



**AGENDA FOR THE COUNCIL MEETING OF THE BOROUGH OF MOUNTAIN LAKES
HELD AS A REMOTE MEETING ON ZOOM
FEBRUARY 22, 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: 208 487 754

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

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. 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
- b. Introduction of 2021 Municipal Budget

10) ATTORNEY'S REPORT

11) MANAGER'S REPORT

12) RESOLUTIONS

- a. R76-21, 3 Year Average Municipal Court Fines & Costs

13) ORDINANCES TO INTRODUCE

- a. 4-21, COLA, Calendar Year 2021 Ordinance to Exceed the Municipal Budget Appropriation Limits and Establish a Cap Bank
- b. 5-21, Authorizing the Execution of a Lease to the Borough of Mountain Lakes from Mountain Lakes Realty LLC
- c. 6-21, Amending Chapter 111 of the Revised General Ordinances of the Borough of Mountain Lakes and Revising the Fee Schedule

14) ORDINANCES TO ADOPT

- a. 3-21, Amending Chapter 88 of the Revised General Ordinances of the Borough of Mountain Lakes and Providing a Requirement for Construction Record Clearance

PUBLIC COMMENT/HEARING

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

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. 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
- b. R75-21, Authorizing the Payment of Bills
- c. R77-21, Approving the Certification List of Volunteer Members of the Borough of Mountain Lakes Fire Department
- d. R78-21, Authorizing the Transfer of Appropriations
- e. R79-21, Authorizing a Professional Services Agreement between the Borough of Mountain Lakes & Arcari & Iovino, P.C.
- f. R80-21, Authorizing the Award of Contract for the Fabrication & Delivery of Structural Steel for Additions to the Municipal Building

***APPROVAL OF MINUTES**

2/8/21 (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

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

No. _____

Date of Adoption _____

Resolution granting permission to AT&T Corp. to install wireline 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 wireline 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 wireline communications facilities, or lease or obtain for such wireline 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 Mountain Lakes, 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. All such repairs shall be completed to the reasonable satisfaction of the Borough.
- 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. Any removal of AT&T's facilities at the end of the currently effective term shall be only on prior notice to the Borough, and all necessary permits must be obtained prior to such work.

STATEMENT

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



BOROUGH OF MOUNTAIN LAKES

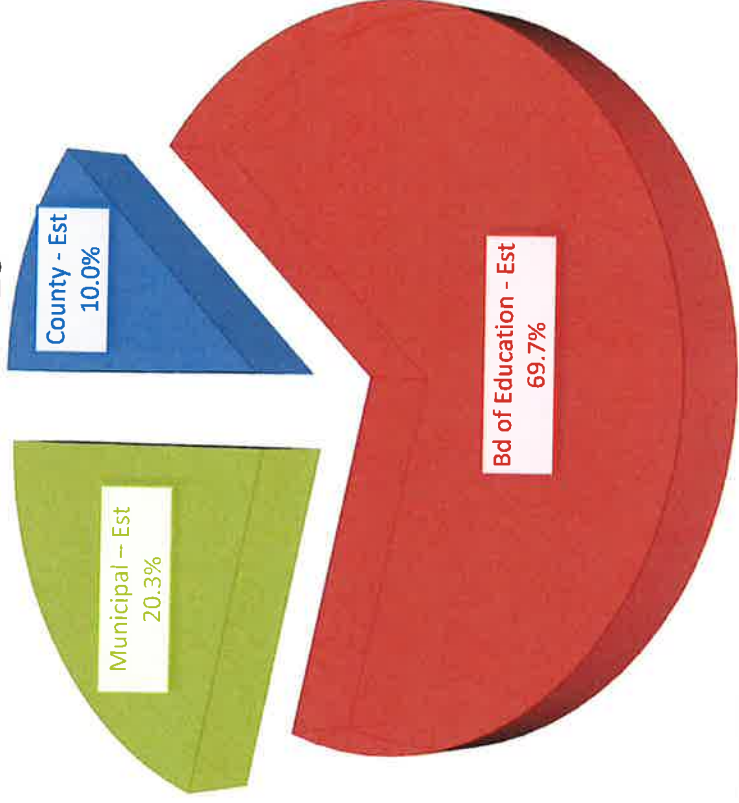
LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

2021 Municipal Budget Presentation
February 22, 2021



The 2021 Municipal Budget represents approximately 20.3% of overall property taxes

**PROPERTY TAX DISTRIBUTION
2021 ESTIMATES**





The 2021 Municipal Budget funds the operations and capital needs of the Borough

- Public Safety (Police & Fire)
- Administration (Manager, Clerk, Tax Assessor, Tax Collector, Financial Administration, Building Official, Planning, Zoning, Code Enforcement)
- Public Works (Roads, Sidewalks & Curbs, Garbage & Recycling, Water Infrastructure, Buildings & Grounds)
- Citizen Services (Recreation, Health, Animal Control)
- The Mountain Lakes Public Library
- Water Meter Replacement Project
- Boulevard / Pocono Intersection Improvement Project (Note: Morris County is covering 70% of the total cost of this project)
- Water Utility (wells, tanks, water mains, maintenance and upgrades)
- Sewer Utility (sewer mains, maintenance, upgrades, processing)



2021 Municipal Budget Process

- **November - December 2020:** Review of prior year's budget data and budget request submissions by department heads
- **December 2020:** Borough Manager review of departmental budget requests and discussion with department heads
- **December 2020 - February 2021:** Finance Advisory Committee meetings related to the budget
- **January 13th and 20th 2021:** Borough Council Budget Working Sessions
- **February 22nd 2021:** Budget Introduction
- **March 22nd 2021 (anticipated):** Budget Adoption



2021 Proposed Municipal Budget

- The 2021 Operating Budget is balanced at \$9,833,588
- The budget will decrease by \$320,872 (-3.16%) over 2020
- The tax rate will decrease from \$.57147 to \$.56320 (-1.45%) over 2020
- The “average” \$800,000 assessed home will see a tax decrease of \$66.20 per year (\$5.52 per month)

2021 Proposed Municipal Budget



- The proposed budget utilizes \$1,319,338 of the Surplus (Fund Balance) to reduce the effective tax rate increase.
- The proposed budget leaves \$1,082,543 in Fund Balance. In comparison, the 2020 budget left \$647,807 in Fund Balance.
- Utilizing the above Surplus, the net tax decrease is calculated at -1.45% on the average home valued at \$800,000.



Significant Appropriations Increases in 2021

Item	\$ Increase	% Increase
Tax Assessment (Annual Reassessment)	\$20,000	*
PFRS (Police Pension)	\$56,924	12.84%
PERS (Non-Police Pension)	\$17,314	13.87%
Police Salary & Wages	\$61,400	3.24%
Note Principal	\$136,501	152.54%
Note Interest	\$46,517	358.32%
Parks and Recreation	\$16,587	17.77%
Construction Code	\$10,136	8.74%

* Line item did not exist in 2020



Significant Appropriations Decreases in 2021

Item	\$ Decrease	% Decrease
Municipal Clerk (Salary & Wages)	-\$35,689	-48.02%
Legal Services	-\$17,500	-13.21%
Building & Grounds	-\$10,000	-30.67%
Reserve for Tax Appeals	-\$22,000	-9.91%
Capital Improvement Fund	-\$331,269	-80.29%
Bond Principal	-\$330,000	-23.35%
Bond Interest	-\$38,363	-20.06%



Average Monthly Tax Per Property

2021 Annual Budget:	\$9,833,588
Taxable Properties (approximate):	1530
Average value of taxable properties:	\$800,000
Average Borough tax per property:	\$4,506
Average monthly tax per property:	\$375



**\$375 per
month
provides:**

- Police Protection
- Fire Protection
- Emergency Medical Assistance
- Recreation Programs
- Lake Facilities
- Trash and Recycling Collection
- Public Works Department
- Construction Official and Office
- Zoning
- Planning
- Borough Clerk
- Borough Manager
- Finance Administration
- Health Services
- Code Enforcement
- Mountain Lakes Public Library



2021 Capital Improvement Plan

- The 2021 capital improvement program totals \$1,834,237.
- Of this amount, \$745,000 is for the water meter replacement project and \$104,000 is for traffic light replacement and other improvements at the Boulevard/Pocono intersection.
- Of the remaining \$985,237, the Borough has received a grant from the NJ DOT in the amount of \$208,000 to offset the cost of our North Glen Road resurfacing project.
- Excluding this grant and the water meter project and Boulevard/Pocono intersection project, the net cost for capital improvements is \$777,237.



2021 Capital Budget Highlights

Public Safety: \$102,462

Police Department

- ✓ Retrofitting of Police Car
- ✓ Armored Plate Carriers

Fire Department

- ✓ Air Packs Replacement

Public Works: \$739,462

- ✓ Storm Water Management
- ✓ Paving and Roadwork
- ✓ Non-Emergency Vehicles
- ✓ Electronic Message Board

Water Meter Replacement

Project: \$745,000

Intersection Improvement

Project: \$104,000

- ✓ Boulevard / Pocono Traffic Light Upgrade and Intersection Improvements
- Total Project Cost = \$350,000
- Borough of ML covers 30% of project cost
- Morris County covers 70% of project cost

Water Utility Budget Highlights



- The 2021 Water Budget is balanced at \$894,788
- The Water Budget will increase by \$26,138 (+3.01%) over 2020



Sewer Utility Budget Highlights

- The Sewer Budget is balanced at \$897,230
- The Sewer Budget will decrease by \$1,336 (-0.15%) over 2020



Thank You



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Mitchell Stern
Borough Manager
mstern@mtnlakes.org

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Mountain Lakes, NJ 07046
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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 February 22, 2021.

