIC

Seal _____ Expiration Date _____

MUNICIPAL APPROVAL

We hereby certify that this applicant was admitted to active membership in the department and has been approved by the governing body of _____ on the _____ day of _____ 20____

SIGNATURE OF MUNICIPAL CLERK/ BOARD OF FIRE COMMISSIONERS

IMPORTANT: APPLICATION MUST BE FILLED OUT AS INDICATED BELOW

- A. APPLICATION SHOULD BE COMPLETED BY APPLICANT, TYPED OR PRINTED. (DO NOT WRITE)
- B. APPLICANT MUST HAVE PHYSICAL TEST RECORD COMPLETED BY A LICENSED NEW JERSEY PHYSICIAN.
- C. APPLICATION MUST BE RETURNED TO THE LOCAL RELIEF SECRETARY WHOSE ADDRESS IS LISTED ON THE BACK PAGE OF THIS FORM.
- D. THE LOCAL RELIEF SECRETARY SHALL COMPLETE THE FORM AND FORWARD IT TO THE MUNICIPAL AUTHORITY FOR APPROVAL, THEN TO THE NEW JERSEY STATE FIREMEN'S ASSOCIATION.

THE APPLICANT IS NOT A MEMBER OF THE N.J.S.F.A. UNTIL THE COMPLETED ORIGINAL APPLICATION IS RECEIVED AND APPROVED AT THE NEW JERSEY STATE FIREMEN'S ASSOCIATION OFFICE.

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

RESOLUTION 125-19

“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 August 26, 2019 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 26, 2019.


Marcy Gianattasio, Municipal Clerk

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

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 08/26/2019 For bills from 07/18/2019 to 08/14/2019

Check#	Vendor	Description	Payment	Check Total
16061	2465 - ABADDEL PEST CONTROL CO.	PO 20853 BIRCHWOOD BEACH RENOVATION	175.00	175.00
16062	4051 - ALL TRAFFIC SOLUTIONS	PO 20611 POLICE: COMBINED RADAR & MESSAGE SI	15,385.00	15,385.00
16063	196 - ALLIED OIL	PO 20577 UNLEADED FUEL - BLANKET 2019	3,668.90	3,668.90
16064	3861 - SYNCB/AMAZON	PO 20689 REC: JULY 4TH ORDER# 114-1539172-30	253.36	253.36
16065	189 - ANCHOR ACE HARDWARE	PO 19922 POLICE DEPARTMENT/ACCT# 001413 - 20	106.76	
		PO 20304 FIRE DEPT - MISC. SUPPLIES - BLANKE	21.99	128.75
16066	189 - ANCHOR ACE HARDWARE	PO 20833 PARKS & RECREATION - GENERAL MAINTEN	362.59	
		PO 20846 BIRCHWOOD BEACH RENOVATION	255.21	
		PO 20859 REC: LIFE GUARDS -	189.99	807.79
16067	189 - ANCHOR ACE HARDWARE	PO 20844 DPW - TOOLS/MATERIALS/SUPPLIES - BL	602.93	602.93
16068	189 - ANCHOR ACE HARDWARE	PO 20919 POLICE: SUPPLIES FOR PRINTER STAND	30.57	30.57
16069	102 - ANDERSON & DENZLER ASSOC., INC	PO 20945 JUNE 2019 PROFESSIONAL SERVICES	914.60	
		PO 20945 JUNE 2019 PROFESSIONAL SERVICES	22,665.18	23,579.78
16070	102 - ANDERSON & DENZLER ASSOC., INC	PO 20945 JUNE 2019 PROFESSIONAL SERVICES	489.90	
		PO 20945 JUNE 2019 PROFESSIONAL SERVICES	163.30	653.20
16071	4081 - APTIVE ENVIRONMENTAL	PO 20937 REFUND FOR OVERPAYMENT	2,475.00	2,475.00
16072	3973 - ARCARI & IOVINO ARCHITECTS, PC	PO 19453 PROJECT# 1843a- ARCH. SERVICES - PU	680.00	680.00
16073	3957 - ATLANTIC COAST FIBERS, LLC	PO 20486 RECYCLING CHARGE - BLANKET 2019	938.98	938.98
16074	2636 - ATLANTIC COMMUNICATIONS ELECTRONICS	PO 19936 DPW - RADIO REPAIRS - BLANKET NJ ST	125.00	125.00
16075	2686 - ATLANTIC TACTICAL OF NJ, INC.	PO 19793 Police Dept. Supplies Quote #'s SQ-	439.80	439.80
16076	269 - BEYER FORD, LLC	PO 20656 DPW - VEHICLE REPAIR & MAINTENANCE	103.50	103.50
16077	427 - CALIFORNIA BEACH HUT	PO 20901 2019 Lifeguard bathing suits	81.00	81.00
16078	450 - CAMPBELL FOUNDRY COMPANY	PO 20649 DPW - DRAINS/PIPES/CATCHBASINS	6,595.00	
		PO 20878 DPW - DRAINAGE PROJECTS	4,144.00	
		PO 20877 DPW - DRAINAGE PROJECTS	464.40	
		PO 20874 DPW - DRAINS/PIPES/CATCHBASINS	545.00	11,748.40
16079	2658 - CHEMSEARCH	PO 20042 DPW - VEHICLE MAINTENANCE - BLANKET	697.50	697.50
16080	2658 - CHEMSEARCH	PO 20891 DPW - VEHICLE OIL & ANTIFREEZE - BL	1,488.85	1,488.85
16081	3799 - CIFELLI & SON GENERAL CONSTRUCTION,	PO 20604 NO POCONO RD IMPROVEMENT PROJECT -	136,109.50	
		PO 20829 DPW - SIDEWALK & CURB REPAIRS/REPLA	6,345.00	142,454.50
16082	3783 - CINTAS CORPORATION #111	PO 20932 DPW - UNIFORM RENTALS - MAY TO JULY	315.04	315.04
16083	3783 - CINTAS CORPORATION #111	PO 20932 DPW - UNIFORM RENTALS - MAY TO JULY	750.00	
		PO 20932 DPW - UNIFORM RENTALS - MAY TO JULY	103.85	853.85
16084	3783 - CINTAS CORPORATION #111	PO 20932 DPW - UNIFORM RENTALS - MAY TO JULY	1,325.32	1,325.32
16085	4063 - CIT-E-NET	PO 20686 ONLINE CREDIT CARD FEES	875.00	
		PO 20686 ONLINE CREDIT CARD FEES	1,750.00	
		PO 20686 ONLINE CREDIT CARD FEES	875.00	3,500.00
16086	431 - COUNTY CONCRETE CORP.	PO 20777 DPW - CURB REPAIRS	566.25	566.25
16087	2396 - COUNTY WELDING SUPPLY CO.	PO 20508 DPW - EQUIPMENT & TOOLS - BLANKET 2	34.00	34.00
16088	2147 - CCTMO LLC	PO 20905 AUGUST 2019 - CELL TOWER REIMBURSEM	1,830.10	1,830.10
16089	436 - CY DRAKE LOCKSMITH, INC.	PO 20832 DPW - LOCKS & KEYS	170.49	
		PO 20832 DPW - LOCKS & KEYS	248.75	419.24
16090	653 - GANNET NEW JERSEY NEWSPAPERS	PO 20422 BOA/PLANNING: ADVERTISING - ACCT# 3	16.34	
		PO 20791 CLERK - 2019 ADVERTISING ACCT#31471	482.53	498.87
16091	506 - DAN COMO & SONS, INC	PO 20498 SOLID WASTE - LEAF & BRUSH REMOVAL	2,720.00	
		PO 20613 DPW - BUILDING MAINTENANCE - BLANKE	173.98	2,893.98
16092	3884 - DECOTIIS, FITZPATRICK, COLE & GIBLI	PO 20818 JUNE 2019 PROFESSIONAL SERVICES	210.00	210.00
16093	2971 - DIRECT ENERGY BUSINESS	PO 20899 ACCT#: 614054 - 269690, 91, 92 - MA	586.87	586.87
16094	3367 - NEW JERSEY EZ PASS	PO 19918 POLICE: TOLLS - 2019 BLANKET ACCT#	1.00	1.00
16095	3276 - EDWARD J. ALBERT & SON, INC.	PO 20873 WATER DEPARTMENT - FACILITY MAINTEN	607.60	607.60
16096	1170 - FERGUSON ENTERPRISES #501	PO 20113 WATER DEPARTMENT - EQUIPMENT & TOOL	30.97	30.97
16097	3109 - FERRIERO ENGINEERING, INC	PO 19690 GRUNDENS POND PROPOSAL / PROJECT NO	2,662.63	2,662.63
16098	2517 - FF1 FIREFIGHTER ONE, LLC	PO 20867 FIRE DEPT: PARTS -ESTIMATE	115.75	
		PO 20916 FIRE DEPT: ENGINE 2 A/C CHECK	160.50	276.25
16099	770 - FLEMINGTON ALUMINUM & BRASS	PO 20828 DPW - TRAFFIC CONTROL	120.00	120.00
16100	769 - FOREST LUMBER	PO 19937 DPW - EQUIPMENT & TOOLS - BLANKET	59.98	
		PO 20098 MIDVALE PARK IMPROVEMENTS	845.98	
		PO 20834 PUBLIC LIBRARY REPAIRS	2,589.76	3,495.72
16101	814 - GARDEN STATE HIGHWAY PRODUCTS	PO 20872 POLICE DEPARTMENT - SIGNS	210.57	210.57
16102	876 - GARDEN STATE LABORATORIES, INC	PO 20017 WATER DEPARTMENT - TREATMENT OF WEL	288.00	
		PO 20747 WATER DEPARTMENT - TREATMENT OF WEL	3,369.00	3,657.00
16103	2952 - GLANDER ELECTRIC CO., INC.	PO 20850 BIRCHWOOD BEACH RENOVATION	518.62	
		PO 20884 BUILDINGS & GROUNDS - MOUNTAIN LAKE	6,721.48	7,240.10
16104	2707 - GNOME COMM, LLC	PO 20951 JULY PROFESSIONAL SERVICES	196.00	196.00

