



**AGENDA FOR THE COUNCIL MEETING OF THE BOROUGH OF MOUNTAIN LAKES
HELD AS A REMOTE MEETING ON ZOOM
JUNE 22, 2020
EXECUTIVE CLOSED SESSION – BEGINS AT 6:30PM
PUBLIC SESSION – BEGINS AT 7:30 PM**

To Participate via computer please use the following link: <https://zoom.us/j/208487754> or call iPhone one-tap : US: +13126266799,, 208487754# or +19292056099,,208487754#
Or Telephone: Dial (for higher quality, dial a number based on your current location):
US: +1 312 626 6799 or +1 929 205 6099 or +1 346 248 7799 or +1 669 900 6833 or

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

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 7, 2020 and posted in the municipal building.

2) ROLL CALL ATTENDANCE - Clerk

3) FLAG SALUTE – Mayor

4) EXECUTIVE SESSION

R118-20 Resolution to Enter an Executive Session – Contract Negotiations

5) COMMUNITY ANNOUNCEMENTS

6) SPECIAL PRESENTATIONS

7) REPORTS OF BOROUGH ESTABLISHED BOARDS, COMMISSIONS AND COMMITTEES

8) PUBLIC COMMENT

Please state your name and address for the record. Each speaker is limited to one (1) comment of no more than five (5) minutes and no yielding of time to another person.

9) BOROUGH COUNCIL DISCUSSION ITEMS

10) ATTORNEY'S REPORT

11) MANAGER'S REPORT

12) ORDINANCES TO INTRODUCE

13) ORDINANCES TO ADOPT

- a. Ordinance 6-20, Amending Chapter 111 of the Revised General Ordinances of the Borough of Mountain Lakes and Revising the Fee Schedule

PUBLIC COMMENT/HEARING

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.

- b. Ordinance 8-20, Bond Ordinance Providing for the Improvement of the Municipal Building in and by the Borough of Mountain Lakes, in the County of Morris, New Jersey, Appropriating \$4,463,000 Therefor and Authorizing the Issuance of \$4,250,000 Bonds or Notes of the Borough for Financing Such Appropriation

PUBLIC COMMENT/HEARING

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.

14) *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. R119-20, Authorizing the Payment of Bills

***APPROVAL OF MINUTES**

6/8/20 (Regular)

6/8/20 (Executive)

***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**

15) COUNCIL REPORTS

16) PUBLIC COMMENT

Please state your name and address for the record. Each speaker is limited to one (1) comment of no more than five (5) minutes and no yielding of time to another person.

17) NEXT STEPS AND PRIORITIES

18) ADJOURNMENT

Resolution 118-20
RESOLUTION TO ENTER INTO AN EXECUTIVE SESSION

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

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

WHEREAS, the Governing Body wishes to discuss:

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

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

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

XX

CERTIFICATION: I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on June 22, 2020.

 Mitchell Stern, Acting Municipal Clerk

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



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: Robert Oostdyk, Borough Attorney

The following represents the Manager's report for the Borough Council meeting of June 22, 2020.

Beach Project Costs / Savings – I received two inquiries regarding costs and savings for the beach project. The below numbers represent all costs (labor and materials), expended through June 16, 2020.

Birchwood Beach Budget -	\$730,000
Birchwood Beach Expenses -	\$407,790
Unspent -	\$322,210
Island Beach Budget -	\$655,100
Expenses to date -	\$434,130
Unspent -	\$220,970

It is important to note that although the above amounts were budgeted using standard estimating formulas, when the projects were publicly bid (on three separate occasions), all bids received were substantially over the estimated budget figures. Of bids received, the lowest base bid totaled \$1,547,000 and the highest, \$2,961,027. On the low end, these figures represent a minimum of \$161,900 to a maximum of \$1,575,927 over estimated costs.

Borough Hall Temporary Modifications – We have begun preparing Borough Hall for reopening to the public. To protect our employees and visitors, we have created a temporary customer service window at the top of the stairs upon entering the building. The window will have a plexiglass shield between the employee and the visitor to provide protection for both. The remainder of the administrative offices will be blocked from public access. The cost of the modifications will be minimal for necessary materials. All labor will be performed by our DPW workforce.



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

SUBJ: Manager's Report – June 22, 2020

Page: 2 of 2

Sustainable Jersey Grant – I am pleased to announce that the Borough has been matched with an Environmental Defense Fund (EDF) Climate Corps Fellow who will provide expertise and support for evaluation, planning and implementation of projects that will help improve the energy performance of our facilities. This technical assistance program has been made possible through funding provided by New Jersey Natural Gas

Sustainable Jersey will provide guidance to the EDF Fellows to help them advise the Borough about resources specific to New Jersey, as well as initiatives that earn points toward the Sustainable Jersey certification program. In particular, the EDF Fellows will help us access any incentives available through New Jersey's Clean Energy Program and the New Jersey Natural Gas SAVEGREEN Project.

The ability of the Borough to take advantage of this program is especially timely as we embark on the Borough Hall renovation project.

Please reach out with questions or concerns.

Mitchell

RESOLUTION AND ORDINANCE REVIEW FOR THE JUNE 22, 2020 MEETING

TO: MAYOR AND COUNCIL

FROM: MITCHELL STERN, MANAGER

RESOLUTIONS

ORDINANCES TO ADOPT

Ordinance 6-20, Amending Chapter 111 of the Revised General Ordinances of the Borough of Mountain Lakes and Revising the Fee Schedule – this ordinance authorizes fee adjustments for Construction, Planning Board, Zoning Board and Tax Collector.

Ordinance 8-20, Bond Ordinance Providing for the Improvement of the Municipal Building in and by the Borough of Mountain Lakes, in the County of Morris, New Jersey, Appropriating \$4,463,000 Therefor and Authorizing the Issuance of \$4,250,000 Bonds or Notes of the Borough for Financing Such Appropriation – this bond ordinance appropriates \$4,463,000 for the improvement of the Municipal Building and authorizes the issuance of a maximum of \$4,250,000 in bonds, and provides for application of a \$213,000 down payment understood to be presently available.

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

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

RESOLUTION 119-20

“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 June 22, 2020 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 June 22, 2020.

Mitchell Stern, Acting Municipal Clerk

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

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 06/22/2020 For bills from 06/04/2020 to 06/17/2020

