



**AGENDA FOR THE COUNCIL MEETING OF THE BOROUGH OF MOUNTAIN LAKES
HELD AS A REMOTE MEETING ON ZOOM
OCTOBER 11, 2021
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 If calling into the meeting via telephone, the following commands can be entered via DTMF tones using your phone's dial pad while in a Zoom meeting: *6 - Toggle mute/unmute *9 - Raise hand (once hand is raised, it cannot be lowered. If you change your mind and choose not to speak, when called upon, please let us know that you have changed your mind).

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

5) COMMUNITY ANNOUNCEMENTS

6) RESOLUTIONS

7) SPECIAL PRESENTATIONS

8) REPORTS OF BOROUGH ESTABLISHED BOARDS, COMMISSIONS AND COMMITTEES

9) BOROUGH COUNCIL DISCUSSION ITEMS

- a. Proposed Island Beach Rain Gardens
- b. Creation of Guidelines for Adoption of Community Resolutions

10) 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.

11) ATTORNEY'S REPORT

12) MANAGER'S REPORT

13) ORDINANCES TO INTRODUCE

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. R156-21, Authorizing the Payment of Bills
- b. R157-21, Rejecting All Bids for the Furnishing of Cold Metal Framing and Exterior Sheathing at the Municipal Building

***APPROVAL OF MINUTES**

9/27/21 (Regular)

***BOARD, COMMITTEE AND COMMISSION APPOINTMENTS**

16) DEPARTMENT REPORTS SUBMITTED FOR FILING

- Construction Department
- Department of Public Works
- Fire Department
- Health Department
- Police Department
- Recreation Department
- Code Enforcement/Property Maintenance

17) COUNCIL REPORTS

18) PUBLIC COMMENT

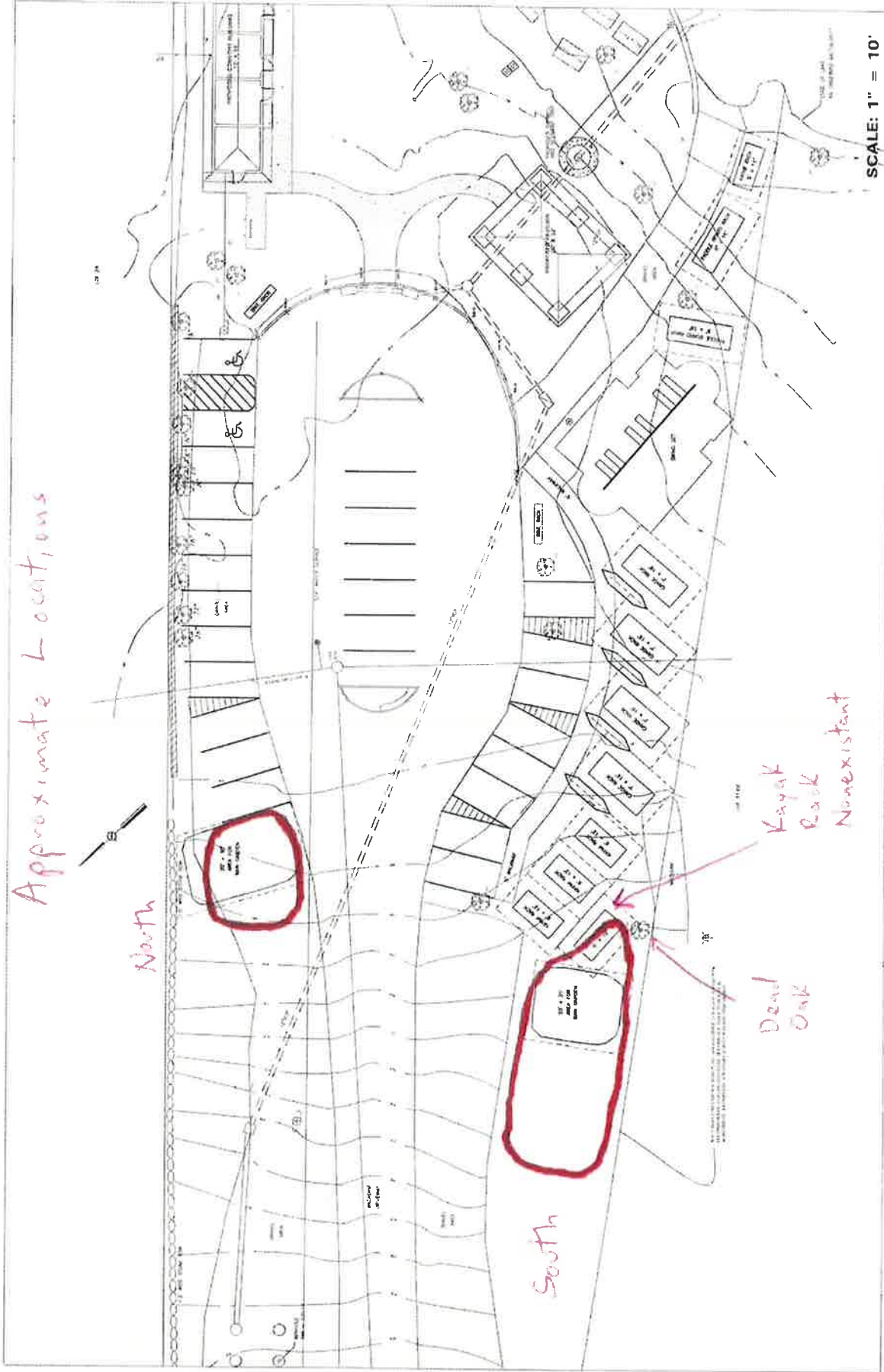
Please state your name and address for the record. Each speaker is limited to one (1) comment of no more than five (5) minutes and no yielding of time to another person.