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 08/26/2019 For bills from 07/18/2019 to 08/14/2019

Check#	Vendor	Description	Payment	Check Total
16105	3991 - GRM INFORMATION MANAGEMENT SERVICES	PO 20574 2019 ARCHIVE STORAGE - BLANKET	95.20	95.20
16106	911 - HOME DEPOT CREDIT SERVICES	PO 20045 DPW - TOOLS & SUPPLIES - BLANKET 20	91.94	
		PO 20077 BIRCHWOOD BEACH PROJECT - TOOLS & S	110.08	
		PO 20847 BIRCHWOOD BEACH RENOVATION	668.45	870.47
16107	3677 - ICMA	PO 20927 2019 ICMA ANNUAL CONFERENCE - MITCH	720.00	720.00
16108	3638 - IDEMLIA IDENTITY & SECURITY USA, LLC	PO 20559 Live Scan System Reference No. IDNJ	34,868.00	34,868.00
16109	3817 - IL TORRENTE PIZZA	PO 20538 DPW - MEALS - BLANKET	19.92	19.92
16110	3306 - INTERSTATE BATTERY OF NJ DIST #4573	PO 20041 DPW - VEHICLE REPAIRS & MAINTENANCE	252.19	252.19
16111	859 - JCP&L	PO 20912 ACCT#100 075 505 725 - BILL PRD: 6	6.20	
		PO 20913 MASTER ACCT# 200 000 569 000 - 7/24	3,612.56	
		PO 20915 MAST ACCT#200 000 054 011/ BILL DAT	5.23	
		PO 20925 ACCT#100 050 702 156 - BILL PRD: 6/	4.23	
		PO 20940 M/A #200 000 053 658 / BILL DATE: 8	3,790.53	
		PO 20942 MASTER ACCT#200 000 574 000/ BILL D	61.52	7,480.27
16112	859 - JCP&L	PO 20943 M/A #200 000 054 011/ BILL DATE: AU	996.32	
		PO 20944 MAST ACCT# 200 000 021 275 / BILL D	5,650.62	6,646.94
16113	1040 - JESCO, INC.	PO 20928 EMERGENCY EQUIPMENT REPAIR	806.06	806.06
16114	4002 - KAREN BRENNFLECK	PO 20869 REIMBURSEMTN: Special Events	66.88	66.88
16115	1090 - KENVIL POWER MOWER	PO 20699 DPW - EQUIPMENT REPAIR	605.62	
		PO 20774 DPW - EQUIPMENT REPAIR/REPLACEMENT	263.96	869.58
16116	1199 - LAWREN SUPPLY COMPANY OF NJ, INC	PO 20202 POLICE: WEAPONS	5,670.00	5,670.00
16117	4061 - LIBERTY BUILDING PRODUCTS	PO 20752 4TH OF JULY EVENT CELEBRATION	1,268.75	1,268.75
16118	1210 - LOEFFEL'S WASTE OIL SVC., LLC	PO 20381 SOLID WASTE - WASTE OIL RECYCLING -	66.00	66.00
16119	4067 - MALL CHEVROLET	PO 20742 POLICE: NEW 2020 VEHICLE - MCCPC CO	37,341.00	37,341.00
16120	2790 - MC PUBLIC SAFETY TRAINING ACADEMY	PO 20921 FIRE TRAINING	750.00	750.00
16121	1408 - MMSGGS	PO 19917 POLICE: 2019 MEDICAL SUPPLIES - BLA	94.97	94.97
16122	3648 - MONMOUTH TELECOM	PO 20430 2019 TELEPHONE SERVICES / ACCT# 362	1,338.28	1,338.28
16123	3132 - MORRIS CO. LEAGUE OF MUNICIPALITIES	PO 20926 THE BUSINESS CLIMATE IN NJ - SEMINA	50.00	50.00
16124	3303 - MCLOM	PO 20904 2019 MCLOM DUES	100.00	100.00
16125	3363 - MOUNTAIN LAKES BOARD OF EDUCATION	PO 20918 2019 Primary Poll Workers Meals	481.15	481.15
16126	4071 - MOUNTAIN LAKES WOMEN'S CLUB	PO 20786 2019 DONATION FOR BOROUGH DIRECTORY	500.00	500.00
16127	1394 - MTN. LAKES PUBLIC LIBRARY	PO 20449 2019 MTN LAKES PUBLIC LIBRARY AID -	22,857.66	22,857.66
16128	1472 - MURPHY, MCKEON P.C.	PO 20447 2019 RETAINER FEES - BLANKET	4,166.66	
		PO 20950 JULY 2019 LEGAL SERVICES	720.00	
		PO 20950 JULY 2019 LEGAL SERVICES	1,740.00	6,626.66
16129	881 - NCX	PO 19879 BLANKET: 2019 DNS HOSTING / ACCT# G	21.95	21.95
16130	1553 - NEW JERSEY NATURAL GAS	PO 20898 JUNE 8 TO JULY 11-15, 2019 SERVICE	612.28	612.28
16131	2728 - TREASURER - STATE OF NEW JERSEY	PO 20852 DPW - FEES & DUES	85.00	85.00
16132	3844 - NJSLOM	PO 20592 2019 GRANT STATION ANNUAL SUBSCRIPT	95.00	95.00
16133	1562 - NJLM	PO 20822 DPW - 2nd AD- DIRECTOR OF PUBLIC WO	160.00	160.00
16134	1754 - NORTHEAST COMMUNICATIONS, INC.	PO 20668 FIRE DEPT: ANTENNA/CHARGER	194.50	194.50
16135	2500 - NORTON SEWER AND DRAIN	PO 20879 POLICE DEPARTMENT BUILDING MAINTENA	150.00	150.00
16136	2727 - ONE CALL CONCEPTS, INC.	PO 20130 2019 JAN - DEC BLANKET / ACCT# 12-B	78.66	78.66
16137	3236 - ONE SOURCE OF NEW JERSEY, LLC	PO 20576 DPW - EQUIPMENT REPAIR - BLANKET 20	435.15	435.15