Check#	Vendor	Description	Payment	Check Total
17339	2465 - ABADEL PEST CONTROL CO.	PO 22180 BEACHES - SEASONAL PEST CONTROL	125.00	125.00
17340	124 - AC DAUGHTRY, INC.	PO 22179 DPW - CENTRAL STATION MONITORING - 3rd Q	164.70	
		PO 22179 DPW - CENTRAL STATION MONITORING - 3rd Q	60.00	224.70
17341	2431 - ACCENTPDIR	PO 22159 SEWER DEPARTMENT - PUMPING STATION - BLA	525.00	525.00
17342	219 - ACCESS	PO 22037 CUST# 156NFY04790 MAY-DEC 2020 BLANKET	56.35	56.35
17343	2237 - ACUITY SPECIALITY PRODUCTS, INC.	PO 22153 STREETS & ROADS -	157.99	157.99
17344	4019 - ADVANCED FIREPROOF DOOR, INC	PO 22031 ISLAND BEACH - WINDOWS	293.48	293.48
17345	2426 - AGL WELDING SUPPLY CO.	PO 22155 DPW - EQUIPMENT & TOOLS - BLANKET 2020	75.79	75.79
17346	206 - ALLEN PAPER & SUPPLY CO.	PO 22101 DPW - DEPARTMENT SUPPLIES	140.00	140.00
17347	196 - ALLIED OIL	PO 21681 UNLEADED FUEL - BLANKET 2020	963.84	963.84
17348	189 - ANCHOR ACE HARDWARE	PO 21534 POLICE DEPT: ACCT # 001413 - 2020 BLANKE	13.99	
		PO 21629 DPW & WATER DEPARTMENT - DEPARTMENT	26.94	
		PO 22162 STREET & ROADS/ BEACHES & PARKS - DEPART	177.79	218.72
17349	3957 - ATLANTIC COAST FIBERS, LLC	PO 21983 RECYCLING COSTS - BLANKET APRIL - DECE	1,615.12	1,615.12
17350	2775 - CAPITOL SUPPLY CONSTRUC PROD, INC	PO 21649 WATER DEPARTMENT - EQUIPMENT & TOOLS - B	613.50	613.50
17351	2147 - CCTMO LLC	PO 22123 JUNE 2020 - CELL TOWER REIMBURSEMENT CRO	1,830.10	1,830.10
17352	440 - CDW GOVERNMENT	PO 21722 POLICE: COMPUTER UPGRADE	1,474.04	
		PO 21994 CLERK: IPAD ACCESSORIES	180.00	
		PO 22028 DPW: MODEM FOR FUEL SYSTEM - CUST# 12686	130.00	1,784.04
17353	2658 - CHEMSEARCH	PO 21601 DPW - VEHICLE OIL & ANTIFREEZE - BLANKET	840.70	840.70
17354	2196 - CHRISTINA WHITAKER	PO 21617 2020 QUATERLY HEALTH BENEFITS REIMBURSEM	471.39	471.39
17355	497 - CLARION OFFICE AND FURNITURE	PO 22192 ADMIN: OFFICE FURNITURE - COVID	655.00	655.00
17356	4090 - CLEAN MAT SERVICES, LLC	PO 21868 BORO- P.D - DPW MATS: 2ND - 4TH QUARTER	195.00	195.00
17357	2396 - COUNTY WELDING SUPPLY CO.	PO 21981 STREETS & ROADS - EQUIPMENT & TOOLS BLAN	34.00	34.00
17358	506 - DAN COMO & SONS, INC	PO 21632 SOLID WASTE - LEAF & BRUSH REMOVAL - BLA	600.00	
		PO 21952 DPW - LEAF AND BRUSH REMOVAL - BLANKET	1,800.00	
		PO 22157 DPW - LEAF AND BRUSH REMOVAL - BLANKET	1,760.00	4,160.00
17359	3884 - DECOTIIS, FITZPATRICK, COLE & GIBLI	PO 22140 APRIL 2020 PROFESSIONAL SERVICES	70.00	70.00
17360	4142 - DOCTOR DRYWALL, INC	PO 22099 ISLAND BEACH PROJECT - SHEETROCK INSTALL	1,750.00	1,750.00
17361	4119 - DOUGLAS EDLER	PO 21763 2020 CELLPHONE REIMBURSEMENT - BLANKET	120.00	120.00
17362	4138 - EASTERN CONCRETE MATERIALS, INC	PO 22067 STREETS & ROADS - QUARRY PROCESS - BLANK	598.98	
		PO 22132 STREETS & ROADS - QUARRY PROCESS - BLANK	3,245.56	3,844.54
17363	3641 - FERGUSON ENTERPRISES, INC # 417592	PO 22178 WATER DEPARTMENT - DEPARTMENT SUPPLIES	80.80	80.80
17364	2517 - FFI FIREFIGHTER ONE, LLC	PO 22039 FIRE DEPT: ENGINE 2 REPAIRS	2,282.53	2,282.53
17365	769 - FOREST LUMBER	PO 22154 ISLAND BEACH - BUILDING MATERIALS	599.98	
		PO 22198 MUNICIPAL BUILDING - MAINTENANCE	182.85	782.83
17366	653 - GANNET NEW JERSEY NEWSPAPERS	PO 21579 BOA/PLANNING: ADVERTISING - ACCT#31471	45.15	
		PO 21827 CLERK - 2020 ADVERTISING ACCT#31471 - BL	127.88	
		PO 22167 CLERK - 2020 ADVERTISING-ACCT# 31471- B	338.32	511.35
17367	814 - GARDEN STATE HIGHWAY PRODUCTS	PO 22094 BEACHES - SIGNS - COVID	265.00	265.00
17368	4131 - GENERAL RECREATION, INC	PO 21948 SWING SETS FOR BIRCHWOOD & ISLAND BEACH	9,990.00	9,990.00
17369	3991 - GRM INFORMATION MANAGEMENT SERVICES	PO 22027 2020 ARCHIVE STORAGE - BLANKET- REMAININ	65.00	65.00
17370	503 - HERBERT J. COHRS	PO 21618 2020 QUATERLY HEALTH BENEFITS REIMBURSE	1,295.73	1,295.73
17371	911 - HOME DEPOT CREDIT SERVICES	PO 21648 STREETS & ROADS - EQUIPMENT & TOOLS - BL	199.94	
		PO 22166 STREETS & ROADS/ WATER DEPT. - TOOLS & E	208.53	408.47
17372	859 - JCP&L	PO 22151 MAST ACCT#200 000 054 011/ BILL DATE: MA	5.39	
		PO 22174 ACCT#100 076 421 971/BILL PRD: 5/07 - 6	62.34	
		PO 22185 MAST ACCT# 200 000 021 275 / BILL DATE:	4,506.90	
		PO 22186 M/A #200 000 053 658 / BILL DATE: 6/05/2	2,387.90	
		PO 22188 MASTER ACCT#200 000 574 000/ BILL DATE:	58.15	7,020.68
17373	859 - JCP&L	PO 22189 M/A #200 000 054 011/ BILL DATE: JUNE 05	594.04	
		PO 22197 MASTER ACCT# 200 000 569 000 - MAY 26, 2	3,572.93	4,166.97
17374	4006 - JET VAC EQUIPMENT, LLC	PO 21737 WATER DEPARTMENT - BLANKET 2020	106.28	106.28
17375	1074 - JW PIERSON CO.	PO 21980 DPW - DIESEL FUEL - BLANKET 2020	556.61	556.61
17376	3153 - KANSAS STATE BANK	PO 22126 COPIER- 2ND SEMI ANNUAL LEASE PAYMENT 20	2,308.00	2,308.00
17377	4002 - KAREN BRENNFLECK	PO 22191 REIMBURSEMENT1 2020 LIFE GUARD SUPPLIES	43.86	43.86
17378	1090 - KENVIL POWER MOWER	PO 22105 STREETS & ROADS - EQUIPMENT & SUPPLIES -	237.96	237.96
17379	1082 - KIWANIS AMBULANCE SERVICE	PO 22128 2020 KIWANIS AMBULANCE SERVICE 2ND-4TH Q	3,750.00	3,750.00
17380	1140 - LAWSOFT, INC.	PO 21969 ANNUAL SUPPORT FOR LAWSOFT CAD/RMS	4,000.00	4,000.00
17381	3630 - MICHAEL A. VESPASIANO	PO 22202 STATE TAX APPEAL REFUND FOR RESOLUTION#	10,877.24	10,877.24
17382	2534 - MORRIS COUNTY OVERHEAD DOOR COMPANY	PO 22133 STREETS & ROADS - BUILDING MAINTENANCE -	241.70	241.70
17383	1295 - MORRIS CTY MUNICIPAL UTILITIES	PO 22181 SOLID WASTE DISPOSAL - MAY 2020	9,127.14	9,127.14
17384	1311 - MORRIS CTY TREASURER	PO 22127 MORRIS COUNTY COMMUNICAITONS DISPATCH SE	26,547.42	26,547.42
17385	3922 - MOUNTAIN LAKES BAGEL, INC	PO 21560 STREETS & ROADS - EMERGENCY MEALS - BLAN	44.25	44.25
17386	1371 - MTN. LAKES BOARD OF EDUCATION	PO 22111 2020 PAYMENT#1 - POSTAGE METER	3,341.95	3,341.95
17387	1371 - MTN. LAKES BOARD OF EDUCATION	PO 22122 JULY 2020 MTN LAKES SCHOOL DISTRICT GENE	2,112,559.00	2,112,559.00
17388	1394 - MTN. LAKES PUBLIC LIBRARY	PO 21877 2020 MTN LAKES PUBLIC LIBRARY AID - BLAN	24,834.58	24,834.58
17389	1472 - MURPHY, MCKEON P.C.	PO 21917 2020 LEGAL/ RETAINER FEES - BLANKET	4,166.66	
		PO 22194 MAY 2020 LEGAL SERVICES - TAX APPEALS	1,095.00	5,261.66

BACK OUT OF TRANSFER. TRANSFER 99 in h.h

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 06/22/2020 For bills from 06/04/2020 to 06/17/2020