19) NEXT STEPS AND PRIORITIES

20) ADJOURNMENT

Island Beach Rain Gardens

Approximate Locations



SCALE: 1" = 10'

Tom,

I visited Island Beach and reviewed the final site plan showing the boat racks and proposed rain gardens. I also was at the site during a heavy rain (video attached) and observed how stormwater flows across the property. Following are some overall thoughts about installing rain gardens at Island Beach:

Need and Benefit

- The existing stormwater management system, installed earlier this year as part of the Island Beach facility upgrades, has been overwhelmed by stormwater runoff at least 3 times in the past 6 weeks.
- Installing rain gardens to capture some uphill stormwater would be highly beneficial for supplementing stormwater management capacity, alleviating overloads, removing additional stormwater contaminants, and improving lake water quality.
- Even using the maximum allocated space for new rain gardens, modifications to the existing stormwater system may still be needed to better dissipate runoff energy, direct water flow, and increase capacity.
- If designed according to Next Generation Rain Garden principles, the rain gardens would also initiate landscaping on the property in the form of attractive gardens, while also serving as high functioning, native-plant habitat.

Location, Size, Configuration

- Two rain gardens were previously proposed and shown on the site plan, one on the north side and one on the south side of the parking lot, partway down the hill. Both are needed and should be made as large as space will allow (sketch attached) to reduce as much stormwater load as possible on the existing stormwater system.
- The south rain garden was originally envisioned to address stormwater from the Masonic Temple's parking lot. It now appears more important to allocate some of the south rain garden capacity to capturing a portion of the stormwater flowing down the Island Beach entrance roadway.
- Using the available space allocated, the north rain garden would have nominal dimensions of 20 ft x 30 ft, rotated 90 degrees from how it is shown on the final site plan to keep it away from the wall and newly planted trees. The south rain garden would have nominal dimensions of 20 ft x 50 ft and would be twice as large as shown on the final site plan.
- To accommodate water flow and slopes, the north rain garden would be built in 1 or 2 cells; the south rain garden would be built in 2 or 3 cells.

Construction Challenges

- The location of the north rain garden is currently covered in gravel; the location of the south rain garden is currently covered in asphalt. Asphalt, sub-base, and gravel will need to be thoroughly excavated.
- The characteristics of the soil beneath the asphalt and gravel is unknown. New topsoil, and soil amendments (compost, sand) will likely need to be imported to achieve proper drainage and growing medium.
- Inlet design and configuration will be critical. Because the rain gardens will not be large enough to handle all stormwater from large storms, the proper portion of runoff from the Island Beach and Masonic Temple entrance roadways will need to be diverted into the rain gardens. Primary inlet flows could be conveyed via surface runoff or collected in a storm drain and piped in underground.

- The rock border (boulders) next to the south rain garden site will need to be reconfigured to allow surface runoff to feed into the rain garden. Dead (red oak), invasive (black locust) and undesirable (ash) trees need to be removed.
- Outlet design and configuration will be critical to make sure overflow during large storms does not concentrate the flow and cause erosion.

