



**MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES  
JUNE 28, 2021  
HELD AS A REMOTE MEETING ON ZOOM**

**CALL TO ORDER AND OPEN PUBLIC MEETINGS ACT STATEMENT**

This meeting is being held in compliance with Public Law 1975, Chapter 231, Sections 4 and 13, as notice of this meeting 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.

Mayor Menard called the meeting to order at 7:31p.m.

**ROLL CALL ATTENDANCE**

| <b>Roll Call</b> | <u><b>Present</b></u>               | <u><b>Absent</b></u>     |         | <u><b>Present</b></u>               | <u><b>Absent</b></u>                |
|------------------|-------------------------------------|--------------------------|---------|-------------------------------------|-------------------------------------|
| Happer           | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Sheikh  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Korman           | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Barnett | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Lane             | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Menard  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Richter          | <input checked="" type="checkbox"/> | <input type="checkbox"/> |         |                                     |                                     |

Councilmember Lane arrived at the meeting at 7:38pm

**FLAG SALUTE**

Councilmember Richter led the salute to the flag.

**EXECUTIVE SESSION**

There was no executive session.

**COMMUNITY ANNOUNCEMENTS**

Mayor Menard announced that the 4<sup>th</sup> of July fireworks will be held on July 2<sup>nd</sup> (rain date July 3<sup>rd</sup>).

**SPECIAL PRESENTATIONS**

There were no special presentations.

**REPORTS OF BOROUGH ESTABLISHED BOARDS, COMMISSIONS AND COMMITTEES**

**Borough Hall & Public Safety Infrastructure Advisory Committee Q2 2021 Project Update**

Borough Manager Stern and Jeff Berei, licensed architect and member of the Public Safety/Borough Hall Infrastructure Advisory Committee, provided an update on the Borough Hall renovation project.

The Council asked questions of Mr. Berei and Borough Manager Stern and they answered them. Public Safety / Borough Hall Infrastructure Advisory Committee member Kelly Holliday also answered questions.

**BOROUGH COUNCIL DISCUSSION ITEMS**

There were no discussion items.

**PUBLIC COMMENT**

Mayor Menard opened the meeting to the public.

Elaine Campbell - 13 Center Drive, requested that the Island Beach bathrooms be kept open when lifeguards are not on duty.

Bill McKey Jr. – 215 Powerville Road Boonton Township, NJ – expressed his support for Borough Ordinance 11-21, Amending Chapter 245 of the Revised General Ordinances of the Borough of Mountain Lakes to Make Cannabis Establishments Prohibited Uses Within the Borough of Mountain Lakes.

Borough Manager, Councilmember Lane and Mayor Menard responded to the public's comments.



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**ATTORNEY'S REPORT**

Mr. Oostdyk had nothing to report.

**MANAGER'S REPORT**

**Intervale Road Preliminary Engineering Costs for Grant Application**

Mr. Stern reported that if the Council decides to move forward with a grant application for new sidewalks on Intervale Road between Sherwood Drive and Yorke Road the cost for preliminary engineering work would be approximately \$18,000.

**Beach Badges Required at Beaches**

Mr. Stern advised that beach badges are required to enter the beach areas at Island Beach and Birchwood Lake everyday from 10am-7pm through Labor Day weekend.

**RESOLUTIONS**

There were no resolutions.

**ORDINANCES TO INTRODUCE**

There were no ordinances to introduce.

**ORDINANCES TO ADOPT**

**Ordinance 11-21, Amending Chapter 245 of the Revised General Ordinances of the Borough of Mountain Lakes to Make Cannabis Establishments Prohibited Uses Within the Borough of Mountain Lakes**

**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.

Mayor Menard opened the meeting to the public.

There was no one from the public wishing to speak.

**Introduced: May 10, 2021**

| Council member | M                                   | 2nd                                 | Yes                                 | No                       | Abstain                  | Absent                              |
|----------------|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|
| Happer         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Korman         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Lane           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Richter        | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Sheikh         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Barnett        | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Menard         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |

**Adopted: June 28, 2021**

| Council member | M                                   | 2nd                                 | Yes                                 | No                       | Abstain                  | Absent                              |
|----------------|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|
| Happer         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Korman         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Lane           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Richter        | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Sheikh         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Barnett        | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Menard         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |

**Ordinance 13-21, Amending Chapter 111 of the Revised General Ordinances of the Borough of Mountain Lakes and Amending Certain Municipal Fees**



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**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.

Mayor Menard opened the meeting to the public.

There was no one from the public wishing to speak.

**Introduced: June 14, 2021**

| Council member | M                                   | 2nd                                 | Yes                                 | No                       | Abstain                  | Absent                              |
|----------------|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|
| Happer         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Korman         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Lane           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Richter        | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Sheikh         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Barnett        | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Menard         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |

**Adopted: June 28, 2021**

| Council member | M                                   | 2nd                                 | Yes                                 | No                       | Abstain                  | Absent                              |
|----------------|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|
| Happer         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Korman         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Lane           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Richter        | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Sheikh         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Barnett        | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Menard         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |

**\*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. R106-21, Authorizing the Use of the Public Rights-of-Way by Planet Networks, Inc.
- b. R120-21, Authorizing the Payment of Bills
- c. R121-21, Authorizing Execution of an Agreement Between the Borough of Mountain Lakes and NJ Department of Transportation (NJDOT)
- d. R122-21, Renewing Liquor License for 2021-2022 Licensing Term
- e. R123-21, Authorizing the Refund of Overpayment of Taxes
- f. R124-21, Authorizing the Refund of Overpayment of Taxes

**\*APPROVAL OF MINUTES**

6/14/21 (Regular)

**\*BOARD, COMMITTEE AND COMMISSION APPOINTMENTS**



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**\*Approval of the Consent Agenda**

| Council member | M                                   | 2nd                                 | Yes                                 | No                       | Abstain                  | Absent                              |
|----------------|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|
| Happer         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Korman         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Lane           | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Richter        | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Sheikh         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Barnett        | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Menard         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |

**DEPARTMENT REPORTS SUBMITTED FOR FILING** (reports are included only if checked)

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

**COUNCIL REPORTS**

Environmental Commission – Councilmember Happer reported that the commission discussed the following: addendum for minor development to the Borough’s stormwater ordinance, Route 46 tree planting and a draft noise ordinance.

Historic Preservation Committee – Councilmember Korman reported the following: Committee Student Member Gillian Strauss created a 28 minute documentary about Mountain Lakes for her Girl Scout Gold award and is working with Borough Manager Stern to post it on the Borough website; The committee is looking into using QR codes for the Borough’s historic walking tour; The committee is looking into preserving The Station.

Woodlands Committee – Councilmember Lane reported that the committee discussed the following: the proposal of the new Borough Beautification Committee, adding additional members to the committee, mapping inconsistencies between Borough mapping and Lidar mapping, performing a pocket park inventory, Borough policy on dumping in the pocket parks, and the Eagle Scout project that created a new trail off the Boulevard near Tower Hill Road.

DPW Committee – Mayor Menard reported that the committee discussed the following: stormwater repairs, roadside brush clearing, beach maintenance, Christmas Tree lighting, Boulevard path grant and repairs needed at The Station. Mayor Menard also reported that the Birchwood Beach swing set has been installed.

Planning Board – Councilmember Lane reported that the board approved the Highview application for the Wawa and Hilton Hotel. Changes were implemented in the design of the project from community feedback; in particular, the number of gas pumps was reduced from 16 to 12.