16138	3659 - OPTIMUM	PO 20426 BORO INTERNET SERVICES ACCT# 07876-	140.55	140.55
16139	2968 - OPTIMUM	PO 19899 2019 DPW INTERNET SERVICES ACCT# 07	123.05	123.05
16140	2968 - OPTIMUM	PO 19900 2019 DPW: ACCT# 07876-414565-01-0	11.74	11.74
16141	3173 - OPTIMUM	PO 20425 FIRE: ACCT# 07876-603439-01-8 CABLE	71.69	71.69
16142	1628 - PAINTEN' PLACE	PO 20740 4TH OF JULY EVENT CELEBRATION	589.04	
		PO 20849 4th OF JULY EVENT CELEBRATIONS	164.66	753.70
16143	479 - PARKER PUBLICATIONS	PO 20139 ACCT# 010902 ZBOA/PLANNING BRD - 2	36.66	36.66
16144	1651 - PEERLESS CONCRETE PRODUCTS CO.	PO 20871 DPW - DRAINAGE PROJECTS	1,170.00	1,170.00
16145	3113 - PHILLIPS PREISS GRYGIEL LEHENY HUGH	PO 20895 JUNE 2019 PROFESSIONAL SERVICES - P	77.50	
		PO 20938 JUNE 2019 COAH	1,317.50	1,395.00
16146	3888 - PLANET TECHNOLOGIES, INC	PO 20824 ADD ON FOR OFFICE365 LICENSES - QU	37.98	37.98
16147	4070 - PREMIER CAR WASH COR	PO 20790 POLICE DEPARTMENT - 2019 CAR WASHES	84.00	84.00
16148	3624 - PREMIERE OUTDOOR MOVIES	PO 20903 RECREATION: 2019 OUTDOOR MOVIE RENT	401.22	401.22
16149	1787 - R & J CONTROL, INC.	PO 20487 DPW - BUILDING MAINTENANCE - BLANKE	804.20	804.20
16150	1822 - R.S. PHILLIPS STEEL, LLC	PO 20506 DPW - EQUIPMENT REPAIR - BLANKET 20	48.96	
		PO 20845 BIRCHWOOD BEACH RENOVATION	392.10	441.06
16151	1734 - READYREFRESH BY NESTLE	PO 20687 ACCT# 0016496903 - BLANKET	205.76	205.76
16152	2397 - ROCKAWAY AUTO RESOURCES, LLC	PO 20831 POLICE DEPARTMENT - VEHICLE REPAIRS	931.76	931.76
16153	4043 - ROYAL MARBLE & GRANITE	PO 20764 BIRCHWOOD BEACH PROJECT	4,755.00	4,755.00

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 08/26/2019 For bills from 07/18/2019 to 08/14/2019

Check#	Vendor	Description	Payment	Check Total
16154	3870 - SAI ENTERPRISES, INC	PO 20264 SOPHOS SOFTWARE - ESTIMATE	2,181.50	2,181.50
16155	114 - SOLITUDE LAKE MANAGEMENT	PO 20440 2019 LAKE MANAGEMENT - BLANKET - CU	5,805.00	5,805.00
16156	2774 - STAPLES BUSINESS ADVANTAGE	PO 20718 ORDER# 7220372475	157.27	
		PO 20816 ORDER# 7221911167	276.19	433.46
16157	4056 - STERTIL-KONI USA, INC	PO 20865 DPW - VEHICLE LIFT - CAPITAL FUND	72,202.27	72,202.27
16158	1981 - SUBURBAN DISPOSAL, INC	PO 20481 SOLID WASTE/RECYCLING COLLECTION -	70,599.98	70,599.98
16159	3903 - TCF EQUIPMENT FINANCE	PO 20423 POLICE CAR LEASE / CUST# 730289 - 2	2,247.19	2,247.19
16160	1343 - TILCON NY, INC	PO 20581 DPW & WATER DEPARTMENT - BLANKET 20	535.40	
		PO 20581 DPW & WATER DEPARTMENT - BLANKET 20	535.41	1,070.81
16161	2037 - TJ'S SPORTWIDE TROPHY & AWARDS, INC	PO 20763 PLANNING BOARD: NAME PLATE	18.00	18.00
16162	1536 - TREAS, STATE OF NJ - D.O.H.	PO 20920 JULY 2019 DOG LICENSING FEE	2.40	2.40
16163	4073 - TREETOP PRODUCTS, INC	PO 20798 BRONZE BENCH PLAQUE - QUOTE	137.88	137.88
16164	1736 - TWP OF PARSIPPANY - TROY HILLS	PO 20452 2019 SEWER MAINTENANCE CHARGES - BL	33,373.00	33,373.00
16165	2093 - UNION FIRE EQUIPMENT CORP.	PO 20756 FIRE DEPT: PERSONAL PROTECTIVE EQUI	4,413.00	4,413.00
16166	3552 - UNIVERSAL UNIFORM SALES COMPANY, IN	PO 20629 FIRE SAFETY: TOM TREPASSO	129.99	129.99
16167	2135 - VERIZON WIRELESS	PO 20947 ACCT# 882388054-00001 /JULY 05 - AU	759.56	759.56
16168	832 - W.W. GRAINGER, INC	PO 20360 DPW - DEPARTMENT SUPPLIES - BLANKET	81.90	
		PO 20880 4TH OF JULY CELEBRATION	480.86	562.76
16169	2161 - WELDON ASPHALT, INC.	PO 20854 DPW - POTHOLE REPAIRS & MAINTENANCE	2,359.31	2,359.31
16170	4080 - WORKWELL TECHNOLOGIES	PO 20929 DPW - BUILDING MAINTENANCE	408.00	408.00
16171	2237 - ACUITY SPECIALITY PRODUCTS, INC.	PO 20848 DPW - BUILDING MAINTENANCE - BLANKE	150.99	150.99
TOTAL				577,940.16