Implementation

- Soil testing will be required to characterize permeability, percolation rates and the need for supplemental topsoil and amendments. Final rain garden capacity will be defined by size (area and depth) plus soil characteristics.
- Most of the rough grading (asphalt removal, gravel removal, boulder relocation, basin digging, storm drain installation) will need to be performed with heavy equipment (DPW or contracted).
- Finish grading and planting can often be provided by local volunteers, with proper professional oversight.
- The Island Beach rain gardens should not be installed if a commitment to providing ongoing, regular maintenance cannot be arranged/procured in advance.

Please let me know if you have questions or need more details.

Best regards,
Brian

Brian Marshall
Garden Magic LLC
973-402-5466 Office
973-615-0393 Cell
brian@makegardenmagic.com

Island Beach Rain Garden Construction Cost

Design / expert oversight	1500
Asphalt removal and disposal	2000
Excavation	2500
Soil removal	1000
Planting soil import	500
Plant purchase	2500
Total	10000
Monthly maintenance	\$100

Rain Garden Maintenance Schedule

January/February

- Monitor
- Snow/salt management
- Clear snow from inlet/outlet

March

- Inspect and correct
- Remove leaves
- Remove winter weeds
- Prune dead branches
- Cut back perennials and grasses

April

- Inspect and correct
- Apply compost and/or mulch
- Prune shrubs selectively (if needed)

May

- Inspect and correct
- Apply deer repellent (if needed)
- Prune shrubs selectively (if needed)

June

- Inspect and correct
- Apply deer repellent (if needed)
- Prune shrubs selectively (if needed)

July

- Inspect and correct
- Apply deer repellent (if needed)

August

- Inspect and correct
- Apply deer repellent (if needed)

September

- Inspect and correct

October

- Inspect and correct
- Remove excess leaves
- Cut back perennials (limited)

November

- Inspect and correct
- Remove excess leaves
- Apply mulch for winter protection
- Snow/salt management

December

- Monitor
- Snow/salt management
- Clear snow from inlet/outlet

Monitor = Check for problems, remove trash and debris
Snow/salt management = Avoid placing snow on rain garden. Limit use of salt/deicing agents in vicinity
Inspect and correct = Use inspection checklist. Additional inspections required after severe storms and during droughts
Prune shrubs selectively = Prune to enhance flowering and shape according to species recommendations (including timing)
Cut back perennials (limited) = To tidy garden only. Leave some stems and heads for habitat (cover and food).
Remove excess leaves = Dense leaf layers will inhibit infiltration. Some remaining leaves will insulate and protect winter roots

Retest soil pH levels every 2 to 3 years and readjust, if necessary

v213



Rain Garden Inspection Checklist

Rain Garden Location _____

Inspector(s) _____

Date _____

Monthly Inspection _____

Post-Storm Inspection _____

Drought Inspection _____

Inspection Item	Yes	No	Comment	Action (if Yes)	Corrected (✓ or date)
Inlet/outlet clogged				Remove debris	
Source gutters and pipes clogged				Clean gutters, downspouts, pipes	
Inlet/outlet rocks out of place				Reposition/supplement rocks	
Damage/erosion to berms				Fortify berm	
Poor water distribution; gullying/erosion within basin				Redirect inlet; add rocks; re-level base	
Mulch washed out of place				Redistribute mulch; supplement mulch	
Sediment accumulation				Remove sediment	
Slow water drainage, excessive ponding				Remove sediment; aerate soil, replant empty spaces	
Drought, or sustained dry weather; wilting plants				Water garden plants (1 in./week); reinspect frequently	
Weeds present				Remove weeds	
Unknown plants or seedlings				Consult adviser to help identify	
Dead or broken branches				Prune branches	
Diseased plants (fungus, spots, discoloration)				Removed diseased parts; consult adviser	
Insect-infested plants				Determine if insect is desirable or damaging; consult adviser	
Crowded plants limiting air flow				Thin out/prune plants	
Dead or dying plants				Remove dead plants	
Empty spaces/missing plants				Reevaluate appropriate plants for location and replant	
Litter, debris, pet waste present				Remove	
Other problems (Identify)					
Repeated or chronic problems (Identify)				Consult advisers	

V213



Borough of Mountain Lakes
Discussion Item

Date: TBD

Prepared by: Tom Menard and Khizar Sheikh

1. Issue:

Create Borough Council Guidelines for adoption of Community Resolutions.

A “Community Resolution” is a resolution adopted by Borough Council that is supported by, and affects, the residents of Mountain Lakes. These resolutions are meant to be inclusive and can support of a number of community achievements, events, or initiatives (e.g., without limitation, a HS state championship, a retiring borough employee, acknowledgement of teacher, a specific commemorative day or month, etc.).