**PUBLIC COMMENT**

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

Mayor Menard opened the meeting to the public.

Fang Fang - 71 Ball Road, requested the Council pass a resolution or have the Mayor write a letter to commemorate 22 years of the peaceful resistance to a brutal persecution by China’s communist regime for practicing Falun Dafa (Falun Gong).



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Edward Pan - 3 Center Drive, described his persecution in China for practicing Falun Dafa (Falun Gong).

Robert Von Schalscha - 289 Boulevard, questioned where dogs can access the Borough Lakes.

Borough Manager Stern, Mayor Menard, Police Chief Bennett, Councilmember Lane, Councilmember Korman, Councilmember Happer, Councilmember Richter and Councilmember Khizar responded to the public's comments and question.

**NEXT STEPS AND PRIORITIES**

Mayor Menard reviewed the following next steps and priorities:

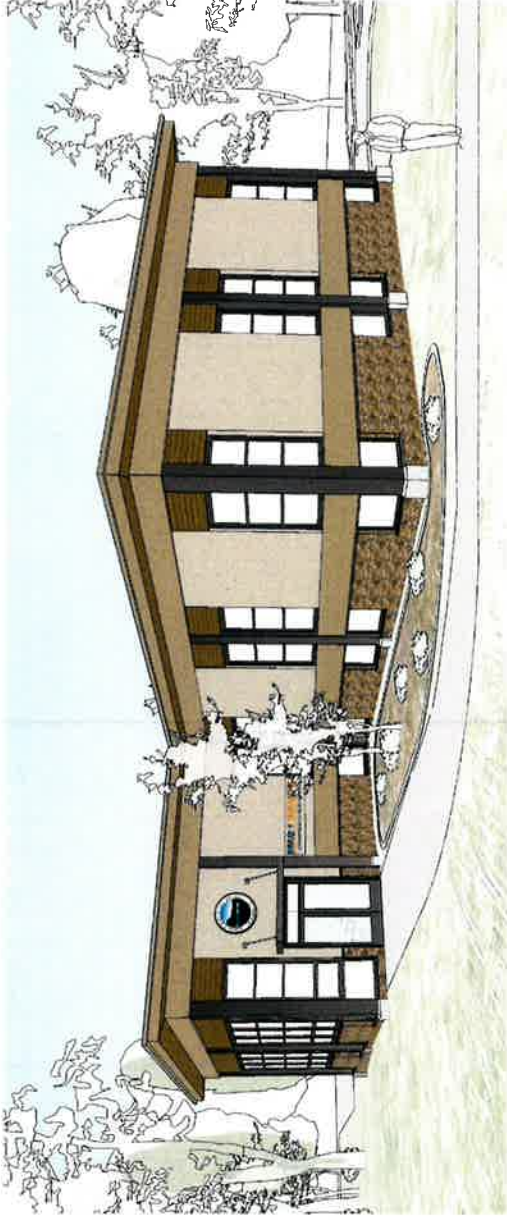
| Next Step   | Completed by                 | Completion date |
|---|------------------------------|-----------------|
| Potential Guidelines for Future Resolutions Supporting a Group or Cause | Mayor & Councilmember Sheikh |                 |
| Clarification of Ordinance Regarding Dogs at Borough Beaches            | Borough Manager              |                 |
| Posting of Documentary Created by HPC Student Member on Borough Website | Borough Manager              |                 |

**ADJOURNMENT at 8:52P.M.**

Motion made by Councilmember Richter, second by Mayor Menard to adjourn the meeting at 8:52p.m., with all members in favor signifying by "Aye".

Respectfully Submitted

  
 \_\_\_\_\_  
 Cara Fox, Deputy Borough Clerk



2Q 2021 Project Update

Borough Hall & Public Safety Infrastructure Advisory Committee

June 28, 2021

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# Agenda

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- Construction Update
- Schedule
- Budget Update
- Borough Hall Administration & Public Safety Operations During Construction

# Construction Update

## Completed this Quarter

- ✓ Masonry Block Walls for Rear Addition
- ✓ Install Metal Door Frames in Rear Addition
- ✓ Rear Addition Structural Steel Delivery
- ✓ Preparations to Erect Steel
- ✓ Interior Demolition of 2<sup>nd</sup> Floor
- ✓ Removal of Existing Air Handling Equipment
- ✓ Upper-Level Floor Grinding / Leveling
- ✓ Front Entry Demo & Front Addition Excavation
- ✓ Borough Admin Move to 420 Boulevard
- ✓ ML Police Department Move-Out

## In Progress

- Rear Addition Construction
- Footings & Foundation Work on Front Addition
- Procurement of Front Addition Structural Steel
- Interior Demolition of 1<sup>st</sup> Floor
- Removal of Attic Insulation in Preparation for Roof Removal
- Materials Procurement: HVAC, Roofing and Windows

## Next Quarter

- Erect Rear Addition Steel
- Exterior / Interior Wall Framing on Rear Addition
- Rear Addition Fire Stair Procurement
- Completion of Footings & Foundations for Front Addition
- Front Addition Structural Steel Delivery
- Interior Framing for New Partitions in Existing Building





Masonry Block Walls for Rear Addition



Masonry Walls for Rear Addition – 1<sup>st</sup> Floor Complete



Front Addition Construction Begins

Front Addition - Excavation & Prep for Slabs



Interior Demolition



2<sup>nd</sup> Floor Demo Complete & Grinding/Leveling Floors



# Schedule: December 2020 – August 2022

## Construct Rear Addition: December 2020 – December 2021

Foundations – Above Grade Masonry – **Steel Framing/Pour 2<sup>nd</sup> Floor – Frame & Sheath**  
**Exterior Walls** – Roof – Fire Stairs Installation – Exterior Finishes & Windows – Interior Fit Out

## Construct Front Addition: April 2021 – May 2022

**Foundations** – **Above Grade Masonry/Elevator Shaft** – Steel Framing/Pour 2<sup>nd</sup> Floor Deck – Frame & Sheath  
Exterior Walls – Entry Stairs Installation – Elevator Installation – Roof – Exterior Finishes & Windows – Interior Fit Out

## Exterior Envelope/Interior Remodel: April 2021 – August 2022

Replace Roof – Exterior Finishes & Windows – **First Floor Demo** – **First Floor Walls** – First Floor Ceilings – Finishes –  
Fixtures – Second Floor Demo – **Second Floor Walls** – Second Floor Ceilings – Finishes – Fixtures

- The project is currently on-track for August 2022 completion
- The availability of skilled labor and post-Covid material pricing are being monitored as potential issues
- The construction team is meeting weekly to review staffing, schedule and material costs

# Budget Update

## Project Expenses through 5.31.21

| Total Budget | Expenses    | Encumbered  | Balance     |
|--------------|-------------|-------------|-------------|
| \$4,515,000  | (\$503,663) | (\$225,420) | \$3,785,917 |

## Project Contingency through 5.31.21

| Initial Contingency | Net Changes | Description of Key Changes   | Current Contingency |
|---------------------|-------------|--|---------------------|
| \$89,110            | +\$4,083    | <ul style="list-style-type: none"> <li>- Unforeseen Site Issues (Rear Addition)</li> <li>- HVAC Upgrades (COVID-related)</li> <li>- Additional Steel &amp; Steel Price Increase</li> <li>- 420 Blvd Lease Extension &amp; Prep Work</li> <li>+ Elimination of Sun Shades</li> <li>+ Preliminary Architect Design (Balance).</li> </ul> | \$93,193            |

# **Borough Hall Administration & Public Safety Operations During Construction**

## **Borough Hall Administration**

- Borough Administration has relocated to 420 Boulevard for the duration of the project

## **Public Meetings**

- Borough Council meetings will be held in-person starting in July at the Mountain Lakes High School Media Center
- Planning Board and Zoning Board are reviewing plans for returning to in-person meetings

## **Mountain Lakes Police Department**

- The Police Department is in the process of relocating to 420 Boulevard and trailer facilities at 400 Boulevard

## **ML Volunteer Fire Department**

- The Fire Department will remain at 400 Boulevard for the foreseeable future

**Thank You**



# BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

**Mitchell Stern**  
**Borough Manager**  
[mstern@mtnlakes.org](mailto:mstern@mtnlakes.org)

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

TO: Honorable Mayor and Borough Council  
SUBJ: Manager's Report  
CC: Robert Oostdyk, Borough Attorney

The following represents the Manager's report for the Borough Council meeting of June 28, 2021.

