



**AGENDA FOR THE COUNCIL MEETING OF THE BOROUGH OF MOUNTAIN LAKES
HELD AS A REMOTE MEETING ON ZOOM
JANUARY 25, 2021
EXECUTIVE SESSION – BEGINS AT 7PM
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 +1 253 215 8782 or +1 301 715 8592 Webinar ID: 208 487 754

- 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 has been reported to The Citizen and the Morris County Daily Record and The Star Ledger on January 7, 2021 and posted in the municipal building.
- 2) ROLL CALL ATTENDANCE - Clerk**
- 3) FLAG SALUTE – Mayor**
- 4) EXECUTIVE SESSION**
R71-21 Resolution to Enter an Executive Session - Litigation (Tax Appeals, Effect of Reassessment & Legacy at Mountain Lakes Condo Association Inc. vs. Joseph D.Meccia and Borough of Mountain Lakes)
Attorney - Client Privilege (Review of Executive Minutes)
- 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**
 - a. Reassessment Update by Tax Assessor
 - b. Borough Council Goals
- 10) ATTORNEY'S REPORT**
- 11) MANAGER'S REPORT**
- 12) RESOLUTIONS**
- 13) ORDINANCES TO INTRODUCE**
 - a. 1-21, Amending the Revised General Ordinances of the Borough of Mountain Lakes and Authorizing the Appointment of Chaplain to the Police Department
- 14) ORDINANCES TO ADOPT**

15) *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. *R57-21, Authorizing a Professional Services Agreement for Engineering Services in Connection with the Management of Borough Owned Dams Between the Borough of Mountain Lakes and Ferriero Engineering, Inc.*
- b. *R60-2, Authorizing a Professional Services Agreement for Engineering Services Between the Borough of Mountain Lakes and Anderson & Denzler Associates, Inc.*
- c. *R63-21, Authorizing the Payment of Bills*
- d. *R64-21, Authorizing a Professional Services Agreement for Affordable Housing Administrative Agent Services Between the Borough of Mountain Lakes and CGP&H*
- e. *R65-21, Recognizing Employee Benefits Consulting Services Group, LLC as Producer of the Borough of Mountain Lakes Employee Dental Benefits Program*
- f. *R66-21, Awarding a Contract for Integrated Canada Goose Management to the United States Department of Agriculture*
- g. *R67-21, Appointing Qualified Purchasing Agent*
- h. *R68-21, Affirm the Borough of Mountain Lakes Civil Rights Policy with Respect to All Officials, Appointees, Employees, Prospective Employees, Volunteers, Independent Contractors and Members of the Public that Come into Contact with Municipal Employees, Officials and Volunteers*
- i. *R69-21, Authorizing a Professional Services Agreement for Lakes Management Between the Borough of Mountain Lakes and Solitude Lake Management*
- j. *R70-21, Granting Permission to AT&T Corp. to install communications facilities along, under and over the public right-of-way in order to provide communications services to the public*

***APPROVAL OF MINUTES**

12/14/20 (Executive)

1/4/21 (Regular)

1/13/21 (Regular)

***BOARD, COMMITTEE AND COMMISSION APPOINTMENTS**

Andrew Armani to the Environmental Commission as a Member with a term expiring 12/31/2022

Mimi Kaplan to the Environmental Commission as a Member with a term expiring 12/31/2023 (previously appointed)

Allison Rankin to the Environmental Commission as a Member with a term expiring 12/31/2023 (previously appointed)

Peter Smith to the Environmental Commission as a Member with a term expiring 12/31/2022 (previously appointed)

Jobita Anguisaca to the Green Team Advisory Committee with a term expiring 12/31/21

Mark Toppel to the Health Commission as Alternate #1 with a term expiring 12/31/23

Katherine Roberts to the Health Commission as Alternate #2 with a term expiring 12/31/22

16) DEPARTMENT REPORTS SUBMITTED FOR FILING

- Construction Department
 - Department of Public Works
 - Fire Department
 - Health Department
 - Police Department
 - Recreation Department
 - Code Enforcement/Property Maintenance
- Zoning Board of Adjustment Annual Report 2020

17) COUNCIL REPORTS

18) 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.

19) NEXT STEPS AND PRIORITIES

20) ADJOURNMENT



2020 Borough Council Goals

Fiscal Strength & Operational Effectiveness: Ensure efficient use of resources

- Adopt a fiscally responsible 2019 Operating and Capital Budget in alignment with Borough priorities
- Oversee the introduction of a rolling 10-year capital plan outlining the long-range needs of the community to ensure effective management of capital assets
- Support the pursuit of grant opportunities by the Borough administration and committees with a focus on streets and sidewalks, public safety facilities and equipment, infrastructure projects, recreation, and environmental initiatives
- Document best practices and procedures for Council, Committees, and Administration that improve efficiency, effectiveness and transparency
- Review and adopt Zoning updates for the Boroughs commercial areas
- Evaluate the requirements and timing of a Tax Revaluation to capture change in fair market values

Openness & Responsiveness: Inform and engage the community

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

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

- Identify opportunities for expanded shared services and evaluate existing arrangements for cost savings and/or improvement to service level
- Support the successful timely, on-budget completion of approved capital projects, including the Sunset Dam project, and new facilities at Island Beach
- Review the Borough's solid waste and recycling program, and evaluate alternatives
- Adopt a plan to address Public Safety/Borough Hall facility needs and support preparations for maintaining Borough operations while construction/renovation work is in process
- Oversee the completion of the sidewalk and paving project on Morris Ave.

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

- Support environmental, recreational and historic preservation initiatives that support the Master Plan
- Support economic development initiatives that increase commercial ratables and are a benefit to the community
- Oversee implementation of the Borough's Affordable Housing Plan
- Support efforts for recertification in the Sustainable Jersey Program
- Support efforts to preserve and protect the Borough's tree canopy



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 January 25, 2021.

Annual Budget Process – Work continues on our annual budget proposal. To date, two public sessions have been held to discuss the Borough, water and sewer operating budgets have been discussed. Scheduled for our February 8th Borough Council meeting will be the annual capital budget review.

Joint Covid-19 Testing Site with Town of Boonton – I have been contacted by the Town of Boonton's Public Health Nurse inquiring about a potential partnership with Boonton for a Covid-19 testing site. Our involvement in the partnership would be limited to assistance with getting the word out to residents via social media, the Borough website, Nixle alerts, etc. Attached to this report, you will find a copy of the email from by Ms. Bendett, along with samples of materials that would go out should the site move forward. I would appreciate some input regarding this request during our upcoming Borough Council meeting.

As always, I encourage anyone with questions or concerns to reach out to me.

Mitchell

Subject: COVID-19 Testing with Town of Boonton
Date: Wednesday, January 20, 2021 at 11:30:28 AM Eastern Standard Time
From: Boonton Nurse
To: Mitchell Stern
CC: Kristine Wilsusen, Peter Tabbot
Attachments: COVID-19 Drive Through Sample.pdf, COVID-19 Drive Through Sample (2).pdf

Good morning,

My name is Mandi Bendett, I am the public health nurse for the Town of Boonton, I was given permission by Mr. Neil Henry to speak on his behalf, regarding recurring COVID-19 testing clinics amongst towns. I have also copied our health educator, Mrs. Kris Wilsusen, and our Health Officer, Mr. Peter Tabbot, on this email. Mrs. Wilsusen will be apart of the planning and coordination process, along with myself.

Mrs. Wilsusen was approached by Mrs. Wendy Long from the Morris County Chamber of Commerce regarding drive through COVID-19 testing clinics for the Town of Boonton through a third party company, AP Mobility Plus, LLC. Last week we had a telephone conference with Mr. Bob Chittenden, the founder of the company, regarding logistics of the clinic. Most recently, Mr. Chittenden's company produced successful testing clinics in many towns and most recently in Mendham Township. The idea that was proposed, and what I am proposing to you, is offering the clinic to residents of Mountain Lakes as well as Boonton Township due to the interconnectivity between towns. It was suggested that I reach out with regards to coordination and planning, if you choose to participate.

With regards to logistics, as briefly mentioned, the clinic will be drive through based (with the possibility of doing a walk up clinic in a centralized location for those with transportation difficulties). Mrs. Sarah Ur, from Boonton Care Center has graciously offered her space for the drive through portion. The company would bring in all required personnel, with the exception of a uniformed officer who (in the past) directs traffic, hands out frequently asked questions document and checks identification (to ensure they are residents of the participating towns). There is no out of pocket cost for the testing, however, if the resident has insurance their card is requested for reimbursement purposes. The turn around time for results is roughly 2-4 days and all results are reviewed by a licensed physician. The residents will be required to make an appointment ahead of time via a personalized website for the town that the company manages; walk ins are permitted, however there may be a wait time for those residents.

One aspect that appeals to me the most is we can customize the frequency and number of days per week. Many are having difficulty with testing; personally, I would like to open an exclusive timeframe (whether it is a day or first few hours of clinic time) to first responders of all participating towns, so that they may have the access to testing as well. Mr. Chittenden is wonderful to work with and is very open to however we would like to customize our clinics based off need of the community.

Attached, I have provided some documents from Mr. Chittenden as samples of what have been provided to residents at previous clinics. Both myself and Mrs. Wilsusen think this would be a wonderful opportunity to come together as towns to offer recurring COVID-19 testing for our residents. We are hopeful of your interest and hope to work together to launch this testing clinic.

Thank you so much for your time and we hope to hear from you soon!

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Mandi Bendett, BSN, RN, Public Health Nurse
Rockaway Township, Division of Health
The Town of Boonton, Health Department
100 Washington Street, Boonton NJ 07005
(973) 402-9410 extension 627 Business

Mendham Community Drive-Through Testing Event

PLEASE REMAIN IN YOUR VEHICLE AT ALL TIMES

<p>PLEASE HAVE YOUR PHOTO ID AND INSURANCE CARD READY <i>There is no cost to you for this test and no balance, co-pay, co-insurance or deductible will be billed under any circumstance</i></p>	
Do I need an appointment?	<p>Yes. If you need to register while waiting in your vehicle, please use your cell phone and complete a registration at:</p> <p style="text-align: center;">https://caregps.us/msts</p>
What do I need to bring with me?	<p>Please bring a state-issued ID and your insurance card with any supplemental coverage.</p>
How and when will I get results?	<p>The average time to receiving results is 2–4 days. All results should be completed by Tue the 12th. Most will be completed well before; however, some results are inconclusive and will require <u>retesting of the same sample</u>.</p> <p>Additionally, some family members will receive results prior to others. This is normal as the specimens are tested in batches which may not be together.</p> <p>When your results are ready, we'll email and/or text your result with a secure link to retrieve a copy of your results.</p>
How is my sample for testing collected?	<p>Health care staff will perform the COVID-19 swab test while you remain in the vehicle. This is done by inserting the swab into your nostril approximately 1 inch into the nasal passage (midway) with the most visible drainage or the nostril that is most congested if drainage is not present. The swab is rotated several times, removed gently and this process is repeated on the other side.</p>
What is the testing methodology?	<p>Molecular PCR testing is considered the “gold standard” in SARS-CoV-2 detection. This test detects RNA (or genetic material) that is specific to the virus and can detect the virus within days of infection, even those who have no symptoms.</p>
Why do you ask for insurance information?	<p>Testing is at no cost for you. When you provide your insurance information, the medical team bills your insurance for reimbursement. There is no balance billing back even if insurance does not cover the test.</p>
Who can I contact if I have questions about my result, or didn't receive my result by the date indicated?	<p>You will be contacted by phone by a physician to follow-up if COVID-19 is detected. Most negative tests will also receive a call to confirm receipt of the information and answer questions. Additional questions may be directed by email to covid19@caregps.health</p>
Helpful websites	<p>https://www.cdc.gov/coronavirus https://covid19.nj.gov</p>



**THE BOROUGH OF WALLINGTON OFFICE OF
EMERGENCY MANAGEMENT HOSTS COVID-19
COMMUNITY DRIVE THRU-TESTING EVENT
WEDNESDAY , SEPTEMBER 16th, 2020**



Appointment made on-line at www.CareGPS.us/wallington

STARTING AT 9:00 AM FOR THOSE WITH OR WITHOUT SYMPTOMS

Protect yourself, your loved ones, and your community by getting tested for COVID-19. You could have COVID-19 and not even know it. It's quick and easy.

LOCATION: BOWLERO BOWLING ALLEY (upper parking lot) 299 Paterson Avenue Wallington N.J. 07057

Our drive-thru testing site, which is designed to provide a high level of safety for testing participants, the community and staff, will be located at BOWLERO BOWLING ALLEY (upper parking lot) 299 Paterson Avenue Wallington N.J. 07057. We will be offering diagnostic testing for SARS-CoV-2-PCR, the gold standard, commonly referred to as Coronavirus (COVID-19). Tests will utilize the collection of an, **FDA approved nasopharyngeal (NP) swab specimen. Diagnostic testing is performed by FDA approved, Real Time Polymerase Chain Reaction (RT-PCR) platform.**

What to expect when arriving at the testing site;

- Test sites will be arranged in a way that all participants REMAIN IN THEIR VEHICLES AT ALL TIMES, to ensure social distancing and safety for all parties involved.
- Participants will arrive for their scheduled appointment (on-line scheduling is available at [www. CareGps.us/wallington](http://www.CareGps.us/wallington) remaining in their vehicles with their masks on and state issued photo ID and all medical insurance cards ready for collection until they are instructed to pull into the first testing area.
- **In the first testing area**, participants state issued ID and all medical insurance cards will be collected for recording. Once in the test area, they will then be asked a series of medical questions and their temperature will be taken and recorded.
- A staff member will then instruct the participants to move their vehicle forward toward the **second testing area** where participants will have their ID and insurance cards returned to them and the nasal swab specimen will be collected. Following collection of the specimen, participants will be instructed to exit the test site.
- **The entire process, from the entrance to the first testing area to exiting of the final testing area, will take approximately 10-15 minutes.**
- All participants are always required to wear a mask covering their mouth and nose while at the test location.
- **All participants will need to have their original state issued photo ID and all medical insurance cards (copies will not be accepted).**
- With medical insurance there is no cost to you for participating in the COVID-19 testing event. We will only perform diagnostic medical services covered by your medical insurance. You will receive a statement from your insurance company - an explanation of Benefits (EOB) - which will itemize the services received, but it is not a bill. Those with-out insurance please provide a Social Security card and/or a driver's license. The Cares Act will cover testing.

Please note that all participants are required to arrive at the test location in a vehicle and wearing a mask, as this is a drive-through test. Bring your state-issued identification and all medical insurance cards.

The process from start to finish should only take approximately 10 minutes. CareGPS will provide you detailed result delivery information at the testing site.

RESOLUTION AND ORDINANCE REVIEW FOR THE JANUARY 25, 2021 MEETING

TO: MAYOR AND COUNCIL

FROM: MITCHELL STERN, MANAGER

RESOLUTIONS

R57-21, AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT FOR ENGINEERING SERVICES IN CONNECTION WITH THE MANAGEMENT OF BOROUGH OWNED DAMS BETWEEN THE BOROUGH OF MOUNTAIN LAKES AND FERRIERO ENGINEERING, INC. – An annual resolution appointing the Borough’s Dam Engineer. The contract has no additional financial impact over the 2020 fee structure.

60-2, AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT FOR ENGINEERING SERVICES BETWEEN THE BOROUGH OF MOUNTAIN LAKES AND ANDERSON & DENZLER ASSOCIATES, INC. - An annual resolution appointing the Borough’s Engineer. The contract has no additional financial impact over the 2020 fee structure.