2. Current Status/Facts:

There are no current guidelines in place.

3. Current Council Policy:

There is no current formal policy.

4. Questions for Council:

1. Whether Community Resolution guidelines should be adopted by Council?
2. If yes, review of following proposal, which aims to balances the desire for Community Resolutions, for Borough Council to consider fairly such resolutions that are supported by the community and Borough Council:
 - (i) Any ML resident can organize a petition of at least 50 ML residents (regardless of whether such residents live in the same household) for a Community Resolution.
 - (ii) The resident shall identify a Council member that agrees to serve as the primary sponsor of the Community Resolution.

- (iii) The primary sponsor must confirm that the petition contains at least 50 ML residents (with the assistance of the Borough Manager or the Borough Manager's delegate), identify two additional Borough Council co-sponsors, and be responsible for drafting the content/text of the Community Resolution.
- (iv) The Community Resolution shall then be presented to the Mayor and Borough Manager for inclusion in the agenda at the following Borough Council meeting as a discussion item. Once added to the agenda as a discussion item, the text of the resolution shall not be altered.
- (v) After such discussion, the Community Resolution shall either be: (a) introduced publicly at the same meeting, with a vote on such Community Resolution at the next subsequent Council meeting; or (b) sent back to step (iii) to for changes/edits to the resolution's text.

5. Backup Information: N/A



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Mitchell Stern
Borough Manager
mstern@mtnlakes.org

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

TO: Honorable Mayor and Borough Council
SUBJ: Manager's Report for the Borough Council meeting of October 11, 2021.
CC: Robert Oostdyk, Borough Attorney

Mayor and Council,

Recycling Cost Update – As requested, below is an update on expenses as it relates to recycling. All comparative purposes, all figures are 1/1 – 8/31.

2019 – Expenses - \$ 6,750.37
Income - \$ 780.82
Net Cost - \$ 5969.55

2020 – Expenses - \$ 19,544.90
Income - \$ 12.80
Net Cost - \$18,112.88

2021 – Expenses - \$ 4614.89
Income - \$ 7865.76
Net Cost - \$ (3250.87)

Tipping Fee / Trash Bag Sales – As requested, below is an update on the income from trash bag sales and the expense from tipping fees (solid waste disposal). Note that 2021 is partial year and 2020 & 2019 are full year.

	2021	2020	2019
Trash Bag Sales	\$151,275.00 (thru 9/30)	\$229,512.50	\$190,105.00
Tipping Fees	\$ 79,709.05 (thru 8/31)	\$115,007.93	\$109,583.67

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

Mitchell

RESOLUTION AND ORDINANCE REVIEW FOR THE OCTOBER 11, 2021 MEETING

TO: MAYOR AND COUNCIL

FROM: MITCHELL STERN, MANAGER

RESOLUTIONS

R157-21, REJECTING ALL BIDS FOR THE FURNISHING OF COLD METAL FRAMING AND EXTERIOR SHEATHING AT THE MUNICIPAL BUILDING - this resolution authorizes the rejection of all bids received on October 7, 2021. The two bids received were overbudget. The recommendation to reject the bids is being made by the Borough Manager. This is the second time the bid is being rejected. Bids were also received on August 24, 2021 and those two bids were overbudget and rejected.

ORDINANCES TO INTRODUCE

None

ORDINANCES TO ADOPT

None

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

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

RESOLUTION 156-21

“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 October 11, 2021 and on file and available for public inspection in the Office of the Treasurer and approved by him for payment, be paid.

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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 October 11, 2021.

Mitchell Stern, Acting Borough Clerk

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

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 10/11/2021 For bills from 09/23/2021 to 10/06/2021