Borough Zoning Official Certification– I am pleased to announce that our Zoning Official, John Zamierowski, has completed Rutgers University, Center for Government Services program for Zoning Officials. Please join me in congratulating John on his success.

Recycling Material Vendor – Atlantic Coast Fiber – Last week, Atlantic Coast Fibers experienced a catastrophic fire at their Passaic location, resulting in a total loss of the facility. Atlantic Coast will continue to accept our material at their other facilities; however, they have notified us that there will be an increase in costs associated with the transportation of material. I am waiting to see details of the increase to see how best to respond.

DPW Snowblowers – A combination of age and additional sidewalks have taken their toll on two of the heavy duty snowblowers in DPW's arsenal of snow removal equipment. The blowers have been replaced at a total cost of \$5,600, paid from DPW's operating budget.

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

Mitchell

RESOLUTION AND ORDINANCE REVIEW FOR THE FEBRUARY 22, 2021 MEETING

TO: MAYOR AND COUNCIL

FROM: MITCHELL STERN, MANAGER

RESOLUTIONS

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. AT&T will have representatives available during the Borough Council meeting to answer any questions.

R76-21, 3 Year Average Municipal Court Fines & Costs - For fiscal year 2021 the Director of the Division of Local Government Services authorizes use of a three-year average for calculation of revenues that have been affected by the COVID-19 pandemic. During 2020 there was a long period where the courts were not operating, therefore the Borough did not collect their 2020 anticipated revenue. With this resolution the Borough can anticipate above what was realized as revenue in 2020.

R77-21, Approving the Certification List of Volunteer Members of the Borough of Mountain Lakes Fire Department – this annual resolution certifies the list of fire department members qualified for credit in the LOSAP program. This resolution was requested by the CFO.

R78-21, Authorizing the Transfer of Appropriations - this resolution authorizes the CFO to transfer excess appropriations to appropriations that are insufficient to meet current needs as authorized by N.J.S.A. 40A:4-58. A complete explanation of the transfers is included with the resolution from our CFO and Borough Engineer.

R79-21, Authorizing a Professional Services Agreement between the Borough of Mountain Lakes & Arcari & Iovino, P.C. - this resolution authorizes the Borough to enter into an agreement with Arcari & Iovino, PC for architectural services for the Construction Document Phase of the Borough Hall renovation project. The total cost of this phase is not to exceed \$66,000.00. Funding for this contract is included in the overall cost of the Borough Hall project and has been approved by the sub-committee.

R80-21, Authorizing the Award of Contract for the Fabrication & Delivery of Structural Steel for Additions to the Municipal Building - this resolution authorizes the Borough Manager to enter into a contract with Stateline Fabricators LLC for the fabrication and delivery of structural steel for additions to the municipal building. Bids were requested and accepted. The Borough Engineer and Borough Attorney reviewed the bids that were submitted and have recommended awarding to Stateline Fabricators LLC in the amount of 109,850.00.

ORDINANCES TO INTRODUCE

4-21, COLA, Calendar Year 2021 Ordinance to Exceed the Municipal Budget Appropriation Limits and Establish a Cap Bank - this ordinance authorizes the Borough to increase the annual budget by up to 3.5% over the previous year, *if necessary*. This ordinance is adopted annually. Adoption of this ordinance is recommended by the Borough CFO and Auditor.

5-21, Authorizing the Execution of a Lease Agreement between the Borough of Mountain Lakes and Mountain Lakes Realty LLC – this ordinance will allow for the Borough Manager to enter into a lease agreement for office space to house Borough administration while Borough Hall is under renovation.

6-21, Amending Chapter 111 of the Revised General Ordinances of the Borough of Mountain Lakes and Revising the Fee Schedule - this ordinance authorizes fee adjustments for Recreation.

ORDINANCES TO ADOPT

3-21, AMENDING CHAPTER 88 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF MOUNTAIN LAKES AND PROVIDING A REQUIREMENT FOR CONSTRUCTION RECORD CLEARANCE – this ordinance will allow the Borough to investigate and ensure that all permits issued by the Borough have been closed out prior to the sale of any residential property or the rental of any commercial property. The fee to be imposed for the certificate is \$35.00.

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

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

ORDINANCE 4-21

**CALENDAR YEAR 2021
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO
ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 1.0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Borough Council of the Borough of Mountain Lakes in the County of Morris finds it advisable and necessary to increase its CY 2021 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Borough Council hereby determines that a 2.5% increase in the budget for said year, amounting to \$155,290.78 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS the Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Mountain Lakes, in the County of Morris, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2021 budget year, the final appropriations of the Borough of Mountain Lakes shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$217,407.09, and that the CY 2021 municipal budget for the Borough of Mountain Lakes be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Introduced: 2/22/21

Adopted: 3/8/21

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

LEGAL NOTICE OF FINAL ADOPTION

NOTICE is hereby given that the above Ordinance was introduced and passed on first reading at a meeting of the Borough Council of the Borough of Mountain Lakes, in the County of Morris, State of New Jersey, held in the municipal building on the 22nd day of February 2021, and the same came up for final passage at a meeting of the said Borough Council on the 8th day of March 2021 at which time, after persons interested were given an opportunity to be heard concerning said ordinance, the same was passed and will be in full force in the Borough according to law. By order of the Borough Council of the Borough of Mountain Lakes, County of Morris and State of New Jersey.

Mitchell Stern, Acting Municipal Clerk

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

ORDINANCE 5-21

**ORDINANCE AUTHORIZING THE EXECUTION OF A LEASE TO THE BOROUGH OF
MOUNTAIN LAKES FROM MOUNTAIN LAKES REALTY LLC**

WHEREAS, N.J.S.A. 40A:12-4 authorizes a municipality to lease real property; and

WHEREAS, N.J.S.A. 40A:12-5 requires that the lease of property by municipalities be accomplished by Ordinance; and

WHEREAS, Mountain Lakes Realty, LLC has agreed to lease to the Borough of Mountain Lakes, Suite 103 at 420 Boulevard, in the Borough of Mountain Lakes, to use for administrative offices during the Municipal Building Construction; and

WHEREAS, the Borough Council finds that it is in the public interest to enter into a lease for a one-year period at a monthly rent of \$2,500 subject to the terms and conditions set forth in a lease attached hereto.

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

Section 1. The appropriate municipal officials are hereby authorized to execute a Lease in the form attached hereto between the Borough of Mountain Lakes and Mountains Lakes Realty LLC for a period of one year for Suite 103 at 420 Boulevard, in the Borough of Mountain Lakes.

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

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

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

Introduced: 2/22/21

Adopted:

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

Mitchell Stern, Acting Municipal Clerk

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

ORDINANCE 06-21

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

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

Section 1. Chapter 111 of the Revised General Ordinances of the Borough of Mountain Lakes, entitled "Fee Schedule", shall be amended as follows:

E. Recreation

	Fee 2020	Fee 2021
1. Beach Fees		
a. Family	\$100	\$125
b. Family after 6/30	\$120	\$150
c. Individual	\$25	\$30
d. Individual after 6/30	\$30	\$35
e. Nanny	\$25	\$30
f. Nanny after 6/30	\$30	\$35
g. Seniors – 62+	Free	Free
h. Children under 2 years old	Free	Free
i. Guest Books	Same	\$25 for 5 days only sold at Borough Hall
j. Replacement Tags	Same	\$5
2. Tennis Fobs -	Same	\$25 per season
3. Boat Racks & Rings		
a. Racks & Rings per season	\$35	\$60
b. Year Round per season	\$0	\$110 – New
9. Recreation Programs	\$50 - \$350	\$50 - \$450
(increase for 1 week of Teen Camp which includes the Broadway Show)		

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

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

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

Introduced: 2/22/21

Adopted:

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

Mitchell Stern, Acting Municipal Clerk

BOROUGH OF MOUNTAIN LAKES

ORDINANCE 3-21

ORDINANCE AMENDING CHAPTER 88 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF MOUNTAIN LAKES AND PROVIDING A REQUIREMENT FOR CONSTRUCTION RECORD CLEARANCE

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

Section 1. Chapter 88 of the Revised General Ordinances of the Borough of Mountain Lakes, "Building Construction" shall be amended by the inclusion of new Article V which shall be entitled "Construction Record Clearance" and shall read in its entirety as follows:

Article V

Construction Records Clearance

Section 88.16 Construction Record Clearance.

A. **Definitions.** The following words and terms are defined as follows:

Construction Records Clearance (CRC) - a certificate issued by the Borough Construction Official certifying that there are no open permits or pending violations on the subject property.

B. **When required.**

No building shall be occupied in whole or in part prior to the issuance of a certificate of Construction Records Clearance (CRC); A CRC shall be required prior to the sale of any residential or commercial structure and prior to the rental of any tenant space in a commercial structure within the Borough.

C. **Exceptions.**

The following transactions are exempt from obtaining a CRC as long as no change in physical occupancy occurs:

1. Transfer of title to correct a previously recorded deed.
2. Title eligible to be recorded as an ancient deed pursuant to N.J.S.A. 46:16-7.