R64-21, AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT FOR AFFORDABLE HOUSING ADMINISTRATIVE AGENT SERVICES BETWEEN THE BOROUGH OF MOUNTAIN LAKES AND CGP&H - this resolution authorizes a professional services agreement for Affordable Housing Administrative Agent Services between the Borough and CGP&H. The contract has an annual fee not to exceed \$18,750.

R65-21, RECOGNIZING EMPLOYEE BENEFITS CONSULTING SERVICES GROUP, LLC AS PRODUCER OF THE BOROUGH OF MOUNTAIN LAKES EMPLOYEE DENTAL BENEFITS PROGRAM - this resolution authorizes Employee Benefits Consulting Services Group, LLC to continue to serve as the agent responsible for the Borough’s employee dental benefits. The contract amount has not changed from last year and is a continuation with the same provider.

R66-21, AWARDING A CONTRACT FOR INTEGRATED CANADA GOOSE MANAGEMENT TO THE UNITED STATES DEPARTMENT OF AGRICULTURE - this resolution authorizes an agreement with the USDA for Canada Goose management in an amount up to \$8,770. The financial impact of this contract is an increase of 1% over the previous year’s agreement. This service is a continuation with our prior provider.

R67-21, APPOINTING QUALIFIED PURCHASING AGENT - this resolution appoints Anne Stusnick (DPW Administrative Assistant) as the Qualified Purchasing Agent (QPA) for the Borough. The appointment of a QPA provides greater purchasing flexibility which can result in savings to the Borough. Anne is enrolled in the State of NJ QPA program and is progressing through it without issue.

R68-21, AFFIRM THE BOROUGH OF MOUNTAIN LAKES CIVIL RIGHTS POLICY WITH RESPECT TO ALL OFFICIALS, APPOINTEES, EMPLOYEES, PROSPECTIVE EMPLOYEES, VOLUNTEERS, INDEPENDENT CONTRACTORS AND MEMBERS OF THE PUBLIC THAT COME INTO CONTACT WITH MUNICIPAL EMPLOYEES, OFFICIALS AND VOLUNTEERS - This resolution states and confirms that the Borough maintains written Civil Rights policies in regard to its officials, appointees, employees, volunteers, etc. in respect to their actions while interacting with any individual or group on behalf of the Borough. This resolution assures that the policies in place will be followed and monitored. This resolution was requested to be adopted by the Morris County Joint Insurance Fund and is

required to be adopted annually. Failure to adopt the resolution will result in a significant increase to the Borough's insurance deductible and copay. The Borough Manager has provided a memo outlining the steps taken to ensure compliance.

R69-21, AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT FOR LAKES MANAGEMENT BETWEEN THE BOROUGH OF MOUNTAIN LAKES AND SOLITUDE LAKE MANAGEMENT - this resolution authorizes a contract with Solitude Lake Management to provide lakes management and water quality management services for 2021. The fee shall not exceed \$67,859.00. The financial impact of this contract is an increase of 2.5% over the previous year's agreement, however the new agreement increases services to be included, reducing the need for reliance on optional services, ultimately resulting in a savings to the Borough.

R70-21, GRANTING PERMISSION TO AT&T CORP. TO INSTALL COMMUNICATIONS FACILITIES ALONG, UNDER AND OVER THE PUBLIC RIGHT-OF-WAY IN ORDER TO PROVIDE COMMUNICATIONS SERVICES TO THE PUBLIC – this resolution allows AT&T Corp to upgrade their fiber optic network on utility poles that run through the Borough. Our Borough Attorney has been consulted on this resolution request and is in agreement that the request cannot be denied. Attached with the resolution is a fact sheet prepared by AT&T explaining what they are planning and why they are seeking the resolution.

ORDINANCES TO INTRODUCE

14-20, AMENDING THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF MOUNTAIN LAKES AND AUTHORIZING THE APPOINTMENT OF CHAPLAIN TO THE POLICE DEPARTMENT - this ordinance authorizes the police department to appoint a chaplain and passage of this ordinance is required by NJ Statute 40A:14-141 to do so.

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



Shawn M. Bennett
CHIEF OF POLICE

Police Department

Borough of Mountain Lakes

400 Boulevard
Mountain Lakes, NJ 07046
(973) 334-1413 • Fax (973) 334-4123



To: Mayor Menard, Deputy Mayor Barnett, & Borough Council

CC: Mitchell Stern, Borough Manager

Date: 1/20/21

Re: Police Chaplain Program

As you review the proposed Police Chaplain Ordinance, I would like to take this opportunity to give a brief overview of the purpose of the Police Chaplain Program.

According to the Police Chaplain Training Program guidelines, the primary role of the Police Chaplain is to be a "clergy person with a special interest and training for providing emotional and spiritual care in the high powered and dangerous world of law enforcement. The care is offered to all people, regardless of race, gender, sexual orientation, national origin, creed, or religion. It is offered without cost or the taint of proselytizing."

With the above in mind, I would direct you to the 2019 Attorney General Directive 2019-1, known as the "New Jersey Resiliency Program for Law Enforcement." The directive requires that each law enforcement agency must appoint one Resiliency Program Officer (RPO). The RPO "instills a positive culture for law enforcement officers by providing them with the tools to withstand, recover, and grow in the face of stressors, trauma, and the changing demands of their unique work." One such tool, listed under Chapter III. Sub-section C. of the directive, encourages agencies to offer officers support programs such as, "chaplain services, where an officer can confidentially speak with a clergy member who has gone through the Police Chaplain Training Program." In Mountain Lakes, we have three such clergy members that have graduated the mandatory program.

The Police Chaplain is as the name implies, the Chaplain for the Mountain Lakes Police Department. He or she becomes an official part of the MLPD and is bound by very specific policies and procedures. The Chaplain is someone with specialized training that the officers can avail themselves of as needed.

Should you have any additional questions, please feel free to reach out.

Best Regards,

Chief Shawn Bennett

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

RESOLUTION 57-21

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT FOR ENGINEERING SERVICES IN CONNECTION WITH THE MANAGEMENT OF BOROUGH OWNED DAMS BETWEEN THE BOROUGH OF MOUNTAIN LAKES AND FERRIERO ENGINEERING, INC.

WHEREAS, there exists the need for professional engineering services in connection with the management of Borough owned dams (Dam Engineer) for the Borough of Mountain Lakes; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for "Professional Services" and the contract itself must be available for public inspection.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey:

Section 1. The Borough Manager and Borough Clerk are hereby authorized and directed to execute an agreement with Ferriero Engineering, Inc. for professional engineering services (Dam Engineer) for the Borough of Mountain Lakes as set forth in the attached contract.

Section 2. This contract is awarded as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the contract is for a service performed by a person(s) authorized by law to practice a recognized profession that is regulated by law.

Section 3. The term of this agreement shall be for one year, from January 1, 2021 through December 31, 2021.

Section 4. A notice of this action shall be printed once in the legal newspaper of the Borough of Mountain Lakes.

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 January 25, 2021.

Mitchell Stern, Acting Municipal Clerk

Name	Motion	Second	Aye	Nay	Absent	Abstain
Barnett						
Happer						
Korman						
Lane						
Menard						
Richter						
Sheikh						

BOROUGH OF MOUNTAIN LAKES

COUNTY OF MORRIS, NJ

RESOLUTION 60-21

“RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT FOR ENGINEERING SERVICES BETWEEN THE BOROUGH OF MOUNTAIN LAKES AND ANDERSON AND DENZLER ASSOCIATES, INC.”

WHEREAS, there exists the need for professional engineering services (Borough Engineer) for the Borough of Mountain Lakes; and

WHEREAS, Anderson and Denzler Associates, Inc. has submitted a proposal for engineering services; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for "Professional Services" and the contract itself must be available for public inspection.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey:

Section 1. The Borough Manager and Borough Clerk are hereby authorized and directed to execute an agreement with Anderson and Denzler Associates, Inc. for professional engineering services (Borough Engineer) for the Borough of Mountain Lakes as set forth in the attached contract.

Section 2. This contract is awarded as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the contract is for a service performed by a person(s) authorized by law to practice a recognized profession that is regulated by law.

Section 3. The term of this agreement shall be for one year from January 1, 2021 through December 31, 2021.

Section 4. A notice of this action shall be printed once in the legal newspaper of the Borough of Mountain Lakes.

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CERTIFICATION: I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on January 25, 2021.

Mitchell Stern, Acting Municipal Clerk

Name	Motion	Second	Aye	Nay	Absent	Abstain
Barnett						
Happer						
Korman						
Lane						
Menard						
Richter						
Sheikh						

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

RESOLUTION 63-21

“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 January 25, 2021 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 January 25, 2021.

Mitchell Stern, Acting Municipal Clerk

Name	Motion	Second	Aye	Nay	Absent	Abstain
Barnett						
Happer						
Korman						
Lane						
Menard						
Richter						
Sheikh						

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 01/25/2021 For bills from 01/01/2021 to 01/19/2021

Check#	Vendor	Description	Payment	Check Total
18223	2426 - AGL WELDING SUPPLY CO.	PO 22155 DPW - EQUIPMENT & TOOLS - BLANKET 2020	75.79	75.79
18224	196 - ALLIED OIL	PO 22786 DPW - UNLEADED FUEL - BLANKET 2020	301.53	
		PO 22942 DPW - UNLEADED FUEL - 2020	1,558.06	1,859.59
18225	189 - ANCHOR ACE HARDWARE	PO 21534 POLICE DEPT: ACCT # 001413 - 2020 BLANKE	10.56	
		PO 22431 FIRE DEPT: TRUCK/MISC. - BLANKET	9.59	
		PO 22745 DPW & WATER DEPARTMENT - DEPARTMENT SUPP	12.97	
		PO 22745 DPW & WATER DEPARTMENT - DEPARTMENT SUPP	291.14	
		PO 22884 REC: OWL WALK SUPPLIES	7.99	332.25
18226	3957 - ATLANTIC COAST FIBERS, LLC	PO 21983 RECYCLING COSTS - BLANKET APRIL - DECE	307.67	307.67
18227	220 - ATLANTIC SALT, INC.	PO 22854 STREETS & ROADS - SNOW REMOVAL	4,332.06	4,332.06
18228	2147 - CCTMO LLC	PO 22952 JAN 2021 - CELL TOWER REIMBURSEMENT CROW	1,885.00	1,885.00
18229	445 - CERBO'S PARSIPPANY GREENHOUSES, INC	PO 22960 RECREATION - CHRISTMAS TREE LIGHTING - 2	364.40	364.40
18230	456 - CHADLER SOLUTIONS, LLC	PO 22901 2021 VOL FIREARMS INS. ACCIDENT & SICKNE	3,512.00	3,512.00
18231	4090 - CLEAN MAT SERVICES, LLC	PO 22928 BORO/PD/DPW - MATS 1STQ2021	195.00	195.00
18232	4094 - CONTINENTAL HARDWARE, INC	PO 22948 RECREATION - BOAT RACKS	3,841.71	3,841.71
18233	1481 - CORE & MAIN, LP	PO 22352 WATER DEPARTMENT - EQUIPMENT - BLANKET 2	762.00	
		PO 22974 WATER METERS - SUNRISE DEVELOPMENT	10,226.00	10,988.00
18234	3190 - COUNTY OF MORRIS	PO 22956 2020 ADDED & OMITTED TAX ASSESSMENT	9,046.09	9,046.09
18235	3190 - COUNTY OF MORRIS	PO 22957 2020 ADDED & OMITTED TAX ASSESSMENT	296.11	296.11
18236	2396 - COUNTY WELDING SUPPLY CO.	PO 21981 STREETS & ROADS - EQUIPMENT & TOOLS BLAN	34.00	34.00
18237	506 - DAN COMO & SONS, INC	PO 22953 DPW - LEAF & BRUSH REMOVAL DECEMBER 2020	2,940.00	2,940.00
18238	4185 - DEER CARCASS REMOVAL SERVICE, LLC	PO 22945 CLEAN COMMUNITIES GRANT - 2019	671.93	671.93
18239	4004 - FBINAA	PO 22899 POLICE: 2021 FBINAA MEMBERSHIP DUES	115.00	115.00
18240	1170 - FERGUSON ENTERPRISES #501	PO 22889 BH: FOOTING-SLAB BLANKET	202.35	202.35
18241	3109 - FERRIERO ENGINEERING, INC	PO 22213 2020 DAM INSPECTIONS - BLANKET	11,500.00	11,500.00
18242	2517 - FF1 FIREFIGHTER ONE, LLC	PO 22675 FIRE DEPT: EQUIPMENT	103.25	103.25
18243	814 - GARDEN STATE HIGHWAY PRODUCTS	PO 22783 POLICE: SIGNS	70.00	
		PO 22841 STREETS & ROADS - ROADWAY SIGNS	160.00	230.00
18244	876 - GARDEN STATE LABORATORIES, INC	PO 22106 WATER DEPARTMENT - WELL TESTING - BLANKE	944.00	944.00
18245	831 - GFOA OF NJ	PO 22927 FINANCE: 2021 MEMBERSHIP	90.00	90.00
18246	2952 - GLANDER ELECTRIC CO., INC.	PO 22985 RECREATION - CHRISTMAS TREE	190.00	190.00
18247	3991 - GRM INFORMATION MANAGEMENT SERVICES	PO 22027 2020 ARCHIVE STORAGE - BLANKET- REMAININ	65.00	65.00
18248	152 - HD SUPPLY CONST & INDUST- WHITECAP	PO 22873 BH: REBAR SOLD/EPOXY SLAB/PLAIN TIE WIR	1,257.01	1,257.01
18249	911 - HOME DEPOT CREDIT SERVICES	PO 22518 STREETS & ROADS - EQUIPMENT & TOOLS - BL	244.26	
		PO 22871 BH: MOVING SUPPLIES	300.18	544.44
18250	1001 - INSTANT PRINTING, INC.	PO 22938 FIRE SAFETY: 2021 INSPECTION CERTS	60.00	60.00
18251	3306 - INTERSTATE BATTERY OF NJ DIST #4573	PO 22280 DPW/ POLICE - VEHICLE REPAIRS - BLANKET	810.74	810.74
18252	859 - JCP&L	PO 22931 ACCT#100 076 421 971/ BILL PRD: 10/6 - 1	374.92	
		PO 22932 ACCT#100 075 505 725 - BILL PRD: 11/20 -	1.00	
		PO 22933 ACCT# 100 141 241 693 / BILL PRD: 11/20	106.59	
		PO 22986 MAST ACCT# 200 000 021 275 / BILL DATE:	1,775.96	2,258.47
18253	859 - JCP&L	PO 22988 M/A #200 000 054 011/ BILL DATE: JAN 6,	1,066.28	
		PO 22989 M/A #200 000 053 658 / BILL DATE: JAN 6,	1,615.35	
		PO 22990 MASTER ACCT#200 000 574 000/ BILL DATE:	62.05	2,743.68
18254	1074 - JW PIERSON CO.	PO 21980 DPW - DIESEL FUEL - BLANKET 2020	1,179.12	1,179.12
18255	1090 - KENVIL POWER MOWER	PO 22357 STREETS & ROADS - EQUIPMENT & SUPPLIES -	5.25	5.25
18256	4061 - LIBERTY BUILDING PRODUCTS	PO 22875 BH: REBAR & BUILDING SUPPLIES	2,010.00	
		PO 22894 BH: GENERATOR RELOCATION	558.20	2,568.20
18257	1438 - MAIN POOL & CHEMICAL COMPANY	PO 21954 WATER DEPARTMENT - TREATMENT OF WELLS -	185.00	185.00
18258	1338 - MGL PRINTING SOLUTIONS, LLC	PO 22831 FINANCE: 2020 1099 FORMS - PROPOSAL	136.00	136.00
18259	2356 - MINERVA CLEANERS	PO 22660 FIRE DEPT: GEAR CLEANING AND REPAIRS	631.55	631.55
18260	3648 - MONMOUTH TELECOM	PO 22926 2021 TELEPHONE SERVICES / ACCT# 36289 -	1,645.94	1,645.94
18261	1472 - MURPHY MCKEON P.C.	PO 22940 DECEMBER 2020 LEGAL SERVICES	2,820.00	2,820.00
18262	3914 - NEW JERSEY CONFERENCE OF MAYORS	PO 22911 2021 MEMBERSHIP NJ CONFERENCE OF MAYORS	295.00	295.00
18263	3367 - NEW JERSEY EZ PASS	PO 21537 POLICE: TOLLS - ACCT# 2000 1214 1640 8 -	1.00	1.00
18264	3367 - NEW JERSEY EZ PASS	PO 22615 STREETS & ROADS - NJ EZPASS - TOLL	1.50	1.50
18265	1553 - NEW JERSEY NATURAL GAS	PO 22980 REFUND FOR ROAD OPENING	100.00	100.00
18266	1533 - NJ DEPT OF COMMUNITY AFFAIRS	PO 22895 4TH QTR 2020 STATE PERMIT SURCHARGE FEES	3,957.00	3,957.00
18267	1562 - NJLJM	PO 22886 COUNCIL: ORIENTATION - NEWLY ELECTED OFF	90.00	
		PO 22887 COUNCIL: ORIENTATION - NEWLY ELECTED OFF	90.00	180.00
18268	3844 - NJSLOM	PO 22909 2021 ANNUALMUNICIPALITY MEMBERSHIP DUES	507.00	507.00
18269	2500 - NORTON SEWER AND DRAIN	PO 22134 SEWER DEPARTMENT - SEWER LINE SERVICE -	350.00	350.00
18270	2727 - ONE CALL CONCEPTS, INC.	PO 21518 2020 JAN - DEC BLANKET / ACCT# 12-BML	75.07	75.07
18271	3173 - OPTIMUM	PO 21578 FIRE: ACCT# 07876-603439-01-8 CABLE - 20	71.69	71.69
18272	2968 - OPTIMUM	PO 22929 2021 DPW INTERNET SERVICES ACCT# 07876-6	136.18	136.18
18273	2968 - OPTIMUM	PO 22930 DPW: 2021 CABLE BOXES ACCT# 07876-41456	11.74	11.74
18274	3659 - OPTIMUM	PO 22969 JAN 2021 BORO INTERNET FEES: ACCT# 07876	140.55	140.55
18275	4070 - PREMIER CAR WASH COR	PO 22275 POLICE: CAR WASHES - 2020 BLANKET(2)- AC	132.00	132.00
18276	4141 - RESERVE ACCOUNT	PO 22982 POSTAGE METER REFILL: ACCT# 523225131	750.00	750.00