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-192-08-104-000	OTHER LICENSES			2,475.00	
01-201-20-100-020	GENERAL ADMIN - OTHER EXPENSE	2,919.26			
01-201-20-110-020	MAYOR & COUNCIL - OTHER EXP'S	650.00			
01-201-20-120-020	MUNICIPAL CLERK - OTHER EXP'S	1,123.68			
01-201-20-130-020	FINANCE - OTHER EXPENSES	15.80			
01-201-20-140-020	COMPUTER SERVICES	2,355.74			
01-201-20-155-020	LEGAL SERVICES - OTHER EXPENSE	6,116.66			
01-201-20-165-020	ENGINEERING SERVICES	914.60			
01-201-21-180-020	PLANNING BOARD - OTHER EXPENSE	109.35			
01-201-21-185-020	BD OF ADJUST - OTHER EXPENSES	39.15			
01-201-25-240-020	POLICE DEPT - OTHER EXPENSES	2,583.48			
01-201-25-255-020	FIRE DEPT - OTHER EXPENSES	1,153.93			
01-201-25-266-020	FIRE DEPT - SAFETY - OTHER EXP	129.99			
01-201-26-290-020	STREETS & ROADS - OTHER EXP.	23,253.78			
01-201-26-305-020	SOLID WASTE - OTHER EXPENSES	74,324.96			
01-201-26-310-020	BLDG & GROUNDS - MUNIC BLDG	9,667.00			
01-201-26-315-020	VEHICLE REPAIRS & MAINTENANCE	3,634.30			
01-201-28-370-020	PARKS & PLAYGROUNDS OTHER EXP.	1,044.92			
01-201-28-375-020	MAINT OF PARKS (BEACHES/LAKES)	8,761.90			
01-201-29-390-020	AID TO PUBLIC LIBRARY	22,857.66			
01-201-31-435-020	ELECTRICITY - ALL DEPARTMENTS	4,802.51			
01-201-31-436-020	ELECTRICITY - STREET LIGHTING	3,612.56			
01-201-31-437-020	NATURAL GAS	1,199.15			
01-201-31-440-020	TELECOMMUNICATIONS	2,202.84			
01-201-31-447-020	PETROLEUM PRODUCTS	3,668.90			
01-203-20-165-020	(2018) ENGINEERING SERVICES		2,662.63		
01-203-25-240-020	(2018) POLICE DEPT - OTHER EXPENSES		439.80		
01-260-05-100	DUE TO CLEARING			0.00	184,549.65
01-290-55-000-005	DUE TO T-MOBILE - SPRINT FEES			1,830.10	
TOTALS FOR	Current Fund	177,142.12	3,102.43	4,305.10	184,549.65

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
04-215-55-982-000	2016 CAPITAL ORDINANCE 06-16			9,230.14	
04-215-55-984-000	2018 CAPITAL ORDINANCE 4-18			13,994.65	
04-215-55-985-000	2019 CAPITAL ORDINANCE 2-19			282,515.75	
04-260-05-100	DUE TO CLEARING			0.00	305,740.54
TOTALS FOR	General Capital	0.00	0.00	305,740.54	305,740.54
05-201-55-520-520	Water Operating - Other Expenses	13,481.21			
05-260-05-100	DUE TO CLEARING			0.00	13,481.21
TOTALS FOR	Water Operating	13,481.21	0.00	0.00	13,481.21
07-201-55-520-520	Sewer Operating - Other Expenses	34,787.86			
07-260-05-100	DUE TO CLEARING			0.00	34,787.86
TOTALS FOR	Sewer Operating	34,787.86	0.00	0.00	34,787.86
13-260-05-100	DUE TO CLEARING			0.00	2.40
13-295-56-000-000	DOG LICENSE FEES-DUE STATE NJ			2.40	
TOTALS FOR	Animal Trust	0.00	0.00	2.40	2.40
19-260-05-100	DUE TO CLEARING			0.00	37,341.00
19-300-60-000-005	RESERVE FOR POLICE VEHICLE			37,341.00	
TOTALS FOR	Police Outside Detail Trust	0.00	0.00	37,341.00	37,341.00
20-260-05-100	Due to Clearing			0.00	2,037.50
20-300-60-000-000	RESERVE FOR AFFORDABLE HOUSING			2,037.50	
TOTALS FOR	AFFORDABLE HOUSING	0.00	0.00	2,037.50	2,037.50

Total to be paid from Fund 01 Current Fund	184,549.65
Total to be paid from Fund 04 General Capital	305,740.54
Total to be paid from Fund 05 Water Operating	13,481.21
Total to be paid from Fund 07 Sewer Operating	34,787.86
Total to be paid from Fund 13 Animal Trust	2.40
Total to be paid from Fund 19 Police Outside Detail Trust	37,341.00
Total to be paid from Fund 20 AFFORDABLE HOUSING	2,037.50
	577,940.16

Checks Previously Disbursed

16060	TREASURER-STATE OF NEW JERSEY	PO# 20842	WATER DEPARTMENT - FEES & DUES	720.00	8/09/2019
16058	UNUM LIFE INSURANCE COMPANY	PO# 20424	STD/LTD / LIFE INSURANCE - 2019 BL	2,665.00	7/24/2019
				3,385.00	

Transfe
Complete

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	2,665.00	184,549.65	187,214.65
Fund 04 General Capital		305,740.54	305,740.54
Fund 05 Water Operating	720.00	13,481.21	14,201.21
Fund 07 Sewer Operating		34,787.86	34,787.86

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Fund 13	Animal Trust	2.40	2.40		
Fund 19	Police Outside Detail Trust	37,341.00	37,341.00		
Fund 20	AFFORDABLE HOUSING	2,037.50	2,037.50		
BILLS LIST TOTALS		3,385.00	577,940.16	581,325.16	=====

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

Meeting Date: 08/26/2019 For bills from 07/18/2019 to 08/13/2019

Check#	Vendor	Description	Payment	Check Total
5156	102 - ANDERSON & DENZLER ASSOC., INC	PO 20862 JUNE 2019 PROFESSIONAL SERVICES - E	1,525.30	1,525.30
5157	3941 - TOPOLOGY NJ, LLC	PO 20864 DECEMBER 2018 PROFESSIONAL SERVICES	1,057.50	1,057.50
TOTAL				2,582.80

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
17-101-01-001-002	Escrow - Developers - Checking			0.00	2,582.80
17-500-00-050-231	Sunrise Senior Living Management			1,057.50	
17-500-00-091-310	PULTE GROUP - ENCLAVE SITE INSPEC. FEE			1,525.30	
TOTALS FOR	Developer's Escrow	0.00	0.00	2,582.80	2,582.80