3. Transfer of title between husband and wife, whether or not relating to divorce, or between former spouses if the transfer is incident to an order or judgment from any court of competent jurisdiction.
4. Transfer of title relating to new construction for which a Certificate of Occupancy is required.
5. Transfer of title by or to an executor, administrator or court order, which affects a distribution of a descendant's estate in accordance with the provisions of the descendant's will or, the interstate laws of the state.
6. Transfer of title due to refinancing, home equity loans, 2nd mortgages.
7. Transfer of title by or to a receiver, trustee in bankruptcy or liquidation, or assignee for the benefit of creditors.
8. Residential tenants.

D. Responsibility.

No owner shall permit the sale of a residential or commercial premises or rental of commercial premises covered under this section unless the requisite CRC has been issued. No purchaser or tenant shall occupy any premise covered under this section until the requisite CRC has been issued. Owners and commercial tenants shall be jointly and separately responsible for failure to obtain the requisite CRC required hereunder. The owner or his authorized agent shall submit a written application and payment of fees at least 10 business days prior to the change of ownership and/or occupancy on the form provided by the Borough.

E. Pre-occupancy records inspection.

Prior to the issuance of any such certificate for any transaction, the enforcing agency shall conduct a records inspection to ensure that there are no open Construction Permits on subject premises. Should there be open permits on subject premises, all final inspections and prior approvals shall be obtained and appropriate Uniform Construction Code Certificates shall be issued prior to issuance of the CRC.

F. Fees.

The applicant shall submit with the application fees for the CRC as follows to cover the administrative cost:

CRC: \$35.00

**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 wireline 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 wireline communications facilities, or lease or obtain for such wireline 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 Mountain Lakes, 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. All such repairs shall be completed to the reasonable satisfaction of the Borough.
- 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. Any removal of AT&T's facilities at the end of the currently effective term shall be only on prior notice to the Borough, and all necessary permits must be obtained prior to such work.

STATEMENT

This resolution authorizes AT&T to install wireline 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 February 22, 2021.

Mitchell Stern, Acting Borough Clerk

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

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

RESOLUTION 75-21

“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 February 22, 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 February 22, 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: 02/22/2021 For bills from 02/04/2021 to 02/17/2021

Check#	Vendor	Description	Payment	Check Total
18344	4097 - A RENT ALL CENTER	PO 22793 BH: RENTAL 1250 LBS HAMMER	569.00	569.00
18345	219 - ACCESS	PO 23100 CUST# 156NFY04790 - FEB 2021	61.33	61.33
18346	196 - ALLIED OIL	PO 23034 DPW - FUEL EXPENSES - UNLEADED - BLANKET	2,255.58	2,255.58
18347	4189 - ALM MEDIA, LLC	PO 23079 ADMIN: 2020 BOOK	309.00	309.00
18348	189 - ANCHOR ACE HARDWARE	PO 22915 POLICE DEPT: ACCT # 001413 - 2021 BLANKE	64.99	64.99
18349	102 - ANDERSON & DENZLER ASSOC., INC	PO 23104 DECEMBER 2020 PROFESSIONAL SERVICES	749.48	
		PO 23104 DECEMBER 2020 PROFESSIONAL SERVICES	1,464.70	
		PO 23104 DECEMBER 2020 PROFESSIONAL SERVICES	7,903.38	
		PO 23104 DECEMBER 2020 PROFESSIONAL SERVICES	166.55	
18350	191 - ASSOC OF NJ ENVIRONMENTAL COMM	PO 23098 2021 MEMBERSHIP DUES	375.00	10,284.11
18351	220 - ATLANTIC SALT, INC.	PO 22947 STREETS & ROADS - SNOW REMOVAL - MCC	2,820.98	375.00
		PO 23054 STREETS & ROADS - SNOW REMOVAL -	5,150.80	7,971.78
18352	2147 - CCTMO LLC	PO 23050 FEB 2021 - CELL TOWER REIMBURSEMENT CROW	1,885.00	1,885.00
18353	440 - CDW GOVERNMENT	PO 22834 COUNCIL: IPAD AND HARDWARE - COVID	3,407.68	3,407.68
18354	4090 - CLEAN MAT SERVICES, LLC	PO 22928 BORO/PD/DPW - MATS 1STQ2021	195.00	195.00
18355	4094 - CONTINENTAL HARDWARE, INC	PO 23127 BH: RENOVATION	2,762.00	2,762.00
18356	431 - COUNTY CONCRETE CORP.	PO 23128 BH: RENOVATION	3,831.75	3,831.75
18357	4138 - EASTERN CONCRETE MATERIALS, INC	PO 22966 BH: CRUSHED STONE - BLANKET	3,625.21	3,625.21
18358	1170 - FERGUSON ENTERPRISES #501	PO 23084 BH: RENOVATION - PLUMBING/FOOTING AND FO	257.83	257.83
18359	2517 - FF1 FIREFIGHTER ONE, LLC	PO 23063 FIRE DEPT: FLOW TESTING	672.00	
		PO 23064 FIRE DEPT: GLOVES	99.00	
		PO 23137 FIRE DEPT: ENGINE 2 REPAIR	62.50	833.50
18360	826 - GENERAL PLUMBING SUPPLY, INC	PO 22981 BH: PVC PIPE AND SUPPLIES	1,486.42	
		PO 23085 BH: RENOVATION	1,364.73	
		PO 23131 BH: RENOVATION	125.00	2,976.15
18361	3289 - GLOBAL MED INDUSTRIES, LLC	PO 23138 FIRE DEPT: AED SUPPLIES	266.08	266.08
18362	849 - GOLD TYPE BUSINESS MACHINES	PO 23142 POLICE: INFO-COP ANNUAL LICENSES	2,100.00	2,100.00
18363	3817 - IL TORRENTE PIZZA	PO 22997 DPW - EMERGENCY MEALS - BLANKET	213.89	213.89
18364	859 - JCP&L	PO 23096 MAST ACCT#200 000 054 011/ BILL DATE: JA	5.07	
		PO 23097 ACCT#100 075 505 725 - BILL PRD: 12/22/2	3.10	
		PO 23099 MASTER ACCT# 200 000 569 000 - JAN 25, 2	3,517.65	
		PO 23106 ACCT#100 076 421 971/ BILL PRD: 11/05/20	651.66	
		PO 23147 ACCT#100 076 421 971/ BILL PRD: 1/7 - 2/	937.56	
		PO 23148 M/A #200 000 020 764: BILL DATE: FEB 9,	71.28	5,186.32
18365	859 - JCP&L	PO 23149 M/A #200 000 053 658 / BILL DATE: FEB 4,	719.14	
		PO 23150 MAST ACCT# 200 000 021 275 / BILL DATE:	2,605.10	
		PO 23151 MASTER ACCT#200 000 574 000/ BILL DATE:	65.03	3,389.27
18366	4183 - JOHNSON SOILS COMPANY	PO 23110 BH: RENOVATION	645.00	645.00
18367	1090 - KENVIL POWER MOWER	PO 23056 DPW - EQUIPMENT REPAIR	1,138.36	
		PO 23115 DPW - EQUIPMENT & TOOLS - SNOWBLOWER	5,649.90	6,788.26
18368	3183 - MCANJ	PO 23132 CLERK: 2021 MEMBERSHIP	75.00	75.00
18369	1455 - MICRO SYSTEMS-NJ.COM, L.L.C.	PO 23048 ASSESSOR: 2021 NOTICES	964.20	964.20
18370	3648 - MONMOUTH TELECOM	PO 22926 2021 TELEPHONE SERVICES / ACCT# 36289 -	1,439.85	1,439.85
18371	2534 - MORRIS COUNTY OVERHEAD DOOR COMPANY	PO 23060 FIRE: RESCUE DOOR SERVICE	534.60	534.60
18372	3386 - MORRIS COUNTY POLICE CHIEF'S ASSOC	PO 23071 POLICE: 2021 DUES - CHIEF BENNETT	300.00	300.00
18373	3922 - MOUNTAIN LAKES BAGEL, INC	PO 23045 DPW: EMERGENCY MEALS - BLANKET	146.75	146.75
18374	1394 - MTN. LAKES PUBLIC LIBRARY	PO 23052 MARCH 2021 MTN LAKES PUBLIC LIBRARY AID	24,834.58	24,834.58
18375	2270 - MUNICIPAL SOFTWARE, INC.	PO 22958 2021 ANNUAL MAINTENANCE AND SUPPORT	3,713.33	
		PO 22958 2021 ANNUAL MAINTENANCE AND SUPPORT	408.00	
		PO 22958 2021 ANNUAL MAINTENANCE AND SUPPORT	3,713.33	
		PO 22958 2021 ANNUAL MAINTENANCE AND SUPPORT	3,713.34	11,548.00
18376	1472 - MURPHY MCKEON P.C.	PO 23118 JANUARY 2021 LEGAL SERVICES - TAX APPEAL	2,535.00	
		PO 23119 JAN/FEB 2021 PROFESSIONAL SERVICES - RET	8,333.32	10,868.32
18377	881 - NCX	PO 22972 ADMIN: 2021 DNS HOSTING / ACCT# GTI - BL	21.95	21.95
18378	1522 - NISIVOCIA & COMPANY LLP	PO 23105 AUDIT: 2020 ANNUAL DEBT STATEMENT	988.00	988.00
18379	1563 - NJ SHADE TREE FEDERATION	PO 23090 2021 SHADE TREE COMMISSION - MUNICIPAL M	145.00	145.00
18380	1559 - NJ STATE ASSOC. OF CHIEFS OF POLICE	PO 23141 POLICE: EXAMS	6,100.00	6,100.00
18381	1568 - NJ WATER ASSOCIATION	PO 23070 WATER DEPARTMENT - MEMBERSHIP DUES 2021	450.00	450.00
18382	1526 - NJAPZA	PO 23029 2021 NJ ASSOC OF PLANNING & ZONING MEMBE	100.00	100.00
18383	3683 - NJMMA	PO 23094 ADMIN: 2021 MEMBERSHIP	250.00	250.00
18384	2595 - NORTH JERSEY MUNICIPAL EMPLOYEE	PO 23102 FEBRUARY 2021 DENTAL PREMIUMS - GROUP 16	2,765.00	2,765.00
18385	1754 - NORTHEAST COMMUNICATIONS, INC.	PO 23081 FIRE DEPT: REPAIRS	144.00	
		PO 23136 FIRE DEPT: PAGER/CLIPS	178.50	322.50
18386	2727 - ONE CALL CONCEPTS, INC.	PO 22991 ACCT# 12-BML / 2020 JAN - DEC BLANKET	72.21	72.21
18387	2968 - OPTIMUM	PO 22929 2021 DPW INTERNET SERVICES ACCT# 07876-6	136.18	136.18
18388	2968 - OPTIMUM	PO 22930 DPW: 2021 CABLE BOXES ACCT# 07876-41456	11.76	11.76
18389	3758 - PCS PUMP AND PROCESS	PO 23074 WATER DEPARTMENT - WELL REPAIRS - 2019	2,406.25	2,406.25
18390	4143 - PITNEY BOWES GLOBAL FINANCIAL	PO 23125 POSTAGE MACHINE 2021 LEASE - ACCT# 3312	448.05	448.05
18391	4070 - PREMIER CAR WASH COR	PO 22914 POLICE: CAR WASHES - 2021 BLANKET- ACCT	72.00	72.00