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 01/25/2021 For bills from 01/01/2021 to 01/19/2021

Check#	Vendor	Description	Payment	Check Total
18277	3990 - RICH TREE SERVICE, INC.	PO 22772 PARKS & PLAYGROUNDS - 2020 CHRISTMAS TRE	2,000.25	
18278	2397 - ROCKAWAY AUTO RESOURCES, LLC	PO 22809 SHADE TREE COMMISSION - PRUNE AND REMOVE	19,125.00	21,125.25
18279	3695 - RT 23 PATIO & MASON CENTER, LLC	PO 22743 VEHICLE REPAIRS - DPW - BLANKET	203.78	203.78
18280	1825 - RUTGERS, STATE UNIVERSITY OF NJ	PO 22891 BH: FOUNDATIONS WALLS/LOWER - BLANKET	314.30	314.30
18281	1948 - SHEAFFER SUPPLY, INC.	PO 22949 SOLID WASTE - EDUCATION - RECYCLING COOR	224.00	224.00
18282	4171 - SHORT LOAD CONCRETE, LLC	PO 22850 DPW - EQUIPMENT & TOOLS	1,266.30	1,266.30
18283	1937 - SPECTRUM COMMUNICATIONS	PO 22646 ISLAND BEACH PROJECT - BUILDING SUPPLIES	1,395.00	1,395.00
18284	2774 - STAPLES CONTRACT & COMMERCIAL, LLC	PO 22900 POLICE: BATTERIES	432.00	432.00
18285	2774 - STAPLES CONTRACT & COMMERCIAL, LLC	PO 22654 ORDER# 7316822563	231.55	231.55
		PO 22843 ORDER# 7320960317	81.98	
		PO 22882 FINANCE: ORDER# 7321370111	390.56	
		PO 22898 Office Supplies	120.98	593.52
18286	2745 - STATE OF NEW JERSEY	PO 22961 2Q2020 UNEMPLOYEMENT REIMURSABLE	2,611.85	2,611.85
18287	1981 - SUBURBAN DISPOSAL, INC	PO 21984 SOLID WASTE/RECYCLING COLLECTION - BLANK	35,699.99	35,699.99
18288	1981 - SUBURBAN DISPOSAL, INC	PO 22968 BH: DEMOLITON OF CONCRETE	1,950.00	1,950.00
18289	3956 - TEAM LIFE, INC.	PO 22727 POLICE: ELECTRODES	618.00	618.00
18290	603 - TOWNSHIP OF DENVILLE	PO 22954 1Q21 PROPERTY TAXES - TOWPATH	1,110.31	1,110.31
18291	3171 - TOWNSHIP OF RANDOLPH	PO 22910 ADMIN: 2020 MCCPC MEMBERSHIP	1,100.00	1,100.00
18292	2079 - TREASURER, STATE OF NEW JERSEY	PO 22959 OCT-DEC 2020 MARRIAGE LICENSE FEES	75.00	75.00
18293	4088 - TURN OUT UNIFORMS, INC	PO 22897 POLICE: UNIFORMS	94.48	94.48
18294	1736 - TWP OF PARSIPPANY - TROY HILLS	PO 22955 JANUARY 2021 SEWER MAINTENANCE CHARGES	39,166.67	39,166.67
18295	4069 - UNITED BUSINESS SYSTEMS	PO 22967 CANON COPIERS - 4th QTR 2020 - PRINTING	1,286.71	1,286.71
18296	1062 - UNITED SITE SERVICES	PO 21942 APRIL - DECEMBER 2020 BLANKET - CUST# 14	320.00	320.00
18297	2536 - UNUM LIFE INSURANCE COMPANY	PO 22892 JAN 2021 STD/LTD / LIFE INSURANCE	2,519.21	2,519.21
18298	2135 - VERIZON WIRELESS	PO 22992 ACCT# 882388054-00001 / DEC 05, 2020 TO	782.05	782.05
18299	832 - W.W. GRAINGER, INC	PO 22662 POLICE: MIRROR	114.68	
		PO 22811 DPW - DEPARTMENT SUPPLIES	109.08	
		PO 22851 STREETS & ROADS - POTHOLE REPAIRS	506.25	730.01
18300	4003 - WARSHAUER ELECTRIC SUPPLY CO.	PO 22804 DPW - RECYCLING ATTENDANT BOOTH - QUOTE	634.59	634.59
18301	2161 - WELDON ASPHALT, INC.	PO 22976 DPW - POTHOLE REPAIRS & MAINTENANCE -	666.33	666.33
TOTAL				192,826.23

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-192-08-106-010	CLERK'S FEES & PERMITS			100.00	
01-201-20-100-020	GENERAL ADMIN - OTHER EXPENSE	1,850.00			
01-201-20-110-020	MAYOR & COUNCIL - OTHER EXP'S	982.00			
01-201-20-130-020	FINANCE - OTHER EXPENSES	90.00			
01-201-20-140-020	COMPUTER SERVICES	152.29			
01-201-23-210-020	INSURANCE - LIABILITY	3,512.00			
01-201-23-220-020	GROUP INSURANCE PLANS-EMPLOYEE	2,519.21			
01-201-25-240-020	POLICE DEPT - OTHER EXPENSES	547.00			
01-201-25-266-020	FIRE DEPT - SAFETY - OTHER EXP	60.00			
01-201-26-290-020	STREETS & ROADS - OTHER EXP.	136.18			
01-201-26-305-020	SOLID WASTE - OTHER EXPENSES	224.00			
01-201-26-310-020	BLDG & GROUNDS - MUNIC BLDG	195.00			
01-201-28-375-020	MAINT OF PARKS (BEACHES/LAKES)	3,841.71			
01-201-31-435-020	ELECTRICITY - ALL DEPARTMENTS	9.14			
01-201-31-440-020	TELECOMMUNICATIONS	1,435.91			
01-203-20-100-020	(2020) GENERAL ADMIN - OTHER EXPENSE		1,242.48		
01-203-20-120-020	(2020) MUNICIPAL CLERK - OTHER EXP'S		39.04		
01-203-20-130-020	(2020) FINANCE - OTHER EXPENSES		560.94		
01-203-20-155-020	(2020) LEGAL SERVICES - OTHER EXPENSE		2,820.00		
01-203-20-165-020	(2020) ENGINEERING SERVICES		11,500.00		
01-203-25-240-020	(2020) POLICE DEPT - OTHER EXPENSES		1,114.72		
01-203-25-241-020	(2020) TRAFFIC & SAFETY COMM. - OTHER EXPENSES			114.68	
01-203-25-255-020	(2020) FIRE DEPT - OTHER EXPENSES		816.08		
01-203-25-266-020	(2020) FIRE DEPT - SAFETY - OTHER EXP		19.29		
01-203-26-290-020	(2020) STREETS & ROADS - OTHER EXP.		8,458.44		
01-203-26-300-020	(2020) SHADE TREE COMMISSION - O/E		19,125.00		
01-203-26-305-020	(2020) SOLID WASTE - OTHER EXPENSES		38,947.66		
01-203-26-310-020	(2020) BLDG & GROUNDS - MUNIC BLDG		60.46		
01-203-26-315-020	(2020) VEHICLE REPAIRS & MAINTENANCE		1,014.52		
01-203-28-370-020	(2020) PARKS & PLAYGROUNDS OTHER EXP.		2,562.64		
01-203-28-375-020	(2020) MAINT OF PARKS (BEACHES/LAKES)		320.00		

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-203-31-435-020	(2020) ELECTRICITY - ALL DEPARTMENTS		3,155.00		
01-203-31-440-020	(2020) TELECOMMUNICATIONS		992.08		
01-203-31-447-020	(2020) PETROLEUM PRODUCTS		3,038.71		
01-209-55-000-000	COUNTY ADDED/OMITTED PAYABLE			9,046.09	
01-211-55-100-000	COUNTY OPEN SPACE ADDED/OMITTED			296.11	
01-260-05-100	DUE TO CLEARING			0.00	126,815.38
01-290-55-000-001	DUE TO NJ - DCA TRAINING FEES			3,957.00	
01-290-55-000-002	DUE TO NJ - MARRIAGE LIC. FEES			75.00	
01-290-55-000-005	DUE TO T-MOBILE - SPRINT FEES			1,885.00	
TOTALS FOR	Current Fund	15,554.44	95,901.74	15,359.20	126,815.38
02-200-40-700-340	Clean Communities Grant			671.93	
02-260-05-100	DUE TO CLEARING			0.00	671.93
TOTALS FOR	FEDERAL AND STATE GRANTS	0.00	0.00	671.93	671.93
04-215-55-982-000	2016 CAPITAL ORDINANCE 06-16			1,395.00	
04-215-55-989-000	2020 CAPITAL ORD. 8-20 BORO HALL RENOV.			6,662.04	
04-260-05-100	DUE TO CLEARING			0.00	8,057.04
TOTALS FOR	General Capital	0.00	0.00	8,057.04	8,057.04
05-201-55-520-520	Water Operating - Other Expenses	1,110.31			
05-203-55-520-520	(2020) Water Operating - Other Expenses		13,981.00		
05-260-05-100	DUE TO CLEARING			0.00	15,091.31
TOTALS FOR	Water Operating	1,110.31	13,981.00	0.00	15,091.31
07-201-55-520-520	Sewer Operating - Other Expenses	39,166.67			
07-203-55-520-520	(2020) Sewer Operating - Other Expenses		412.05		
07-260-05-100	DUE TO CLEARING			0.00	39,578.72
TOTALS FOR	Sewer Operating	39,166.67	412.05	0.00	39,578.72
14-260-05-100	Due to Clearing			0.00	2,611.85
14-300-60-000-000	RESERVE FOR UNEMPLOYMENT INSUR			2,611.85	
TOTALS FOR	Unemployment Trust	0.00	0.00	2,611.85	2,611.85

Total to be paid from Fund 01 Current Fund	126,815.38
Total to be paid from Fund 02 FEDERAL AND STATE GRANTS	671.93
Total to be paid from Fund 04 General Capital	8,057.04
Total to be paid from Fund 05 Water Operating	15,091.31
Total to be paid from Fund 07 Sewer Operating	39,578.72
Total to be paid from Fund 14 Unemployment Trust	2,611.85
TOTALS	192,826.23

M. [Signature]

Checks Previously Disbursed

221004	Depository Trust Company, DTC		PAYMENT OF PRINCIPAL AND INTEREST	377,112.50	1/15/2021
18221	MTN. LAKES PUBLIC LIBRARY	PO# 22908	JAN 2021 MTN LAKES PUBLIC LIBRARY	24,834.58	1/07/2021
18220	TCF EQUIPMENT FINANCE	PO# 22903	POLICE CAR LEASE / CUST# 730289	2,247.19	1/07/2021
18219	NORTH JERSEY MUNICIPAL EMPLOYEE	PO# 22904	JANUARY 2021 DENTAL PREMIUMS - GRO	2,769.00	1/07/2021
18218	MTN. LAKES BOARD OF EDUCATION	PO# 22905	JANUARY 2021 MTN LAKES SCHOOL DIST	2,112,559.00	1/07/2021
18217	MORRIS COUNTY MUNICIPAL	Multiple:		51,891.00	1/07/2021
18216	KANSAS STATE BANK	PO# 22906	COPIER- jan 2021 SEMI ANNUAL LEASE	2,308.00	1/07/2021

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
18215	ANN PURCELL - PETTY CASH	PO# 22907	TO ESTABLISH PETTY CASH FUND FOR 2	250.00	1/07/2021
				<u>2,573,971.27</u>	
Totals by fund					
		Previous Checks/Voids	Current Payments	Total	
Fund	QUALITY CUSTOM HOMES	2,573,971.27		2,573,971.27	
Fund 01	Current Fund	2,566,033.77	126,815.38	2,692,849.15	
Fund 02	FEDERAL AND STATE GRANTS		671.93	671.93	
Fund 04	General Capital		8,057.04	8,057.04	
Fund 05	Water Operating	4,116.75	15,091.31	19,208.06	
Fund 07	Sewer Operating	3,820.75	39,578.72	43,399.47	
Fund 14	Unemployment Trust		2,611.85	2,611.85	
<hr/>					
	BILLS LIST TOTALS	5,147,942.54	192,826.23	<u>5,340,768.77</u>	