**Intervale Road Preliminary Engineering Costs For Gant Application** – As requested, below is a breakdown of costs that will be incurred for preliminary engineering should you wish to move forward with a grant application for new sidewalks on Intervale Road between Sherwood Drive and Yorke Road.

| <b>Scope of Work for Preliminary Engineering Evaluation<br/>Intervale Road Sidewalk – Sherwood Dr. to Yorke Rd.</b> |  |                       |
|---|--|-----------------------|
| <b>Task</b>   | <b>Description</b>   | <b>Estimated Cost</b> |
| Survey  | Perform topographic and location survey, and preparation of base mapping of the project area.                | \$12,000              |
| Preliminary Plan  | Prepare sketch plan showing the proposed sidewalk, retaining walls and any needed right of way acquisitions. | \$5,000               |
| Cost Estimate   | Prepare preliminary estimate of construction costs.  | \$1,000               |

**Beach Badges Required at Beaches** – As a reminder, beach badges are required to enter the beach areas at Island Beach and Birchwood Lake everyday from 10am – 7pm through Labor Day weekend, whenever lifeguards are on duty. I have received reports of lifeguards being harassed when asking to see beach badges. Recreation staff has been advised to call the police should anyone harass them or exhibit rude behavior. Instances of harassment or other improper behavior will not be tolerated and will result in the loss of beach badges and criminal charges where appropriate.

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

**Mitchell**

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

**ORDINANCE 11-21**

**ORDINANCE AMENDING THE CHAPTER 245 OF THE REVISED  
GENERAL ORDINANCES OF THE BOROUGH OF MOUNTAIN LAKES  
TO MAKE CANNABIS ESTABLISHMENTS PROHIBITED USES WITHIN  
THE BOROUGH OF MOUNTAIN LAKES**

**WHEREAS**, the Legislature of the State of New Jersey recently enacted P.L.2021, c.16, known as the New Jersey Cannabis Regulatory, Enforcement Assistance and Marketplace Modernization Act (hereinafter referred to as “Act”); and

**WHEREAS**, Section 31 of the Act authorizes a municipality to prohibit the operations of any one or more classes of cannabis establishments that may operate within the municipality subsequent to the adoption of the Act; and

**WHEREAS**, the Borough Council of the Borough of Mountain Lakes believes it is appropriate to prohibit the operations of cannabis establishments within its jurisdiction at this time;

**NOW, THEREFORE, 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 245 Zoning, Article 4 Use Regulations, Section 15 Supplementary Use Regulations, is hereby amended to include a new paragraph “W. Cannabis Establishments and Uses Prohibited.” to read in its entirety as follows:

“W. Cannabis Establishments and Uses Prohibited. The operation of all classes of cannabis establishments as defined by P.L.2021, c. 16, including but not limited to, cannabis retailers, cultivators, manufactures, distributors, wholesalers, testing facilities, delivery services, medical cannabis dispensaries, alternative cannabis treatment centers, including such operators holding a medical cannabis dispensary permit pursuant to P.L.2009, c.307 (C. 24:61-7), are expressly prohibited uses within the jurisdictional boundaries of the Borough of Mountain Lakes.”

**SECTION 2.** This Ordinance may be renumbered for codification purposes.

**SECTION 3.** 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 4.** All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

**SECTION 5.** This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

  
 \_\_\_\_\_  
 Cara Fox, Deputy Borough Clerk

Introduced: 5/10/21

Adopted: 6/28/21

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



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

**ORDINANCE 13-21**

**ORDINANCE AMENDING CHAPTER 111 OF THE REVISED GENERAL ORDINANCES OF THE  
BOROUGH OF MOUNTAIN LAKES AND AMENDING CERTAIN MUNICIPAL FEES**

**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, Section 11-3 entitled "Fee Schedule"; Subsection A "Borough Clerk" shall be amended to add the following fee:

|                            |          |
|----------------------------|----------|
| (7) Honorary/Memorial Tree | \$350.00 |
|----------------------------|----------|

**Section 2.** Chapter 111, Section 11-3 entitled "Fee Schedule"; shall be amended by the inclusion of new subsection P, "Tree Removal", which shall read, in its entirety, as follows:

P. Tree Removal

|   |                           |
|---|---------------------------|
| Tree Removal Permit under § <u>102-36</u> | \$350 per tree removed. * |
|---|---------------------------|

\* No fee is required for the removal of 50% of the trees from the setback area up to a maximum of three trees in a twelve-month period.

**Section 3.** Chapter 102, Section 102-37 entitled "Fees, violations and penalties", Subsection A shall be amended to read, in its entirety, as follows:

A. Fees. The fee for a tree removal permit shall be as set forth in Chapter 111

**Section 4.** 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 5.** All Ordinances or parts of Ordinances, which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

**Section 6.** This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

Introduced: 6/14/21

Adopted: 6/28/21

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

  
\_\_\_\_\_  
Cara Fox, Deputy Municipal Clerk

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

**RESOLUTION 106-21**

**“RESOLUTION AUTHORIZING THE USE OF THE PUBLIC RIGHTS-OF-WAY BY  
PLANET NETWORKS, INC.**

**WHEREAS**, Planet Networks Inc. ("Planet Networks") is a provider of telecommunications services that is authorized by the New Jersey Board of Public Utilities to provide local exchange and interexchange telecommunications services throughout New Jersey; and

**WHEREAS**, Planet Networks has petitioned the Borough of Mountain Lakes for consent to use the public rights-of-way under Borough jurisdiction to place its fiber optic cabling aerially on existing poles and/or in underground conduit; and

**WHEREAS**, Planet Networks has represented to the Borough that it has or will enter into agreements with other utility companies for the use of their poles or conduit; and

**WHEREAS**, N.J.S.A. 48:3-19 provides that "[t]he consent of the municipality shall be obtained for the use by a person of the poles of another person unless each person has a lawful right to maintain poles in such street, highway or other public place;" and

**WHEREAS**, the Borough Council finds that Planet Networks has provided sufficient information to be granted the statutorily required municipal consent to place its fiber optic cabling aerially on existing poles and/or in existing underground conduit in the rights-of-way under Borough jurisdiction.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Mountain Lakes, County of Morris, that consent for the use of public rights-of-way under Borough jurisdiction to place telecommunication facilities aerially on existing poles and/or in existing underground conduit is hereby granted to Planet Networks subject to the following terms and conditions:

- a) Planet Networks shall adhere to all applicable federal, State, and local laws in connection with its use of the public right-of-way including obtaining all applicable permits which may be required by the Borough prior to beginning construction. Such permission be and is hereby given upon the further condition that in the use of the public right-of-way Planet Networks, its successors and assigns, shall become subject to any lawful Ordinance or Resolution now or hereafter adopted by the Borough.
- b) Such permission be and is hereby given upon the condition and provision that Planet Networks 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 Planet Networks 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 any acts in connection with this Resolution, excluding in all instances claims arising out of gross negligence or willful misconduct on the part of the Borough.
- c) Planet Networks shall procure and maintain, at its cost and expense, commercial general liability insurance with combined limits not less than \$5,000,000 for injury to or death and \$500,000 for damage or destruction to property in any one occurrence and shall include the municipality as an additional insured on said insurance policy. Proof of said coverage, naming the Borough as an insured and including the indemnification clause in Section b shall be filed with the Borough Clerk prior to the installation of any facility and/or conduit. The Borough shall have the right to increase the amount of commercial general liability insurance and to alter the

terms of insurance called for under this section provided it does so generally in the same manner 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.

- d) Planet Networks shall be responsible for the repair of any damage arising from its construction, installation or maintenance of its facilities and/or conduits. All such repairs shall be completed to the reasonable satisfaction of the Borough.
- e) This consent is specifically limited to the placement of fiber optic cabling and related telecommunication facilities (excluding any wireless facilities) on existing poles and/or existing underground conduit owned by other utilities within the rights-of-way under the jurisdiction of the Borough of Mountain Lakes and that additional consent from the Borough Council shall be sought in the event placement of new poles to be owned by Planet Networks becomes necessary or for any other uses on poles and/or underground conduit.
- f) 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 ten (10) 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 three (3) years notice to Planet Networks to sell or liquidate its facilities in the public right-of-way. Conversely, Planet Networks 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 three (3) years from passage of such Resolution to sell or liquidate its facilities in the public right-of-way. Planet Networks shall remove all its facilities from the right of way at the end of the currently effective term unless otherwise permitted by the Borough. Any removal of Planet Network facilities at the end of the currently effective term shall be only on prior notice to the Borough of at least three (3) years, and all necessary permits must be obtained prior to such work.
- g) The Borough Manager is hereby authorized to execute and the Clerk to attest to any other documents necessary to effectuate the terms of this resolution.

XX

**CERTIFICATION:** I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on June 28, 2021.

Cara Fox  
 Cara Fox, Deputy Borough Clerk

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

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

**RESOLUTION 120-21**

**“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 June 28, 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 June 28, 2021.