Check#	Vendor	Description	Payment	Check Total
17390	1435 - NAZZARENO MOSCARINI	PO 21619 2020 QUARTERLY HEALTH BENEFITS REIMBURSE	647.85	647.85
17391	2761 - NJDFW	PO 22195 Application for a Water Lowering Permit	2.00	2.00
17392	4136 - NORTHEAST CONCRETE PRODUCTS, LLC	PO 22147 ISLAND BEACH PROJECT - SEEPAGE PIT	2,360.00	2,360.00
17393	2500 - NORTON SEWER AND DRAIN	PO 22134 SEWER DEPARTMENT - SEWER LINE SERVICE -	350.00	350.00
17394	2727 - ONE CALL CONCEPTS, INC.	PO 21518 2020 JAN - DEC BLANKET / ACCT# 12-BML	110.10	110.10
17395	3236 - ONE SOURCE OF NEW JERSEY, LLC	PO 21925 S & R - EQUIPMENT REPAIR - BLANKET 2020	419.23	419.23
17396	3659 - OPTIMUM	PO 21964 BORO INTERNET SERVICES ACCT# 07876-58071	140.55	140.55
17397	1628 - PAINTEN' PLACE	PO 21928 ISLAND BEACH PROJECT - PAINT/STAIN BLANK	39.80	39.80
17398	4070 - PREMIER CAR WASH COR	PO 21533 POLICE: CAR WASHES - 2020 BLANKET- ACCT	144.00	144.00
17399	3990 - RICH TREE SERVICE, INC.	PO 22092 ISLAND BEACH - TREE REMOVAL AND PRUNING	1,375.00	
		PO 22163 ISLAND BEACH - TREE REMOVAL AND PRUNING	775.00	2,150.00
17400	2397 - ROCKAWAY AUTO RESOURCES, LLC	PO 21653 DPW & POLICE DEPARTMENT VEHICLE REPAIRS	176.91	
		PO 22058 DPW & POLICE DEPARTMENT VEHICLE REPAIRS	311.31	488.22
17401	1824 - RUTGERS, THE STATE UNIVERSITY	PO 21507 STREETS & ROADS - TRAINING & EDUCATION -	1,504.00	1,504.00
17402	1948 - SHEAFFER SUPPLY, INC.	PO 21489 ISLAND BEACH - TOOLS - BLANKET 2020	67.16	67.16
17403	114 - SOLITUDE LAKE MANAGEMENT	PO 21909 2020 LAKE MANAGEMENT - BLANKET - CUST# M	7,165.00	7,165.00
17404	2774 - STAPLES CONTRACT & COMMERCIAL, LLC	PO 21530 POLICE: OFFICE SUPPLIET - 2020 BLANKET	45.54	
		PO 22021 ORDER# 7307406168	49.70	
		PO 22118 ADMIN: ORDER# 7308087310	47.90	143.14
17405	3017 - STATE OF NJ - PWT DIVISION OF TAXAT	PO 22164 2015/2016 UNDERPAYMENT NOTICE: TAX ID# 2	157.26	157.26
17406	1916 - STICKEL, KOENIG, SULLIVAN & DRILL,	PO 21869 2020 PROFESSIONAL SERVICES FOR MICHAEL D	3,500.00	3,500.00
17407	1981 - SUBURBAN DISPOSAL, INC	PO 21984 SOLID WASTE/RECYCLING COLLECTION - BLANK	35,699.99	35,699.99
17408	2961 - SYN-TECH SYSTEMS, INC	PO 22038 DPW: SOFTWARE UPGRADE FOR FUELMASER	350.00	350.00
17409	3861 - SYNCB/AMAZON	PO 22142 RECREATION/LIFEGUARD: ORDER# 113-5685185	74.90	
		PO 22150 DPW: ORDER# 114-6570697-8548257	132.48	207.38
17410	3903 - TCF EQUIPMENT FINANCE	PO 21883 POLICE CAR LEASE / CUST# 730289 - 2020 B	2,247.19	2,247.19
17411	253 - THOMAS BARBATO	PO 21620 2020 QUARTERLY HEALTH BENEFITS REIMBURSE	566.26	566.26
17412	1424 - TOWNSHIP OF MONTVILLE	PO 22125 2Q2020 ANIMAL ACTIVITY CHARGE	2,791.00	2,791.00
17413	4088 - TURN OUT UNIFORMS, INC	PO 22136 POLICE: SPECIAL UNIFORMS - BLANKET	1,529.75	1,529.75
17414	1736 - TWP OF PARSIPPANY - TROY HILLS	PO 21890 2020 SEWER MAINTENANCE CHARGES - BLANKET	39,166.67	39,166.67
17415	3822 - ULINE, INC	PO 22120 STREETS & ROADS - DEPARTMENT SUPPLIES	214.04	214.04
17416	2749 - VERIZON	PO 21867 2020 INTERNET SVC: A/C# 853-478-043-0001	52.33	
		PO 21867 2020 INTERNET SVC: A/C# 853-478-043-0001	37.33	
		PO 21867 2020 INTERNET SVC: A/C# 853-478-043-0001	37.33	126.99
17417	2135 - VERIZON WIRELESS	PO 22187 ACCT# 882388054-00001 / MAY 04 - JUN 0	705.22	705.22
17418	832 - W.W. GRAINGER, INC	PO 22156 WATER DEPARTMENT - DEPARTMENT SUPPLIES	102.14	
		PO 22177 STREETS & ROADS - DEPARTMENT SUPPLIES	27.31	129.45
17419	2649 - WASTEZERO	PO 21914 MOUNTAIN LAKES TRASH BAG - QUOTE	14,367.75	14,367.75
17420	4031 - WAYNE ELECTRICAL SUPPLY CO.	PO 21338 ISLAND BEACH PROJECT - ELECTRICAL SUPPLI	1,269.04	1,269.04
TOTAL				2,370,230.31

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN - OTHER EXPENSE	4,078.47			
01-201-20-120-020	MUNICIPAL CLERK - OTHER EXP'S	662.01			
01-201-20-130-020	FINANCE - OTHER EXPENSES	16.49			
01-201-20-140-020	COMPUTER SERVICES	192.88			
01-201-20-155-020	LEGAL SERVICES - OTHER EXPENSE	5,331.66			
01-201-21-180-020	PLANNING BOARD - OTHER EXPENSE	26.93			
01-201-21-185-020	BD OF ADJUST - OTHER EXPENSES	3,527.35			
01-201-23-220-020	GROUP INSURANCE PLANS-EMPLOYEE	2,981.23			
01-201-25-240-020	POLICE DEPT - OTHER EXPENSES	8,557.47			
01-201-25-250-020	INTERLOCAL SERVICES: MC DISPATCH - OE	26,547.42			
01-201-25-260-020	VOL. AMBULANCE SQUAD CONTRIB	3,750.00			
01-201-26-290-020	STREETS & ROADS - OTHER EXP.	8,516.93			
01-201-26-305-020	SOLID WASTE - OTHER EXPENSES	64,695.50			
01-201-26-306-020	Recycling Tax	274.50			
01-201-26-310-020	BLDG & GROUNDS - MUNIC BLDG	337.85			
01-201-26-315-020	VEHICLE REPAIRS & MAINTENANCE	3,611.45			
01-201-28-370-020	PARKS & PLAYGROUNDS OTHER EXP.	118.76			
01-201-28-375-020	MAINT OF PARKS (BEACHES/LAKES)	7,628.90			
01-201-29-390-020	AID TO PUBLIC LIBRARY	24,834.58			
01-201-31-435-020	ELECTRICITY - ALL DEPARTMENTS	3,049.67			
01-201-31-436-020	ELECTRICITY - STREET LIGHTING	3,572.93			
01-201-31-440-020	TELECOMMUNICATIONS	825.22			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-31-447-020	PETROLEUM PRODUCTS	1,520.45			
01-203-20-100-020	(2019) GENERAL ADMIN - OTHER EXPENSE		1,250.00		
01-207-55-000-000	LOCAL SCHOOL TAXES PAYABLE			2,112,559.00	
01-260-05-100	DUE TO CLEARING			0.00	2,301,174.99
01-275-55-000-000	RESERVE FOR TAX APPEALS			10,877.24	
01-290-55-000-005	DUE TO T-MOBILE - SPRINT FEES			1,830.10	
TOTALS FOR	Current Fund	174,658.65	1,250.00	2,125,266.34	2,301,174.99
04-215-55-982-000	2016 CAPITAL ORDINANCE 06-16			18,851.88	
04-215-55-984-000	2018 CAPITAL ORDINANCE 4-18			1,474.04	
04-260-05-100	DUE TO CLEARING			0.00	20,325.92
TOTALS FOR	General Capital	0.00	0.00	20,325.92	20,325.92
05-201-55-520-520	Water Operating - Other Expenses	5,686.85			
05-203-55-520-520	(2019) Water Operating - Other Expenses		114.40		
05-260-05-100	DUE TO CLEARING			0.00	5,801.25
TOTALS FOR	Water Operating	5,686.85	114.40	0.00	5,801.25
07-201-55-520-520	Sewer Operating - Other Expenses	40,137.15			
07-260-05-100	DUE TO CLEARING			0.00	40,137.15
TOTALS FOR	Sewer Operating	40,137.15	0.00	0.00	40,137.15
13-260-05-100	DUE TO CLEARING			0.00	2,791.00
13-286-56-000-000	RESERVE - ANIMAL LICENSE FUND			2,791.00	
TOTALS FOR	Animal Trust	0.00	0.00	2,791.00	2,791.00

Total to be paid from Fund 01 Current Fund
 Total to be paid from Fund 04 General Capital
 Total to be paid from Fund 05 Water Operating
 Total to be paid from Fund 07 Sewer Operating
 Total to be paid from Fund 13 Animal Trust

2,301,174.99 = 188,615.99
 20,325.92
 5,801.25
 40,137.15
 2,791.00

 2,370,230.31

BoE
 July
 Agent

2,301,174.99 +
 2,112,559.00 -
 188,615.99 *

Total transt =
\$257,621.31

* BACK out BOE
 payment in transtn
 will transfer funds
 in July.