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

Meeting Date: 01/25/2021 For bills from 01/01/2021 to 01/19/2021

Check#	Vendor	Description	Payment	Check Total
5210	1916 - STICKEL, KOENIG, SULLIVAN & DRILL,	PO 22818 NOVEMBER 2020 PROFESSIONAL SERVICES	1,356.25	1,356.25
	TOTAL			1,356.25

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
17-101-01-001-002	Escrow - Developers - Checking			0.00	1,356.25
17-500-00-091-318	RINGO SUPPLY - SUN VALLEY SERVICES			901.25	
17-500-00-091-320	CORVELLI SERVICES LLC			455.00	
TOTALS FOR	Developer's Escrow	0.00	0.00	1,356.25	1,356.25

Total to be paid from Fund 17 Developer's Escrow

1,356.25
=====

1,356.25

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

RESOLUTION 65-21

“RESOLUTION RECOGNIZING EMPLOYEE BENEFITS CONSULTING SERVICES GROUP, LLC AS PRODUCER OF THE BOROUGH OF MOUNTAIN LAKES EMPLOYEE DENTAL BENEFITS PROGRAM”

WHEREAS, the Borough of Mountain Lakes is a member town of the North Jersey Municipal Employee Benefits Fund (hereinafter “Fund”); and

WHEREAS, the bylaws of the Fund require that Employee Benefits Consulting Services Group, LLC as the Fund Program Manager perform certain consulting, field, and marketing services to Fund members; and

WHEREAS, the Fund, recognizing that members may have existing relationships with a licensed broker/consultant, allow the member to appoint (subject to approval of the Fund and Program Manager) another firm to perform the portion of the professional consulting services normally provided by the Program Manager to the member municipality as detailed in the “Producers Agreement” attached hereto; and

WHEREAS, Employee Benefits Consulting Services Group, LLC has provided Mountain Lakes with consulting, field, and marketing services in connection with the employee dental benefits plan; and

WHEREAS, the Executive Committee of the Fund determines annually the fee payable to producers based on the Municipality’s assessment which expenditure represents reasonable compensation for the services required and is included in the assessment for this fund and for 2021 is set at \$2.36 per employee per month; and

WHEREAS, the nature of the Consultant’s duties renders comparative bidding impractical and the amount paid is under the amount required for public bidding.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, that Employee Benefits Consulting Services Group, LLC is hereby recognized as Producer for employee dental benefits plan for 2021 and requests that the Fund authorize a sub-contract between the Fund’s Program manager and Employee Benefits Consulting Services Group, LLC in the form attached hereto.

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 January 25, 2021.

Mitchell Stern, Acting Municipal Clerk

Name	Motion	Second	Aye	Nay	Absent	Abstain
Barnett						
Happer						
Korman						
Lane						
Menard						
Richter						
Sheikh						

BOROUGH OF MOUNTAIN LAKES

COUNTY OF MORRIS, NJ

RESOLUTION 66-21

**“RESOLUTION AWARDING A CONTRACT FOR INTEGRATED CANADA GOOSE MANAGEMENT
TO THE UNITED STATES DEPARTMENT OF AGRICULTURE, APHIS WILDLIFE SERVICES”**

WHEREAS, there exists the need for integrated Canada Goose management for the Borough of Mountain Lakes;
and

WHEREAS, the Borough has received a proposal for integrated Canada Goose management from the United States Department of Agriculture (U.S.D.A.), Aphis Wildlife Services; and

WHEREAS, the Borough Manager has recommended acceptance of the proposal from the U.S.D.A., Aphis Wildlife Services.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey, that a Contract is hereby awarded to the U.S.D.A., Aphis Wildlife Services, 350 Corporate Boulevard, Robbinsville, NJ, 08691 for the Borough’s 2021 integrated Canada Goose management as per the fee schedule in the attached contract.

BE IT FURTHER RESOLVED that the term of this contract shall be from February 1, 2021 through September 30, 2021.

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 January 25, 2021.

Mitchell Stern, Acting Municipal Clerk

Name	Motion	Second	Aye	Nay	Absent	Abstain
Barnett						
Happer						
Korman						
Lane						
Menard						
Richter						
Sheikh						

BOROUGH OF MOUNTAIN LAKES

COUNTY OF MORRIS, NJ

RESOLUTION 67-21

“RESOLUTION APPOINTING QUALIFIED PURCHASING AGENT”

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

WHEREAS, pursuant to Ordinance 01-11, the Borough Council has established the position of Qualified Purchasing Agent (“QPA”) as authorized by N.J.S.A. 40A:11-9 et seq. and N.J.A.C. 5:32-4; and

WHEREAS, the appointment of a QPA will provide the Borough with greater purchasing flexibility and result in savings for the Borough; and

WHEREAS, it is the desire of the Council to appoint Anne Stusnick, the Borough Manager for the Borough of Mountain Lakes to this position.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Mountain Lakes hereby appoints Anne Stusnick to the position of Qualified Purchasing Agent.

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 January 25, 2021.

Mitchell Stern, Acting Municipal Clerk

Name	Motion	Second	Aye	Nay	Absent	Abstain
Barnett						
Happer						
Korman						
Lane						
Menard						
Richter						
Sheikh						

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

RESOLUTION 68-21

“A RESOLUTION TO AFFIRM THE BOROUGH OF MOUNTAIN LAKES CIVIL RIGHTS POLICY WITH RESPECT TO ALL OFFICIALS, APPOINTEES, EMPLOYEES, PROSPECTIVE EMPLOYEES, VOLUNTEERS, INDEPENDENT CONTRACTORS AND MEMBERS OF THE PUBLIC THAT COME INTO CONTACT WITH MUNICIPAL EMPLOYEES, OFFICIALS AND VOLUNTEERS”

WHEREAS, it is the policy of the Borough of Mountain Lakes to treat the public, employees, prospective employees, appointees, volunteers and contractors in a manner consistent with all applicable civil rights laws and regulations including, but not limited to the Federal Civil Rights Act of 1964 as subsequently amended, the New Jersey Law against Discrimination, the Americans with Disabilities Act and the Conscientious Employee Protection Act, and

WHEREAS, the governing body of the Borough of Mountain Lakes has determined that certain procedures need to be established to accomplish this policy

NOW, THEREFORE BE IT ADOPTED by the Mayor and Council of the Borough of Mountain Lakes that:

Section 1: No official, employee, appointee or volunteer of the Borough of Mountain Lakes by whatever title known, or any entity that is in any way a part of the Borough of Mountain Lakes shall engage, either directly or indirectly in any act including the failure to act that constitutes discrimination, harassment or a violation of any person’s constitutional rights while such official, employee, appointee volunteer, or entity is engaged in or acting on behalf of the Borough of Mountain Lakes’ business or using the facilities or property of the Borough of Mountain Lakes.

Section 2: The prohibitions and requirements of this resolution shall extend to any person or entity, including but not limited to any volunteer organization or inter-local organization, whether structured as a governmental entity or a private entity, that receives authorization or support in any way from the Borough of Mountain Lakes to provide services that otherwise could be performed by the Borough of Mountain Lakes.

Section 3: Discrimination, harassment and civil rights shall be defined for purposes of this resolution using the latest definitions contained in the applicable Federal and State laws concerning discrimination, harassment and civil rights.

Section 4: The Manager shall establish written procedures for any person to report alleged discrimination, harassment and violations of civil rights prohibited by this resolution. Such procedures shall include alternate ways to report a complaint so that the person making the complaint need not communicate with the alleged violator in the event the alleged violator would be the normal contact for such complaints.

Section 5: No person shall retaliate against any person who reports any alleged discrimination, harassment or violation of civil rights, provided however, that any person who reports alleged violations in bad faith shall be subject to appropriate discipline.

Section 6: The Manager shall establish written procedures that require all officials, employees, appointees and volunteers of the Borough of Mountain Lakes as well as all other entities subject to this



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 -973-402-3466

To: Borough Council – All Members
Date: January 4, 2021
Subj: Resolution Affirming Borough’s Civil Rights Policy (Resolution 68-21)

With reference to the above titled resolution, the below listed Borough policies address the requirements of the resolution:

- Borough Policy 2:1 – Equal Opportunity Statement
- Borough Policy 6:6 – Conscientious Employee Protection Act (C.E.P.A)
- Borough Policy 6:8 – Harassment Policy
- Borough Policy 6:13 – Employee Complaint Procedure

In addition to the above, the Borough’s Professional Services Agreement includes appropriate wording that mirrors Borough policy.

Periodic training of Borough Employees required under the resolution is to be provided via the Municipal Excess Liability Joint Insurance Fund’s online training system. Borough volunteers will also be provided with the appropriate online training.

The following statement will be posted on the Borough’s website upon passage of the resolution. The statement is provided in Borough’s policy 2:1-1 “Equal Opportunity Statement”.

The Mountain Lakes Borough Council, as well as the Administration of the Borough of Mountain Lakes is fully committed to provide equal opportunity for everyone regardless of age, sex, color, race, creed, national origin, religious persuasion, marital status, political belief, or disability that does not prohibit performance of essential job functions. In addition, laws regarding veteran’s status are observed. This is reflected in all Mountain Lakes’ practices and policies regarding hiring, training, promotions, transfers, rates of pay, layoff and other forms of compensation. All matters relating to employment are based upon ability to perform the job, as well as dependability and reliability once hired.

Finally, this memo will also serve as notice that I am not aware of any non-compliance with any of the components of the resolution.

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

RESOLUTION 69-21

“RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT FOR LAKES MANAGEMENT BETWEEN THE BOROUGH OF MOUNTAIN LAKES AND SOLITUDE LAKE MANAGEMENT”

WHEREAS, there exists the need for professional environmental management in connection with the management of Borough owned lakes for the Borough of Mountain Lakes; and

WHEREAS, the Borough of Mountain Lakes has decided to award the contract for this service as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, Solitude Lake Management has submitted a proposal indicating that lakes management treatment will be provided for an annual fee not to exceed \$67,859.00 per year; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for "Professional Services" and the contract itself must be available for public inspection.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey:

- Section 1.** The Borough Manager and Borough Clerk are hereby authorized and directed to execute an agreement with Solitude Lake Management for lakes management and for water quality management services to the Borough of Mountain Lakes as set forth in a proposal submitted by Bob Schindler, for a fee not to exceed \$67,859.00 per year.
- Section 2.** This contract is awarded as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the contract is for a service performed by a person(s) authorized by law to practice a recognized profession that is regulated by law.
- Section 3.** The term of this agreement shall be for one year, from February 1, 2021 through December 31, 2021.
- Section 4.** A notice of this action shall be printed once in the legal newspaper of the Borough of Mountain Lakes.

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 January 25, 2021.

Mitchell Stern, Acting Municipal Clerk

Name	Motion	Second	Aye	Nay	Absent	Abstain
Barnett						
Happer						
Korman						
Lane						
Menard						
Richter						
Sheikh						

CERTIFICATION OF THE AVAILABILITY OF FUNDS

01-201-28-375-023 Maintenance of Parks Lake Treatment Prog \$59,679.00

01-201-28-375-025 Maintenance of Parks Nutrient Inactivation \$8,180.00

Monica Goscicki, CFO

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

RESOLUTION 70-21

**“RESOLUTION GRANTING PERMISSION TO AT&T CORP. TO INSTALL COMMUNICATIONS FACILITIES ALONG,
UNDER AND OVER THE PUBLIC RIGHT-OF-WAY IN ORDER TO PROVIDE COMMUNICATIONS SERVICES TO THE
PUBLIC”**

WHEREAS, AT&T Corp., through its operating subsidiary Teleport Communications America, LLC (collectively, “AT&T”), is a communications carrier authorized to provide service by the New Jersey Board of Public Utilities (BPU) and the Federal Communications Commission (FCC); and

WHEREAS, AT&T, as a public utility and common carrier, has requested approval to install communications facilities in Mountain Lakes public right-of-way; and

WHEREAS, AT&T is seeking to lease or obtain conduit space and access to poles with other utilities, particularly Verizon New Jersey Inc., and Verizon has required that AT&T obtain approval of the Mountain Lakes Borough Council as a condition of such access;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey that permission and authority are hereby granted to AT&T to install communications facilities, or lease or obtain for such communications facilities space on existing poles or in existing conduits, in the public right-of-way in Mountain Lakes in order to provide communications services to the public, and to operate, maintain and repair said facilities, subject to the following:

- A. The facilities shall be installed in underground conduit and/or on to existing utility poles in the public right-of-way.
- B. AT&T, its successors and assigns, shall adhere to all applicable Federal, State, and Local laws regarding safety requirements for the use of the public right-of-way.
- C. AT&T, its successors and assigns, shall comply with all Federal, State, and Local laws requiring permits prior to beginning construction.
- D. Such permission be and is hereby given upon the condition and provision that AT&T, its successors and assigns, not only indemnify and save harmless the Borough of Sea Bright, its officers, agents, and servants, from any claims whatsoever arising from or in any way connected to the acts or omissions of AT&T in use of the public right-of-way but shall agree on behalf of the Borough to defend any action at law or equity which may be brought against the Borough upon such claims or from claims arising during the construction period, excluding in all instances claims arising out of gross negligence or willful misconduct on the part of the Borough.
- E. In addition to the aforesaid indemnity agreement, AT&T, its successors and assigns shall at its own cost and expense procure and keep at all times in full force and effect paid up policies for Comprehensive General Liability Insurance in favor of the Borough, in the amount of at least \$5,000,000, covering bodily injury and property damage arising out of any one accident. Proof of said coverage, naming the Borough as an insured and including the indemnification clause in Section D shall be filed with the Borough Clerk prior to the installation of any plant. The Borough shall have the right to increase the amount of Comprehensive General Liability Insurance and to alter the terms of insurance called for under this section provided it does so generally for all companies using the public right-of-way within the Borough. Said insurance shall not be subject to cancellation or change until thirty (30) days after the Borough Clerk has received written notice thereof as evidenced by return receipt of certified or registered letter.

- F. Such permission be and is hereby given upon the further condition that in the use of the public right-of-way AT&T, its successors and assigns, shall become subject to any lawful Ordinance or Resolution now or hereafter adopted by the Borough.
- G. Such permission be and is hereby given upon the condition that AT&T shall obtain all applicable permits which may be required by the Borough.
- H. AT&T shall be responsible for the repair of damage to paving, existing utility lines, or any surface or subsurface installations, etc., arising from the construction, installation or maintenance of said plant.
- I. Notwithstanding any provision contained herein, neither the Borough nor AT&T shall be liable to the other for consequential, incidental, exemplary or punitive damages on account of any activity pursuant to this instrument.
- J. This instrument shall be adopted on behalf of the Borough by the Mountain Lakes Borough Council and attested to by the Acting Borough Clerk who shall affix the Borough Seal thereto. Said execution, approval, and filing shall constitute the existence of public notification.
- K. The permission and authority hereby granted shall be for a period of 15 years. Such permission and authority shall be automatically extended for additional periods of five(5) years each; provided, however, that the Borough shall have the right to terminate permission and authority effective at the end of the currently effective term, by Resolution with a minimum one year notice to AT&T to sell or liquidate its facilities in the public right-of-way. Conversely, AT&T shall be allowed to terminate permission and authority effective at the end of the currently effective term, by request of Resolution with a minimum of one year from passage of such Resolution to sell or liquidate its facilities in the public right-of-way.

STATEMENT

This resolution authorizes AT&T to install communications lines within conduit or on existing poles in the public right-of-way in order to provide communications services to the public.

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 January 25, 2021.