Cara Fox  
Cara Fox, Deputy Borough Clerk

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

**List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT**

Meeting Date: 06/28/2021 For bills from 06/10/2021 to 06/24/2021

| Check# | Vendor  | Description                                       | Payment      | Check Total  |
|--------|---|---|--------------|--------------|
| 18884  | 4166 - ABSOLUTE FENCE SERVICES, INC.            | PO 22562 STORM RECOVERY - STORM ISAIAS - FENCE RE | 3,370.00     | 3,370.00     |
| 18885  | 4019 - ADVANCED FIREPROOF DOOR, INC             | PO 23290 BH RENO: ACCESS PANEL DOOR, HARDWARE, W  | 170.94       | 170.94       |
| 18886  | 4219 - AFP 104 CORP                             | PO 23563 ADMIN: 2021 NJ MUNICIPAL MGMT FALL CONF  | 319.00       | 319.00       |
| 18887  | 4051 - ALL TRAFFIC SOLUTIONS                    | PO 23470 POLICE: RENEWAL 6/23/2021 - 6/23/2022 -  | 1,500.00     | 1,500.00     |
| 18888  | 196 - ALLIED OIL                                | PO 23411 DPW - FUEL EXPENSES - UNLEADED - BLANKET | 2,301.98     | 2,301.98     |
| 18889  | 189 - ANCHOR ACE HARDWARE                       | PO 23396 DPW - DEPARTMENT SUPPLIES - BLANKET      | 722.32       |              |
|        |   | PO 23398 RECREATION - DEPARTMENT SUPPLIES - BLANK | 407.86       | 1,130.18     |
| 18890  | 189 - ANCHOR ACE HARDWARE                       | PO 23517 FIRE DEPT: EQUIPMENT - BLANKET           | 18.99        | 18.99        |
| 18891  | 3973 - ARCARI & IOVINO ARCHITECTS, PC           | PO 23185 BORO HALL: CONSTRUCTION ADMINISTRATION P | 6,108.00     | 6,108.00     |
| 18892  | 4148 - ATAR TRUCKING, INC.                      | PO 23569 ISLAND BEACH - SAND                      | 3,399.90     | 3,399.90     |
| 18893  | 4211 - ATD HIGHWAY PRODUCTS, LLC                | PO 23566 DPW - TRAFFIC SAFETY EQUIPMENT           | 722.50       | 722.50       |
| 18894  | 2147 - CCTMO LLC                                | PO 23664 JUNE 2021 - CELL TOWER REIMBURSEMENT CRO | 1,885.00     | 1,885.00     |
| 18895  | 1852 - CERBO LUMBER & HARDWARE                  | PO 23732 DPW - EQUIPMENT REPAIR - TRAILER         | 1,111.52     | 1,111.52     |
| 18896  | 456 - CHADLER SOLUTIONS, LLC                    | PO 23722 2021 RISK MANAGEMENT FEE - FIRST INSTALL | 4,893.00     | 4,893.00     |
| 18897  | 2196 - CHRISTINA WHITAKER                       | PO 22962 2021 QUATERLY HEALTH BENEFITS REIMBURSEM | 517.17       | 517.17       |
| 18898  | 497 - CLARION OFFICE AND FURNITURE              | PO 23728 OFFICE FURNITURE                         | 655.00       | 655.00       |
| 18899  | 4150 - CLEARY GIACOBBE ALFIERIE JACOBS,         | PO 23721 MAY 2021 LABOR ATTORNEY SERVICES         | 528.00       | 528.00       |
| 18900  | 2902 - CLEMENTE'S AUTO BODY                     | PO 23691 POLICE DEPARTMENT - VEHICLE REPAIR       | 2,355.80     | 2,355.80     |
| 18901  | 3927 - CORELOGIC                                | PO 23758 REFUND OF TAX OVERPAYMENT 80 MELROSE ROA | 12,654.50    | 12,654.50    |
| 18902  | 2971 - DIRECT ENERGY BUSINESS                   | PO 23765 ACCT#: 614054 - 936656 - MAY 2021        | 69.47        | 69.47        |
| 18903  | 2517 - FF1 FIREFIGHTER ONE, LLC                 | PO 23742 FIRE DEPT: GLOVES                        | 594.00       | 594.00       |
| 18904  | 2429 - GARDEN STATE FIREWORKS                   | PO 23644 2021 FIREWORK SHOW - BLANKET             | 10,200.00    | 10,200.00    |
| 18905  | 814 - GARDEN STATE HIGHWAY PRODUCTS             | PO 23525 BOROUGH HALL PROJECT - SIGNS             | 166.47       | 166.47       |
| 18906  | 876 - GARDEN STATE LABORATORIES, INC            | PO 23479 WATER DEPT - WELL TESTING - BLANKET      | 3,094.00     | 3,094.00     |
| 18907  | 4225 - HECHT TRAILERS, LLC                      | PO 23673 BH: RENOVATION                           | 1,097.00     |              |
|        |   | PO 23725 BH: RENOVATION                           | 340.00       | 1,437.00     |
| 18908  | 503 - HERBERT J. COHRS                          | PO 22963 2021 QUARTERLY HEALTH BENEFITS REIMBURSE | 1,159.63     | 1,159.63     |
| 18909  | 911 - HOME DEPOT CREDIT SERVICES                | PO 23445 WOODLANDS: TRAIL PROJECT - WILCOX PARK   | 1,357.60     |              |
|        |   | PO 23770 BH:RENOVATION                            | 1,111.32     | 2,468.92     |
| 18910  | 4209 - HUNTER CARRIER SERVICES                  | PO 23369 ADMIN: INTERIM PHONE SYSTEM - ACCT BOML  | 747.60       | 747.60       |
| 18911  | 859 - JCP&L                                     | PO 23754 MAST ACCT# 200 000 021 275 / BILL DATE:  | 873.38       |              |
|        |   | PO 23755 MASTER ACCT#200 000 574 000/ BILL DATE:  | 55.21        |              |
|        |   | PO 23756 M/A #200 000 053 658 / BILL DATE: JUNE 7 | 2,046.81     | 2,975.40     |
| 18912  | 859 - JCP&L                                     | PO 23757 M/A #200 000 054 011/ BILL DATE: JUNE 7, | 557.97       | 557.97       |
| 18913  | 4230 - JOEY BELLA MEMORIAL FUND                 | PO 23733 RETURN OF DONATION                       | 2,000.00     | 2,000.00     |
| 18914  | 3153 - KANSAS STATE BANK                        | PO 23554 COPIER- JULY 2021 SEMI ANNUAL LEASE PAYM | 2,308.00     | 2,308.00     |
| 18915  | 1090 - KENVIL POWER MOWER                       | PO 23238 DPW - EQUIPMENT REPAIRS - BLANKET        | 86.38        | 86.38        |
| 18916  | 4066 - KEYTECH                                  | PO 23771 BH: RENOVATION                           | 1,620.00     | 1,620.00     |
| 18917  | 1095 - KINGS SUPER MARKET                       | PO 23640 DPW - RETIREMENT LUNCHEON - BLANKET      | 282.79       | 282.79       |
| 18918  | 1082 - KIWANIS AMBULANCE SERVICE                | PO 23379 2021 KIWANIS AMBULANCE SERVICE - QUARTER | 3,750.00     | 3,750.00     |
| 18919  | 4061 - LIBERTY BUILDING PRODUCTS                | PO 23652 BH RENO: CONSTRUCTION SUPPLIES           | 4,255.50     |              |
|        |   | PO 23682 DPW - DEPARTMENT SUPPLIES                | 966.00       |              |
|        |   | PO 23716 BH:RENOVATION                            | 1,300.00     | 6,521.50     |
| 18920  | 4228 - LIBERTY TRANSPORTATION & STORAGE CO., IN | PO 23720 BH RENO: MOVING CHARGES                  | 8,419.00     | 8,419.00     |
| 18921  | 1438 - MAIN POOL & CHEMICAL COMPANY             | PO 23483 WATER DEPARTMENT - TREATMENT OF WELLS -  | 825.60       | 825.60       |
| 18922  | 2790 - MC PUBLIC SAFETY TRAINING ACADEMY        | PO 23590 FIRE DEPT: FIRE ACADEMY CREW TRAINING    | 250.00       | 250.00       |
| 18923  | 4167 - MIKE FITZPATRICK CONTRACTORS, INC        | PO 22559 MORRIS AVENUE ROAD IMPROVEMENT PROJECT:  | 272,178.34   | 272,178.34   |
| 18924  | 3132 - MORRIS CO. LEAGUE OF MUNICIPALITIES      | PO 23698 COUNCIL: DINNER FOR MCLM                 | 50.00        |              |
|        |   | PO 23701 COUNCIL: CYNTHIA KORMAN - SEMINAR FOR M  | 50.00        | 100.00       |
| 18925  | 2534 - MORRIS COUNTY OVERHEAD DOOR COMPANY      | PO 23769 FIRE DEPT: EMERGENCY REPAIR              | 150.00       | 150.00       |
| 18926  | 3033 - MORRIS COUNTY TAX COLLECTORS             | PO 23586 TAX COLLECTOR- LEGISLATIVE UPDAT & ETHIC | 30.00        | 30.00        |
| 18927  | 1309 - MORRIS CTY TAX COLL/TREAS ASSN           | PO 23582 FINANCE - LEGISLATIVE UPDATE & ETHICS MT | 35.00        | 35.00        |
| 18928  | 1311 - MORRIS CTY TREASURER                     | PO 23378 2021 MORRIS COUNTY COMMUNICATONS DISPAT  | 26,497.42    | 26,497.42    |
| 18929  | 4196 - MOUNTAIN LAKES REALTY, LLC               | PO 23293 BH: LEASE PAYMENTS FOR TEMP BORO HALL    | 2,500.00     | 2,500.00     |
| 18930  | 3099 - MTN LAKES MEDICAL CENTER, LLC            | PO 23727 POLICE: NEW HIRE PHYSICALS               | 160.00       |              |
|        |   | PO 23737 FIRE DEPT: NEW MEMBER PHYSICALS          | 1,695.00     | 1,855.00     |
| 18931  | 1371 - MTN. LAKES BOARD OF EDUCATION            | PO 23749 JULY 2021 MTN LAKES SCHOOL DISTRICT GENE | 2,548,575.90 | 2,548,575.90 |
| 18932  | 1394 - MTN. LAKES PUBLIC LIBRARY                | PO 23357 2021 MTN LAKES PUBLIC LIBRARY AID - BLAN | 25,309.00    | 25,309.00    |
| 18933  | 3168 - MUNICIPAL CLERK'S ASSOC. OF MORRIS       | PO 23699 CLERK: 2021 MEMBERSHIP                   | 50.00        | 50.00        |
| 18934  | 1472 - MURPHY MCKEON P.C.                       | PO 23724 MAY 2021 LEGAL SERVICES                  | 3,045.00     | 3,045.00     |
| 18935  | 4235 - NET2PHONE, INC.                          | PO 23772 DEDICATED EFAX LINE - ACCT# 954962       | 24.79        | 24.79        |
| 18936  | 3367 - NEW JERSEY EZ PASS                       | PO 22919 POLICE: TOLLS - ACCT# 2000 1214 1640 8 - | 1.00         | 1.00         |
| 18937  | 1553 - NEW JERSEY NATURAL GAS                   | PO 23753 MAY - JUNE 2021 SERVICE                  | 756.08       | 756.08       |
| 18938  | 1559 - NJ STATE ASSOC. OF CHIEFS OF POLICE      | PO 23697 POLICE: SERGEANT'S PROMOTIONAL EXAM      | 2,750.00     |              |
|        |   | PO 23726 109th ANNUAL TRAINING CONFERENCE 2021    | 385.00       | 3,135.00     |
| 18939  | 2595 - NORTH JERSEY MUNICIPAL EMPLOYEE          | PO 23377 2021 DENTAL PREMIUMS - GROUP 1624 - APR  | 2,632.00     | 2,632.00     |
| 18940  | 3659 - OPTIMUM                                  | PO 23358 BORO INTERNET SERVICES ACCT# 07876-58071 | 186.26       | 186.26       |
| 18941  | 4213 - OPTIMUM                                  | PO 23504 BORO (TEMP SPACE) INTERNET SVCS. ACCT# 0 | 156.23       | 156.23       |
| 18942  | 3785 - PROPAC, INC.                             | PO 23593 POLICE: PATCHES                          | 105.64       | 105.64       |