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 02/22/2021 For bills from 02/04/2021 to 02/17/2021

Check#	Vendor	Description	Payment	Check Total
18392	1787 - R & J CONTROL, INC.	PO 23033 QUARTERLY GENERATOR MAINTENANCE - BLANKE	673.21	
18393	1822 - R.S. PHILLIPS STEEL, LLC	PO 22999 DPW - BUILDING MAINTENANCE	83.00	673.21
		PO 23022 DPW - BUILDING MAINTENANCE	4,093.81	4,176.81
18394	1734 - READYREFRESH BY NESTLE	PO 23020 ACCT# 0016496903 - 2021 BLANKET (6 MONTH	120.15	120.15
18395	3990 - RICH TREE SERVICE, INC.	PO 23053 DPW - TREE PRUNING - BLANKET	503.50	503.50
18396	2397 - ROCKAWAY AUTO RESOURCES, LLC	PO 23011 DPW - VEHICLE REPAIRS	399.86	
		PO 23016 DPW - VEHICLE REPAIRS	2,400.33	2,800.19
18397	3330 - RUTGERS UNIVERSITY	PO 23042 ZONING: CERTIFICATE	25.00	25.00
18398	1825 - RUTGERS, STATE UNIVERSITY OF NJ	PO 22949 SOLID WASTE - EDUCATION - RECYCLING COOR	312.00	312.00
18399	3205 - SECURITY SHREDDING	PO 23032 JANUARY 2021 SHREDDING	60.00	60.00
18400	1948 - SHEAFFER SUPPLY, INC.	PO 23087 BH: RENOVATION	208.55	208.55
18401	2470 - SKYLANDS AREA FIRE EQUIP & TRAINING	PO 22492 FIRE DEPT: NEW PPE	24,111.20	24,111.20
18402	2774 - STAPLES CONTRACT & COMMERCIAL, LLC	PO 23008 DPW: ORDER# 7322988511	53.33	
		PO 23080 POLICE: ORDER# 7316255011-000-005	127.11	180.44
18403	1981 - SUBURBAN DISPOSAL, INC	PO 23144 SOLID WASTE / RECYCLING COLLECTION - JAN	35,999.99	35,999.99
18404	4191 - TRANSUNION RISK & ALTERNATIVE	PO 23093 POLICE: 2021 SUBSCRIPTION ACCT. ID: 3645	75.84	75.84
18405	1534 - TREASURER, STATE OF NJ	PO 23153 WATER DEPARTMENT - WATER ALLOCATION - 20	4,565.00	4,565.00
18406	1736 - TWP OF PARSIPPANY - TROY HILLS	PO 23058 FEBRUARY 2021 SEWER MAINTENANCE CHARGES	39,666.67	39,666.67
18407	1062 - UNITED SITE SERVICES	PO 22776 BH:TEMPORARY FENCING /BLANKET	122.50	
		PO 23143 FEB-MAR 2021 - CUST ID# 140157	320.00	442.50
18408	2536 - UNUM LIFE INSURANCE COMPANY	PO 23146 MAR 2021 STD/LTD / LIFE INSURANCE	2,698.54	2,698.54
18409	3346 - USA BLUE BOOK	PO 22941 WATER DEPARTMENT - DEPARTMENT SUPPLIES	178.17	178.17
18410	2135 - VERIZON WIRELESS	PO 23135 ACCT# 882388054-00001 / JAN 05 - FEB 04,	782.05	782.05
18411	4003 - WARSHAUER ELECTRIC SUPPLY CO.	PO 22979 BH: RENOVATION/ ELECTRIC SUPPLIES - BLAN	274.75	274.75
18412	2172 - WB MASON COMPANY, INC	PO 23015 ADMIN: ORDER# S110901260	290.70	290.70
18413	2194 - WHIPPANY RIVER WATERSHED	PO 23154 2021 MEMBERSHIP DUES	1,200.00	1,200.00
TOTAL				244,599.19

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN - OTHER EXPENSE	1,110.08			
01-201-20-120-020	MUNICIPAL CLERK - OTHER EXP'S	75.00			
01-201-20-130-020	FINANCE - OTHER EXPENSES	3,713.34			
01-201-20-140-020	COMPUTER SERVICES	33.71			
01-201-20-150-020	TAX ASSESSOR - OTHER EXPENSES	964.20			
01-201-20-155-020	LEGAL SERVICES - OTHER EXPENSE	10,868.32			
01-201-21-180-020	PLANNING BOARD - OTHER EXPENSE	50.00			
01-201-21-185-020	BD OF ADJUST - OTHER EXPENSES	75.00			
01-201-23-220-020	GROUP INSURANCE PLANS-EMPLOYEE	5,463.54			
01-201-25-240-020	POLICE DEPT - OTHER EXPENSES	6,612.83			
01-201-25-255-020	FIRE DEPT - OTHER EXPENSES	1,422.08			
01-201-26-290-020	STREETS & ROADS - OTHER EXP.	16,569.90			
01-201-26-300-020	SHADE TREE COMMISSION - O/E	145.00			
01-201-26-305-020	SOLID WASTE - OTHER EXPENSES	36,311.99			
01-201-26-310-020	BLDG & GROUNDS - MUNIC BLDG	849.75			
01-201-26-315-020	VEHICLE REPAIRS & MAINTENANCE	2,800.19			
01-201-27-335-020	ENVIRONMENTAL COMM - OTHER EXP	375.00			
01-201-28-375-020	MAINT OF PARKS (BEACHES/LAKES)	320.00			
01-201-29-390-020	AID TO PUBLIC LIBRARY	24,834.58			
01-201-31-435-020	ELECTRICITY - ALL DEPARTMENTS	1,435.90			
01-201-31-440-020	TELECOMMUNICATIONS	2,221.90			
01-201-31-447-020	PETROLEUM PRODUCTS	2,255.58			
01-203-20-100-020	(2020) GENERAL ADMIN - OTHER EXPENSE		309.00		
01-203-20-165-020	(2020) ENGINEERING SERVICES		1,464.70		
01-203-25-240-020	(2020) POLICE DEPT - OTHER EXPENSES		2,227.11		
01-203-31-435-020	(2020) ELECTRICITY - ALL DEPARTMENTS		951.91		
01-203-31-436-020	(2020) ELECTRICITY - STREET LIGHTING		3,517.65		
01-260-05-100	DUE TO CLEARING				
01-290-55-000-005	DUE TO T-MOBILE - SPRINT FEES			0.00	128,863.26
TOTALS FOR		118,507.89	8,470.37	1,885.00	128,863.26