[Handwritten Signature]

**BOROUGH OF MOUNTAIN LAKES
MORRIS COUNTY, NEW JERSEY**

ORDINANCE 06-20

**ORDINANCE AMENDING CHAPTER 111 OF THE REVISED GENERAL ORDINANCES OF THE
BOROUGH OF MOUNTAIN LAKES AND REVISING THE FEE SCHEDULE**

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. Chapter 111 of the Revised General Ordinances of the Borough of Mountain Lakes, entitled "Fee Schedule", shall be amended as follows:

B. Construction Code

Type of Service	Fees 2019	Fees 2020
Building Subcode		
Minimum fee	\$75.00	\$80.00
New construction, including additions, per cubic foot of volume	\$0.070	\$0.075
Renovations, alterations and repairs		
Up to first \$50,000 in cost, per \$1,000	\$20.00	\$24.00
Additionally from \$50,001 to and including \$100,000 in cost, per \$1,000	\$12.00	\$20.00
Additionally over \$100,000 in cost, per \$1,000	\$12.00	\$16.00
For the purpose of determining estimated cost, the applicant shall submit such cost data as may be available produced by the architect or engineer of record, or by a recognized estimating firm, or by the contractor. A bona fide contractor's bid, if available, shall be submitted. The Construction Official shall make the final decision regarding estimated cost.		
Fees for combination renovations and additions shall be computed as the sum of the fees computed separately.		
Building or structural demolition		
R5 Use Group, complete	\$500.00	\$500.00
All other use groups, complete	\$1000.00	\$1000.00
R5 Use Group, interior nonstructural	*	\$80.00
All other use groups, nonstructural	*	\$150.00
Garage or accessory building demolition		
R5 Use Group	*	\$80.00
All other use groups	*	\$150.00
Moving a building, per \$1,000 of estimated cost of work	*	\$24.00
Asbestos abatement	\$70.00	\$100.00
Administrative certificate of occupancy	\$14.00	\$25.00
Lead hazard abatement	\$140.00	\$150.00
Administrative certificate of clearance	\$28.00	\$25.00
Flat fees for the following (not subject to minimum fee):		
Swimming pools	\$200.00	\$150.00
Temporary structures		
Sheds, each	*	\$25.00
House and construction trailers, each	*	\$250.00
Tents, each	*	\$120.00
Retaining wall with surface area greater than 550 square feet that is associated with a Class 3 residential	*	\$200.00
Type of Service	Fees 2019	Fees 2020
structure		

Retaining wall with a surface area of 550 square feet or less that is associated with a Class 3 residential structure	*	\$100.00
Retaining wall, newly constructed, at other than a Class 3 residential structure shall be based on the cost of construction.		
Signs, per square foot	\$2.00	\$3.00
Double faced signs shall be based on the area of one face of the sign		
Certificate of occupancy		
New construction, R5 Use Group	\$200.00	\$200.00
All other Use Groups	\$250.00	\$250.00
Additions, R5 Use Group	\$50.00	\$75.00
All other Use Groups	*	\$150.00
Change of use group	*	\$160.00
Certificate of continued occupancy		Minimum of all subcode fees plus Certificate of Occupancy fee
Temporary certificate of occupancy		
Initial issuance	*	No fee
Subsequent renewals, each	*	\$75.00
Certificate of approval		No fee
Plan review, nonrefundable		20% of construction permit fee
Permit surcharge fees		
Permit surcharge [state-mandated, N.J.A.C. 5:23-4.19(b)], per cubic foot of volume (new work and additions only)	*	\$0.00371
Alterations, per \$1 of cost	*	\$0.0019
Variation application as per N.J.A.C. 5:23-2.10		
Class I structure	\$100.00	\$700.00
Class I structure, resubmission	\$100.00	\$250.00
Class II and III structures	\$65.00	\$150.00
Class II and III structures, resubmission	*	\$75.00
Reinstatement of lapsed permit		Minimum of each subcode section not completed 20% of construction permit fee
Change of contractor	*	\$25.00
Closure of outstanding open permit, each	*	\$50.00
Electrical Subcode		
Minimum fee	*	\$80.00
Electrical devices (i.e., lighting outlets, convenience receptacles, wall switches, smoke and heat detectors, fluorescent fixtures, fractional horsepower motors, emergency lights, exit lights, communication points, fire alarm devices, fire alarm control panel)		
1 to 20 devices	\$75.00	\$80.00
Type of Service	Fees 2019	Fees 2020
Each additional 20 devices	\$12.00	\$20.00
Motors (all except those in plug-in appliances) 1 to 10 horsepower	\$20.00	\$20.00

11 to 50 horsepower	\$50.00	\$75.00
51 to 100 horsepower	\$92.00	\$100.00
Over 100 horsepower	\$457.00	\$450.00
Appliance equipment		
1 to 10 kilowatts	\$20.00	\$20.00
11 to 45 kilowatts	\$50.00	\$75.00
46 to 112.5 kilowatts	\$92.00	\$100.00
Over 112.5 kilowatts	\$457.00	\$450.00
Transformers, generators		
1 to 10 kilowatts	\$20.00	\$50.00
11 to 45 kilowatts	\$50.00	\$100.00
46 to 112.5 kilowatts	\$92.00	\$200.00
Over 112.5 kilowatts	\$457.00	\$450.00
Service entrance, panel, subpanel or disconnect		
Up to 100 amperes	\$50.00	\$75.00
101 to 200 amperes	\$50.00	\$150.00
201 to 1,000 amperes	\$92.00	\$250.00
Over 1,000 amperes	\$457.00	\$450.00
Air-conditioning units (includes disconnect, compressor/condenser, air handler), each	*	\$75.00
Replacement of any system part	*	\$25.00
Burglar alarm system	*	\$50.00
Replacement of any system part	*	\$25.00
Swimming pools (includes receptacle, switch, trench, bonding)	*	\$150.00
Equipotential bonding grid	*	\$50.00
Hydromassage tub	*	\$30.00
Hot tub, spa	*	\$75.00
Certificate of compliance, annual inspection for public swimming pools, spas, hot tubs	\$75.00	\$150.00
Photovoltaic systems		
1 to 50 kilowatts	*	\$80.00
51 to 100 kilowatts	*	\$125.00
Greater than 100 kilowatts	*	\$450.00
Fire Subcode fees		
Minimum fee	\$75.00	\$80.00
Sprinkler systems, each		
Pipe schedule	*	\$100.00
Hydraulically calculated	*	\$100.00
R5 Use Group, 20 or fewer heads	*	\$75.00
Sprinkler system heads, all use groups		
1 to 20 heads	\$65.00	\$80.00
21 to 100 heads	\$120.00	\$150.00
101 to 200 heads	\$229.00	\$300.00
201 to 400 heads	\$594.00	\$750.00
401 to 1,000 heads	\$900.00	\$1,150.00
Over 1,000 heads	*	\$1,450.00
Sprinkler system supervisory devices (i.e., tamper	*	\$20.00
Type of Service	Fees 2019	Fees 2020
switches low/high air), each		
Standpipes, each	\$229.00	\$300.00
Fire alarm systems		
Control panel, R5 Use Group, each	*	\$50.00
Control panel, non-R5 Use Group, each	*	\$100.00

Fire alarm systems alarm devices (i.e., smoke detector heads, heat detector heads, pull stations, waterflow alarms)		
1 to 20 devices	\$35.00(1-10)	\$80.00
21 to 100 devices	*	\$150.00
101 to 200 devices	*	\$300.00
201 to 400 devices	*	\$750.00
401 to 1,000 devices	*	\$1,150.00
Over 1,000 devices	*	\$1,450.00
Fire alarm system security devices (i.e., door locks, electromagnetic releases), each	*	\$20.00
Fire alarm system signaling devices (i.e., horns, strobes, bells), each	*	\$10.00
Independent pre-engineered system, each		
Wet chemical system	\$92.00	\$100.00
All other systems	*	\$200.00
Gas- or oil-fired appliances, each		
R5 Use Group	\$46.00	\$50.00
All other use groups	*	\$75.00
Metal chimney liner installation, each	*	\$75.00
Exhaust systems, each		
Commercial kitchen	\$50.00	\$100.00
Smoke control system	*	\$200.00
Incinerators, each	\$65.00	\$460.00
Crematorium, each	\$365.00	\$460.00
Fuel storage tanks		
R5 Use Group, install, remove or abandon, each	\$75.00	\$80.00
All other use groups, install remove or abandon, each		
Up to 275 gallons	*	\$100.00
276 gallons to 1,000 gallons	\$100.00	\$200.00
Each additional 500 gallons	*	\$50.00
Firepump, each	*	\$100.00
Plumbing Subcode		
Minimum fee	\$75.00	\$80.00
Fixtures (i.e., lavatories, kitchen sinks, basins, urinals, water closets, bathtubs, shower stalls, sill cocks, laundry tubs, floor drains, drinking fountains, dishwashers, garbage disposals, clothes washers and similar devices), each	\$15.00	\$25.00
Stacks, each	*	\$65.00
Special devices (i.e., grease traps, oil separators, refrigeration units, utility service connections, backflow preventers, gas service interceptors and fuel oil piping), each		
R5 Use Group	\$15.00	\$50.00
All other use groups	*	\$75.00
Utilization equipment (i.e., steam boilers, hot-water		
Type of Service	Fees	Fees
	2019	2020
boilers, warm-air furnaces), each		
R5 Use Group	*	\$80.00
All other use groups	*	\$100.00
Extension of existing heating systems	*	\$75.00
Air-conditioning units		
R5 Use Group	*	\$50.00
All other use groups	*	\$75.00
Water heaters, each		
R5 Use Group	*	\$50.00