### List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 06/28/2021 For bills from 06/10/2021 to 06/24/2021

| Check# | Vendor                                    | Description                                       | Payment   | Check Total  |
|--------|---|---|-----------|--------------|
| 18943  | 1734 - READYREFRESH BY NESTLE             | PO 23020 ACCT# 0016496903 - 2021 BLANKET (6 MONTH | 208.79    | 208.79       |
| 18944  | 2397 - ROCKAWAY AUTO RESOURCES, LLC       | PO 23641 DPW - VEHICLE REPAIR - BLANKET           | 961.06    | 961.06       |
| 18945  | 285 - SHAWN BENNETT                       | PO 23746 POLICE: REIMBURSEMENT                    | 45.00     | 45.00        |
| 18946  | 1948 - SHEAFFER SUPPLY, INC.              | PO 23222 WATER DEPT - SUPPLIES - BLANKET          | 8.64      | 8.64         |
| 18947  | 1994 - SHERWIN-WILLIAMS COMPANY           | PO 23583 BH: RENOVATION                           | 4,721.88  |              |
|        |   | PO 23683 BH: RENOVATIONS - FLOORS                 | 1,122.50  | 5,844.38     |
| 18948  | 114 - SOLITUDE LAKE MANAGEMENT            | PO 23729 LAKES MANAGEMENT - AERATOR               | 290.27    | 290.27       |
| 18949  | 1935 - SPATIAL DATA LOGIC, INC            | PO 23689 CONSTRUCTION: 2021 SPATIAL DATA LOGIC SO | 6,400.00  | 6,400.00     |
| 18950  | 2774 - STAPLES CONTRACT & COMMERCIAL, LLC | PO 22918 POLICE: OFFICE SUPPLIES - 2021 BLANKET   | 40.23     | 40.23        |
| 18951  | 1916 - STICKEL, KOENIG, SULLIVAN & DRILL, | PO 23750 2021 PROFESSIONAL SERVICES FOR MICHAEL D | 3,500.00  | 3,500.00     |
| 18952  | 1943 - STRUCTURAL STONE CO., INC.         | PO 23523 ISLAND BEACH - BOAT RACK GRAVEL - BLANKE | 948.00    | 948.00       |
| 18953  | 1981 - SUBURBAN DISPOSAL, INC             | PO 23476 2021 SOLID WASTE / RECYCLING COLLECTION  | 36,439.99 | 36,439.99    |
| 18954  | 3861 - SYNCB/AMAZON                       | PO 23539 POLICE: ORDER# 112-1315370-5780233       | 40.05     |              |
|        |   | PO 23545 ADMIN: ORDER# 112-6717810-3909012        | 28.40     |              |
|        |   | PO 23546 BH RENO: ORDER#MULTI ORDER               | 2,121.43  |              |
|        |   | PO 23573 POLICE: ORDER# 112-0571792-5747426       | 20.71     |              |
|        |   | PO 23620 DPW ORDER# 112-9563966-8708228           | 116.00    | 2,326.59     |
| 18955  | 3861 - SYNCB/AMAZON                       | PO 23621 RECREATION ORDER# 112-7042852-2404225    | 251.38    |              |
|        |   | PO 23629 POLICE ORDER# 112-6560906-9367456        | 129.78    |              |
|        |   | PO 23752 BH: RENOVATION - FROM PO# 23157          | 159.06    | 540.22       |
| 18956  | 3903 - TCF EQUIPMENT FINANCE              | PO 23399 POLICE CAR LEASE / CUST# 730289 - 2021 B | 2,247.19  | 2,247.19     |
| 18957  | 3093 - THE RODGERS GROUP, LLC             | PO 23719 POLICE DEPT: ONLINE TRAINING             | 2,796.00  | 2,796.00     |
| 18958  | 2108 - THE UPS STORE 4650                 | PO 22916 POLICE: POSTAGE - 2021 BLANKET           | 10.71     | 10.71        |
| 18959  | 253 - THOMAS BARBATO                      | PO 22965 2021 QUARTERLY HEALTH BENEFITS REIMBURSE | 622.15    | 622.15       |
| 18960  | 4233 - TIMOTHY E WILLKE                   | PO 23748 REFUND OF OVERPAYMENT OF TAXES           | 8,880.93  | 8,880.93     |
| 18961  | 3292 - TREASURER - STATE OF NJ            | PO 23642 DPW VEHICLE REGISTRATION SOLID WASTE TRA | 178.00    | 178.00       |
| 18962  | 4088 - TURN OUT UNIFORMS, INC             | PO 23534 POLICE: BADGES                           | 657.00    |              |
|        |   | PO 23686 POLICE: ACADEMY UNIFORMS                 | 1,056.88  | 1,713.88     |
| 18963  | 1736 - TWP OF PARSIPPANY - TROY HILLS     | PO 23381 2021 SEWER MAINTENANCE CHARGES - BLANKET | 39,416.67 | 39,416.67    |
| 18964  | 2536 - UNUM LIFE INSURANCE COMPANY        | PO 23315 STD/LTD / LIFE INSURANCE - 2021 BLANKET  | 2,832.31  | 2,832.31     |
| 18965  | 2135 - VERIZON WIRELESS                   | PO 23751 ACCT# 882388054-00001 / MAY 05 - JUN 04  | 827.15    | 827.15       |
| 18966  | 832 - W.W. GRAINGER, INC                  | PO 22946 STREETS & ROADS - DEPARTMENT SUPPLIES -  | 214.20    | 214.20       |
| 18967  | 4227 - WALTER AERTKER                     | PO 23747 REFUND OF OVERPAYMENT FOR SPRINKLERS     | 244.80    | 244.80       |
| 18968  | 4003 - WARSHAUER ELECTRIC SUPPLY CO.      | PO 23773 BH:RENOVATION                            | 263.81    | 263.81       |
| 18969  | 2649 - WAQTEBRO                           | PO 23459 MOUNTAIN LAKES TRASH BAG ~ QUOTE         | 11,090.25 | 11,090.25    |
| TOTAL  |   |   |           | 3,109,389.09 |