Total to be paid from Fund 17 Developer's Escrow

2,582.80

2,582.80

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

Meeting Date: 08/26/2019 For bills from 07/18/2019 to 08/13/2019

Check#	Vendor	Description	Payment	Check Total
5304	3861 - SYNCB/AMAZON	PO 20776 RECREATION CAMP SUPPLIES: ORDER# 11	193.89	193.89
5305	3874 - BISHOPS ICE CREAM, LLC	PO 20870 2019 RECREATION: SUMMER CAMP	342.00	342.00
5306	3611 - FLORHAM PARK ROLLER SKATING RINK	PO 20598 TEEN CAMP - WEEK 3 - JULY 19, 2019	187.50	187.50
5307	2707 - GNOMECOMM, LLC	PO 20951 JULY PROFESSIONAL SERVICES	105.00	105.00
5308	3616 - SUMMERTIME SURF, LLC	PO 20799 TEEN ADVENTURE CAMP TRIP JULY 22 -	632.00	632.00
TOTAL				1,460.39

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
33-101-01-001-001	CASH - RECREATION			0.00	1,460.39
33-600-00-090-000	Recreation Trust Reserves			1,460.39	
TOTALS FOR	Recreation Trust	0.00	0.00	1,460.39	1,460.39

Total to be paid from Fund 33 Recreation Trust

1,460.39
=====

1,460.39

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

RESOLUTION 126-19

“RESOLUTION AUTHORIZING 2019 MUNICIPAL EMPLOYEES’ SALARY”

WHEREAS, the Borough Council adopted Ordinance #11-19 setting the salary ranges for various Borough positions; and

WHEREAS, the Borough Council of the Borough of Mountain Lakes desires to set the specific salaries for full-time and permanent part-time non-contract Borough employees for the year **2019**.

NOW, THEREFORE, BE IT RESOLVED that the following salaries are effective **August 26, 2019**, and are to be pro-rated where specific dates are indicated:

BE IT FURTHER RESOLVED that the Borough Manager is authorized to set the salary level according to the salary ranges in Ordinance #11-19 for all non-permanent part-time and seasonal employees.

<i>TITLE</i>	<i>2018</i>	<i>2019</i>	<i>\$ CHANGE</i>
DIRECTOR - PUBLIC WORKS	N/A	\$100,000	

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 26, 2019.


Marcy Gianattasio, Municipal Clerk

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



**MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES
SPECIAL MEETING JULY 8, 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"/>			

Council Member Lane entered the meeting at 7:34 p.m.

FLAG SALUTE

Mayor Barnett led the salute to the flag.

COMMUNITY ANNOUNCEMENTS

Mayor Barnett announced that it was a wonderful Fourth of July. She said that our team did very well with everything that day including the lake races and the fireworks.

Council Member Happer announced that the concert on Friday night by Brothers Wisdom was very nice and an enjoyable night.

BOROUGH COUNCIL DISCUSSION ITEMS

Beach Project – Island Beach Facilities

Mayor Barnett stated that Birchwood Lake is looking very nice and after swim season the finishing touches will be completed. She feels now is the time to talk about Island Beach and getting an architect started and see if we are ready to break ground this fall. The Public Works Committee has been discussing this project.

Manager Mitchell Stern explained that at the early stages of the Birchwood Beach project it was quickly realized the value of engaging an architect because of the need for certified construction documents for the construction permitting process and also for the continuity of work between the various trades on the project. Additionally, the Island Beach project will be significantly different from the original design; therefore the project will need architectural drawings.

Mr. Stern told the Borough Council that the DPW Committee is recommending a single structure design that is similar to Birchwood. The reasons for the single structure approach include cost savings to build one structure instead of two, it would be the best use of the property and it affords us the greatest opportunity for success at Island Beach.

Mr. Stern would like to engage the project architect on or before July 10th and he shared with the Borough Council an optimistic project timeline from the architect.

Council Member Happer asked if there were drawings of the project that the Borough Council could look at tonight.

Council Member Menard explained that there is a concept drawing and said the building will be similar in size to Birchwood and maybe a little smaller. He said that what is open for consideration is whether to have a pavilion that is attached or detached to the building. Council Member Menard and the architect agree that it would be more cost effective to have the pavilion attached to the building.



**MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES
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Mayor Barnett explained that the bathroom configuration at Island Beach can be replicated and the snack shack does not have to be as big as the one at Birchwood. She said the lifeguard quarters have to be about the same size as Birchwood and because of the sailing program the storage needs are unique to Island Beach.

Council Member Lane asked Manager Stern if there was a plan for site work, runoff and storm water management because she said this is a concern. Manager Stern said that the Borough Engineer informed him that there was no concern for storm water runoff because it was existing and runs into the lake. Council Member Happer feels that there is a problem because right after a rain storm there was water sitting right on top of the drain. Council Member Lane feels that the scope of the work for the project should include all of the environmental concerns and should all be part of the budget and conversations about the project.

The Borough Council discussed the Island Beach project as far as the size of the building. They are concerned with the costs of the building and the lack of a better concept plan. The Borough Council also feel that the architect has already been paid a lot of money and that the architect should be finishing the plans at no cost as was stated by him in the past. They feel it is hard to picture the placement of the building and the actual costs of the project without seeing a more realistic plan. The Borough Council will table this discussion and asked Borough Manager Mitchell Stern to renegotiate with the architect. The Borough Council would also like a more detailed scope of work and a better idea of the budget.

PUBLIC COMMENT

Mayor Barnett opened the meeting to the public

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.

Ms. Conlan – 310 Morris Ave, stated that most people she spoke to are not in favor of a gazebo at Island Beach. She feels the existing building would be ideal storage and would like it left in place.

Alyson Pearl - 12 Baldwin Lane, complimented the Borough Council and the DPW saying they did a beautiful job at Birchwood. She feels that a pavilion whether attached or detached will take away from the picnic grove at Island Beach. She thinks people would rather have the picnic tables scattered like they are now rather than have them lined in rows under a covered pavilion. She also does not want any trees taken down because it would eliminate the beauty at Island Beach. She feels that the gazebo at Birchwood serves a purpose and there is no reason to build one at Island Beach.

Holly Daniel – 333 Boulevard, stated that she is part of the Sailing Camp Committee and they are in favor of a gazebo or pavilion. She says when there is a storm everyone has to get off the beach and the children waiting to be picked up need a safe place to go while waiting to be picked up. She feels a gazebo would be a nice place for some shade. The Sailing Camp Committee would like to have some kind of ramp to make it easier for volunteers with the boats.

Pierre Bay – 430 Morris Ave, feels there is not a need for more storage at Island Beach. He also told the Borough Council he feels a concrete ramp is not needed but the wall at Island beach could get fixed and made lower.

Jacob Denooyer - 79 Lake Dr, thanked the Borough Council for the invitation to speak. He feels an easy access to the lake would be great. He would like a six month window May 1st to November 1st to find volunteers to move boats instead of a four month window. He says it is hard to find volunteers to help when it is too cold and windy. Mr. Denooyer would also like to see on the plans for Island Beach the trees that will be taken down in the renovations.