All other use groups	*	\$75.00
Gas piping, each		
R5 Use Group	*	\$50.00
All other use groups	*	\$75.00
Vapor recovery systems, each	*	\$100.00
Required annual re-inspections (i.e., cross-connections, backflow preventers)	*	\$75.00
Medical gas piping, per outlet	*	\$25.00
VAV boxes	*	\$25.00
Humidifiers	*	\$25.00
Premanufactured homes, plan review, and connection inspections	*	\$150.00
Swimming pools	*	\$100.00
Mechanical Subcode		
Minimum fee, initial device installed for an R3 or R5 Use Group residential structure	\$75.00	\$80.00
Each additional device after the first, for an inspection by a mechanical inspector for an R5 or R3 Use Group residential structure	*	\$40.00
Engineering		
Engineering review fee	\$200.00	\$300.00
Review of applications for construction permits which involve new construction, additions, modification of improved lot coverage or other work requiring review as determined by the municipal engineer.		

G. Planning Board

	2019	2020
(1) Minor Subdivision	\$350.00	\$450.00
Additional fee, each lot		\$50.00
(2) Major Subdivision		
(a) Preliminary Plat	\$600.00	\$750.00
Additional fee, each lot	\$100.00	\$150.00
Resubmission within one year, of original fee		
Minimum Fee	\$500.00	\$500.00
Resubmission within one year, 50% of original fee		
(b) Final Plat	\$300.00	\$500.00
Additional fee, each lot	\$75.00	\$100.00
(c) Engineering Inspection	\$200.00	\$300.00
Plus % cost of improvements	5%	5%
(d) Additional fee for variance per application	\$250.00	\$250.00
(e) Combine Preliminary & Final Subdivision	Combined fee for Preliminary and final	
(5) Escrow Fee		
Residential Subdivision	\$2,500.00	\$5,000.00
Residential Site Plan (single family home)	\$750.00	\$750.00
Residential Site Plan (multi-unit) <u>per unit</u>	\$750.00	\$1,000.00
Non- Residential Subdivision	\$4,000.00	\$6,000.00
Non- Residential Site Plan	\$2,500.00	\$10,000.00

Review and/or testimony by outside consultant or expert:	\$2,000.00	\$3,500.00
Informal Review	\$750.00	\$750.00
(3) Site Plan		
(a) Preliminary		
(1) Basic	\$300.00	\$500.00
(2) Per 1000 square feet of land	\$5.00	\$5.00
(3) Per 1000 square feet of Building Floor Area	\$50.00	\$50.00
(b) Final		
(1) Basic		\$200.00
(2) Per 1000 square feet of land		\$2.50
(3) Per 1000 square feet of Building Floor Area		\$30.00
(c) Combine Preliminary & Final Subdivision	Combined fee for Preliminary and final	
(d) Resubmission within one year, 50% of original fee Minimum Fee	\$200.00	\$400.00
(e) Engineering inspection, Plus % of cost of improvements	\$200.00 4%	\$200.00 4%
(f) Amended Site Plan	50% of original fee	
(4) Conditional Use or Change in Use Application	\$400.00	\$750.00

H. Zoning Board

(1) Appeals	\$250.00	\$250.00
(2) C Variances (non-structural)	\$150.00	\$150.00
(3) C variances (structural)	\$250.00	\$250.00
(4) D Variances (1, 2, 3)	\$500.00	\$750.00
(5) D Variance (4, 5, 6)	\$250.00	\$250.00
(6) Interpretation	\$250.00	\$250.00
(7) Issue of Permit	\$250.00	\$250.00
(8) Escrow Fees		
(a) D Variance (1, 2, 3)	\$1,000.00	\$1,500.00
(b) Review and/or testimony by outside consultant or expert:	\$2,000.00	\$3,500.00
(c) Residential Subdivision	\$2,500.00	\$5,000.00
(d) Residential Site Plan (single family home)	\$750.00	\$750.00
Residential Site Plan (multi-unit) <u>per unit</u>	\$750.00	\$1,000.00

(e) Non- Residential Subdivision	\$4,000.00	\$6,000.00
(f) Non- Residential Site Plan	\$2,500.00	\$10,000.00

N. Tax Collector.	2019	2020
Initial request for duplicate tax bill (N.J.S.A.54:4-64)	\$5	\$5
Each Subsequent request for duplicate tax bill	\$25	\$25
Fee for multiple lien redemption requests [Added 12-14-2015 by Ord. No. 14-15]	\$50	\$50
Lien Redemption Administrative Fee	*	\$75
O. Dishonored or returned checks [Added 12-14-2015 by Ord. No. 14-15]	\$20	\$25

*Represents no fee for 2019

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.

Mitchell Stern, Acting Borough Clerk

Introduced: June 8, 2020

Adopted: June 22, 2020

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

ORDINANCE #08-20

BOND ORDINANCE PROVIDING FOR THE IMPROVEMENT OF THE MUNICIPAL BUILDING IN AND BY THE BOROUGH OF MOUNTAIN LAKES, IN THE COUNTY OF MORRIS, NEW JERSEY, APPROPRIATING \$4,463,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$4,250,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING SUCH APPROPRIATION.

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES, IN THE COUNTY OF MORRIS, NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized as a general improvement to be made or acquired by the Borough of Mountain Lakes, New Jersey. For the said improvement or purpose stated in said Section 3, there is hereby appropriated the sum of \$4,463,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$213,000 as the down payment for said improvement or purpose required by law and now available therefor by virtue of provision in a previously adopted budget or budgets of the Borough for down payment or for capital improvement purposes.

Section 2. For the financing of said improvement or purpose and to meet the part of said \$4,463,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$4,250,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough in a principal amount not exceeding \$4,250,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. (a) The improvement hereby authorized and purpose for the financing of which said obligations are to be issued is the improvement of the municipal building

located at 400 Boulevard in and by the Borough, said building being at least equal in useful life or durability to a building of Class A construction (as such term is used or referred to in section 40A:2-22 of said Local Bond Law), including the construction of a two-story addition to the rear of the existing building to house a sally port for the Police Department of the Borough on the first level and office space on the second level, the construction of a one-story addition to the front of the existing building to house an elevator, stairway and restrooms, and the renovation of the existing building including the reconstruction of the interior walls and the upgrade of the electrical, plumbing, heating and air conditioning systems, together with all landscaping, structures, furnishings, equipment, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$4,250,000.

(c) The estimated cost of said purpose is \$4,463,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the said \$213,000 down payment for said purpose.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purpose described in Section 3 of this bond ordinance is not a current expense and is a property or improvement which the Borough may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of said purpose within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is twenty (20) years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Borough as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$4,250,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$700,000 for interest on said obligations, costs of issuing said obligations and other items of expense listed in and permitted under section 40A:2-20 of said Local Bond Law may be included as part of the cost of said improvement and is included in the foregoing estimate thereof.

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer, acting chief financial officer or treasurer (the "Chief Financial Officer"), provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale at not less than par and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Borough at the meeting next succeeding the date when any sale or delivery of the notes

ORDINANCE #08-20

BOND ORDINANCE PROVIDING FOR THE IMPROVEMENT OF THE MUNICIPAL BUILDING IN AND BY THE BOROUGH OF MOUNTAIN LAKES, IN THE COUNTY OF MORRIS, NEW JERSEY, APPROPRIATING \$4,463,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$4,250,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING SUCH APPROPRIATION.

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES, IN THE COUNTY OF MORRIS, NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized as a general improvement to be made or acquired by the Borough of Mountain Lakes, New Jersey. For the said improvement or purpose stated in said Section 3, there is hereby appropriated the sum of \$4,463,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$213,000 as the down payment for said improvement or purpose required by law and now available therefor by virtue of provision in a previously adopted budget or budgets of the Borough for down payment or for capital improvement purposes.