Summary By Account

| ACCOUNT           | DESCRIPTION                           | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT |
|-------------------|---------------------------------------|------------|--------------|---------------|--------|
| 01-192-18-001-000 | CURRENT YEAR TAXES RECEIVED           |            |              | 21,535.43     |        |
| 01-201-20-100-020 | GENERAL ADMIN - OTHER EXPENSE         | 2,128.00   |              |               |        |
| 01-201-20-110-020 | MAYOR & COUNCIL - OTHER EXP'S         | 100.00     |              |               |        |
| 01-201-20-120-020 | MUNICIPAL CLERK - OTHER EXP'S         | 50.00      |              |               |        |
| 01-201-20-130-020 | FINANCE - OTHER EXPENSES              | 35.00      |              |               |        |
| 01-201-20-140-020 | COMPUTER SERVICES                     | 370.89     |              |               |        |
| 01-201-20-145-020 | TAX COLLECTOR - OTHER EXPENSES        | 30.00      |              |               |        |
| 01-201-20-155-020 | LEGAL SERVICES - OTHER EXPENSE        | 3,573.00   |              |               |        |
| 01-201-21-185-020 | BD OF ADJUST - OTHER EXPENSES         | 3,500.00   |              |               |        |
| 01-201-22-195-020 | UNIFORM CONST - OTHER EXPENSES        | 6,400.00   |              |               |        |
| 01-201-23-210-020 | INSURANCE - LIABILITY                 | 4,893.00   |              |               |        |
| 01-201-23-220-020 | GROUP INSURANCE PLANS-EMPLOYEE        | 7,763.26   |              |               |        |
| 01-201-25-240-020 | POLICE DEPT - OTHER EXPENSES          | 12,286.77  |              |               |        |
| 01-201-25-250-020 | INTERLOCAL SERVICES: MC DISPATCH - OE | 26,497.42  |              |               |        |
| 01-201-25-252-020 | EMERGENCY MGMT - OTHER EXPENSE        | 105.64     |              |               |        |
| 01-201-25-255-020 | FIRE DEPT - OTHER EXPENSES            | 1,307.99   |              |               |        |
| 01-201-25-260-020 | VOL. AMBULANCE SQUAD CONTRIB          | 3,750.00   |              |               |        |
| 01-201-26-290-020 | STREETS & ROADS - OTHER EXP.          | 4,798.71   |              |               |        |
| 01-201-26-305-020 | SOLID WASTE - OTHER EXPENSES          | 47,708.24  |              |               |        |
| 01-201-26-310-020 | BLDG & GROUNDS - MUNIC BLDG           | 358.79     |              |               |        |
| 01-201-26-315-020 | VEHICLE REPAIRS & MAINTENANCE         | 3,316.86   |              |               |        |
| 01-201-27-337-020 | WOODLAND COMMITTEE - OTHER EXPENSE    | 1,357.60   |              |               |        |
| 01-201-28-370-020 | PARKS & PLAYGROUNDS OTHER EXP.        | 10,581.16  |              |               |        |
| 01-201-28-375-020 | MAINT OF PARKS (BEACHES/LAKES)        | 698.13     |              |               |        |
| 01-201-29-390-020 | AID TO PUBLIC LIBRARY                 | 25,309.00  |              |               |        |
| 01-201-31-435-020 | ELECTRICITY - ALL DEPARTMENTS         | 2,604.78   |              |               |        |

| ACCOUNT           | DESCRIPTION                             | CURRENT YR        | APPROP. YEAR    | NON-BUDGETARY       | CREDIT              |
|-------------------|---|-------------------|-----------------|---------------------|---------------------|
| 01-201-31-437-020 | NATURAL GAS                             | 825.55            |                 |                     |                     |
| 01-201-31-440-020 | TELECOMMUNICATIONS                      | 1,599.54          |                 |                     |                     |
| 01-201-31-447-020 | PETROLEUM PRODUCTS                      | 2,301.98          |                 |                     |                     |
| 01-203-25-255-020 | (2020) FIRE DEPT - OTHER EXPENSES       |                   | 1,250.00        |                     |                     |
| 01-207-55-000-000 | LOCAL SCHOOL TAXES PAYABLE              |                   |                 | 2,548,575.90        |                     |
| 01-260-05-100     | DUE TO CLEARING                         |                   |                 | 0.00                | 2,747,497.64        |
| 01-290-55-000-005 | DUE TO T-MOBILE - SPRINT FEES           |                   |                 | 1,885.00            |                     |
| <b>TOTALS FOR</b> | <b>Current Fund</b>                     | <b>174,251.31</b> | <b>1,250.00</b> | <b>2,571,996.33</b> | <b>2,747,497.64</b> |
| 04-215-55-982-000 | 2016 CAPITAL ORDINANCE 06-16            |                   |                 | 4,347.90            |                     |
| 04-215-55-986-000 | 2019 CAPITAL ORDINANCE 10-19            |                   |                 | 106,655.62          |                     |
| 04-215-55-987-000 | 2020 CAPITAL ORDINANCE 4-20             |                   |                 | 167,142.72          |                     |
| 04-215-55-989-000 | 2020 CAPITAL ORD. 8-20 BORO HALL RENOV. |                   |                 | 33,856.91           |                     |
| 04-260-05-100     | DUE TO CLEARING                         |                   |                 | 0.00                | 312,003.15          |
| <b>TOTALS FOR</b> | <b>General Capital</b>                  | <b>0.00</b>       | <b>0.00</b>     | <b>312,003.15</b>   | <b>312,003.15</b>   |
| 05-192-17-000-000 | WATER OPERATING REVENUES                |                   |                 | 244.80              |                     |
| 05-201-55-520-520 | Water Operating - Other Expenses        | 4,801.62          |                 |                     |                     |
| 05-260-05-100     | DUE TO CLEARING                         |                   |                 | 0.00                | 5,046.42            |
| <b>TOTALS FOR</b> | <b>Water Operating</b>                  | <b>4,801.62</b>   | <b>0.00</b>     | <b>244.80</b>       | <b>5,046.42</b>     |
| 07-201-55-520-520 | Sewer Operating - Other Expenses        | 39,471.88         |                 |                     |                     |
| 07-260-05-100     | DUE TO CLEARING                         |                   |                 | 0.00                | 39,471.88           |
| <b>TOTALS FOR</b> | <b>Sewer Operating</b>                  | <b>39,471.88</b>  | <b>0.00</b>     | <b>0.00</b>         | <b>39,471.88</b>    |
| 18-260-05-100     | Due to Clearing                         |                   |                 | 0.00                | 5,370.00            |
| 18-300-70-000-208 | RESERVE FOR STORM RECOVERY              |                   |                 | 5,370.00            |                     |
| <b>TOTALS FOR</b> | <b>Other Trust</b>                      | <b>0.00</b>       | <b>0.00</b>     | <b>5,370.00</b>     | <b>5,370.00</b>     |

Total to be paid from Fund 01 Current Fund 2,747,497.64  
 Total to be paid from Fund 04 General Capital 312,003.15  
 Total to be paid from Fund 05 Water Operating 5,046.42  
 Total to be paid from Fund 07 Sewer Operating 39,471.88  
 Total to be paid from Fund 18 Other Trust 5,370.00  
 -----  
 3,109,389.09



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

Meeting Date: 06/28/2021 For bills from 06/10/2021 to 06/24/2021

| Check# | Vendor                         | Description                                       | Payment  | Check Total |
|--------|--------------------------------|---|----------|-------------|
| 5240   | 4169 - BURGIS ASSOCIATES, INC. | PO 23736 APRIL 2021 PROFESSIONAL SERVICES - ESCRO | 728.75   | 728.75      |
| 5241   | 4170 - DEWBERRY ENGINEERS, INC | PO 23735 APRIL 2021 PROFESSIONAL SERVICES - ESCRO | 1,080.00 | 1,080.00    |
| 5242   | 4177 - WEINER LAW GROUP, LLP   | PO 23734 MAY 2021 PROFESSIONAL SERVICES - ESCROW  | 3,520.00 | 3,520.00    |
| TOTAL  |                                |   |          | 5,328.75    |