Check#	Vendor	Description	Payment	Check Total
19350	124 - AC DAUGHTRY, INC.	PO 23600 DPW - CENTRAL STATION MONITORING - BLANK	6.18	6.18
19351	219 - ACCESS	PO 23403 CUST# 156NFY04790- APR THRU DEC 2021 BLA	1,297.56	1,297.56
19352	2426 - AGL WELDING SUPPLY CO.	PO 23598 DPW - EQUIPMENT & TOOLS - BLANKET 2021	83.97	83.97
19353	164 - ALERT-ALL CORP.	PO 24179 2021 Fire Prevention Week Safety Materia	908.00	908.00
19354	196 - ALLIED OIL	PO 23897 DPW - FUEL EXPENSES - UNLEADED - BLANKET	3,008.86	3,008.86
19355	189 - ANCHOR ACE HARDWARE	PO 24177 REC: KEYS - ISLAND AND BIRCHWOOD	58.78	58.78
19356	102 - ANDERSON & DENZLER ASSOC., INC	PO 24211 AUGUST 2021 PROFESSIONAL SERVICES	5,275.63	
		PO 24211 AUGUST 2021 PROFESSIONAL SERVICES	166.55	
		PO 24211 AUGUST 2021 PROFESSIONAL SERVICES	499.65	5,941.83
19357	102 - ANDERSON & DENZLER ASSOC., INC	PO 24211 AUGUST 2021 PROFESSIONAL SERVICES	1,058.90	1,058.90
19358	4163 - APPRAISAL SYSTEMS, INC.	PO 23979 2021 PROFESSIONAL SERVICE FOR REASSESSME	3,100.00	3,100.00
19359	3617 - BLOOMFIELD HEALTH DEPARTMENT	PO 23444 2021 PUBLIC HEALTH SERVICES CONTRACT - B	6,646.25	6,646.25
19360	4195 - BOB HERARTY'S NORTH JERSEY CRANE SVC, LL	PO 24187 BH:RENOVATION	4,725.00	4,725.00
19361	4090 - CLEAN MAT SERVICES, LLC	PO 24219 AUGUST - OCTOBER DPW FLOOR MATS	265.11	265.11
19362	1481 - CORE & MAIN, LP	PO 23941 WATER DEPARTMENT - WATER METERS	3,900.00	3,900.00
19363	3382 - CUSTOM BANDAG	PO 23992 DPW - VEHICLE REPAIR - BLANKET	1,045.75	1,045.75
19364	576 - DAVE'S TIRE, LLC	PO 24053 DPW - VEHICLE EXPENSES	3,717.20	
		PO 24096 POLICE: VEHICLE REPAIRS - BLANKET	492.00	4,209.20
19365	2769 - DOVER DODGE, CHRYSLER, JEEP, INC.	PO 24095 POLICE: VEHICLE REPAIR - BLANKET	298.80	298.80
19366	4262 - FELDMAN LUMBER - US LBM, LLC	PO 24175 BH: RENOVATIONS - LUMBER	1,965.60	1,965.60
19367	653 - GANNET NEW JERSEY NEWSPAPERS	PO 23849 BOA/PLANNING: 2021 ADVERTISING - ACCT#31	43.86	
		PO 24050 CLERK - 2021 ADVERTISING - BLANKET3	114.12	
		PO 24207 ADVERTISING COSTS - SPECIAL PROJECTS	121.86	279.84
19368	876 - GARDEN STATE LABORATORIES, INC	PO 23479 WATER DEPT - WELL TESTING - BLANKET	3,824.00	3,824.00
19369	3991 - GRM INFORMATION MANAGEMENT SERVICES	PO 23405 ACCT# 01QA0220 - 2021 BLANKET APR-DECEMB	65.00	65.00
19370	152 - HD SUPPLY CONST & INDUST- WHITECAP	PO 23804 BH RENO: 28-DAY RENTAL	324.26	
		PO 24189 BH:RENOVATION	881.98	1,206.24
19371	4225 - HECHT TRAILERS, LLC	PO 24166 BH: RENOVATIONS - TRAILER RENTAL - BLANK	224.00	224.00
19372	911 - HOME DEPOT CREDIT SERVICES	PO 22943 DPW - DEPARTMENT SUPPLIES - BLANKET	238.83	
		PO 24033 DPW - DEPARTMENT SUPPLIES	799.72	
		PO 24071 BH: MISC CONSTRUCTION SUPPLIES	59.88	
		PO 24212 BH: RENOVATIONS - AUGUST INVOICES	1,347.41	2,445.84
19373	1003 - INGERSOLL RAND COMPANY	PO 24056 DPW - EQUIPMENT REPAIR - BLANKET	499.00	499.00