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
02-200-40-700-340	Clean Communities Grant			1,200.00	
02-260-05-100	DUE TO CLEARING			0.00	1,200.00
TOTALS FOR	FEDERAL AND STATE GRANTS	0.00	0.00	1,200.00	1,200.00
04-215-55-976-000	2012 Bond Ordinance 17-12			4,093.81	
04-215-55-984-000	2018 CAPITAL ORDINANCE 4-18			247.00	
04-215-55-985-000	2019 CAPITAL ORDINANCE 2-19			24,358.20	
04-215-55-987-000	2020 CAPITAL ORDINANCE 4-20			6,395.01	
04-215-55-989-000	2020 CAPITAL ORD. 8-20 BORO HALL RENOV.			17,275.11	
04-260-05-100	DUE TO CLEARING			0.00	52,369.13
TOTALS FOR	General Capital	0.00	0.00	52,369.13	52,369.13
05-201-55-520-520	Water Operating - Other Expenses	8,978.71			
05-203-55-520-520	(2020) Water Operating - Other Expenses		5,760.83		
05-260-05-100	DUE TO CLEARING			0.00	14,739.54
TOTALS FOR	Water Operating	8,978.71	5,760.83	0.00	14,739.54
07-201-55-520-520	Sewer Operating - Other Expenses	43,445.03			
07-203-55-520-520	(2020) Sewer Operating - Other Expenses		166.55		
07-260-05-100	DUE TO CLEARING			0.00	43,611.58
TOTALS FOR	Sewer Operating	43,445.03	166.55	0.00	43,611.58
13-260-05-100	DUE TO CLEARING			0.00	408.00
13-286-56-000-000	RESERVE - ANIMAL LICENSE FUND			408.00	
TOTALS FOR	Animal Trust	0.00	0.00	408.00	408.00
18-260-05-100	Due to Clearing			0.00	3,407.68
18-300-70-000-208	RESERVE FOR STORM RECOVERY			3,407.68	
TOTALS FOR	Other Trust	0.00	0.00	3,407.68	3,407.68

Total to be paid from Fund 01 Current Fund	128,863.26
Total to be paid from Fund 02 FEDERAL AND STATE GRANTS	1,200.00
Total to be paid from Fund 04 General Capital	52,369.13
Total to be paid from Fund 05 Water Operating	14,739.54
Total to be paid from Fund 07 Sewer Operating	43,611.58
Total to be paid from Fund 13 Animal Trust	408.00
Total to be paid from Fund 18 Other Trust	3,407.68
	=====
	244,599.19



Checks Previously Disbursed

18343	USPS	PO# 23120 AFFORDABLE HOUSING: POSTAGE	270.53	2/16/2021
221037	FIRST DATA CORPORATION	FEB 2021 CREDIT CARD FEE	45.83	2/05/2021
221025	Depository Trust Company, DTC	PAYMENT OF INTEREST ON BONDS DUE 2	55,650.00	2/01/2021
			=====	
			55,966.36	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund QUALITY CUSTOM HOMES	55,966.36		55,966.36

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Fund 01	Current Fund	55,966.36	128,863.26	184,829.62	
Fund 02	FEDERAL AND STATE GRANTS		1,200.00	1,200.00	
Fund 04	General Capital		52,369.13	52,369.13	
Fund 05	Water Operating		14,739.54	14,739.54	
Fund 07	Sewer Operating		43,611.58	43,611.58	
Fund 13	Animal Trust		408.00	408.00	
Fund 18	Other Trust		3,407.68	3,407.68	
BILLS LIST TOTALS		111,932.72	244,599.19	356,531.91	

BOROUGH OF MOUNTAIN LAKES
RESOLUTION 76-21

WHEREAS, the Borough of Mountain Lakes, County of Morris realized \$13,849.08 of municipal court fines and costs for the year 2020, and

WHEREAS, the municipal court fines and costs collection was adversely impacted by COVID, and

WHEREAS, the amount of cash collections on municipal fines and costs for the three prior years was as follows:

<u>Year</u>	<u>Amount</u>
2018	\$42,417.33
2019	\$26,088.79
2020	\$13,849.08

AND WHEREAS the Mayor and Council believe the municipal court fines and costs collections for the year 2021 will improve over the year 2020.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council that permission be requested by the Director of the Division of Local Services to permit the Borough to anticipate municipal court fines and costs of \$20,000 for the year ended December 31, 2021.

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 February 22, 2021.

Dated: _____

Clerk

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

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

RESOLUTION 77-21

**“RESOLUTION APPROVING THE CERTIFICATION LIST OF VOLUNTEER MEMBERS OF THE BOROUGH OF
MOUNTAIN LAKES FIRE DEPARTMENT”**

WHEREAS, the Borough adopted Ordinance No. 15-02 which created the Length of Service Awards Program (LOSAP); and

WHEREAS, N.J.S.A. 40A: 14-191 requires that the Emergency Service Organization furnish the Borough council with an annual certification list of all volunteer members who have qualified for credit under the award program for the previous year;

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, formally approve the list of the volunteer members of the Borough of Mountain Lakes fire department submitted for the year 2020, a copy of which list is attached here as an addendum; and

BE IT FURTHER RESOLVED that a copy of this list will be posted for at least thirty (30) days in the fire house and the municipal clerk's office.

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 February 22, 2021.

Mitchell Stern, Acting Borough Clerk

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



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Joe Mullaney
Fire Chief
info@mlvfd.com

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

TO: Monica Gosciki, CFO
DATE: 1/27/21
SUBJECT: 2020 LOSAP

The following members of the Mountain Lakes Volunteer Fire Department qualified for LOSAP in 2020

1. Bill Bender
2. Brian Caine
3. Steve Castellucci
4. Matt DeSantis
5. Nate Fitch
6. Rob Horowitz
7. John Lester
8. Tom McElduff
9. G. Douglas McWilliams
10. Joe Mullaney
11. Mike Palazzi III
12. Lisa Palazzi
13. Ben Payne
14. Bob Trachtenberg

NOTE: Members authorized Administrative Officer Joe Mullaney to sign the attached LOSAP sheet. Due to COVID restrictions we could not sign in person.

BOROUGH OF MOUNTAIN LAKES
BUDGET TRANSFERS 2020
EXPLANATION OF TRANSFERS

Current Budget:

Funds Available

General Administration O/E

Funds are available in the Housing Administrative Services line item and the seminars and conferences line item.

20,000

Clerk O/E

Funds are available because the agenda management program was not purchased. Due to the Coronavirus seminars and conferences were not held and the State received a grant towards election expenses so the election line item had funds remaining.

8,329

Funds Needed

Planning S&W

Due to the Coronavirus new regulations were put into place for meetings and more time was spent setting this up. A number of new applications were also filed that required additional work. 442

Board of Adjustment S&W

Due to the Coronavirus new regulations were put into place for meetings and more time was spent setting this up. A number of new applications were also filed that required additional work. 442

Engineering O/E

Due to additional engineering expenses for the Morris Ave. project, funds are needed to be transferred into this account.

25,000

Natural Gas O/E

Not enough funds were budgeted to cover the final bills of 2020.

945

DCRP

Due to additional part time employees hired during 2020 that were required to join the DCRP additional funds are needed in this line item.

1,500

Subject: Morris Avenue Engineering Charges

Date: Monday, January 4, 2021 at 8:57:23 AM Eastern Standard Time

From: wryden@anderson-denzler.com

To: Mitchell Stern

Hello Mitchell,

The following is additional detail on the engineering charges for the Morris Avenue project as you requested:

Summary of Engineering Charges - Breakdown by Task

Task	Charges
Survey	\$ 20,650.00
Design & plan preparation	\$ 33,212.50
Local Aid review revisions	\$ 914.70
Plan revisions - gutters/curbs	\$ 3,878.26
Bidding & contract admin	\$ 1,706.79
Construction Inspection & management	\$ 41,421.70
Total	\$ 101,783.95

The original project was estimated at \$520,600 for construction and \$78,090 for engineering and inspection in September of 2018. These figures were based on a scope of project and estimated quantities using information available at the time and assumptions for extent/detail of the proposed work. The engineering estimate is 15% of the construction costs which is typical of road improvement projects.

The construction plans were submitted to Local Aid for review in December 2019 along with the updated construction cost estimate of \$744,822. This figure was based on the project configuration as per the final design and pricing information of that time. The project scope was considerably more than that contemplated in 2018 due in part to retaining walls, additional curb replacement and actual pavement areas determined from the survey. Engineering charges at 15% would be \$111,723.

The actual bid amount for the project was \$756,983. The engineering costs at 15% compute to \$113,547.

Our engineering costs to date consist of \$60,362.25 for surveying, design, plan preparation and bidding, or 8%. Construction management and inspection costs to date are \$41,421, or 5.5%. I would note that the engineering design costs include \$20,650 for surveying and base maps since there were no suitable maps or plans on hand. Also note that the design costs include \$4,792 for plan changes requested by DOT and the Borough.

Our December charges for inspection are expected to be approximately \$6,500.

I trust that the above is satisfactory. Please let me know if you need anything further.

Bill

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

RESOLUTION 79-21

**“RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE BOROUGH OF
MOUNTAIN LAKES AND ARCARI & IOVINO,PC.”**

WHEREAS, there exists the need for the Borough of Mountain Lakes to obtain additional architectural services in connection with the Borough Hall renovation project; and

WHEREAS, it is agreed that lovino & Arcari, PC will provide additional architectural services for the Construction Document Phase of the Borough Hall renovation project; and

WHEREAS, the maximum amount of the contract is \$66,000.00; 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" without competitive bids 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, in the County of Morris, and State of New Jersey, as follows:

1. The Borough Manager and Borough Clerk are hereby authorized and directed to execute the agreement attached hereto with Arcari & lovino, PC for architectural services in connection with the Borough Hall renovation project in an amount not to exceed \$66,000.00.

2. This contract is awarded without competitive bidding 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.

3. 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 February 22, 2021.

Mitchell Stern, Acting Borough Clerk

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

CERTIFICATION OF THE AVAILABILITY OF FUNDS

04-215-55-989-252 2020 Capital Ord. 8-20 Borough Hall Renovation

A handwritten signature in cursive script, reading "Monica Goscicki". The signature is written in black ink and is positioned above a horizontal line.