Lisa Lees – 302 Morris Ave, says that she is concerned with safety at Island Beach. She feels a pavilion would block the view of the beach and the sight line to the water from the parking lot while the kids are there. Ms. Lees also stated that at times there are sailors and counselors on the beach but the lifeguards are not on the beach. Ms. Lee is in favor of a small pavilion but would not like to see any trees taken down and she does not want to look at the chain link fence. She also asked about the Snack Shack and who benefits from this. The Borough Council explained that no one profits from the snack shack and if any organizations would like to take it over they may do so.



**MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES
 SPECIAL MEETING JULY 8, 2019
 HELD AT BOROUGH HALL, 400 BOULEVARD, MOUNTAIN LAKES, NJ 07046**

Steve Castellucci – 6 Laurelwood Dr, thanked the Borough Council for all the hard work being done. He feels the Borough Council is working too hard to make a proposal tonight for Island Beach when they are confused and the plan lacks specifics. He feels that there are a number of unfinished projects and open issues in the Borough and would like the Borough Council to thoughtfully think the Island Beach project through before making any decisions.

Debra Dewing – 33 Arden Rd, thanked the Borough Council for all of their efforts. She reminded the Borough Council that this project will have a fifty to seventy year time horizon and asked them to think about the quality, size and functionality. In terms of aesthetics Ms. Dewing stated that the building at Island Beach blocks the view of the lake, therefore she would not want the new building on the current sight. She also said she is encouraging of a pavilion for shade to get out of the sun especially for health reasons. She also does not agree with restricting the boat racks for six months and feels that blocking some of the view of the beach from the parking lot may keep certain people off the beach after hours and help with a feeling of privacy.

Jackie Bay – 430 Morris Ave, feels that a pavilion is important and does not have to be big. She would like to see the pavilion tucked away and not blocking any views. Ms. Day is confident that Island Beach could look as good as Birchwood. She also feels that cutting the wall back and making it shorter will help get the boats in the water easier.

Karen Brennfleck, Mountain Lakes Recreation Director, explained that the dates were amended to add two weeks to the beginning and the end of the boating season. The people who have boats on the racks at Island beach were notified.

ORDINANCE TO INTRODUCE

INTRODUCTION OF ORDINANCE 11-19 ORDINANCE AUTHORIZING THE SALARY AND/OR WAGES OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF MOUNTAIN LAKES, COUNTY OF MORRIS, NEW JERSEY

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 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 checked="" 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"/>

PUBLIC COMMENT

Mayor Barnett opened the meeting to the public. **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.

There was no one in the public wishing to speak

EXECUTIVE CLOSED SESSION

R118-19 - Resolution providing for a meeting not open to the public in accordance with the provisions of the new Jersey Open Public Meetings Act, N.J.S.A. 10:4-12

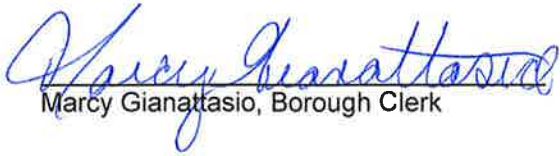
Matters of Litigation – Tax Appeals

A motion was made by Council Member Happer, seconded by Deputy Mayor Shepherd to go into Executive Session, with all members in favor signifying by "Aye"

ADJOURNMENT at 9:30 P.M.

Motion made by Council Member Happer, second by Deputy Mayor Shepherd to adjourn the meeting at 9:30 p.m., with all members in favor signifying by "Aye".

Respectfully Submitted

A handwritten signature in blue ink, appearing to read "Marcy Gianattasio". The signature is written in a cursive style with a large initial 'M' and a long, sweeping tail that loops back under the name.

Marcy Gianattasio, Borough Clerk



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

CONSTRUCTION OFFICE MONTHLY ACTIVITY REPORT

JULY 2019

ADMINISTRATIVE SUMMARY

The number and scope of projects received during th month waned slightly but the activity level was kept constant by the review and issuance of permits for another building at the Enclave project site. Discussions were held with several contractors who indicated that larger addition and alterations projects were in the process of being submitted. The office should see those projects in the next month or two.

Inspections continue at the Lightbridge Daycare Academy site with the expectation that the facility is to open in time for the new school year.

Permits have been issued for the work at the municipal schools and the work is now progressing. These projects, while still requiring a large portion of staff time to administer, are fee exempt and are not reflected on the collection list. The Borough must absorb the costs of plan review and inspection of these projects.

New construction permit applications continued to be submitted during the month. With an expected lull during vacation season, we expect that the activity level will continue at its increased pace through the Fall season.



Mountain Lakes Borough
 400 BOULEVARD
 MOUNTAIN LAKES, NJ 07046

Construction Permit Activity Report

7/1/2019 -> 7/31/2019

Summary

	Cost:	Count:			
New:	\$0.00	0	Cubic Footage:	5,342 Cu.ft	Permits Issued: 28
Addition:	\$28,300.00	1	Square Footage:	433 Sq.ft	Updates Issued: 5
Alteration:	\$180,811.00	32			
Demolition:	\$0.00	0			
Total:	\$209,111.00	33			

Permits	Count	Permit Fees	Admin Fees	Total	Inspections	Passed	Failed	Other
Building:	6	\$1,335.00	\$0.00	\$1,335.00	B 31	22 %71	7 %22.6	2 %6.5
Plumbing:	4	\$465.00	\$0.00	\$465.00	P 38	25 %65.8	10 %26.3	3 %7.9
Electrical:	26	\$2,604.00	\$0.00	\$2,604.00	E 64	42 %65.6	18 %28.1	4 %6.2
Fire:	1	\$75.00	\$0.00	\$75.00	F 7	4 %57.1	1 %14.3	2 %28.6
Elevator:	0	\$0.00	\$0.00	\$0.00	V 0	0 %	0 %	0 %
Mechanical:	16	\$1,125.00	\$0.00	\$1,125.00	M 17	15 %88.2	1 %5.9	1 %5.9
	53	\$5,604.00	\$0.00	\$5,604.00		157	108	37
DCA Training:	1		20		(Note: Does not include result of none)			
DCA State:	26		355	\$400.00				
DCA Minimum:	3		3					
	30		\$378					

Variations	Total	Paid	Certificates	Issued Total	Paid Total
Building	0	0	CA 17	\$0.00	\$0.00
Plumbing	0	0	CCO 0	\$0.00	\$0.00
Electrical	0	0	CO 1	\$200.00	\$0.00
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: 18	\$200.00	\$0.00

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

Permit Subcode Exempted (State) Fees			Permit Subcode Waived (Local) Fees		
	Record Count	Total Exempted		Record Count	Total Waived
Building	0	\$0	Building	0	\$0
Plumbing	0	\$0	Plumbing	0	\$0
Electrical	0	\$0	Electrical	1	\$87
Fire	0	\$0	Fire	0	\$0
Mechanical	0	\$0	Mechanical	3	\$1,425
Elevator	0	\$0	Elevator	0	\$0
Total:		\$0	Total:		\$1,512