19374	3306 - INTERSTATE BATTERY OF NJ DIST #4573	PO 24055 DPW/ POLICE - VEHICLE REPAIRS - BLANKET	292.14	
		PO 24184 POLICE: BATTERY	190.95	483.09
19375	3639 - IWORO SYSTEMS, INC.	PO 23963 INTERNET MGMT & SUPPORT - SEPT 2021 - AU	400.00	
		PO 23963 INTERNET MGMT & SUPPORT - SEPT 2021 - AU	400.00	
		PO 23963 INTERNET MGMT & SUPPORT - SEPT 2021 - AU	400.00	1,200.00
19376	4234 - JAG CAR WASH HOLDINGS, LLC	PO 23766 POLICE: CAR WASHES - 2021 Blanket	365.00	365.00
19377	859 - JCP&L	PO 24196 MAST ACCT#200 000 054 011/ BILL DATE: SE	4.70	
		PO 24197 MASTER ACCT# 200 000 569 000 - SEPT 23,	3,516.77	
		PO 24198 ACCT#100 075 505 725 - BILL PRD: 8/24 -	3.10	
		PO 24199 ACCT#100 141 241 693 / BILL PRD: 8/24/21	99.05	
		PO 24227 ACCT#100 050 702 156 - BILL PRD: 8/27 -	4.70	3,628.32
19378	1040 - JESCO, INC.	PO 24224 DPW - OIL & ANTIFREEZE - BLANKET	51.38	51.38
19379	1074 - JW PIERSON CO.	PO 23410 DPW - DIESEL FUEL - BLANKET	1,013.03	1,013.03
19380	4002 - KAREN BRENNFLECK	PO 24178 REC: LAKER 55	48.45	48.45
19381	4259 - KENNETH SHOULER	PO 24144 SENIORS SPEAKER	100.00	100.00
19382	1090 - KENVIL POWER MOWER	PO 23909. DPW - EQUIPMENT REPAIR - BLANKET	487.25	
		PO 24215 DPW - EQUIPMENT REPAIR - BLANKET	80.41	567.66
19383	4061 - LIBERTY BUILDING PRODUCTS	PO 24176 BH: RENOVATIONS	3,798.70	3,798.70
19384	1338 - MGL PRINTING SOLUTIONS, LLC	PO 24034 WATER/SEWER DEPARTMENT - SUPPLIES/FORMS	485.00	
		PO 24034 WATER/SEWER DEPARTMENT - SUPPLIES/FORMS	485.00	970.00
19385	3926 - MITCHELL STERN	PO 24191 EMPLOYEE APPRECIATION REIMBURSEMENT	446.55	446.55
19386	1371 - MTN. LAKES BOARD OF EDUCATION	PO 24229 OCT 2021 MTN LAKES SCHOOL DISTRICT GENER	1,691,784.05	1,691,784.05
19387	2397 - NAPA AUTO PARTS	PO 24087 POLICE: VEHICLE REPAIR - BLANKET 2021	115.59	115.59
19388	881 - NCX	PO 22972 ADMIN: 2021 DNS HOSTING / ACCT# GTI - BL	21.95	21.95
19389	3843 - NEW JERSEY ASSOC. OF SCHOOL RESOURC	PO 24173 POLICE: TRAINING	425.00	425.00
19390	3367 - NEW JERSEY EZ PASS	PO 22919 POLICE: TOLLS - ACCT# 2000 1214 1640 8 -	1.00	1.00
19391	1563 - NJ SHADE TREE FEDERATION	PO 24140 SHADE TREE COMMISSION - EDUCATION	125.00	125.00
19392	1559 - NJ STATE ASSOC. OF CHIEFS OF POLICE	PO 24170 POLICE: C & L ACADEMY	1,200.00	1,200.00
19393	1562 - NJLM	PO 24090 LEAGUE OF MUNICIPALITIES 2021 CONFERENCE	660.00	
		PO 24172 LEAGUE OF MUNICIPALITIES 2021 CONFERENCE	120.00	780.00
19394	2595 - NORTH JERSEY MUNICIPAL EMPLOYEE	PO 23377 2021 DENTAL PREMIUMS - GROUP 1624 - APR	2,581.00	2,581.00
19395	1754 - NORTHEAST COMMUNICATIONS, INC.	PO 23932 FIRE DEPT: PORTABLE HEADSETS	721.00	721.00
19396	2968 - OPTIMUM	PO 22929 2021 DPW INTERNET SERVICES ACCT# 07876-6	146.18	146.18
19397	2968 - OPTIMUM	PO 22930 DPW: 2021 CABLE BOXES ACCT# 07876-41456	11.74	11.74
19398	4151 - PITNEY BOWES, INC	PO 24208 ADMIN: POSTAGE INK ORDER# 0009275467	80.74	80.74
19399	2669 - POSTMASTER	PO 24205 2021 BULK MAILING PERMIT# 1107	265.00	265.00