Monica Goscicki, CFO

EXHIBIT A CONSTRUCTION PHASE SERVICES

§ 3.4 Construction Phase Services

§ 3.4.1 General

§ 3.4.1.1 The Architect shall provide Construction Administration Services as set forth below.

§ 3.4.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.4.1.3 Subject to Section 4.2, the Architect's responsibility to provide Construction Phase Services commences with the start of Construction and terminates thirty (30) days after the Certificate of Substantial Completion.

§ 3.4.2 Evaluations of the Work

§ 3.4.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.2.2, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and promptly report to the Owner (1) known deviations from the Contract Documents, (2) known deviations from the most recent construction schedule submitted by the Contractor, and (3) defects and deficiencies observed in the Work.

§ 3.4.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents and has the authority to require inspection or testing of the Work.

§ 3.4.4 Submittals

§ 3.4.4.1 The Architect shall review and approve, or take other appropriate action, upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or any construction means, methods, techniques, sequences or procedures.

§ 3.4.4.2 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review and take appropriate action on Shop Drawings and other submittals related to the Work designed or certified by the Contractor's design professional, provided the submittals bear such professional's seal and signature when submitted to the Architect. The review shall be for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect shall be entitled to rely upon, and shall not be responsible for, the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals.

§ 3.4.4.3 The Architect shall review and respond to written requests for information about the Contract Documents. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness.

§ 3.4.5 Changes in the Work

The Architect may order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the cost of the work or an extension of the schedule. Subject

to Section 4.2.3, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.4.6 Project Completion

The Architect shall conduct inspections to determine the date or dates of Substantial Completion and the date of final completion; issue Certificates of Substantial Completion; forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents.

ARTICLE 4 SUPPLEMENTAL AND ADDITIONAL SERVICES

§ 4.1 Supplemental Services are not included in Basic Services but may be required for the Project. The Architect shall provide the Supplemental Services indicated below, and the Owner shall compensate the Architect as provided in Section 11.2. Supplemental Services may include programming, site evaluation and planning, environmental studies, civil engineering, landscape design, telecommunications/data, security, measured drawings of existing conditions, coordination of separate contractors or independent consultants, detailed cost estimates, on-site project representation beyond requirements of Section 4.2.2, value analysis, interior architectural design, tenant related services, preparation of record drawings, commissioning, sustainable project services, and any other services not otherwise included in this Agreement.

§ 4.2 The Architect may provide Additional Services after execution of this Agreement without invalidating the Agreement. Upon recognizing the need to perform Additional Services, the Architect shall notify the Owner. The Architect shall not provide the Additional Services until the Architect receives the Owner's written authorization. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.2 shall entitle the Architect to compensation pursuant to Section 11.3.

§ 4.2.1 The Architect shall provide services necessitated by a change in the Initial Information, changes in previous instructions or approvals given by the Owner, or a material change in the Project including size; quality; complexity; the Owner's schedule or budget for Cost of the Work; or procurement or delivery method as an Additional Service.

§ 4.2.2 The Architect has included in Basic Services twenty four (24) visits to the site by the Architect during construction. The Architect shall conduct site visits in excess of that amount as an Additional Service.

§ 4.2.3 The Architect shall, as an Additional Service, provide services made necessary by a Contractor's proposed change in the Work. The Architect shall prepare revisions to the Architect's Instruments of Service necessitated by Change Orders and Construction Change Directives as an Additional Service.

§ 4.2.4 If the services covered by this Agreement have not been completed within twenty four (24) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

§ 11.5 Where compensation for Basic Services is based on a stipulated sum or percentage of the Cost of the Work, the compensation for each phase of services shall be as follows:

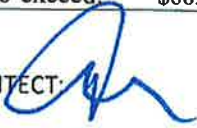
Schematic Design Phase	\$21,500.
Design Development Phase	\$58,000.
Construction Documents Phase	\$105,000.
Construction Administration Phase	Hourly Not-to-exceed: \$66,000.

OWNER:

(Signature)

(Printed name, Title and Date)

ARCHITECT:



(Signature)

Anthony Iovino, President

(Printed Name, Title and Date)

12.14.2020

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

RESOLUTION 80-21

**“RESOLUTION AUTHORIZING THE AWARD OF CONTRACT FOR THE FABRICATION & DELIVERY OF STRUCTURAL
STEEL FOR ADDITIONS TO THE MUNICIPAL BUILDING”**

WHEREAS, the Borough published specifications and solicited bids for the fabrication and delivery of structural steel for additions to the municipal building; and

WHEREAS, two (2) bids were received on January 20, 2021; and

WHEREAS, the lowest conforming bid was submitted by Stateline Fabricators LLC, Harmony, New Jersey in an amount of \$109,850.00; and

WHEREAS, the low bid has been reviewed and recommended by the Borough Engineer; and

WHEREAS, the Certified Finance Officer has determined that sufficient funds are available as evidenced by the Certification attached hereto; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, in the County of Morris and State of New Jersey, that Stateline Fabricators LLC of Harmony New Jersey, shall be awarded the Contract for the Fabrication and Delivery of Structural Steel for Additions to the Municipal Building project in an amount of \$109,850.00; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized to return the bid bonds submitted by the unsuccessful bidders immediately and the bid bond of the successful bidder upon receipt of a fully executed contract, performance guarantee, and other required documents.

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 February 22, 2021.

Mitchell Stern, Acting Borough Clerk

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

CERTIFICATION OF THE AVAILABILITY OF FUNDS
04-215-55-989-247 - B.H. O/E STRUCTURAL STEEL \$109,850.00

Monica Goscicki
Monica Goscicki, CFO



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

CONSTRUCTION OFFICE MONTHLY ACTIVITY REPORT

JANUARY 2021

ADMINISTRATIVE SUMMARY

Application and permit activity is coming back to average levels. After an uncertain year, property maintenance and small construction projects are being submitted for permits. The usual winter mechanical replacements and forward looking Spring-start projects are being submitted. The Enclave has submitted for six units in Building #8. These permits will be issued in February.

Work continues on organizing and verifying information in the permit files. The verification process must be methodical and accurate to achieve the desired goal of closing out historic and lapsed permits. Each step in the process reduces the actual number of open permits and increases the accuracy of the database.

Even with the expected Winter weather, inspections have been occurring as scheduled with few cancellations made due to the weather. The inspection schedules have been supplemented with visits to properties with open permits as requested by homeowners and their realtors.

The Sunrise project continues with the installation of utilities within the facility and is on schedule for their 2021 occupancy target.



Mountain Lakes Borough
 400 BOULEVARD
 MOUNTAIN LAKES, NJ 07046

Construction Permit Activity Report

1/1/2021 -> 1/31/2021

Summary

New:	Cost: \$0.00	Count: 0	Cubic Footage:	1,424 Cu.ft	Permits Issued:	36
Addition:	\$60,300.00	1	Square Footage:	158 Sq.ft	Updates Issued:	3
Alteration:	\$345,230.00	38				
Demolition:	\$0.00	0				
Total:	\$405,530.00	39				

Permits	Count	Permit Fees	Admin Fees	Total	Inspections	Passed	Failed	Other
Building:	12	\$3,650.00	\$0.00	\$3,650.00	B	27 %79.4	4 %11.8	3 %8.8
Plumbing:	10	\$2,135.00	\$0.00	\$2,135.00	P	19 %73.1	2 %7.7	5 %19.2
Electrical:	26	\$4,905.00	\$0.00	\$4,905.00	E	54 %87.1	5 %8.1	3 %4.8
Fire:	4	\$365.00	\$0.00	\$365.00	F	5 %62.5	1 %12.5	2 %25
Elevator:	0	\$0.00	\$0.00	\$0.00	V	0 %	0 %	0 %
Mechanical:	19	\$1,720.00	\$0.00	\$1,720.00	M	61 %92.4	1 %1.5	4 %6.1
	71	\$12,775.00	\$0.00	\$12,775.00		196	166	13
DCA Training:	1		5					
DCA State:	35		694	\$25.00				
DCA Minimum:	3		3					
	39		\$702					

(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	3	\$0.00	\$0.00
CCO	0	\$0.00	\$0.00
CO	0	\$0.00	\$75.00
CC	0	\$0.00	\$0.00
TCO	1	\$0.00	\$0.00
TCC	0	\$0.00	\$0.00
Total:	4	\$0.00	\$75.00

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		
Record Count	Total Exempted	
Building	0	\$0
Plumbing	0	\$0
Electrical	0	\$0
Fire	0	\$0
Mechanical	0	\$0
Elevator	0	\$0
Total:		\$0

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

Payments (Based on Payment Date)	
Permit (73)	\$11,663.00
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	\$11,663.00

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



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

CONSTRUCTION OFFICE SUMMARY OF FEES COLLECTED

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	18,634.00	263,794.00		
DECEMBER	6,934.00	270,728.00		

PERIOD	2021 COLLECTED	YEAR TO DATE	COMMENTS	AMOUNT
JANUARY	11,663.00	11,663.00		
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER				



Mountain Lakes Borough

Deposit Payment Totals 1/1/2021 to 1/31/2021

Starting Receipt
PMT-21-00001

Ending Receipt
PMT-21-00085

Cash Total
\$290.00

Check Total
\$11,973.00

Charge Total
\$0.00

Bag #
Grand Total
\$12,263.00

Deposit Account
DCA 01-290-55-000-001
UCC 01-192-08-160-000
ZON 01-192-08-105-017