Record Count	Total Exempted	Violations	Fines	Paid
DCA Fees 4	\$15	Issued 0	\$0.00	\$0.00

Payments (Based on Payment Date)	
Permit (85)	\$16,904.00
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	\$16,904.00

BOROUGH OF MOUNTAIN LAKES CONSTRUCTION OFFICE ANNUAL PERMIT FEES

8/2/2019

	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			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			

BOROUGH OF MOUNTAIN LAKES
DEPARTMENT OF PUBLIC WORKS
Department Activity
July 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 of wells, monthly water testing for Coliform and Chlorine, final water reads, utility mark outs, etc. Additionally:

Streets & Roads Department:

- Pothole repairs Borough-wide
- Door closure repairs at Police Department
- Build table for Police Department printer/copier
- Gutter cleaning at the Borough Hall
- Cove Park Maintenance
- Installed ventilation fans in Borough Clerk and Tax Collector offices
- Styrofoam Delivery to Foam Pack Industries
- Prepare E-waste materials for pickup
- Emergency library repairs due to ceiling damage
- Begin road repair at Laurelwood Road & Pinewood Lane
- Delivered quarry process and wheel barrows for Woodlands Committee
- Catch basin repairs which include road cutouts, basin cleanouts, building of form-walls, concrete pouring and blacktop filling:
 1. North Pocono Road & West Shore Road
 2. 5 Ronarm Drive
 3. Woodland Avenue & Midvale Road
 4. 10 Maple Way (new inlet grate also installed)
 5. Intervale Road
- Tree limb/debris removals using chipper, chain saw and loader:
 1. 63 Crane Road – storm damage
 2. Birchwood Trail Loop – storm damage
 3. 7 Woodland Avenue – storm damage
 4. 69 Tower Hill Road – storm damage

Water/Sewer Department:

- Prepare accounts for water billing
- Installed new curb box & curb stop @ 78 Lake Drive
- Meter Replacements:
 1. 10 Cove Place
 2. 1 Hillside Terrace
 3. 29 Oak Lane
 4. 26 Dartmouth Road
 5. 33 Hillcrest Road – reader only
 6. 106 Ball Road

- Water main break repairs:
 1. Rockaway Terrace
 2. Cobb Road

Recreation:

- Open Island Beach bathrooms Tuesday and Thursday mornings for beach yoga
- Brother Wilson Band bathroom preparation
- Denville String Band assistance
- 4th of July event preparation:
 1. Paint barge with fire retardant paint
 2. Replace boards on barge
 3. Notify residents for Midvale Boat Dock removals for barge placement
 4. Setup up “one-way” signs on Lake Drive
 5. Barricade set up for road closures
 6. Light Tower pickup, setup and return from the County and town of Boonton
 7. Install temporary orange fencing for Fire Department
 8. Assist company with fireworks display

Vacation/Sick Time:

- 104 Vacation Hours/51 Sick Hours – 155 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: 8/14/19
SUBJECT: June 2019 Report

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

FIRE CALLS (17)

LOCATION	DATE	TIME	DESCRIPTION
Esplanade Rd	7/1	2:55 PM	Wire Fire
10 N. Crane	7/2	2:17 PM	Fire Alarm-Malfunction
9 Roberts Dr	7/2	1:19 PM	Unknown odor in home. Unfounded
23 Sherwood Dr	7/5	1:56 PM	Oven Fire
91 Crane Rd	7/9	3:25 PM	Car Fire
255 Morris Ave	7/13	11:20 AM	Smoke Condition
260 Blvd	7/13	10:06 AM	Fire Alarm- Alarm Company testing
77 Briarcliff	7/16	8:20 PM	Fire Alarm-Malfunction
60 Hanover Rd	7/17	12:15 PM	Fire Alarm- Set off in error
96 Meyers Farm Rd	7/19	7:21 AM	Assist Boonton Twp FD
10 N. Crane Rd	7/19	8:30 PM	Fire Alarm-Malfunction
30 Sherwood Drive	7/22	1:55 AM	Smoke Alarm- Faulty Detector
4 Sherwood Drive	7/23	7:50 PM	Fire alarm- Malfunction
Johanson Man.	7/25	11:25 AM	Assist Boonton Twp FD
50 Lookout Rd	7/29	9:44 AM	Fire Alarm- Faulty Detector
Speedway Gas	7/29	4:52 PM	Fluid Spill
Briarcliff School	7/30	8:10 AM	Fire Alarm- Set of in error

DRILLS (3)

LOCATION	DATE	TIME	DESCRIPTION
Firehouse	7/2	7:00 PM	JFD Officer Training
Boonton Twp FD	7/9	7:30 PM	Mutual Aid Drill. Lecture on Electric Cars
Firehouse	7/23	7:00 PM	JFD Officer Training

MEETINGS (4)

LOCATION	DATE	TIME	DESCRIPTION
Fire House	7/2	8:00 PM	Officers Meeting
Academy	7/10	7:00 PM	County Chiefs Meeting
Firehouse	7/23	7:00 PM	New Member orientation meeting for Junior Fire Department
Firehouse	7/23	8:00 PM	Business meeting

Truck and Equipment Checks/Work Details (1)

LOCATION	DATE	TIME	DESCRIPTION
Firehouse	7/23	9:00 PM	Truck Checks E1, E2, R1

COMMUNITY EVENTS (1)

1. Annual 4th of July Picnic and fireworks standby at Island beach

ANNOUNCEMENTS (2)

1. I am pleased to announce that James Daniel, Alan Lin and Thomas Moran have completed their FF1 training at the academy.
2. FF Brendan Baker has resigned as a member of the MLVFD. He has relocated to Indiana. Brendan served in the MLFD for 4 years and will be missed.

Total Manhours: 225

Borough of Mountain Lakes

BOARD OF HEALTH

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



July 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
- Wildwood School plan review
-

Environmental Inspections

- Wildwood School- inspection for onsite overview of renovations
- Sunrise senior project- inspection of food prep equipment
- Zeris Inn – follow up of potential food borne illness. Investigation revealed no correlation to reported cluster of illness, dates were not aligned with onset times. Kitchen was in acceptable condition during inspection.

Environmental Complaints

- Wildwood Lake – inspection of dog becoming very ill after drinking water. – Investigation with veterinarian and environmental company and the swim coach did not reveal any correlation to illness. No reports of children becoming ill. All results for Wildwood Lake were within the normal limits.

Nursing

CDC/NJDOH PUBLIC HEALTH ALERTS

Cyclosporiasis Surveillance and Increase in Cases: Information for Clinicians, Laboratorians and Local Health Department Investigators

Date: July 16, 2019

Public Health Message Type: Alert Advisory Update Information

Intended Audience: All public health partners Healthcare providers Infection preventionists Local health departments
 Schools/child care centers ACOs Animal health professionals Other:

Key Points or Updates:

- The New Jersey Department of Health (NJDOH) is working closely with the Centers for Disease Control (CDC) and public health and regulatory officials to investigate an increase in domestically acquired cyclosporiasis cases or cases that are not associated with travel to a country that is considered endemic for Cyclospora.
- Clinicians should order testing when the clinical presentation, history or travel suggests a possible Cyclospora infection.
- Laboratories should report cases that test positive via microscopic examination or molecular diagnosis
- Local health department (LHD) investigators should promptly interview all cyclosporiasis cases with the Cyclosporiasis Case Report Form (CDS-39) which can be found at the following link <http://www.nj.gov/health/forms/cds-39.pdf> and update CDRSS with exposures.