Section 2. For the financing of said improvement or purpose and to meet the part of said \$4,463,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$4,250,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough in a principal amount not exceeding \$4,250,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. (a) The improvement hereby authorized and purpose for the financing of which said obligations are to be issued is the improvement of the municipal building

located at 400 Boulevard in and by the Borough, said building being at least equal in useful life or durability to a building of Class A construction (as such term is used or referred to in section 40A:2-22 of said Local Bond Law), including the construction of a two-story addition to the rear of the existing building to house a sally port for the Police Department of the Borough on the first level and office space on the second level, the construction of a one-story addition to the front of the existing building to house an elevator, stairway and restrooms, and the renovation of the existing building including the reconstruction of the interior walls and the upgrade of the electrical, plumbing, heating and air conditioning systems, together with all landscaping, structures, furnishings, equipment, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$4,250,000.

(c) The estimated cost of said purpose is \$4,463,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the said \$213,000 down payment for said purpose.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purpose described in Section 3 of this bond ordinance is not a current expense and is a property or improvement which the Borough may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of said purpose within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is twenty (20) years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Borough as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$4,250,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$700,000 for interest on said obligations, costs of issuing said obligations and other items of expense listed in and permitted under section 40A:2-20 of said Local Bond Law may be included as part of the cost of said improvement and is included in the foregoing estimate thereof.

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer, acting chief financial officer or treasurer (the "Chief Financial Officer"), provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale at not less than par and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Borough at the meeting next succeeding the date when any sale or delivery of the notes



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

CONSTRUCTION OFFICE MONTHLY ACTIVITY REPORT

MAY 2020

ADMINISTRATIVE SUMMARY

The effects of the restrictions on the construction industry were apparent by the totals for the month. The number of new applications, permits issued, fees collected and inspection performed were all down due to the limitations placed on property owners, contractors and construction offices.

Encouraging developments at the end of the month point towards a steady recovery from the depths of these levels. An increase in the number of applications being submitted for new projects, along with resumption of mothballed projects provides hope that at least some of the losses experienced will be recovered by the end of the year.

The methods of operation throughout the month has been in a state of flux. Guidance documents issued by the Department of Community Affairs along with new features developed by our software provider has challenged the staff to modify how they perform their functions to continue providing necessary services. Some of these modifications will only be temporary while others may be adopted as the new standard.

Throughout this ordeal construction has continued at the Sunrise at Mountain Lakes, The Enclave at Mountain Lakes, Board of Education schools projects and the Island Beach canteen and pavilion projects.



Mountain Lakes Borough
 400 BOULEVARD
 MOUNTAIN LAKES, NJ 07046

Construction Permit Activity Report

5/1/2020 -> 5/31/2020

Summary

	Cost:	Count:			
New:	\$0.00	0	Cubic Footage:	0 Cu.ft	Permits Issued: 12
Addition:	\$0.00	0	Square Footage:	0 Sq.ft	Updates Issued: 1
Alteration:	\$58,080.00	11			
Demolition:	\$2,200.00	2			
Total:	\$60,280.00	13			

Permits					Inspections				
	Count	Permit Fees	Admin Fees	Total		Passed	Failed	Other	
Building:	5	\$573.00	\$0.00	\$573.00	B	17	14 %82.4	1 %5.9	2 %11.8
Plumbing:	2	\$75.00	\$0.00	\$75.00	P	22	21 %95.5	0 %0	1 %4.5
Electrical:	7	\$502.00	\$0.00	\$502.00	E	23	19 %82.6	2 %8.7	2 %8.7
Fire:	5	\$300.00	\$0.00	\$300.00	F	10	8 %80	1 %10	1 %10
Elevator:	0	\$0.00	\$0.00	\$0.00	V	0	0 %	0 %	0 %
Mechanical:	4	\$375.00	\$0.00	\$375.00	M	16	12 %75	0 %0	4 %25
	23	\$1,825.00	\$0.00	\$1,825.00		88	74	4	10
DCA Training:	0		0	Other Fees	(Note: Does not include result of none)				
DCA State:	12		91	\$100.00					
DCA Minimum:	0		0						
	12		\$91						

Variations			Certificates		
	Total	Paid	Issued	Total	Paid Total
Building	0	0	CA	9	\$0.00
Plumbing	0	0	CCO	0	\$0.00
Electrical	0	0	CO	0	\$0.00
Fire	0	0	CC	0	\$0.00
Mechanical	0	0	TCO	1	\$0.00
Elevator	0	0	TCC	0	\$0.00
Total:	\$0.00	\$0.00	Total:	10	\$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	1	\$95	Plumbing	0	\$0
Electrical	1	\$75	Electrical	0	\$0
Fire	1	\$75	Fire	0	\$0
Mechanical	0	\$0	Mechanical	0	\$0
Elevator	0	\$0	Elevator	0	\$0
Total:		\$245	Total:		\$0

Record Count	Total Exempted	Violations	Fines	Paid
DCA Fees 1	\$18	Issued 0	\$0.00	\$0.00

Payments (Based on Payment Date)	
Permit (25)	\$2,476.00
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	\$2,476.00



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

CONSTRUCTION OFFICE SUMMARY OF FEES COLLECTED

PERIOD	2018 COLLECTED	YEAR TO DATE	COMMENTS	AMOUNT
JANUARY	10,958.00	10,958.00		
FEBRUARY	4,025.00	14,983.00		
MARCH	3,342.00	18,325.00		
APRIL	8,802.00	27,127.00		
MAY	18,270.00	45,397.00		
JUNE	7,805.00	53,202.00		
JULY	11,359.00	64,561.00		
AUGUST	9,355.00	73,916.00		
SEPTEMBER	9,504.00	83,420.00		
OCTOBER	23,654.00	107,074.00	Enclave fees	13,888.00
NOVEMBER	17,709.00	124,783.00		
DECEMBER	34,113.00	158,896.00	Enclave fees	23,496.00

PERIOD	2019 COLLECTED	YEAR TO DATE	COMMENTS	AMOUNT
JANUARY	12,338.00	12,338.00		
FEBRUARY	4,042.00	16,380.00		
MARCH	23,677.00	40,057.00		
APRIL	8,056.00	48,113.00		
MAY	23,363.00	71,476.00		
JUNE	26,134.00	97,610.00		
JULY	16,904.00	114,514.00	Enclave fees	10,592.00
AUGUST	7,245.00	121,759.00		
SEPTEMBER	8,425.00	130,184.00		
OCTOBER	7,403.00	137,587.00		
NOVEMBER	14,035.00	151,622.00		
DECEMBER	7,618.00	159,240.00		

PERIOD	2020 COLLECTED	YEAR TO DATE	COMMENTS	AMOUNT
JANUARY	106,301.00	106,301.00	Enclave and Sunrise fees	98,243.00
FEBRUARY	5,520.00	111,821.00		
MARCH	13,491.00	125,312.00		
APRIL	2,171.00	127,483.00		
MAY	2,476.00	129,959.00		
JUNE				
JULY				
AUGUST				
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER				

BOROUGH OF MOUNTAIN LAKES
DEPARTMENT OF PUBLIC WORKS
Department Activity
May 2020

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:

- Parks
 - Borough properties cleaned and mulched
 - ML Garden Club areas mulched
 - Shade tree list mulched
 - Lawn cutting schedule implemented
- Beaches and Lakes
 - Bluestone repaired at Birchwood
 - Flower garden wall repaired at Birchwood
 - Installed three charcoal grills at Birchwood
 - Removed lily rhizomes from water edge at Birchwood
 - Stained and delivered bead boards for soffits and pavilion at Island Beach
 - Backfilled water trench at Island Beach
 - Seepage pit installed at Island Beach
 - Returned floating boat to Island Beach
 - Moved sailboats at Island Beach to beach area
 - Removed rogue dock from resident's beach on Point View
 - Confiscated paddle board in incorrect ring
 - Removed picnic tables from beaches and power washed
- DPW
 - Brackets fabricated for railings at Midvale
 - Bicycle racks repaired and installed
 - Briarcliff curb repairs
 - Removed downed tree at Library
 - Brush removal on Rockaway Terrace
 - Sink hole repaired at 64 Boulevard
 - Basin rebuild at 45 Howell
 - Repaired portable generator
 - Litter pickup at 61 Lookout
 - Cleaned outstream on Cobb
 - Installed Ped X sign along the Boulevard
 - Basin repairs on Condit Rd and N. Briarcliff
 - Delivered multiple loads of Styrofoam to Foam Pack in Springfield
- Water Department
 - Installed three water taps and services on Bellvale
 - Filled and tested new water main at assisted living facility
 - Installed new curb stop at 87 Ball
 - Sewer jetted at 87 N. Pocono Rd.
 - Investigated the clogged sewer at 2 Woodland
 - Repaired water main on Rockaway Terrace

- Repaired valve box at 91 Kenilworth

Vacation/Sick Time:

- 24 Vacation Hours = 8 Sick 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: 6/17/20
SUBJECT: May 2020 Report

The following lists the activity for the Mountain Lakes Volunteer Fire Department during the month of May 2020:

FIRE CALLS (10)