Mitchell Stern, Acting Municipal Clerk

Name	Motion	Second	Aye	Nay	Absent	Abstain
Barnett						
Happer						
Korman						
Lane						
Menard						
Richter						
Sheikh						



Fact Sheet

What is AT&T Planning in Mountain Lakes?

AT&T, one of the world's leading providers of telecommunications service, is planning a network upgrade in various Morris County communities by installing a new 144-fiber telecommunications cable. This cable will improve the capacity of AT&T's network, which is used to carry voice and data traffic.

AT&T's plan is for the new cable to be placed on existing utility poles located in the public right-of-way. The installation work will be undertaken in compliance with all lawful utility construction permit requirements, including traffic control and, in the event of any pavement disturbance, pavement restoration.

While AT&T may also deploy other cables in Mountain Lakes right-of-way from time to time, AT&T does not run its own cables for residential or small business customers. AT&T will not be replicating the existing telephone networks maintained by the incumbent provider (Verizon) which extends to every customer location.

Why is AT&T seeking a Borough Council resolution?

Verizon places poles and conduits in the public right of way pursuant to a municipal consent. Under Federal law, specifically Section 251(b)(4) of the Federal Telecommunications Act, 47 U.S.C. 251(b)(4) (copy enclosed), Verizon is obligated to make spare pole and conduit space available to other carriers. Verizon and AT&T have an agreement to accomplish this sharing, and this agreement requires AT&T to obtain consent from the Borough Council for this activity or alternatively confirmation that such consent is not required by the Borough Council.

Can the Borough Council Reject the Request?

Under Federal law, specifically Section 253 of the Federal Telecommunications Act, 47 U.S.C. 253 (copy enclosed), the Borough Council may not withhold approval, but it may impose reasonable conditions. The proposed form of resolution which accompanies this fact sheet contains the types of conditions that are typically imposed.

What Sort of Fee is Allowable?

The Borough may not impose a tax on AT&T's cable, but it is entitled to recover any costs that it may incur in reviewing and approving AT&T's request. The relevant state statute is N.J.S.A. 54:30A-124 (copy enclosed).

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF
MOUNTAIN LAKES**

No. _____

Date of Adoption _____

Resolution granting permission to AT&T Corp. to install communications facilities along, under and over the public right-of-way in order to provide communications services to the public.

Council member _____ presents the following Resolution:

WHEREAS, AT&T Corp., through its operating subsidiary Teleport Communications America, LLC (collectively, "AT&T"), is a communications carrier authorized to provide service by the New Jersey Board of Public Utilities (BPU) and the Federal Communications Commission (FCC); and

WHEREAS, AT&T, as a public utility and common carrier, has requested approval to install communications facilities in Mountain Lakes public right-of-way; and

WHEREAS, AT&T is seeking to lease or obtain conduit space and access to poles with other utilities, particularly Verizon New Jersey Inc., and Verizon has required that AT&T obtain approval of the Mountain Lakes Borough Council as a condition of such access;

NOW THEREFORE BE IT RESOLVED BY THE MOUNTAIN LAKES BOROUGH COUNCIL THAT:

1. Permission and authority are hereby granted to AT&T to install communications facilities, or lease or obtain for such communications facilities space on existing poles or in existing conduits, in the public right-of-way in Mountain Lakes in order to provide communications services to the public, and to operate, maintain and repair said facilities, subject to the following:
 - A. The facilities shall be installed in underground conduit and/or on to existing utility poles in the public right-of-way.
 - B. AT&T, its successors and assigns, shall adhere to all applicable Federal, State, and Local laws regarding safety requirements for the use of the public right-of-way.
 - C. AT&T, its successors and assigns, shall comply with all Federal, State, and Local laws requiring permits prior to beginning construction.

- D. Such permission be and is hereby given upon the condition and provision that AT&T, its successors and assigns, not only indemnify and save harmless the Borough of Sea Bright, its officers, agents, and servants, from any claims whatsoever arising from or in any way connected to the acts or omissions of AT&T in use of the public right-of-way but shall agree on behalf of the Borough to defend any action at law or equity which may be brought against the Borough upon such claims or from claims arising during the construction period, excluding in all instances claims arising out of gross negligence or willful misconduct on the part of the Borough.
- E. In addition to the aforesaid indemnity agreement, AT&T, its successors and assigns shall at its own cost and expense procure and keep at all times in full force and effect paid up policies for Comprehensive General Liability Insurance in favor of the Borough, in the amount of at least \$5,000,000, covering bodily injury and property damage arising out of any one accident. Proof of said coverage, naming the Borough as an insured and including the indemnification clause in Section D shall be filed with the Borough Clerk prior to the installation of any plant. The Borough shall have the right to increase the amount of Comprehensive General Liability Insurance and to alter the terms of insurance called for under this section provided it does so generally for all companies using the public right-of-way within the Borough. Said insurance shall not be subject to cancellation or change until thirty (30) days after the Borough Clerk has received written notice thereof as evidenced by return receipt of certified or registered letter.
- F. Such permission be and is hereby given upon the further condition that in the use of the public right-of-way AT&T, its successors and assigns, shall become subject to any lawful Ordinance or Resolution now or hereafter adopted by the Borough.
- G. Such permission be and is hereby given upon the condition that AT&T shall obtain all applicable permits which may be required by the Borough.
- H. AT&T shall be responsible for the repair of damage to paving, existing utility lines, or any surface or subsurface installations, etc., arising from the construction, installation or maintenance of said plant.
- I. Notwithstanding any provision contained herein, neither the Borough nor AT&T shall be liable to the other for consequential,

incidental, exemplary or punitive damages on account of any activity pursuant to this instrument.

- J. This instrument shall be adopted on behalf of the Borough by the Mountain Lakes Borough Council and attested to by the Acting Borough Clerk who shall affix the Borough Seal thereto. Said execution, approval, and filing shall constitute the existence of public notification.
- K. The permission and authority hereby granted shall be for a period of 15 years. Such permission and authority shall be automatically extended for additional periods of five(5) years each; provided, however, that the Borough shall have the right to terminate permission and authority effective at the end of the currently effective term, by Resolution with a minimum one year notice to AT&T to sell or liquidate its facilities in the public right-of-way. Conversely, AT&T shall be allowed to terminate permission and authority effective at the end of the currently effective term, by request of Resolution with a minimum of one year from passage of such Resolution to sell or liquidate its facilities in the public right-of-way.

STATEMENT

This resolution authorizes AT&T to install communications lines within conduit or on existing poles in the public right-of-way in order to provide communications services to the public.

§ 251. Interconnection, 47 USCA § 251

KeyCite Yellow Flag - Negative Treatment
Proposed Legislation

United States Code Annotated
Title 47. Telecommunications (Refs & Annos)
Chapter 5. Wire or Radio Communication (Refs & Annos)
Subchapter II. Common Carriers (Refs & Annos)
Part II. Development of Competitive Markets (Refs & Annos)

47 U.S.C.A. § 251

§ 251. Interconnection

Effective: October 26, 1999
Currentness

(a) General duty of telecommunications carriers

Each telecommunications carrier has the duty--

- (1) to interconnect directly or indirectly with the facilities and equipment of other telecommunications carriers; and
- (2) not to install network features, functions, or capabilities that do not comply with the guidelines and standards established pursuant to section 255 or 256 of this title.

(b) Obligations of all local exchange carriers

Each local exchange carrier has the following duties:

(1) Resale

The duty not to prohibit, and not to impose unreasonable or discriminatory conditions or limitations on, the resale of its telecommunications services.

(2) Number portability

The duty to provide, to the extent technically feasible, number portability in accordance with requirements prescribed by the Commission.

(3) Dialing parity

The duty to provide dialing parity to competing providers of telephone exchange service and telephone toll service, and the duty to permit all such providers to have nondiscriminatory access to telephone numbers, operator services, directory assistance, and directory listing, with no unreasonable dialing delays.

(4) Access to rights-of-way

The duty to afford access to the poles, ducts, conduits, and rights-of-way of such carrier to competing providers of telecommunications services on rates, terms, and conditions that are consistent with section 224 of this title.

(5) Reciprocal compensation

The duty to establish reciprocal compensation arrangements for the transport and termination of telecommunications.

(c) Additional obligations of incumbent local exchange carriers

In addition to the duties contained in subsection (b), each incumbent local exchange carrier has the following duties:

(1) Duty to negotiate

The duty to negotiate in good faith in accordance with section 252 of this title the particular terms and conditions of agreements to fulfill the duties described in paragraphs (1) through (5) of subsection (b) and this subsection. The requesting telecommunications carrier also has the duty to negotiate in good faith the terms and conditions of such agreements.

(2) Interconnection

The duty to provide, for the facilities and equipment of any requesting telecommunications carrier, interconnection with the local exchange carrier's network--

(A) for the transmission and routing of telephone exchange service and exchange access;

(B) at any technically feasible point within the carrier's network;

(C) that is at least equal in quality to that provided by the local exchange carrier to itself or to any subsidiary, affiliate, or any other party to which the carrier provides interconnection; and

(D) on rates, terms, and conditions that are just, reasonable, and nondiscriminatory, in accordance with the terms and conditions of the agreement and the requirements of this section and section 252 of this title.

(3) Unbundled access

The duty to provide, to any requesting telecommunications carrier for the provision of a telecommunications service, nondiscriminatory access to network elements on an unbundled basis at any technically feasible point on rates, terms, and conditions that are just, reasonable, and nondiscriminatory in accordance with the terms and conditions of the agreement and the requirements of this section and section 252 of this title. An incumbent local exchange carrier shall provide such

§ 251. Interconnection, 47 USCA § 251

unbundled network elements in a manner that allows requesting carriers to combine such elements in order to provide such telecommunications service.

(4) Resale

The duty--

(A) to offer for resale at wholesale rates any telecommunications service that the carrier provides at retail to subscribers who are not telecommunications carriers; and

(B) not to prohibit, and not to impose unreasonable or discriminatory conditions or limitations on, the resale of such telecommunications service, except that a State commission may, consistent with regulations prescribed by the Commission under this section, prohibit a reseller that obtains at wholesale rates a telecommunications service that is available at retail only to a category of subscribers from offering such service to a different category of subscribers.

(5) Notice of changes

The duty to provide reasonable public notice of changes in the information necessary for the transmission and routing of services using that local exchange carrier's facilities or networks, as well as of any other changes that would affect the interoperability of those facilities and networks.

(6) Collocation

The duty to provide, on rates, terms, and conditions that are just, reasonable, and nondiscriminatory, for physical collocation of equipment necessary for interconnection or access to unbundled network elements at the premises of the local exchange carrier, except that the carrier may provide for virtual collocation if the local exchange carrier demonstrates to the State commission that physical collocation is not practical for technical reasons or because of space limitations.

(d) Implementation

(1) In general

Within 6 months after February 8, 1996, the Commission shall complete all actions necessary to establish regulations to implement the requirements of this section.

(2) Access standards

In determining what network elements should be made available for purposes of subsection (c)(3), the Commission shall consider, at a minimum, whether--

(A) access to such network elements as are proprietary in nature is necessary; and

§ 251. Interconnection, 47 USCA § 251

(B) the failure to provide access to such network elements would impair the ability of the telecommunications carrier seeking access to provide the services that it seeks to offer.

(3) Preservation of State access regulations

In prescribing and enforcing regulations to implement the requirements of this section, the Commission shall not preclude the enforcement of any regulation, order, or policy of a State commission that--

(A) establishes access and interconnection obligations of local exchange carriers;

(B) is consistent with the requirements of this section; and

(C) does not substantially prevent implementation of the requirements of this section and the purposes of this part.

(e) Numbering administration

(1) Commission authority and jurisdiction

The Commission shall create or designate one or more impartial entities to administer telecommunications numbering and to make such numbers available on an equitable basis. The Commission shall have exclusive jurisdiction over those portions of the North American Numbering Plan that pertain to the United States. Nothing in this paragraph shall preclude the Commission from delegating to State commissions or other entities all or any portion of such jurisdiction.

(2) Costs

The cost of establishing telecommunications numbering administration arrangements and number portability shall be borne by all telecommunications carriers on a competitively neutral basis as determined by the Commission.

(3) Universal emergency telephone number

The Commission and any agency or entity to which the Commission has delegated authority under this subsection shall designate 9-1-1 as the universal emergency telephone number within the United States for reporting an emergency to appropriate authorities and requesting assistance. The designation shall apply to both wireline and wireless telephone service. In making the designation, the Commission (and any such agency or entity) shall provide appropriate transition periods for areas in which 9-1-1 is not in use as an emergency telephone number on October 26, 1999.

(f) Exemptions, suspensions, and modifications

(1) Exemption for certain rural telephone companies

(A) Exemption

§ 251. Interconnection, 47 USCA § 251

Subsection (c) of this section shall not apply to a rural telephone company until (i) such company has received a bona fide request for interconnection, services, or network elements, and (ii) the State commission determines (under subparagraph (B)) that such request is not unduly economically burdensome, is technically feasible, and is consistent with section 254 of this title (other than subsections (b)(7) and (c)(1)(D) thereof).

(B) State termination of exemption and implementation schedule

The party making a bona fide request of a rural telephone company for interconnection, services, or network elements shall submit a notice of its request to the State commission. The State commission shall conduct an inquiry for the purpose of determining whether to terminate the exemption under subparagraph (A). Within 120 days after the State commission receives notice of the request, the State commission shall terminate the exemption if the request is not unduly economically burdensome, is technically feasible, and is consistent with section 254 of this title (other than subsections (b)(7) and (c)(1)(D) thereof). Upon termination of the exemption, a State commission shall establish an implementation schedule for compliance with the request that is consistent in time and manner with Commission regulations.

(C) Limitation on exemption

The exemption provided by this paragraph shall not apply with respect to a request under subsection (c) from a cable operator providing video programming, and seeking to provide any telecommunications service, in the area in which the rural telephone company provides video programming. The limitation contained in this subparagraph shall not apply to a rural telephone company that is providing video programming on February 8, 1996.

(2) Suspensions and modifications for rural carriers

A local exchange carrier with fewer than 2 percent of the Nation's subscriber lines installed in the aggregate nationwide may petition a State commission for a suspension or modification of the application of a requirement or requirements of subsection (b) or (c) to telephone exchange service facilities specified in such petition. The State commission shall grant such petition to the extent that, and for such duration as, the State commission determines that such suspension or modification--

(A) is necessary--

(i) to avoid a significant adverse economic impact on users of telecommunications services generally;

(ii) to avoid imposing a requirement that is unduly economically burdensome; or

(iii) to avoid imposing a requirement that is technically infeasible; and

(B) is consistent with the public interest, convenience, and necessity.

The State commission shall act upon any petition filed under this paragraph within 180 days after receiving such petition. Pending such action, the State commission may suspend enforcement of the requirement or requirements to which the petition applies with respect to the petitioning carrier or carriers.

(g) Continued enforcement of exchange access and interconnection requirements

On and after February 8, 1996, each local exchange carrier, to the extent that it provides wireline services, shall provide exchange access, information access, and exchange services for such access to interexchange carriers and information service providers in accordance with the same equal access and nondiscriminatory interconnection restrictions and obligations (including receipt of compensation) that apply to such carrier on the date immediately preceding February 8, 1996, under any court order, consent decree, or regulation, order, or policy of the Commission, until such restrictions and obligations are explicitly superseded by regulations prescribed by the Commission after February 8, 1996. During the period beginning on February 8, 1996, and until such restrictions and obligations are so superseded, such restrictions and obligations shall be enforceable in the same manner as regulations of the Commission.