Action Items:

- All cases of cyclosporiasis should be reported in CDRSS or to the LHD where the patient resides. Contact information for LHDs during business hours can be found at: www.localhealth.nj.gov.
- Prompt and thorough investigation of cases by completing the CDS-39 through an interview with the case-patient or guardian (if case is minor) is usually the only way to identify commonalities and detect outbreaks.

Contact Information:

Deepam Thomas, Foodborne Disease Program Coordinator (609) 826-5964, or the Communicable Disease Service (CDS) at (609) 826-5964 during business hours

References and Resources:

- NJDOH Cyclosporiasis Home Page: <https://www.nj.gov/health/cd/topics/cyclo.shtml>
- CDC Cyclosporiasis Home Page: <https://www.cdc.gov/parasites/cyclosporiasis/>

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.

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 at 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 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 2019

New Cases: 2	Ongoing Cases: 0
1- STEC E. Coli- confirmed & closed 1- Lyme- not a case	

Time Used/Overtime by Month

	<u>Sick Time Hours</u>							<u>Vacation/Comp Hours/Per Day/Retiree</u>							<u>Court Overtime</u>							<u>Department Overtime</u>							<u>Training/School Hours</u>						
	2013	2014	2015	2016	2017	2018	2019	2013	2014	2015	2016	2017	2018	2019	2013	2014	2015	2016	2017	2018	\$,019	2013	2014	2015	2016	2017	2018	2019	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	\$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	\$0	\$210	\$6,262	\$10,162	\$4,641	\$7,750	\$7,009	\$4,927	\$2,138	90	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	\$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	\$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	\$0	\$993	\$13,769	\$10,958	\$11,708	\$16,276	\$12,700	\$24,263	\$29,828	39	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	\$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	\$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		600	674	585	528	606	682	\$0	\$0	\$0	\$0	\$140	\$193	\$32,665	\$20,462	\$30,377	\$20,059	\$21,042	\$18,754	22	0	128	115	48	62				
Sept	94	116	71.5	92	276	94		100	131	228	364.5	294	375.5	\$0	\$0	\$0	\$354	\$0	\$0	\$12,410	\$6,874	\$13,746	\$12,484	\$21,047	\$16,316	157	118	66	150	47	58				
Oct	96	92	82	94	332	106		168	146	302	414	125	208	\$0	\$266	\$0	\$0	\$0	\$0	\$12,150	\$8,543	\$16,914	\$15,755	\$12,876	\$14,514	40	120	43	253	36	41				
Nov	72	94	96.5	188	346	148		292	256	145	164	274.5	235.5	\$0	\$0	\$0	\$0	\$0	\$246	\$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	\$18,360	\$20,920	10	145	114	167	100	46				
Total	908	1200	1309	1970	3114	1960	630	2335	2685	2732	3187	2969	3275	1175	\$0	\$1,028	\$271	\$354	\$893	\$947	\$1,625	\$190,769	\$121,318	\$155,793	\$157,266	\$181,548	\$206,506	\$129,765	591	865	993	1621	671	577.5	442.5

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	892
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	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	169	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	13	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	\$ 500.00	\$ 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	3	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	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
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	198	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																		
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																		
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																		
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	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	211	\$ -	\$ -	68	1	16	11	12	1519	665	118	76	157	60	4	39	1	9815

MLPD Monthly Activity Report

<u>Month/Year</u>	<u>Alarms</u>	<u>False Alarm</u> <u>Charges</u>	<u>False Alarm</u> <u>Collected</u>	<u>Total</u> <u>Arrests</u>	<u>Juv.</u> <u>Arrests</u>	<u>CDS (Drug)</u> <u>Arrests</u>	<u>L.O.</u> <u>Violations</u>	<u>DWI</u>	<u>M.V.</u> <u>Stops</u>	<u>M.V.</u> <u>Summonses</u>	<u>M.V.</u> <u>Accidents</u>	<u>Animal</u> <u>Complaints</u>	<u>Medical</u>	<u>Thefts</u>	<u>Assaults</u>	<u>Burglary/</u> <u>Robbery</u>	<u>Murder</u>	<u>Total Call</u> <u>Volume</u>
2019 YTD	146	\$ 50.00	\$ 50.00	39	1	6	15	2	729	276	56	67	100	19	3	4	0	5989

July 2019

<u>Total Overtime</u>
<u>Hours Paid</u>
320.5

<u>Total</u>	<u>Total</u>	<u>% of Hrs Equating to</u>
<u>Vaca/Comp Hrs</u>	<u>Vaca/Comp/Personal/Bereave Hrs</u>	<u>OT</u>
487.5	114	23.38%

<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>
106	47	44.34%

- * 21.5 Hours investigations/arrests/transports
- * 25.5 Hours Fourth of July
- * 9 Hours Vehicle Maintenance/Upfitting
- * 9 Hours DPW Sewer Work
- * 4.5 hrs zeroing/assembling new rifles
- * 90 hours Cifelli curbing/paving

BOROUGH OF MOUNTAIN LAKES

Recreation Department

Department Activity July 2019

The Recreation Commission does not meet in July or August. The next meeting will be held on September 17th 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. There was concern by ML Club from last year. All ran smoothly this year. Well attended.
- Continued planning and hosting summer events including: concerts (3) and movie night.
 - Attendance at first 2 were well attended: Brother Wisdom, Denville String Band. Alex Laurenzi Quartet is scheduled in August.
 - ML Sailing Association had their Bon Fire on same night as Denville String Band. Attendees from both events appreciated seeing each other. Young and Old enjoyed music and S'mores!
- 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.
- Will continue to work with HUB League to sort through scoring issues for Track & Dive.
- ML Women's Golf won the HUB Lakes tournament.
- Set up online registration and program details for Fall Recreation Field Hockey program and Fall Cross Country.
- 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.
- Ongoing meetings with camp directors and site checks for all camps: Sailing, Tennis, Teen Camp and Summer Recreation Camp. (Final Enrollment Numbers below)

	2018	2019
Field Hockey	11	0
Tennis	15	38
Sail	146	195
Rec Camp	345	365
Yoga	NEW	35
Surf	9	17
Teen Camp	98	116

7/3	89 Kenilworth Road	Pass
7/3	107 Kenilworth Rd	Pass
7/9	11 Hillcrest Road	Pass
7/9	12 Sherwood Drive	Pass
7/16	1 Sherwood Drive	Pass
7/16	260 Blvd	Pass
7/16	17 Park Lane	Pass
7/12	17 Sherwood Drive	Pass
7/16	24 Yorke Road	Pass
7/17	10 Blvd	Pass
7/23	200 Blvd	Pass
7/25	255 Blvd	Pass

SIGN ENFORCEMENT –Monitor placement of signs/date for compliance

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