LOCATION	DATE	TIME	DESCRIPTION
Astro Place Denville	5/3	7:30 AM	Assist Denville FD with structure fire
84 Lookout Rd	5/4	9:19 PM	Fire Alarm- Malfunction
80 Ball Road	5/5	9:52 AM	CO Alarm- Malfunction
50 Lookout Rd	5/8	6:30 AM	Reported as smoke condition. Unfounded
47 Sherwood Drive	5/12	3:00 PM	Fire Alarm- False
Dixon Road	5/21	7:55 PM	Brush Fire
Kimberly Drive BT	5/22	2:35 PM	Assist BTFD with shed fire
117 Midvale Road	5/28	10:35 PM	Fire Alarm- Malfunction
17 Fernwood Dr	5/29	7:55 PM	Assist NJNG

No Drills or Meetings held during the month of May

Announcements:

The department is pleased to announce the recipients of the following awards

Bott Family Memorial Award

1. James Daniel, Lucy Horowitz and Thomas Moran

Thomas Taylor Memorial Award-Nate Horowitz

Matthew J. Riccardi Memorial Service Award
Lucy Horowitz and Haley McLaughlin

Earl "Pete" Pedersen Memorial Award- James Petersen

We are also pleased to announce the new officers of the JFD for the 2020-21 school year

Chief- Eric Shertzer

Deputy Chief- Nate Horowitz

Asst. Chief- Thomas Barkauskas

Captain- Finn Daggy

Captain- Dylan Pigden

Also pleased to announce 18 new members of the JFD will be starting their service in the next 3-4 weeks.

Total hours 70. Does not included manhours for

Borough of Mountain Lakes

BOARD OF HEALTH

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



April/May 2020

Health Department Report

The purpose of this monthly Summary is to provide information regarding the activities of the staff during the past 3 months.

In early February routine programs were continued such as regular food inspections, Complaint inspections within the Environmental Health Division.

Procure as available – Masks, PPE gloves, wipes, Ox pulse, and BP cuffs

Planning for concerns related to exposure which required multiple changes per week due to limited information available from the State and Federal government at that time.

Coordinated and collaborated with County Health Management for guidance that the county could create for all municipalities based upon local health officer input.

Worked with day care centers/nursery schools regarding guidance documents and practical implementation for concern regarding spread of COVID-19 and guidance on closure timeline of their business.

Health Education continued to provide information regarding current health education programs. Communication regarding these programs and planning for implementation of future programs.

The Nursing Department completed its normal clinical programs, follow ups and review of lead tracks CDRSS and inventory the vaccines available for childhood and adult vaccine programs.

Standard meetings were attended either in person or by conference call early on during the 1st few weeks of February.

Certain aspects of re- accreditation were worked on especially as it related to quality improvement (QI) self-assessment and review and assessment of staff members.

During late March and early April significant information was provided from NJDOH regarding the expansive concern with COVID19 within NJ, which laid the foundation for the next 3 months of Executive Orders and activities.

Activities

- Participated in New Jersey state Department of Health conference calls on a regular basis
- Obtain guidance from NJDOH regarding ever changing rules and best practices
- Review CDC information
- Attended meetings through various online Internet services
- Develop protocols in guidance related to food establishments for potential opening. Discussion with food establishment owners regarding responsibilities and priorities pertaining to customers and sanitation
- Provide guidance to police, fire, EMS and Superintendents as needed on a regular basis (safe use of building as best practice to keep employees safe from coronavirus transfer)
- Provide information to Township Administrators Mayor's and other leadership within the community
- Review most frequently asked questions with staff to answer COVID questions from the public.
- Staff increased to over 20 members approved for CDRSS which is the communicable disease reporting system New Jersey
- Answer innumerable questions and concerns from municipal and school leadership
- Answer a questions in an ongoing manor on various COVID topics and concerns
- Created and delivered a daily report with information regarding case numbers in the municipality, county and state and also, expired cases. Also providing guidance documents and timely information through May.
- Discussed with leadership regarding various employment issues for returning to work within the municipality/government and businesses.
- Conducted inspections of long term care facilities.
- Collaborated with OEM director, Fire Chief, Police Chief and Administrator on various COVID related situatio concerns and policy direction
- Continued available NP Swab testing –bio reference lab and acquired saliva tests for pilot program.
- Review and advise Municipal leadership and businesses related to initial documents for re-opening and provide interpretive information.

Respectfully Submitted,

F. Michael Fitzpatrick, Health Officer

MOUNTAIN LAKES BORO POLICE DEPARTMENT

400 BOULEVARD, MOUNTAIN
LAKES, NJ 07046

Phone: 973-334-1413

Fax: 973-334-4123

Incident Analysis - Agency CFS Report

From Date: 5/1/2020

To Date: 5/31/2020

CFS Code	CFS Description	Total Events	Founded	Unfounded	0000-0800	0801-1600	1601-2400
0536	BURGLARY ATTEMPT FORCE NON RES UNK	1	0	1	1	0	0
0619	THEFT \$200 + ALL OTHERS	5	5	0	0	3	2
1440	CRIMINAL MISCHIEF ALL	1	1	0	0	1	0
2040	FAMILY OFFENSES-ALL OTHER	3	3	0	0	1	2
2420	DISORDERLY CONDUCT / HARASSMENT	5	4	1	1	0	4
2450	NOISE COMPLAINT	1	1	0	0	0	1
2640	MUNICIPAL ORD VIOLATIONS / OTHER OFFENSES	8	8	0	0	5	3
2660	TRESPASSING	1	1	0	0	0	1
4020	SUSPICIOUS AUTO GENERAL POLICE	1	1	0	0	0	1
4021	SUSPICIOUS ACTIVITY	2	2	0	0	0	2
4022	SUSPICIOUS PERSON GENERAL POLICE	14	13	1	1	3	10
4052	ALARM BURGLARY OR HOLDUP NON RESIDENCE	10	10	0	4	3	3
4101	FIRES (ALL WORKING FIRES)	7	7	0	1	2	4
5014	MISSING PERSON ADULT FEMALE	1	1	0	1	0	0
5510	ANIMAL COMPLAINTS ALL	9	9	0	0	8	1
6008	MV ACCIDENT NO INJURIES	1	1	0	0	0	1
6303	TRAFFIC OFFENSE ALL OTHER	6	6	0	1	1	4
6306	RADAR	2	2	0	0	0	2
6308	TRAFFIC MV COMPLAINT	1	1	0	0	0	1
6335	TRAFFIC HAZARD	1	1	0	1	0	0
6409	MOTOR UNIT DETAIL	1	1	0	0	0	1
6608	ESCORTS	11	11	0	0	11	0
7002	BUILDING / PROPERTY CHECK	173	173	0	24	47	102
7003	PROPERTY CHECK / AREA CHECK	281	281	0	23	42	216
7008	MEDICAL ASSISTANCE	5	5	0	1	3	1
7010	NOTIFICATIONS	6	6	0	0	6	0
7012	BANK ESCORTS,ETC	7	7	0	0	5	2
7015	ASSIST CITIZEN	15	14	1	2	7	6
7050	PROPERTY CHECK SCHOOL FACILITIES	24	24	0	7	0	17
7504	ASSISTING-OTHER POLICE DP	6	6	0	0	1	5
7510	UTILITIES PROBLEM	3	3	0	1	2	0

MOUNTAIN LAKES BORO POLICE DEPARTMENT

400 BOULEVARD, MOUNTAIN
LAKES, NJ 07046

Phone: 973-334-1413

Fax: 973-334-4123

Incident Analysis - Agency CFS Report

From Date: 5/1/2020

To Date: 5/31/2020

CFS Code	CFS Description	Total Events	Founded	Unfounded	0000-0800	0801-1600	1601-2400
9001	THIRD PARTY DETAIL / OVERTIME	7	7	0	2	4	1
9002	ADMINISTRATIVE DUTIES	120	120	0	13	74	33
9003	COMMUNITY POLICING	7	7	0	0	4	3
9006	SICK DAY	3	3	0	0	1	2
9010	IN SERVICE TRAINING	1	1	0	0	0	1
9027	FIREARMS APPLICATION	3	3	0	0	0	3
9028	FINGERPRINT	3	3	0	0	1	2
9075	E-TRO REVIEW / CHECK	13	13	0	4	5	4
911	911 HANG UP / CHK WELFARE	1	1	0	0	1	0
9112	FOOT PATROL	6	6	0	0	6	0
9115	FOLLOW UP	1	1	0	0	1	0
9192	VEHICLE MAINTENANCE	25	25	0	1	3	21
9999	NON-CAT DATA	11	11	0	5	4	2
Total:		813	809	4	94	255	464