(h) "Incumbent local exchange carrier" defined

(1) Definition

For purposes of this section, the term "incumbent local exchange carrier" means, with respect to an area, the local exchange carrier that--

(A) on February 8, 1996, provided telephone exchange service in such area; and

(B)(i) on February 8, 1996, was deemed to be a member of the exchange carrier association pursuant to section 69.601(b) of the Commission's regulations (47 C.F.R. 69.601(b)); or

(ii) is a person or entity that, on or after February 8, 1996, became a successor or assign of a member described in clause (i).

(2) Treatment of comparable carriers as incumbents

The Commission may, by rule, provide for the treatment of a local exchange carrier (or class or category thereof) as an incumbent local exchange carrier for purposes of this section if--

(A) such carrier occupies a position in the market for telephone exchange service within an area that is comparable to the position occupied by a carrier described in paragraph (1);

(B) such carrier has substantially replaced an incumbent local exchange carrier described in paragraph (1); and

(C) such treatment is consistent with the public interest, convenience, and necessity and the purposes of this section.

(i) Savings provision

Nothing in this section shall be construed to limit or otherwise affect the Commission's authority under section 201 of this title.

§ 251. Interconnection, 47 USCA § 251

CREDIT(S)

(June 19, 1934, c. 652, Title II, § 251, as added Pub.L. 104-104, Title I, § 101(a), Feb. 8, 1996, 110 Stat. 61; amended Pub.L. 106-81, § 3(a), Oct. 26, 1999, 113 Stat. 1287.)

47 U.S.C.A. § 251, 47 USCA § 251
Current through P.L. 116-56.

End of Document

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§ 253. Removal of barriers to entry, 47 USCA § 253

United States Code Annotated
Title 47. Telecommunications (Refs & Annos)
Chapter 5. Wire or Radio Communication (Refs & Annos)
Subchapter II. Common Carriers (Refs & Annos)
Part II. Development of Competitive Markets (Refs & Annos)

47 U.S.C.A. § 253

§ 253. Removal of barriers to entry

Effective: February 8, 1996
Currentness

(a) In general

No State or local statute or regulation, or other State or local legal requirement, may prohibit or have the effect of prohibiting the ability of any entity to provide any interstate or intrastate telecommunications service.

(b) State regulatory authority

Nothing in this section shall affect the ability of a State to impose, on a competitively neutral basis and consistent with section 254 of this title, requirements necessary to preserve and advance universal service, protect the public safety and welfare, ensure the continued quality of telecommunications services, and safeguard the rights of consumers.

(c) State and local government authority

Nothing in this section affects the authority of a State or local government to manage the public rights-of-way or to require fair and reasonable compensation from telecommunications providers, on a competitively neutral and nondiscriminatory basis, for use of public rights-of-way on a nondiscriminatory basis, if the compensation required is publicly disclosed by such government.

(d) Preemption

If, after notice and an opportunity for public comment, the Commission determines that a State or local government has permitted or imposed any statute, regulation, or legal requirement that violates subsection (a) or (b), the Commission shall preempt the enforcement of such statute, regulation, or legal requirement to the extent necessary to correct such violation or inconsistency.

(e) Commercial mobile service providers

Nothing in this section shall affect the application of section 332(c)(3) of this title to commercial mobile service providers.

(f) Rural markets

It shall not be a violation of this section for a State to require a telecommunications carrier that seeks to provide telephone exchange service or exchange access in a service area served by a rural telephone company to meet the requirements in section

§ 253. Removal of barriers to entry, 47 USCA § 253

214(e)(1) of this title for designation as an eligible telecommunications carrier for that area before being permitted to provide such service. This subsection shall not apply--

(1) to a service area served by a rural telephone company that has obtained an exemption, suspension, or modification of section 251(c)(4) of this title that effectively prevents a competitor from meeting the requirements of section 214(e)(1) of this title; and

(2) to a provider of commercial mobile services.

CREDIT(S)

(June 19, 1934, c. 652, Title II, § 253, as added Pub.L. 104-104, Title I, § 101(a), Feb. 8, 1996, 110 Stat. 70.)

47 U.S.C.A. § 253, 47 USCA § 253

Current through P.L. 116-56.

End of Document

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KeyCite Yellow Flag - Negative Treatment
Proposed Legislation

New Jersey Statutes Annotated
Title 54. Taxation
Subtitle 4. Particular Taxes on Corporations and Others
Part 5. Taxation of Certain Public Utilities
Chapter 30A. Franchises and Gross Receipts Taxes (Refs & Annos)
Article 4. Transitional Energy Facility Assessment Act

N.J.S.A. 54:30A-124

54:30A-124. Certain local government fees, taxes, levies or assessments prohibited

Currentness

a. No municipal, regional, or county governmental agency may impose any fees, taxes, levies or assessments in the nature of a local franchise, right of way, or gross receipts fee, tax, levy or assessment against energy companies subject to the provisions of P.L.1940, c. 5 (C.54:30A-49 et seq.) prior to January 1, 1998 or telecommunication companies . Nothing in this section shall be construed as a bar to reasonable fees for actual services made by any municipal, regional or county governmental agency. Nothing in this section shall be construed to affect the franchising process or the assessment of franchise fees with respect to the provision of cable television service in accordance with the provisions of P.L.1972, c. 186 (C.48:5A-1 et seq.).

b. Nothing in this section shall be construed to limit municipal taxation of real or personal property pursuant to R.S.54:4-1 of local exchange telephone, telegraph and messenger systems, companies, corporations or associations that were subject to tax under P.L.1940, c. 4 (C.54:30A-16 et seq.) as of April 1, 1997.

Credits

L.1997, c. 162, § 69, eff. Jan. 1, 1998.

N. J. S. A. 54:30A-124, NJ ST 54:30A-124

Current with laws through L.2019, c. 246 and J.R. No. 20

End of Document

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BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

CONSTRUCTION OFFICE MONTHLY ACTIVITY REPORT

OCTOBER 2020

ADMINISTRATIVE SUMMARY

An influx of small-scale building and mechanical applications, along with another building at the Enclave project dominated the workload for the month of October. The Enclave fees are reflected in the report with the bulk of the inspection work to occur during 2021.

The slight increase in department revenues will begin to be seen from the modified fee schedule. Historically there is a decrease in the number of applications submitted prior to the holiday season, although the requests for inspections increase as people look to complete their projects prior to the holidays.



Mountain Lakes Borough
 400 BOULEVARD
 MOUNTAIN LAKES, NJ 07046

Construction Permit Activity Report

10/1/2020 -> 10/31/2020

Summary

	Cost:	Count:			
New:	\$1,262,000.00	8	Cubic Footage:	273,468 Cu.ft	Permits Issued: 55
Addition:	\$342,450.00	2	Square Footage:	31,661 Sq.ft	Updates Issued: 6
Alteration:	\$451,974.00	47			
Demolition:	\$5,050.00	4			
Total:	\$2,061,474.00	61			

Permits	Count	Permit Fees	Admin Fees	Total	Inspections	Passed	Failed	Other	
Building:	17	\$19,505.00	\$0.00	\$19,505.00	B	30	21 %70	2 %6.7	7 %23.3
Plumbing:	17	\$8,450.00	\$0.00	\$8,450.00	P	27	19 %70.4	2 %7.4	6 %22.2
Electrical:	41	\$10,844.00	\$0.00	\$10,844.00	E	40	35 %87.5	4 %10	1 %2.5
Fire:	19	\$3,812.00	\$0.00	\$3,812.00	F	14	12 %85.7	0 %0	2 %14.3
Elevator:	0	\$0.00	\$0.00	\$0.00	V	0	0 %	0 %	0 %
Mechanical:	39	\$3,949.00	\$0.00	\$3,949.00	M	27	26 %96.3	0 %0	1 %3.7
	133	\$46,560.00	\$0.00	\$46,560.00		138	113	8	17
DCA Training:	9		991		(Note: Does not include result of none)				
DCA State:	45		1033	Other Fees					
DCA Minimum:	5		5	\$2,700.00					
	59		\$2,029						

Variations	Total	Paid
Building	0	0
Plumbing	0	0
Electrical	0	0
Fire	0	0
Mechanical	0	0
Elevator	0	0
Total:	\$0.00	\$0.00

Certificates	Issued Total	Paid Total
CA	21	\$0.00
CCO	0	\$0.00
CO	9	\$1,500.00
CC	1	\$14.00
TCO	0	\$0.00
TCC	0	\$0.00
Total:	31	\$1,514.00

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	1	\$459	Building	0	\$0
Plumbing	0	\$0	Plumbing	0	\$0
Electrical	1	\$1,125	Electrical	0	\$0
Fire	0	\$0	Fire	0	\$0
Mechanical	0	\$0	Mechanical	0	\$0
Elevator	0	\$0	Elevator	0	\$0
Total:		\$1,584	Total:		\$0

Payments (Based on Payment Date)	
Permit (120)	\$61,757.00
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	\$61,757.00

Record Count	Total Exempted
DCA Fees 2	\$23

Violations	Fines	Paid
Issued 0	\$0.00	\$0.00



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	13,410.00	143,369.00		
JULY	3,900.00	147,269.00		
AUGUST	21,791.00	169,060.00		
SEPTEMBER	14,343.00	183,403.00		
OCTOBER	61,757.00	245,160.00	Enclave fees	36,825.00
NOVEMBER				
DECEMBER				



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

CONSTRUCTION OFFICE MONTHLY ACTIVITY REPORT

NOVEMBER 2020

ADMINISTRATIVE SUMMARY

Due to several holidays falling on inspection days, staff needed to modify their schedules to continue providing service to permit holders. Even with the loss of several inspection days, staff performed inspections at levels of typical months.

We are now seeing applications being submitted for more interior alterations and small additions as opposed to past months where the bulk of the applications were for mechanical items and maintenance projects. These new applications are timed for starts in 2021.



Mountain Lakes Borough
 400 BOULEVARD
 MOUNTAIN LAKES, NJ 07046

Construction Permit Activity Report

11/1/2020 -> 11/30/2020

Summary

	Cost:	Count:			
New:	\$1,008,217.00	1	Cubic Footage:	93,433 Cu.ft	Permits Issued: 33
Addition:	\$163,500.00	1	Square Footage:	4,831 Sq.ft	Updates Issued: 2
Alteration:	\$548,097.00	31			
Demolition:	\$3,500.00	2			
Total:	\$1,723,314.00	35			

Permits				Inspections				
Permits	Count	Permit Fees	Admin Fees	Total	Inspections	Passed	Failed	Other
Building:	6	\$14,298.00	\$0.00	\$14,298.00	B	33 %86.8	5 %13.2	0 %0
Plumbing:	9	\$3,115.00	\$0.00	\$3,115.00	P	17 %77.3	3 %13.6	2 %9.1
Electrical:	21	\$4,949.00	\$0.00	\$4,949.00	E	32 %66.7	6 %12.5	10 %20.8
Fire:	7	\$555.00	\$0.00	\$555.00	F	9 %90	0 %0	1 %10
Elevator:	0	\$0.00	\$0.00	\$0.00	V	0 %	0 %	0 %
Mechanical:	21	\$2,110.00	\$0.00	\$2,110.00	M	19 %90.5	2 %9.5	0 %0
	64	\$25,027.00	\$0.00	\$25,027.00		139	110	16
DCA Training:	2		347					13
DCA State:	31		1161	\$500.00				
DCA Minimum:	2		2					
	35		\$1,510					

(Note: Does not include result of none)

Variations	Total	Paid
Building	0	0
Plumbing	0	0
Electrical	0	0
Fire	0	0
Mechanical	0	0
Elevator	0	0
Total:	\$0.00	\$0.00

Certificates	Issued	Total	Paid Total
CA	9	\$0.00	\$0.00
CCO	0	\$0.00	\$0.00
CO	1	\$200.00	\$350.00
CC	0	\$0.00	\$0.00
TCO	0	\$0.00	\$0.00
TCC	0	\$0.00	\$0.00
Total:	10	\$200.00	\$350.00

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

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

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

Payments (Based on Payment Date)	
Permit (69)	\$18,634.00
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	\$18,634.00



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		
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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		
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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	13,410.00	143,369.00		
JULY	3,900.00	147,269.00		
AUGUST	21,791.00	169,060.00		
SEPTEMBER	14,343.00	183,403.00		
OCTOBER	61,757.00	245,160.00	Enclave fees	36,825.00
NOVEMBER	18,634.00	263,794.00		
DECEMBER				



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

CONSTRUCTION OFFICE MONTHLY ACTIVITY REPORT

DECEMBER 2020

ADMINISTRATIVE SUMMARY

Everyone is looking forward to the end of 2020 and a better start to the new year. While new applications were received, the year is ending on a low note. The overall numbers for the year were good as a result of the large projects initiated during the year. The effects of the corona virus is still being felt by property owners who have been hesitant about moving forward with projects during these uncertain times.

The expectation is that with advances in combating the current health issues, property owners will begin to look forward to a more normal course and start thinking about improvements to their properties.



Mountain Lakes Borough
 400 BOULEVARD
 MOUNTAIN LAKES, NJ 07046

Construction Permit Activity Report

12/1/2020 -> 12/31/2020

Summary

New:	Cost: \$0.00	Count: 0	Cubic Footage: 0 Cu.ft	Permits Issued: 25
Addition:	Cost: \$0.00	Count: 0	Square Footage: 0 Sq.ft	Updates Issued: 4
Alteration:	\$218,381.00	29		
Demolition:	\$0.00	0		
Total:	\$218,381.00	29		

Permits					Inspections				
	Count	Permit Fees	Admin Fees	Total		Passed	Failed	Other	
Building:	6	\$2,062.00	\$0.00	\$2,062.00	B	32	28 %87.5	4 %12.5	0 %0
Plumbing:	5	\$450.00	\$0.00	\$450.00	P	37	34 %91.9	3 %8.1	0 %0
Electrical:	17	\$2,535.00	\$0.00	\$2,535.00	E	58	44 %75.9	8 %13.8	6 %10.3
Fire:	1	\$80.00	\$0.00	\$80.00	F	9	7 %77.8	2 %22.2	0 %0
Elevator:	0	\$0.00	\$0.00	\$0.00	V	0	0 %	0 %	0 %
Mechanical:	15	\$1,305.00	\$0.00	\$1,305.00	M	41	34 %82.9	2 %4.9	5 %12.2
	<u>44</u>	<u>\$6,432.00</u>	<u>\$0.00</u>	<u>\$6,432.00</u>		<u>177</u>	<u>147</u>	<u>19</u>	<u>11</u>
DCA Training:	0		0		(Note: Does not include result of none)				
DCA State:	28		417	\$0.00					
DCA Minimum:	<u>1</u>		<u>1</u>						
	29		\$418						

Variations	Total	Paid
Building	0	0
Plumbing	0	0
Electrical	0	0
Fire	0	0
Mechanical	0	0
Elevator	0	0
Total:	\$0.00	\$0.00

Certificates	Issued	Total	Paid Total
CA	5	\$0.00	\$0.00
CCO	0	\$0.00	\$0.00
CO	0	\$0.00	\$0.00
CC	0	\$0.00	\$0.00
TCO	0	\$0.00	\$0.00
TCC	0	\$0.00	\$0.00
Total:	5	\$0.00	\$0.00

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

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

Violations	Issued	Fines	Paid
Violations	1	\$0.00	\$0.00

Payments (Based on Payment Date)	
Permit (61)	\$6,934.00
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	\$6,934.00



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		
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JUNE	7,805.00	53,202.00		
JULY	11,359.00	64,561.00		
AUGUST	9,355.00	73,916.00		
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SEPTEMBER	8,425.00	130,184.00		
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DECEMBER	7,618.00	159,240.00		

PERIOD	2020 COLLECTED	YEAR TO DATE	COMMENTS	AMOUNT
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MARCH	13,491.00	125,312.00		
APRIL	2,171.00	127,483.00		
MAY	2,476.00	129,959.00		
JUNE	13,410.00	143,369.00		
JULY	3,900.00	147,269.00		
AUGUST	21,791.00	169,060.00		
SEPTEMBER	14,343.00	183,403.00		
OCTOBER	61,757.00	245,160.00	Enclave fees	36,825.00
NOVEMBER	18,634.00	263,794.00		
DECEMBER	6,934.00	270,728.00		

BOROUGH OF MOUNTAIN LAKES
DEPARTMENT OF PUBLIC WORKS

Department Activity
November 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:

- DPW
 - Maple Way basin installed
 - Pocket parks mowed
 - Vactor used to clear storm basins at Dartmouth & Briarcliff; Howell & Briarcliff; Hanover Rd.
 - Leaf clean ups – Taft Field, Haswell Field, Boulevard, along streets and sidewalks
 - Installed Do Not Enter and Wrong Way signs on Kenilworth
 - Increased mulch volume at Taft and Haswell Playgrounds
 - No parking signs installed on Lake Drive
 - Delivered wood chips for Eagle Scout project
 - Tree debris removed from trailhead – Maple cul-de-sac
 - Removed air conditioners from Borough hall
 - Blacktop – Maple Way basin project; Baldwin Rd. drainage job; Elm (near Library)

- Water Department
 - Hydrant repair - ML High School; Wildwood School
 - Water service repair – Cobb Rd.