YTD Payments	Payments
\$698.00	\$698.00
\$10,965.00	\$10,965.00
\$600.00	\$600.00
<u>\$12,263.00</u>	<u>\$12,263.00</u>

BOROUGH OF MOUNTAIN LAKES
DEPARTMENT OF PUBLIC WORKS
Department Activity
January 2021

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
 - Snow events – January 20, 26, 27, 31
 - Christmas tree pickup - completed
 - Tree work
 - Maple Way – fallen tree
 - Oak Lane – JCP&L trimming pick up
 - Briarcliff & Morris – low branch removal
 - Melrose – tree inspection
 - Melrose & Fanny – woods cleanup
 - Street signs
 - Woodland & Midvale - stop sign repair
 - Stonewall Lane – reinstalled speed limit
 - Ball Rd – traffic mirror installed
 - Boulevard – temporary repair to path erosion
 - Basin repair – Van Duyne
 - Outfall inspection completed
 - 6 Styrofoam Foam Pak deliveries
 - DPW garage repair – floor drain grate repair
 - Safety training – CDL Safety; Snow Plowing Safety
 - ML rowboat repaired
 - Cobb Rd – dumped construction materials removed
 - Black top removal – Morris Ave.
 - Pothole repairs – Woodland; Bellvale; Rainbow Trail; West Shore; Fanny; Laurel Hill; Condit
- Water Department
 - Curb box replacements – Bellvale; Morris
 - Water main repair – Lake Drive
 - Service repair – Hanover Rd
 - Relief valve repair – Robin Hood Ln
 - Meters read and bills mailed
- Recycling Center
 - Major concrete repair to container pad
- Beaches and Lakes
 - Island Beach
 - Boat racks removed
 - Regraded location for new boat racks

- Tree stump removed
- New flag installed
- Parks and Recreation
 - Taft Field parking lot – tree stump removed
 - Birchwood Lake security camera installed

Vacation/Sick Time:

- 64 Vacation Hours; 224 Sick Hours



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Joe Mullaney
Fire Chief
info@mlvfd.com

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

TO: Mitchell Stern
DATE: 2/16/21
SUBJECT: January 2021 Report

The following lists the activity for the Mountain Lakes Volunteer Fire Department during the month of January 2021 :

FIRE CALLS (6)

LOCATION	DATE	TIME	DESCRIPTION
153 Laurel Hill Rd	1/5	9:47 PM	Smoke Condition
100 Rt 46 East	1/12	3:25 PM	Fire Alarm- Set off by power Surge
60 Hanover Road	1/12	5:37 PM	Fire Alarm-Unattended cooking
105 Rt 46	1/24	10:31 AM	Fire Alarm- Malfunction
105 Rt 46	1/24	1:40 PM	Fire Alarm-Malfunction
PNC Bank	1/25	8:58 AM	Fire Alarm-Set off by construction

DRILLS (8)

LOCATION	DATE	TIME	DESCRIPTION
Pocono Rd	1 /2	11:00 AM	Driver Training
Pocono Rd	1/9	10:00 AM	Driver Training
MLHS	1/10	1:00 PM	JFD Training
MLHS	1/12	8:00 PM	Walk thru new addition
Pocono Rd	1/16	10:00 AM	Driver Training
Firehouse	1/19	7:00 PM	Truck Checks
Virtual	1/24	1:00 PM	JFD Training
Firehouse	1/26	7:00 PM	Truck checks

MEETINGS (2)

LOCATION	DATE	TIME	DESCRIPTION
Virtual	1/26	8:00 PM	Business Meeting

Virtual

1/27

8:00 PM

Relief Association Audit

No Special Events or Announcements



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Joe Mullaney
Fire Chief
info@mlvfd.com

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

TO: Manager Mitchell Stern
DATE: 1/21/21
SUBJECT: Fire Department Year End Report 2020

The following lists the activity for the Mountain Lakes Volunteer Fire Department during the year 2020:

FIRE CALLS

Structure Fires	3
Car Fires	3
Electrical Fire	1
Stove Fire	1
Brush Fire	2
Wire Fire/Down Trees	14
Smoke Conditions	5
Fire Alarms	41- Reasons for the alarms activating vary. Malfunction of the system, culinary mishap, steam from shower, power outages, etc..
CO Alarm-With readings	4
CO Alarm- False	9
Furnace	2
Open Burn	3
Gas or other odor	5
Assist other Fire Depts	17
Assist Police Dept	3
Flooded Basement	1
Struck Gas Line	1
Person stuck in Elevator	1
TOTAL	116

DRILLS/TRAINING

Senior Department	8 (2 with Boonton Fire Department)
Junior Department	19
Driver Training	13

TOTAL 40

MEETINGS

Officers	5
Business	9
Relief Association	5
County Chiefs	6
County Caucus	1
Bott Award Committee	1
JFD Officer Selection	2
Riccardi Memorial Award	1
JFD New Members	5

TOTAL 35

COMMUNITY EVENTS

Birthday Drive By's	5
Escort for MLHS Senior Day	1
Escort for MLHS Girls Soccer	1
Fire Prevention Details At Pre-schools	7
Tree Lighting	1
Santa Runs	2

TOTAL 17

ANNOUNCEMENTS

1. The Department would like to thank the Manager and Council for all your help and support during 2020.
2. The Department would like to thank Bill Bender for his tenure as Chief during 2019-20. His leadership and guidance is greatly appreciated.
3. The following MLVFD Life Members passed away in 2020. May they rest in peace. George Barnes, Pete Haas, John von Sternberg and Bill Robinson
4. Congratulations to Mike Palazzi IV for being selected as the Firefighter of the Year
5. Bott Award Recipients: James Daniel, Lucy Horowitz and Thomas Moran
6. Matthew J. Riccardi Memorial Award Recipients: Lucy Horowitz and Haley McLaughlin
7. Earl "Pete" Pedersen Memorial Award. James Petersen
8. Thomas Taylor Award: Nate Horowitz

Borough of Mountain Lakes

BOARD OF HEALTH

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



January 2021

Health Department 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, Health Education and are provided.

Decisions have been made for concerns related to modifications/changes for businesses, schools and municipal government agencies; opening of municipalities and schools as it relates to quarantines.

Participate in multiple weekly Zoom and Teams meetings with State Department of Health, County Agencies, LINCS and Health Officers 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 due to the Christmas and New Year holidays. Nurses, inspectors and new staff both local and state funded are continuing contact trace 7 days a week

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

Radon program has been initiated. Canisters are available.

See attached vaccine information.

Currently Mt. Lakes has 30 active cases.

Activities

- Review guidance from NJDOH/CDC regarding update of guidance and best practices quarantine and vaccine programs.
- Provide guidance to Fire, EMS and School Superintendents and school nurses as needed on an ongoing basis for specific circumstance and incidence.
- 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 with information regarding case numbers in the municipality, county and st and expired cases, providing guidance documents and timely information. Currently Mt. Lakes 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.
- Various discussions and emails with school superintendent regarding positive cases from sports and associated quarantines and contact tracing activities.
- Visited State Mega Site Located in Morris county Rockaway Mall at inception of opening to understand onsite flow, procedures and layout (organizational aspects were found to be well implemented).
- Vaccine registration, became blocked or calls were dropped with a shut down of electronic registration, due to extreme high volume the state registration and county registration systems; also in the Atlantic healthcare scheduling system (for Mega site In Rockaway). Many adjustments have been made including notifying a smaller number of people within the approved groups to assure the greater likelihood of scheduling an appointment when notified of appointment availability.
- For the State Mega Site Located in Morris County at the Rockaway Mall currently it is advised to register on the Atlantic health care site. When registering on the State site, notification will be given as appointments open up throughout the state. Therefore, openings for the state super sites are attached to open availability of the sites and appointments may only be available in different locations other than the rockaway site. For example: we have heard of Morris County residents that needed to travel to Rowan University instead of the local site in Rockaway, as that was the opening made available to them.
- Recently, 1500 vaccines have been administered at the Rockaway Mega site within anticipation of 1800 vaccines becoming available by the first week of February.
- Atlantic Healthcare is opening appointments one or two days at a time thus pushing out vaccines a few days after appointments.
- 50 percent of the vaccine doses received by the state are distributed to the mega centers. Presently there is no availability to request vaccine on a smaller level but as vaccine becomes available application and acquisition of vaccine will become possible. Time line not determined but likely 6 to 8 weeks.
- Please find attached information regarding vaccine safety that can be distributed to the public.
- Demographics with regard to case breakdown will be provided before the meeting to have the most current information.
- Wildwood School – Final inspection and approval of newly renovated kitchen.
- Closure of abandoned septic system – North Briarcliff.

Testing Site:

County College of Morris – approximately 400 test per day with an average turnaround time of test results is 24 to 36 hrs.

Stay Well.