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 10/11/2021 For bills from 09/23/2021 to 10/06/2021

Check#	Vendor	Description	Payment	Check Total
19400	3990 - RICH TREE SERVICE, INC.	PO 23475 DPW - TREE REMOVAL - EMERGENCIES BLANKET	562.50	562.50
19401	417 - RON CARROLL	PO 24183 WATER DEPT -REIMBURSEMENT	51.50	51.50
19402	1824 - RUTGERS, THE STATE UNIVERSITY	PO 24036 DPW - TRAINING & DEVELOPMENT - PUBLIC PU	575.00	575.00
19403	285 - SHAWN BENNETT	PO 24113 REIMBURSEMENT	45.00	45.00
19404	1948 - SHEAFFER SUPPLY, INC.	PO 23614 WATER DEPARTMENT - DEAPRTMENT SUPPLIES -	415.03	
		PO 24162 BH:RENOVATION	99.72	
		PO 24186 BH:RENOVATION	508.26	1,023.01
19405	4264 - SIGNATURE CLOSING SVC., LLC	PO 24200 OVERPAYMENT OF UTILITIES - RESO# 152-21	271.12	271.12
19406	4263 - SPOHERER COMPRESSOR INC.	PO 24185 REPAIR AND SERVICE CALL FOR COMPRESSOR	3,502.75	3,502.75
19407	2277 - STALKER RADAR	PO 24066 POLICE: EQUIPMENT	2,411.00	2,411.00
19408	2774 - STAPLES CONTRACT & COMMERCIAL, LLC	PO 24120 ADMIN: ORDER# 7339383847	172.61	172.61
19409	1981 - SUBURBAN DISPOSAL, INC	PO 23476 2021 SOLID WASTE / RECYCLING COLLECTION	1,320.00	1,320.00
19410	4270 - SUNRUN SOLAR INSTALLATIONS	PO 24230 REFUND: PERMIT APPLICATION	410.00	410.00
19411	4191 - TRANSUNION RISK & ALTERNATIVE	PO 23093 POLICE: 2021 SUBSCRIPTION ACCT. ID: 3645	200.00	200.00
19412	4088 - TURN OUT UNIFORMS, INC	PO 23976 POLICE: BADGES	181.00	181.00
19413	4265 - TWO RIVERS TITLE COMPANY, LLC	PO 24201 OVERPAYMENT OF UTILITIES - RESO# 153-21	83.04	83.04
19414	2186 - W.E. TIMMERMAN CO., INC	PO 24082 DPW - VEHICLE REPAIR - VACTOR	344.90	344.90
19415	4003 - WARSHAUER ELECTRIC SUPPLY CO.	PO 24171 BH: RENOVATION	192.69	192.69
19416	2182 - WEST CHESTER MACHINERY & SUPPLY CO.	PO 24155 BASIN REPAIR - EQUIPMENT & TOOLS	265.72	
		PO 24156 DPW - SNOW REMOVAL EQUIPMENT REPAIRS - B	71.40	337.12
TOTAL				1,769,677.38

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-192-08-160-000	UNIFORM CONSTRUCTION CODE FEES			375.00	
01-201-20-100-020	GENERAL ADMIN - OTHER EXPENSE	2,287.51			
01-201-20-110-020	MAYOR & COUNCIL - OTHER EXP'S	360.00			
01-201-20-120-020	MUNICIPAL CLERK - OTHER EXP'S	232.65			
01-201-20-130-020	FINANCE - OTHER EXPENSES	60.00			
01-201-20-140-020	COMPUTER SERVICES	433.69			
01-201-20-145-020	TAX COLLECTOR - OTHER EXPENSES	9.99			
01-201-20-150-020	TAX ASSESSOR - OTHER EXPENSES	3,100.00			
01-201-20-165-020	ENGINEERING SERVICES	1,058.90			
01-201-21-180-020	PLANNING BOARD - OTHER EXPENSE	15.72			
01-201-21-185-020	BD OF ADJUST - OTHER EXPENSES	59.57			
01-201-23-220-020	GROUP INSURANCE PLANS-EMPLOYEE	2,581.00			
01-201-25-240-020	POLICE DEPT - OTHER EXPENSES	4,888.00			
01-201-25-255-020	FIRE DEPT - OTHER EXPENSES	1,629.00			
01-201-26-290-020	STREETS & ROADS - OTHER EXP.	6,728.01			
01-201-26-300-020	SHADE TREE COMMISSION - O/E	125.00			
01-201-26-305-020	SOLID WASTE - OTHER EXPENSES	1,320.00			
01-201-26-310-020	BLDG & GROUNDS - MUNIC BLDG	265.11			
01-201-26-315-020	VEHICLE REPAIRS & MAINTENANCE	7,047.71			
01-201-27-330-020	BOARD OF HEALTH - OTHER EXP.	6,646.25			
01-201-28-370-020	PARKS & PLAYGROUNDS OTHER EXP.	148.45			
01-201-31-435-020	ELECTRICITY - ALL DEPARTMENTS	111.55			
01-201-31-436-020	ELECTRICITY - STREET LIGHTING	3,516.77			
01-201-31-447-020	PETROLEUM PRODUCTS	4,021.89			
01-203-28-375-020	(2020) MAINT OF PARKS (BEACHES/LAKES)		58.78		
01-207-55-000-000	LOCAL SCHOOL TAXES PAYABLE			1,691,784.05	
01-260-05-100	DUE TO CLEARING			0.00	1,738,899.60
01-290-55-000-001	DUE TO NJ - DCA TRAINING FEES			35.00	
TOTALS FOR	Current Fund	46,646.77	58.78	1,692,194.05	1,738,899.60
04-215-55-987-000	2020 CAPITAL ORDINANCE 4-20			666.20	
04-215-55-989-000	2020 CAPITAL ORD. 8-20 BORO HALL RENOV.			15,602.16	
04-215-55-991-000	2021 CAPTIAL ORDINANCE 10-21			3,256.63	
04-260-05-100	DUE TO CLEARING			0.00	19,524.99
TOTALS FOR	General Capital	0.00	0.00	19,524.99	19,524.99