- Beaches and Lakes
 - Dock repair at Briarcliff
 - Broken car stop at Taft field parking lot removed
 - Birchwood Beach
 - Aerators turned off
 - Island Beach
 - Dangerous pipe removed
 - Rocks located and delivered for rock wall repair
 - Sand dredged from Island Canal
 - Winterized building facilities
 - Elbow pipe installed in seepage pit

- Parks and Recreation
 - Daily leaf removal at basketball and tennis courts
 - Garbage collection at basketball courts
 - Daily leaf removal from tennis and basketball courts

Vacation/Sick Time:

- 151 Vacation Hours; 16 Sick Hours

BOROUGH OF MOUNTAIN LAKES
DEPARTMENT OF PUBLIC WORKS
Department Activity
December 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:

- DPW
 - Basin cleanings – Wilcox and Morris
 - Belgian block repair on Hillside Terrace
 - Tree removal and chipping – Borough Hall
 - Reinstalled street signs – N. Briarcliff, Ball
 - Leaf cleanup - pocket parks and Boulevard
 - Dam inspections
 - 12 Styrofoam Foam Pak deliveries
 - Snowstorm event – 24 hour cleanup operation
 - Snow removal – Midvale by Hapgoods
 - Tree inspections – Cobb and Melrose
 - Set up new sailboat winter dock for sailing club
 - Lake lowering ended and boards reinstalled
- Water Department
 - Curb box replacements – Condit, Ball
 - Raised curb boxes on Morris for new sidewalk
 - Sewer backups and emergency shut offs completed
- Beaches and Lakes
 - Stone added to new wall at Island Beach
 - Cleaned out Police dock at Island Beach
- Parks and Recreation
 - Bow nets removed from Haswell Field
 - Rabies Clinic - prepared and assisted
 - Installed playground parts at Haswell Park
 - Mulching completed at Haswell and Taft Fields
 - New pole guards installed at basketball court
 - Set up for Menorah lighting
 - Christmas Tree stage and set up prepared at Kaufmann Park
 - Construction debris removed from Taft Field parking lot
 - Broken guard rail removed from Taft Field

Vacation/Sick Time:

- 142 Vacation Hours; 76 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: 12/16/20
SUBJECT: November 2020 Report

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

FIRE CALLS (16)

LOCATION	DATE	TIME	DESCRIPTION
71 Ball Road	11/2	10:01 AM	Tree fell on house. No injuries
135 Morris Ave	11/2	2:41 PM	CO Alarm- Malfunction
ML Club	11/3	7:51 AM	Fire Alarm- Malfunction
7 Birchwood Lane BT	11/5	11:45 AM	Assist Boonton Twp- Brush Fire
31 Condit Road	11/12	10:36 AM	Fire Alarm-Malfunction
1 Eagle Rock BT	11/16	7:26 AM	Assist Boonton Twp- CO Alarm
118 Midvale Rd	11/16	4:35 PM	Odor in home- Unfounded
172 East Shore Rd	11/18	7:47 PM	Odor in home-Unfounded
99 Morris Ave	11/20	2:30 PM	Fire Alarm- Malfunction
82 Briarcliff Road	11/20	3:11 PM	Fire Alarm- Unattended cooking
4 Sherwood Dr	11/21	7:52 PM	Fire Alarm-Malfunction
49 Old Bloomfield	11/22	11:34 AM	Person stuck in Elevator
Cobb/N. Glen	11/23	11:49 AM	Contractor struck gas line
241 Morris Ave	11/28	5:25 PM	Wires Burning
57 Powerville	11/29	4:24 PM	Brush Fire
100 Rt 46	11/30	5:49 PM	CO Alarm- Power Surge

DRILLS (5)

LOCATION	DATE	TIME	DESCRIPTION
High School	11/8	1:00 PM	JFD Training
Boonton	11/10	7:30 PM	Mutual Aid Drill with Boonton FD
Firehouse	11/17	7:00 PM	JFD Training
Briarcliff School	11/22	1:00 PM	JFD Training
Firehouse	11/24	7:00 PM	JFD Training

MEETINGS (1)

LOCATION	DATE	TIME	DESCRIPTION
Remote	11/24	8:00	Business Meeting

Announcements

1. I am pleased to announce that the following members have been elected by the membership to serve as officers for 2021

Chief: Joe Mullaney

Deputy Chief: Matt DeSantis

Asst. Chief- Dept decided not to fill the spot

Admin Officer: Joe Mullaney

President: John Lester

Vice President: Lisa Palazzi

Secretary: Bob Trachtenberg

Treasurer: Steve Butera

Total Manhours: 400



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: 1/15/21
SUBJECT: December 2020 Report

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

FIRE CALLS (4)

LOCATION	DATE	TIME	DESCRIPTION
255 Morris Ave	12/3	6:51 PM	Fire Alarm-Malfunction
415 Boulevard	12/7	2:09 PM	Fire Alarm- Malfunction
415 Boulevard	12/8	1:15 PM	Fire Alarm-Malfunction
12 Craven Rd	12/28	9:47 PM	Furnace explosion. Investigation revealed That the pressure relief valve failed and Caused the explosion

DRILLS (1)

LOCATION	DATE	TIME	DESCRIPTION
Remote	12/6	1:00 PM	JFD Training

MEETINGS (1)

LOCATION	DATE	TIME	DESCRIPTION
Remote	12/8	8:00	Relief Association

COMMUNITY EVENTS (2)

LOCATION	DATE	TIME	DESCRIPTION
Borough	12/21	11A-2PM	Santa run
Borough	12/22	11AM-4 PM	Santa Run.

The 12/22 Santa detail was new this year. Residents were notified to drop off presents at the firehouse for Santa to deliver to the children. Santa visited approximately 90 homes

and delivered about 100 gifts. This was a very successful event and we look forward to doing it again next year.

Work Details (2)

LOCATION	DATE	TIME	DESCRIPTION
Firehouse	12/8	7 PM	JFD painted bay windows for Christmas
Firehouse	12/9	7 PM	Round 2 Window painting

Total Manhours: 240

Borough of Mountain Lakes

BOARD OF HEALTH

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



Health Officer's Report

November 2020

The purpose of this monthly Summary is to provide information regarding the activities of the staff during the past month. Inspection reports for environmental reviewed and submitted.

Planning for concerns related to modifications/changes for business schools and municipal government agencies opening of businesses, municipalities and schools which have multiple changes per week.

Participated with State Department of Health, County Agencies and Health Officers in Morris County in order to best implement State guidance

The Nursing Department continues to complete COVID cases on COMM CARE and CDRSS with increasing cases occurring compared to just one month ago. Nurses and Inspectors as well as Social Workers are continuing to contact trace within the COMM CARE and CDRSS system as needed.

Flu Vaccines programs have been scheduled and implemented with ongoing implementation.

Meetings attended either Zoom, in person or by conference call with NJDOH, Health Officers and Superintendents, BC etc.

Activities

- Participated in New Jersey state Department of Health conference calls on a regular basis
- Obtain guidance from NJDOH regarding update of guidance and best practices
- Review CDC information
- Ongoing discussion on guidance protocols related to restaurants. Ongoing complaint based discussions with establishment owners regarding responsibilities and priorities pertaining to customers, sanitation and proper spacing of tables.
- Provide guidance to police, fire, EMS and Superintendents and school leadership as needed ongoing as needed basis (safe use of building as best practice to keep employees safe from coronavirus transfer)
- Provide information to Township Administrator, Mayor and other leadership within the community
- Review most frequently asked questions with staff to answer COVID questions from the public.
- Answer ongoing questions and concerns from municipal and school leadership, and residents.

- Continued to deliver a report 3 days a week (originally daily report) with information regarding case numbers in the municipality, county and state and also, expired cases, providing guidance documents and timely information through June, with current active cases added. Currently Mt. Lakes has 3 active cases.
- Continue to discuss with residents, business owners and agencies regarding various employment issues for returning to work within the municipality/government and schools. Time vs. testing models. NJDOH now recommends using time from onset of symptoms or a positive test for return to work (10 days) instead of re-testing with a negative test.
- Continue to monitor staff activities regarding public health inspections and complaints which are becoming more common with additional community activity.

Respectfully Submitted,
F. Michael Fitzpatrick, Health Officer

Borough of Mountain Lakes

BOARD OF HEALTH

400 BOULEVARD • MOUNTAIN LAKES, NEW JERSEY 07046

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



December 2020

Health Officer's Report

This summary is to provide information regarding the activities of the health officer and staff during the past month. Additional supplemental reports from Environmental, Nursing, Health Education and Vital Statistics may be provided under a separate submission.

Planning for concerns related to modifications/changes for business schools and municipal government agencies; open of municipalities and schools as it relates to quarantines, which have multiple changes per week.

Multiple weekly Zoom and Teams meetings with State Department of Health, County Agencies, LINCS and Health Officers affected in order to best implement State guidance

The Nursing Department continue to investigate COVID cases on COMM CARE and in CDRSS. Expanding cases are occurring this month compared to the past two months. Nurses, inspectors and new staff both local and state funded are continuing to contact trace 7 days a week

Flu Vaccines programs have been implemented and completed. We have worked with the LINCS agency within the county regarding initiation of COVID vaccine clinics. Planning for clinics allowed for distribution for group category 1 effective December 15, 2020, with private and county sites opening shortly thereafter through first week of January. Categories 1B, 1C and 2 will be available upon State directives. Presently, individuals in categories below 1A can register on the state website and as those categories open, individuals will be contacted and appointments scheduled. In addition, counties have websites that provide information regarding vaccinations and testing.

Dozens of meetings attended either Zoom/phone with superintendents and school staff. Hundreds of phone calls received and responded to per week.

We are in the process of receiving radon canisters over the next week. As our supply was delayed to a COVID related situation. Advertising will begin now that we are assured of our supply.

Activities

- Obtain guidance from NJDOH/CDC regarding update of guidance and best practices
- Review CDC COVID information
- Provide guidance to Fire, EMS and School Superintendents and school nurses as needed on an ongoing as needed basis (safe use of building as best practice to keep employees safe from coronavirus transfer)
- Provide information to Township Administrator, Mayor and other leadership within the community
- Discuss, schedule and begin to implement annual rabies clinic
- Review most frequently asked questions with staff to answer COVID questions from the public.

- Answer ongoing questions and concerns from municipal and school leadership, and residents.
- Continued to deliver a report 3 days a week with information regarding case numbers in the municipality, count and state and expired cases, providing guidance documents and timely information, with current active cases added. Currently Mt. Lakes has 30 active cases.
- Continue to discuss with residents, business owners and agencies regarding various quarantine employment issues for returning to work within the municipality/government and schools.
- Continue to monitor staff activities regarding public health inspections and complaints, which are becoming more common with additional community activity related to holidays and travel.
- Early review of the vaccination program showed effective and professional set up and distribution. Sites have started as small-scale operations around 250 to 300 per day and will scale up over a few week time- frame to 10 or more per day with increased supplies of vaccine over the next few weeks and months.

Stay Well.

Respectfully Submitted,
F. Michael Fitzpatrick, Health Officer

MOUNTAIN LAKES BORO POLICE DEPARTMENT

Officer Citation Report

From Date : 11/1/2020 To Date : 11/30/2020

Report Date : 12/15/2020 11:09 AM

Officers Name	Badge Number	Traffic Stops	Equipment	Moving	Radar	Parking	Ordinance	Warnings	Total
BENITEZ, GIL	134	0	0	0	0	0	0	0	0
CACCIABEVE, DANIEL	166	9	0	0	0	0	0	0	0
DIMICK, JASON	143	0	0	0	0	0	0	0	0
GEOGHEGAN, RICHARD	115	0	0	0	0	0	0	0	0
HICOK, GARY	136	0	0	0	0	0	0	0	0
HUKOWSKI, JOHN	160	0	0	0	0	0	0	0	0
PIOMBINO, ANDREW	135	0	0	0	0	0	0	0	0
SOMJEN, CHRISTOPHER	165	1	0	0	0	0	0	0	0
TRIMBLE, SAMUEL	138	3	0	0	0	0	0	0	0
VALENTINE, BRIAN	113	0	0	0	0	0	0	0	0
WALSH, ZACHARY R	162	1	0	0	0	0	0	0	0
ZACCHINI, MARK	152	0	0	0	0	0	0	0	0
Total:		14	0	0	0	0	0	0	0

November

<u>Total Overtime</u>
<u>Hours Paid</u>
130.5

<u>Total</u>	<u>Total</u>
<u>Vaca/Comp Hrs</u>	<u>Vaca/Comp/Personal/Bereave Hrs</u>
287	36
	<u>Creating OT</u>
	36
	<u>% of Hrs Equating to OT</u>
	12.54%

<u>Total Sick Time</u>	<u>Total Sick Time</u>
<u>Hrs</u>	<u>Hrs Creating OT</u>
302	72
	<u>% of Hrs Equating to OT</u>
	23.84%

- * 3 hours due to investigations
- * 6.5 hours mutual aid for the County Auto Theft Task Force
- * 6 hours MLHS Football games
- * 7 hours mandatory training

** One Officer out injury/disability, creating 170 of the 302 sick hours for the month.
 A Patrol Officer has taken over some mandatory functions of the Detective Bureau.
 Full Detective Bureau function will resume when manpower permits.