Respectfully Submitted,
F. Michael Fitzpatrick, Health Officer

MOUNTAIN LAKES BORO POLICE DEPARTMENT

Agency Activity Report

By CFS Classification

From Date: 1/1/2021 To Date: 1/31/2021

Report Date: 2/16/2021 9:30:16 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	0	0	0	0
0600	Theft	6	1	5	0
0700	MV Theft	2	1	1	0
0800	Other Assaults	0	0	0	0
0900	Arson	0	0	0	0
1000	Forgery Counterfeit	0	0	0	0
1100	Fraud	2	0	0	2
1200	Embezzlement	0	0	0	0
1300	Stolen Property	1	0	0	1
1400	Malicious Mischief	0	0	0	0
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	1	0	0	1
2100	Liquor Laws Drunk Driving	0	0	0	0
2200	Liquor Laws Possession	0	0	0	0
2400	Disorderly Conduct	1	0	0	1
2600	All Other Offenses	2	0	2	0
2900	Runaways	0	0	0	0
3800	Homeland Security	0	0	0	0
4000	Non Criminal Investigations	20	7	8	5
4100	Fire Related	6	0	4	2
4200	WATER RESCUE	0	0	0	0
4500	Deaths / Suicides	0	0	0	0
5000	Lost Found Property	2	0	2	0
5010	Missing Persons	0	0	0	0
5500	Animal Complaints	4	1	1	2
6000	Traffic Accidents	5	0	4	1

MOUNTAIN LAKES BORO POLICE DEPARTMENT

Agency Activity Report

By CFS Classification

From Date: 1/1/2021 To Date: 1/31/2021

Report Date: 2/16/2021 9:30:16 AM

Classification code	Description	Total Events	0000-0800	0801-1600	1601-2359
6300	Traffic Enforcement	48	1	29	18
6400	MARINE / BOATING	0	0	0	0
6500	Parking Enforcement	1	0	1	0
6600	Traffic Services	8	1	7	0
7000	Public Services	231	87	36	108
7500	Assist other Agency	62	9	47	6
7600	Special Unit Activity Codes	0	0	0	0
8000	Warrants	0	0	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	55	149	115
	Total:	721	163	296	262

MOUNTAIN LAKES BORO POLICE DEPARTMENT

Officer Citation Report

From Date : 1/1/2021 To Date : 1/31/2021

Report Date : 2/16/2021 9:36 AM

Officers Name	Badge Number	Traffic Stops	Equipment	Moving	Radar	Parking	Ordinance	Warnings	Total
XXX	XX	0	0	0	0	0	0	0	0
XXX	XX	0	0	0	0	0	0	0	0
XXX	XX	22	0	0	0	0	0	0	0
XXX	XX	0	0	0	0	0	0	0	0
XXX	XX	0	0	0	0	0	0	0	0
XXX	XX	0	0	0	0	0	0	0	0
XXX	XX	0	0	0	0	0	0	0	0
XXX	XX	0	0	0	0	0	0	0	0
XXX	XX	0	0	0	0	0	0	0	0
XXX	XX	0	0	0	0	0	0	0	0
XXX	XX	2	0	0	0	0	0	0	0
XXX	XX	0	0	0	0	0	0	0	0
XXX	XX	0	0	0	0	0	0	0	0
Total:		24	0	15	0	0	0	0	15

Time Used/Overtime by Month

	Sick Time Hours					Vacation/Comp Hours/Pers Day/Bereave					Court Overtime					Department Overtime												
	2015	2016	2017	2018	2019	2020	2021	2015	2016	2017	2018	2019	2020	2021	2015	2016	2017	2018	2019	2020	2021							
Jan	106	58	236	216	79	588	324	64	127.5	22	15	14	0	42	\$0	\$0	\$0	\$158	\$0	\$154	\$0	\$2,989	\$3,164	\$2,998	\$4,159	\$4,348	\$9,570	\$7,154
Feb	104	142	226	252	86	444		34	11	84	104	220	111		\$0	\$0	\$0	\$0	\$210	\$258		\$4,641	\$7,750	\$7,009	\$4,927	\$2,138	\$4,789	
March	82	82	238	310	110	332		96	139	198	148.5	168	74.5		\$0	\$0	\$151	\$0	\$0	\$0	\$6,541	\$7,689	\$12,822	\$29,829	\$6,254	\$4,081		
April	72	46	209.5	0	106	456		218	138	154	250	265.5	0		\$271	\$0	\$0	\$0	\$422	\$0	\$8,942	\$4,657	\$5,399	\$12,146	\$27,385	\$3,930		
May	188	69	128	204	96	564		322	192	254	178	169	36		\$0	\$0	\$0	\$0	\$983	\$0	\$11,708	\$16,276	\$12,700	\$24,263	\$29,828	\$5,202		
June	144	85	140	130	106	540		152	299	268	208	254	194		\$0	\$0	\$0	\$193	\$0	\$0	\$18,386	\$6,362	\$17,917	\$21,572	\$32,632	\$21,692		
July	128	140	318	152	47	442		428	592	518	524	84.5	551		\$0	\$0	\$0	\$158	\$0	\$0	\$27,256	\$31,836	\$31,018	\$24,005	\$27,180	\$26,802		
August	114	182	272	94	246	312		585	528	606	682	748	708		\$0	\$0	\$140	\$193	\$0	\$0	\$30,377	\$20,059	\$21,042	\$18,754	\$34,709	\$22,125		
Sept	71.5	92	276	94	180	256		228	364.5	294	375.5	222.5	389		\$0	\$354	\$0	\$0	\$0	\$0	\$13,746	\$12,484	\$21,047	\$16,316	\$22,108	\$20,166		
Oct	82	94	332	106	154	314		302	414	125	208	216	292		\$0	\$0	\$0	\$0	\$0	\$0	\$16,914	\$15,755	\$12,876	\$14,514	\$15,865	\$17,041		
Nov	96.5	188	346	148	426	302		145	164	274.5	235.5	176	287		\$0	\$0	\$0	\$246	\$0	\$0	\$8,770	\$11,241	\$18,359	\$15,103	\$17,554	\$10,442		
Dec	121	392	392	254	600	424		157.5	217.5	171	346.5	144.5	376		\$0	\$0	\$302	\$0	\$0	\$0	\$5,481	\$19,991	\$18,360	\$20,920	\$21,126	\$25,206		
Total	1309	1570	3114	1960	2236	4974	324	2731.5	3186.5	2968.5	3275	2682	3018.5	42	\$271	\$354	\$593	\$947	\$1,625	\$412	\$0	\$155,753	\$157,266	\$181,548	\$206,506	\$241,128	\$171,046	\$7,154

January

<u>Total Overtime</u>
<u>Hours Paid</u>
74

<u>Total</u>			
<u>Vaca/Comp/Perso</u>	<u>nal/Bereave Hrs</u>	<u>% of Hrs Equating to</u>	<u>OT</u>
<u>Total</u>			
<u>Vaca/Comp Hrs</u>	<u>Creating OT</u>		<u>OT</u>
42	19.5		46.43%

<u>Total Sick Time</u>			
<u>Hrs</u>	<u>Hrs Creating OT</u>	<u>% of Hrs Equating to</u>	<u>OT</u>
<u>Total Sick Time</u>			
324	31.5		9.72%

- * 3 Hours Investigations
- * 1.5 hours proctoring written exam for hiring
- * 3 hours Chief McCoy Funeral Detail
- * 15.5 Hours Mandatory Firearms Qualifications

** One Officer out injury/disability, creating 204 of the 324 sick hours for the month.

BOROUGH OF MOUNTAIN LAKES

Recreation Department

Department Activity **January 2021**

The Recreation Commission met in January to review the proposed increases for Beach Tag fees and Rack/Ring fees. The Commission was very helpful in suggesting options which I presented to Council during budget discussions. The Commission welcomed new members: Tish Scarola, Mark Odenwelder, Derek Jackson.

The Recreation Director:

- Started discussions with all Summer Camp Directors to begin planning Summer 2021 camps.
- Lakers 55 – Cancelled.
- Continued to update Mountain Lakes website with details of recreation events.
- Reviewed Island Beach Rack placement adjacent to new swingset.
- Presented 2021 Budget to Town Council.
- Began working with School District to book times for spring sports with facility requests and support as needed.
- Reviewed with Borough Risk Manager to review all programs and understand which entities are Quasi Entities that are already approved.
- Began discussions with Art at the Esplanade, tentative date in June.
- Swim Team with Polar Plunge Cancelled.
- Met with Bench Committee to move forward with Commemorative Benches in Borough.
- Owl Walk was great success. Received well by residents. Assisted by Woodlands Committee.
- Sent new Fingerprint requirements to youth sports contacts. This is new requirement from JIF.
.Started working on Field Hockey clinic. Difficult to find dates on turf.



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: 2/16/21
SUBJECT: Monthly Report January 2021

The following lists code enforcement/property maintenance issues for the month of January 2021:

- 1/9: Car parked at North Briarcliff and Boulevard with for sale sign. Owner notified to remove vehicle. Violation of zoning ordinance
- 1/20: Car parked at North Briarcliff and Boulevard with for sale sign. Owner notified to remove vehicle. Violation of zoning ordinance.
- 1/20: Follow up on complaint about trees being taken down on Powerville Road without a permit. Spoke with resident and they had obtained the proper permit from the town office.
- 1/22: Follow up with resident about brush obstructing Boulevard path
- 1/22: Follow up with Lowell Ave resident about brush obstructing road

Date:	Location	Pass/Fail
1/6	12 N. Briarcliff Rd	Pass
1/14	122 Intervale Rd	Pass
1 /4	4 Stonewall Lane	Pass
1/15	41 Sherwood Dr	Pass
1/19	103 Boulevard	Pass
1/19	1 Lakewood Drive	Pass
1/25	106 Intervale Rd	Pass
1/27	50 Lake Drive	Pass
1/27	237 Morris Ave	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.