MOUNTAIN LAKES BORO POLICE DEPARTMENT

Officer Citation Report

From Date : 5/1/2020 To Date : 5/31/2020

Report Date : 6/18/2020 7:33 AM

Officers Name	Badge Number	Traffic Stops	Equipment	Moving	Radar	Parking	Ordinance	Warnlngs	Total
XX	XX	0	0	0	0	0	0	0	0
XX	XX	0	0	0	0	0	0	0	0
XX	XX	0	0	0	0	0	0	0	0
XX	XX	0	0	0	0	0	0	0	0
XX	XX	0	0	2	0	0	0	0	2
XX	XX	0	0	0	0	0	0	0	0
XX	XX	0	0	0	0	0	0	0	0
XX	XX	0	0	0	0	0	0	0	0
XX	XX	0	0	0	0	0	0	0	0
XX	XX	0	0	0	0	0	0	0	0
XX	XX	0	0	0	0	0	0	0	0
XX	XX	0	0	0	0	0	0	0	0
XX	XX	0	0	0	0	0	0	0	0
XX	XX	0	0	0	0	0	0	0	0
XX	XX	0	0	0	0	0	0	0	0
		Traffic Stops	Equipment	Moving	Radar	Parking	Ordinance	Warnlngs	Total
		0	0	2	0	0	0	0	2

Time Used/Overtime by Month

	<u>Sick Time Hours</u>							<u>Vacation/Comp Hours/Per Day/Bereave</u>							<u>Court Overtime</u>							<u>Department Overtime</u>						
	2014	2015	2016	2017	2018	2019	2020	2014	2015	2016	2017	2018	2019	2020	2014	2015	2016	2017	2018	2019	2020	2014	2015	2016	2017	2018	2019	2020
Jan	104	106	58	236	216	79	588	60	64	127.5	22	15	14	0	\$0	\$0	\$0	\$0	\$158	\$0	\$154	\$9,344	\$2,989	\$3,164	\$2,998	\$4,159	\$4,348	\$9,570
Feb	80	104	142	226	252	86	444	45	34	11	84	104	220	111	\$221	\$0	\$0	\$0	\$0	\$210	\$258	\$10,162	\$4,641	\$7,750	\$7,009	\$4,927	\$2,138	\$4,789
March	128	82	82	238	310	110	332	36	96	139	198	148.5	168	74.5	\$180	\$0	\$0	\$151	\$0	\$0	\$0	\$7,262	\$6,541	\$7,689	\$12,822	\$29,829	\$6,254	\$4,081
April	36	72	46	209.5	0	106	456	165	218	138	154	250	265.5	0	\$360	\$271	\$0	\$0	\$0	\$422	\$0	\$1,563	\$8,942	\$4,657	\$5,399	\$12,146	\$27,385	\$3,930
May	94	188	69	128	204	96	564	220	322	192	254	178	169	36	\$0	\$0	\$0	\$0	\$0	\$993	\$0	\$10,958	\$11,708	\$16,276	\$12,700	\$24,263	\$29,828	\$5,202
June	104	144	85	140	130	106		257	152	299	268	208	254		\$0	\$0	\$0	\$0	\$193	\$0		\$9,640	\$18,386	\$6,382	\$17,917	\$21,572	\$32,632	
July	68	128	140	318	152	47		520	428	592	518	524	84.5		\$0	\$0	\$0	\$0	\$158	\$0		\$11,237	\$27,256	\$31,836	\$31,018	\$24,005	\$27,180	
August	120	114	182	272	94	246		674	585	528	606	682	748		\$0	\$0	\$0	\$140	\$193	\$0		\$20,462	\$30,377	\$20,059	\$21,042	\$18,754	\$34,709	
Sept	116	71.5	92	276	94	180		131	228	364.5	294	375.5	222.5		\$0	\$0	\$354	\$0	\$0	\$0		\$6,874	\$13,746	\$12,484	\$21,047	\$16,316	\$22,108	
Oct	92	82	94	332	106	154		146	302	414	125	208	216		\$266	\$0	\$0	\$0	\$0	\$0		\$8,543	\$16,914	\$15,755	\$12,876	\$14,514	\$15,865	
Nov	94	96.5	188	346	148	426		256	145	164	274.5	235.5	176		\$0	\$0	\$0	\$0	\$246	\$0		\$9,762	\$8,770	\$11,241	\$18,359	\$15,103	\$17,554	
Dec	164	121	392	392	254	600		175	157.5	217.5	171	346.5	144.5		\$0	\$0	\$0	\$302	\$0	\$0		\$15,512	\$5,481	\$19,991	\$18,360	\$20,920	\$21,126	
Total	1200	1309	1570	3114	1960	2236	2384	2685	2731.5	3186.5	2968.5	3275	2682	221.5	\$1,028	\$271	\$354	\$593	\$947	\$1,625	\$412	\$121,318	\$155,753	\$157,266	\$181,548	\$206,506	\$241,128	\$27,573

May

<u>Total Overtime</u>
<u>Hours Paid</u>
66

<u>Total</u>	<u>Total</u>	<u>% of Hrs Equating to</u>
<u>Vaca/Comp Hrs</u>	<u>Vaca/Comp/Personal/Bereave Hrs Creating OT</u>	<u>OT</u>
36	31.5	87.50%

<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>
564	19.5	3.46%

- * 6 hrs funeral detail
- * 6 hrs training officer to take over Detective responsibilities
- * 3 hrs case follow-up

** Three Officers out injury/disability, creating 504 of the 564 sick hours for the month.
All of the Vacation/Comp/Personal day hours used were for personal days.
School Resource Officer removed from assignments and are now in patrol to cover minimum staffing/Overtime costs
Detective Bureau/Support Services currently closed. In process of training another officer to take over duties.
All vacations have been rescinded April 3rd through present.



Priority Search Services LLC

Personal Service. Dependable Results.

788 Shrewsbury Avenue, Suite 2131
Tinton Falls, NJ 07724
Phone (732) 741-5080 Fax (732) 741-5068
requests@prioritysearchservices.com

June 18, 2020

Mountain Lakes Borough
400 Blvd.
Mountain Lakes, NJ 07046
clerk@mtnlakes.org

To: Mountain Lakes Borough Clerk,

Please send our Company, Priority Search Services, your 3rd quarter estimated (if applicable) and your 2020 actual tax rate(s).

Estimated Rate

Final Rate

Base:

Base:

Copies can be: (Please check preferred method and fax back to (732) 741-5068)

_____ Faxed to (732) 741-5068

_____ Emailed to requests@prioritysearchservices.com

_____ Send a representative in to pick-up

Clerk Signature and date: _____

Comments:

Thank you,

Javier Laguna
Priority Search Services

BOROUGH OF MOUNTAIN LAKES

Recreation Department

Department Activity May 2020

The Recreation Commission met via Zoom May 19th at 7:30pm. Discussions included COVID 19 cancellations and changes. Other topics included an overview of the beach renovation progress, the Boat Rack sale review, the online sale of Beach tags, and suggestions to the Track Board By Laws.

- Cancelled and Refunded all Spring programs.
- Met with HUB Lakes reps via Zoom to explore summer options.
- Updated website with COVID 19 updates.
- Opened tennis courts with no fobs. Staffed courts for 1st 2 weekends in anticipation of Social Distancing lines. No incidents reported.
- Stayed in contact with Lakers 55 group. Offered shopping and “buddy system.”
- Cancelled Mountain Lakes Day and Art at the Esplanade.
- Explored Drive In Movie Options. Looking for location.
- Created all employments packets and processed all necessary paperwork for Lifeguards and summer Directors. On hold for camp counselors until camps are approved.
- Worked with Beach Manager and Lifeguard Supervisor on summer preparations.
- Created a product via RSchool website for the selling of Beach Tags online.
- Attended 3 MEL online classes for summer safety and employees.



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: 6/18/20
SUBJECT: Monthly Report May 2020

The following lists code enforcement/property maintenance issues for the month of May 2020:

- 5/5: Signs removed from ROW around town and from utility poles
- 5/18: Follow up on complaint regarding landscaping starting work before 8 AM in the Enclave development. Notification made and advised of local ordinance.
- 5/10: Signs removed from ROW at several locations around town
- 5/19: Follow up on zoning violation at a Boulevard residence. Owner notified to follow up with zoning officer
- 5/20: Follow up on several complaints received about property maintenance violations at 41 Melrose Road

SMOKE AND CO DETECTOR INSPECTIONS:

Note that on site inspections have been discontinued until further notice. Residents in need of an inspection are completing an affidavit form and certifying that the smoke and carbon monoxide detectors are operable, and a fire extinguisher is present in the kitchen area as required by code. On site inspections will continue when conditions permit.

Date:	Location	Pass/Fail
5/5	49 Sherwood Drive	Pass
5/13	11 Valley Road	Pass
5/13	78 N Pocono Rd	Pass
5/13	109 Ball Road	Pass
5/18	40 Robinhood Drive	Pass
5/20	144 Blvd	Pass
5/20	33 Pollard Rd	Pass
5/26	40 Glen Rd	Pass

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

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