MOUNTAIN LAKES BORO POLICE DEPARTMENT

Agency Activity Report

By CFS Classification

From Date: 11/1/2020 To Date: 11/30/2020

Report Date: 12/15/2020 11:06:50 AM

Classification code	Description	Total Events	0000-0800	0801-1600	1601-2359
0100	Murder	0	0	0	0
0200	Rape	0	0	0	0
0300	Robbery	0	0	0	0
0400	Aggravated Assault	0	0	0	0
0500	Burglary	1	0	1	0
0600	Theft	3	0	1	2
0700	MV Theft	0	0	0	0
0800	Other Assaults	1	0	0	1
0900	Arson	0	0	0	0
1000	Forgery Counterfeit	0	0	0	0
1100	Fraud	3	0	1	2
1200	Embezzlement	0	0	0	0
1300	Stolen Property	0	0	0	0
1400	Malicious Mischief	7	0	3	4
1500	Weapons Offense	0	0	0	0
1600	Prostitution Vice	0	0	0	0
1700	Sex Offense	0	0	0	0
1800	Narcotics Drug Laws	0	0	0	0
1900	Gambling	0	0	0	0
2000	Family Offense	3	0	0	3
2100	Liquor Laws Drunk Driving	1	0	0	1
2200	Liquor Laws Possession	0	0	0	0
2400	Disorderly Conduct	4	3	0	1
2600	All Other Offenses	3	1	2	0
2900	Runaways	0	0	0	0
3800	Homeland Security	0	0	0	0
4000	Non Criminal Investigations	19	7	5	7
4100	Fire Related	13	2	7	4
4200	WATER RESCUE	0	0	0	0
4500	Deaths / Suicides	1	1	0	0
5000	Lost Found Property	1	0	0	1
5010	Missing Persons	0	0	0	0
5500	Animal Complaints	12	0	9	3
6000	Traffic Accidents	14	0	10	4

MOUNTAIN LAKES BORO POLICE DEPARTMENT

Agency Activity Report

By CFS Classification

From Date: 11/1/2020 To Date: 11/30/2020

Report Date: 12/15/2020 11:06:50 AM

Classification code	Description	Total Events	0000-0800	0801-1600	1601-2359
6300	Traffic Enforcement	27	4	14	9
6400	MARINE / BOATING	0	0	0	0
6500	Parking Enforcement	0	0	0	0
6600	Traffic Services	10	1	7	2
7000	Public Services	233	76	25	132
7500	Assist other Agency	62	13	43	6
7600	Special Unit Activity Codes	0	0	0	0
8000	Warrants	1	1	0	0
8100	Warrants Other	0	0	0	0
8200	Warrant Tracking	0	0	0	0
8300	Corrections	0	0	0	0
8500	Departmental Services	0	0	0	0
9000	Administrative	319	72	101	146
	Total:	738	181	229	328

MOUNTAIN LAKES BORO POLICE DEPARTMENT

Officer Citation Report

From Date : 12/1/2020 To Date : 12/31/2020

Report Date : 1/19/2021 1:41 PM

Officers Name	Badge Number	Traffic Stops	Equipment	Moving	Radar	Parking	Ordinance	Warnings	Total
XX		0	0	0	0	1	0	0	1
XX		0	0	0	0	0	0	0	0
XX		1	0	0	0	0	0	0	0
XX		0	0	0	0	0	0	0	0
XX		0	0	0	0	0	0	0	0
XX		0	0	0	0	0	0	0	0
XX		0	0	0	0	0	0	0	0
XX		0	0	0	0	0	0	0	0
XX		2	0	0	0	0	0	0	0
XX		4	0	0	0	0	0	0	0
XX		0	0	0	0	0	0	0	0
XX		0	0	0	0	0	0	0	0
XX		2	1	1	0	0	0	0	2
Total:		9	1	1	0	1	0	0	3

December

<u>Total Overtime</u>
<u>Hours Paid</u>
276.5

<u>Total</u>	<u>Total</u>	<u>% of Hrs Equating to</u>
<u>Vaca/Comp/Perso</u>	<u>nal/Bereave Hrs</u>	<u>OT</u>
<u>340</u>	<u>Creating OT</u>	<u>28.97%</u>
	98.5	

<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>
424	126.5	29.83%

- * 11 hours due to investigations
- * 9 hours for Sgt Maj Haas Funeral
- * .5 hours mandatory drug testing
- * 28 hours mandatory training
- * 3 Hours traffic control

** One Officer out injury/disability, creating 200 of the 424 sick hours for the month.

MOUNTAIN LAKES BORO POLICE DEPARTMENT

Agency Activity Report

By CFS Classification**From Date: 12/1/2020 To Date: 12/31/2020****Report Date: 1/19/2021 1:38:01 PM**

Classification code	Description	Total Events	0000-0800	0801-1600	1601-2359
0500	Burglary	1	0	1	0
1100	Fraud	3	0	3	0
2000	Family Offense	4	2	0	2
2400	Disorderly Conduct	3	1	2	0
4000	Non Criminal Investigations	10	3	5	2
4100	Fire Related	4	0	2	2
5000	Lost Found Property	1	1	0	0
5010	Missing Persons	1	0	1	0
5500	Animal Complaints	9	0	5	4
6000	Traffic Accidents	8	1	3	4
6300	Traffic Enforcement	16	1	7	8
6600	Traffic Services	17	0	15	2
7000	Public Services	215	41	18	156
7500	Assist other Agency	18	0	11	7
9000	Administrative	340	71	138	131
	Total:	650	121	211	318

BOROUGH OF MOUNTAIN LAKES

Recreation Department

Department Activity November 2020

The Recreation Commission met on November 17, 2020 via Zoom.

Overview of winter recreation programs

- Basketball and Ski cancelled.
- Reviewed Fingerprint protocol.
- Reviewed Facilities rental Guidelines.
- Discussed tree/menorah lighting details.
- Discussed new members. Will discuss in December. Need 2

In addition, the Recreation Director:

- Completed and submitted a comprehensive operating budget plan for 2021.
- Completed and submitted a proposed capital budget for 2021-2030.
- Hosted Lakers 55+ Zoom Cyber Security. Guest Speaker Khizar Sheikh.
- Planning for Annual Tree Lighting and Menorah Lighting in town. (12/6 & 12/13)
- Formulated Policy for all Volunteer Coaches. (attached)
- Formulated Policy for Facilities Rental (attached)
- Assisted residents with facilities requests.
- Attended HUB Lakes year end meeting.
- Met with tennis court contractor for new quote.
- Attended Virtual Concussion Training.
- Met with JIF Compliance officer
- Applied for grant from Dick's Sporting Goods for the 2021 Trout Derby.
- Working with MLHS Student for Community Wide Clean Up.

BOROUGH OF MOUNTAIN LAKES

Recreation Department

Department Activity December 2020

The Recreation Commission did not meet formally in December. We did an email meeting to approve the 2 new Commission members – Derek Jackson and Mark Odenwelder.

The Recreation Department:

- Coordinated the efforts of the Recreation Commission, the DPW, the MLHS brass quartet and, the Police and Fire Departments for the Annual Tree Lighting and Menorah Lighting in town. This was a scaled down version because of the Covid 19 Pandemic. All went well, many residents enjoyed.
- All youth, and adult sports are currently postponed due to Covid 19 Pandemic.
- Continued to update Mountain Lakes website with details of recreation events and policies.
- Middle School and High School Ski Clubs are cancelled.
- Drafted 2021 Recreation Calendar. Not yet finalized.
- Began conversations regarding upcoming job postings for summer positions, specifically Assistant Beach Director.



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: 12/16/20
SUBJECT: Monthly Report November 2020

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

- 11/2 Signs removed from ROW on Route 46
- 11/3 Signs removed from ROW around town
- 11/11 Follow up on complaint from Crane Road resident about landscaper blowing leaves in the lake.
- 11/11 Assist Craven Road resident with property line issue
- 11/11 2 Yorke Residents notified regarding ROW violation. Corrective action taken
- 11/11 Follow up on complaint from a Yorke Road resident regarding a property maintenance violation with a neighbor. Neighbor notified and corrective action was taken
- 11/24 Follow up with resident of Laurel Hill Road regarding a dead tree on the property creating a hazardous condition. Tree has been taken down

SMOKE AND CO DETECTOR INSPECTIONS:

Date:	Location	Pass/Fail
11/5	298 Blvd	Pass
11/10	95 Melrose	Pass
11/17	5 Crane Rd	Pass
11/22	150 Lake Dr	Pass
11/24	50 Pollard Rd	Pass
11/30	49 Lockley Court	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.



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: 1/15/21
SUBJECT: Monthly Report December 2020

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

Quiet Month. No information to report.

SMOKE AND CO DETECTOR INSPECTIONS:

Date:	Location	Pass/Fail
12/3	70 Intervale Road	Pass
12/7	80 Cobb Road	Pass
12/8	250 Blvd	Pass
12/8	5 Ball Road	Pass
12/8	45 Lowell Ave	Pass
12/10	171 Blvd	Pass
12/18	121 Midvale Rd	Pass
12/18	341 Blvd	Pass
12/22	25 Lake Drive	Pass
12/22	84 North Pocono	Pas

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.

**RESOLUTION
BOROUGH OF MOUNTAIN LAKES
ZONING BOARD OF ADJUSTMENT**

ANNUAL REPORT - 2020

WHEREAS, the Municipal Land Use Law, specifically, N.J.S.A. 40:55D-70.1, requires the Board to review its decisions on applications and appeals for variances and to prepare and adopt by resolution a report on its findings on zoning ordinance provisions which were the subject of variance requests and its recommendations for zoning ordinance amendment or revisions, if any; and

WHEREAS, the Secretary of the Board of Adjustment has prepared a report reviewing said decisions for the year 2020, which is attached hereto and made a part hereof; and

WHEREAS, the Board wishes to adopt said report pursuant to the statutory requirements;

NOW, THEREFORE, BE IT RESOLVED by the Zoning Board of Adjustment of the Borough of Mountain Lakes, that the attached report is hereby adopted as the Annual Report for the year 2020, and that the Board Secretary shall transmit copies of the report and this resolution to the Council and Planning Board as soon as possible.

Offered by: Brett Paddock

Seconded by: Stephen Vecchione

Vote: 7 - 0

Date: January 7, 2021

**MOUNTAIN LAKES BOARD OF ADJUSTMENT
ANNUAL REPORT - 2020**

To: Mountain Lakes Zoning Board of Adjustment
Mayor and Borough Council
Mitchell Stern – Borough Manager/Acting Borough Clerk

From: Cynthia Shaw Zoning Board of Adjustment Administrator

Date: December 31, 2020

Total Number of Regular Meetings: 10
Total Number of Cancelled Meetings: 2
Total Number of Special Meetings: 0
Total Number of 2020 Applications: 14

2020 APPLICATIONS

<u>TYPE</u>	<u>Existing/Proposed</u>	<u>DECISION</u>	<u>APPLICANT</u>	<u>ADDRESS</u>	<u>ZONE</u>
ILC	26.4/26.4	Approved	John and Karin	80 Boulevard	
	R-A				
Pillar Size	3ft/2ft	Denied	Maione		
Pillar Material		Approved			
	Patio and Pillars already installed				
Lake Fr Exp*R	90/74 to deck	Approved	Lina Shihabuddin	34 West Shore Rd	R-AA
Lake Fr Exp*R	90/82 to house	Approved			
FAR	10/16.6	Withdrawn			
Side	24/24	Withdrawn			
	Build a new home				
Side*	20.8/20.8	Approved	Scott & Vicki	20 Raynold Rd	R-A
ILC	24.66/25.41	Approved	Allison		
	Renovation of a single-family dwelling				
Use	Contractor Yard	Approved	Ringo Supply Co.	380 Route 46	B
Use	Storage Containers	Approved			
Use	Fuel Storage	Approved			
Side	20/8.6 Dumpster	Approved	(along the boundary line)		
Side	20/2.3 Fuel Tanks	Approved	(along the boundary line)		
Perv Buffer	2.5/0 St Bins	Approved	(along the boundary line)		
Front	41.8/33.7	Withdrawn			
	To permit a contractor yard with material storage and equipment fueling				
Front	21.5/21.5	Withdrawn	Daniel Keppeler	10 Scarborough Rd	R-A
	To install an air conditioner in the front yard				
Comb. Side+*	2.5/2.3	Approved	Mehrdad Rafizadeh	41 Howell Rd	R-A
Side+*	27.6/27/6	Approved			
	Outdoor Fireplace already installed				

Side* ^R	22.33/22.33	Approved	Christina Bariletto	25 Ronarm Rd	R-A
	To install an air conditioner and patio				
Front*	30.8/30.8	Approved	Victor Garafalo	7 Powerville Rd	R-A
	Addition of dormer and front porch to house				
ILC-	40.4/40.2	Approved	Karen & Thomas	37 Laurelwood Dr	R-1
FAR	22.47/24.3	Approved	Hunt		
Side	4.8/0	Approved	(along boundary line)		
Perv Buffer*	0/0	Approved	(along boundary line)		
	Renovation of a single-family home				
Lake Fr Exp	40.8/40.8	Pergola Approved	Ted Pierson	324 Boulevard	R-A
Lake Fr Exp	0/0	Patio Approved			
	Patio and Pergola already installed				
Side*	20/16.5	Approved	Ashley Brower Robert Follett	78 N. Pocono	R-A
	Add an A/C unit				
Front	96.8/45.4	Approved	James and Cassandra	6 Cove Place	R-A
Bldg Env	<85 x 50	Approved	Kiely		
	To build a single-family house				
Side*	21/19	Approved	John & Claire Zamierowski	4 Hillcrest Road	R-A
	Replace an A/C unit				

* Indicates a preexisting nonconformity

^R Approved after revisions (reduction of request)

- Approval reflects reduced nonconformity

+ Applied under the Historic Preservation Ordinance

Thirteen (13) applications with (30) variances were heard by the Board in 2020.
One (1) application was withdrawn, and one (1) application will be carried to 2021.

SUMMARY

	FAR	COV	SETBACK	OTHER	TOTAL
Var. Approved as Submitted	1	3	14	5	23
Variances App. w/ Reduction	0	0	3	0	3
Variances Denied	0	0	0	1	1
Variances Withdrawn	1	0	4	0	5
TOTAL	2	3	21	6	32

1. Of the twenty-six (26) variances granted, eight (8) were pre-existing non-conformities.
2. There were three (3) variances granted that reflected a reduced non-conformity.
3. Twenty-three (23) variances granted were on twelve (12) applications seeking relief under the standard bulk variances.
4. Two (2) variances granted were on one (1) application seeking relief under the bulk incentives for contributing dwellings.

Summary of previous Board of Adjustment Reports:

2019	13 applications	28 variances			
2017	11 applications	30 variances	2018	15 applications	37 variances
2016	15 applications	30 variances	2015	8 applications	18 variances
2014	8 applications	19 variances	2013	14 applications	38 variances
2012	16 applications	38 variances	2011	23 applications	51 variances
2010	24 applications	42 variances	2009	13 applications	13 variances
2008	18 applications	44 variances	2007	27 applications	53 variances
2006	30 applications	53 variances	2005	42 applications	79 variances
2004	41 applications	80 variances	2003	41 applications	79 variances
2002	29 applications	62 variances	2001	36 applications	71 variances
2000	39 applications	61 variances	1999	33 applications	51 variances
1998	27 applications	47 variances	1997	20 applications	30 variances
1996	22 applications	37 variances	1995	22 applications	30 variances
1994	20 applications	28 variances	1993	7 applications	11 variances
1992	9 applications	10 variances	1991	7 applications	9 variances



Cynthia Shaw, Administrative Officer

cc. Members of the Mountain Lakes Planning Board
 Rick DelGuercio, Tax Assessor
 Steve Gluck, Construction Official