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
05-117-04-001-000	CLEARING ACCT - SEWER CASH RECEIPTS			83.04	
05-192-17-000-000	WATER OPERATING REVENUES			271.12	
05-201-55-520-520	Water Operating - Other Expenses	9,581.36			
05-260-05-100	DUE TO CLEARING			0.00	9,935.52
TOTALS FOR	Water Operating	9,581.36	0.00	354.16	9,935.52
07-201-55-520-520	Sewer Operating - Other Expenses	1,317.27			
07-260-05-100	DUE TO CLEARING			0.00	1,317.27
TOTALS FOR	Sewer Operating	1,317.27	0.00	0.00	1,317.27

Total to be paid from Fund 01 Current Fund	1,738,899.60
Total to be paid from Fund 04 General Capital	19,524.99
Total to be paid from Fund 05 Water Operating	9,935.52
Total to be paid from Fund 07 Sewer Operating	1,317.27
	<hr/>
	1,769,677.38

M. J. [Signature]

* CC# 19274 Vendor# 3650 CamFox PO# 24099 Cell Phone Reimbursement
 Originally on 9/27/21 Bills List \$ 320.-

List of Bills - (1210101001001) PAYROLL AGENCY-CASH-PROVIDENT BANK

Payroll Agency Account

Meeting Date: 10/11/2021 For bills from 09/23/2021 to 10/06/2021

Check#	Vendor	Description	Payment	Check Total
5035	1392 - MTN. LAKES POLICE ASSOCIATION	PO 24231 2021- PBA UNON DUES - 3RD QTR	650.00	650.00
	TOTAL			----- 650.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
12-101-01-001-001	PAYROLL AGENCY-CASH-PROVIDENT BANK			0.00	650.00
12-200-00-000-800	POLICE UNION DUES			650.00	
TOTALS FOR	Payroll Agency Account	0.00	0.00	650.00	650.00

Total to be paid from Fund 12 Payroll Agency Account

650.00

650.00

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

RESOLUTION 157-21

“RESOLUTION REJECTING ALL BIDS FOR THE FURNISHING OF COLD METAL FRAMING AND EXTERIOR SHEATHING AT THE MUNICIPAL BUILDING”

WHEREAS, on October 7, 2021, the Borough of Mountain Lakes received bids for the furnishing of cold metal framing and exterior sheathing at the municipal building; and

WHEREAS, there were two (2) bids per the summary below; and

WHEREAS, all bids were in excess of the budget for the project; and

WHEREAS, the Borough Manager recommends that the bids be rejected for the reason cited above; and

NOW THEREOFRE BE IT RESOLVED, the bids listed below are hereby rejected as being over budget for this project and the Borough Manager is authorized to negotiate for the furnishing of cold metal framing and exterior sheathing at the municipal building pursuant to the requirements of N.J.S.A 40A:11-4.

AB Contracting LLC 10 W. Thomas St. Wharton, NJ 07885	\$309,000 (Base) \$299,399 (Option)
Apex Enterprises of Union Inc. 2254 Corlies Avenue Neptune City, NJ 07753	\$357,000 (Base) \$349,000 (Option)

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 October 11, 2021.

Mitchell Stern, Acting Borough Clerk

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