Summary By Account

| ACCOUNT           | DESCRIPTION                    | CURRENT YR  | APPROP. YEAR | NON-BUDGETARY   | CREDIT          |
|-------------------|--------------------------------|-------------|--------------|-----------------|-----------------|
| 17-101-01-001-002 | Escrow - Developers - Checking |             |              | 0.00            | 5,328.75        |
| 17-500-00-091-319 | HIGHVIEW HOMES LLC             |             |              | 5,328.75        |                 |
| <b>TOTALS FOR</b> | <b>Developer's Escrow</b>      | <b>0.00</b> | <b>0.00</b>  | <b>5,328.75</b> | <b>5,328.75</b> |

Total to be paid from Fund 17 Developer's Escrow

5,328.75  
=====

5,328.75



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

Meeting Date: 06/28/2021 For bills from 06/10/2021 to 06/24/2021

| Check# | Vendor                                  | Description                                      | Payment  | Check Total |
|--------|---|--|----------|-------------|
| 5386   | 765 - FIRST STUDENT, INC                | PO 23679 2021 TEEN CAMP - WEEK 1                 | 2,645.00 | 2,645.00    |
| 5387   | 765 - FIRST STUDENT, INC                | PO 23762 2021 TEEN CAMP - WEEK 3                 | 3,270.00 | 3,270.00    |
| 5388   | 765 - FIRST STUDENT, INC                | PO 23763 2021 TEEN CAMP - WEEK 2                 | 3,270.00 | 3,270.00    |
| 5389   | 765 - FIRST STUDENT, INC                | PO 23764 2021 SURF CAMP - WEEK 4                 | 2,975.00 | 2,975.00    |
| 5390   | 3611 - FLORHAM PARK ROLLER SKATING RINK | PO 23606 TEEN CAMP - WEEK ONE - 7/6/21           | 425.00   | 425.00      |
| 5391   | 3611 - FLORHAM PARK ROLLER SKATING RINK | PO 23607 TEEN CAMP - WEEK TWO - 7/14/21          | 425.00   | 425.00      |
| 5392   | 3611 - FLORHAM PARK ROLLER SKATING RINK | PO 23608 TEEN CAMP - WEEK THREE - 7/23/21        | 425.25   | 425.25      |
| 5393   | 3289 - GLOBAL MED INDUSTRIES, LLC       | PO 23704 2021 AED replacement - Birchwood Lake + | 1,097.05 | 1,097.05    |
| 5394   | 3609 - JENKINSON'S PAVILION             | PO 23609 TEEN CAMP - WEEK ONE - 7/7/21           | 180.00   | 180.00      |
| 5395   | 3609 - JENKINSON'S PAVILION             | PO 23610 TEEN CAMP - WEEK TWO - 7/13/21          | 180.00   | 180.00      |
| 5396   | 3609 - JENKINSON'S PAVILION             | PO 23611 TEEN CAMP - WEEK THREE - 7/20/21        | 180.00   | 180.00      |
| 5397   | 4224 - KATHLEEN GORSKI                  | PO 23718 2021 SAIL CAMP TSHIRTS                  | 1,050.00 | 1,050.00    |
| 5398   | 1177 - LAKELAND TRACK AND FIELD         | PO 23685 2021 SPRING TRACK FEES                  | 600.00   | 600.00      |
| 5399   | 3861 - SYNCB/AMAZON                     | PO 23657 ORDER# 112-9199248-6032218              | 100.16   | 100.16      |
| TOTAL  |   |  |          | 16,822.46   |

Summary By Account

| ACCOUNT           | DESCRIPTION               | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT    |
|-------------------|---------------------------|------------|--------------|---------------|-----------|
| 33-101-01-001-001 | CASH - RECREATION         |            |              | 0.00          | 16,822.46 |
| 33-600-00-090-000 | Recreation Trust Reserves |            |              | 16,822.46     |           |
| TOTALS FOR        | Recreation Trust          | 0.00       | 0.00         | 16,822.46     | 16,822.46 |

Total to be paid from Fund 33 Recreation Trust

16,822.46  
=====

16,822.46

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

**RESOLUTION 121-21**

**“RESOLUTION AUTHORIZING EXECUTION OF AN AGREEMENT BETWEEN THE BOROUGH OF  
MOUNTAIN LAKES AND NJ DEPARTMENT OF TRANSPORTATION (NJDOT)”**

**BE IT RESOLVED** that the Mayor and Council of the Borough of Mountain Lakes approves the Utility Engineering and Construction Grant Agreement between the Borough and the New Jersey Department of Transportation in connection with the UECA-11- Route. 46, Main Street to Route. 287 – 148040 in the form attached hereto; and

**BE IT FURTHER RESOLVED** that the Mayor and Acting Borough Clerk are hereby authorized to sign the agreement on behalf of the Borough of Mountain Lakes and that their signature constitutes acceptance of the terms and conditions of the agreement and approves the execution of the agreement.

XX

**CERTIFICATION:** I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on June 28, 2021.

  
\_\_\_\_\_  
Cara Fox, Deputy Borough Clerk

| <b>Name</b> | <b>Motion</b> | <b>Second</b> | <b>Aye</b> | <b>Nay</b> | <b>Absent</b> | <b>Abstain</b> |
|-------------|---------------|---------------|------------|------------|---------------|----------------|
| Happer      | X             |               | X          |            |               |                |
| Korman      |               |               | X          |            |               |                |
| Lane        |               | X             | X          |            |               |                |
| Richter     |               |               | X          |            |               |                |
| Sheikh      |               |               | X          |            |               |                |
| Barnett     |               |               |            |            | X             |                |
| Menard      |               |               | X          |            |               |                |

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

**RESOLUTION 122-21**

**“RESOLUTION RENEWING LIQUOR LICENSES FOR 2021-2022 LICENSING TERM”**

BE IT RESOLVED, that the Borough Council of the Borough of Mountain Lakes, in the County of Morris, State of New Jersey, does hereby approve the renewal of the liquor licenses named below for the licensing term of July 1, 2021 (as per Alcoholic Beverage Control Director’s Order) through June 30, 2022:

**PLENARY RETAIL CONSUMPTION LICENSES**

| <u>License #</u> | <u>Licensee &amp; Location</u> | <u>Trading As</u>  |
|------------------|--------------------------------|--------------------|
| 1425-33-003-006  | The Mansion at Mountain Lakes  | Mansion at ML, LLC |
| 1425-33-005-002  | Zeris Brothers Inc.            | Zeris Inn          |
| 1425-33-004-008  | Shkemi Restaurant, Inc.        | Barka              |

**PLENARY RETAIL DISTRIBUTION LICENSES**

|                 |                                  |                     |
|-----------------|----------------------------------|---------------------|
| 1425-44-001-015 | Mountain Lakes Wine & Liquor LLC | None on File        |
| 1425-44-002-002 | Gilchrist Corp. Inc.             | El Dorado Winehouse |

**CLUB LICENSES**

|                 |                     |                     |
|-----------------|---------------------|---------------------|
| 1425-31-006-001 | Mountain Lakes Club | Mountain Lakes Club |
|-----------------|---------------------|---------------------|

XX

**CERTIFICATION:** I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on June 28, 2021.

  
 \_\_\_\_\_  
 Cara Fox, Deputy Borough Clerk

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

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

**RESOLUTION 123-21**

**“RESOLUTION AUTHORIZING THE REFUND OF OVERPAYMENT OF TAXES”**

**WHEREAS**, the Tax Collector certifies that the following property has an overpayment of taxes for the year 2021, and the Collector has authorized the issuance of a refund.

**NOW THEREFORE BE IT RESOLVED** by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey, that a warrant be drawn to Mark and Kathryn Watrous representing a refund of taxes due to an overpayment.

| <u>Block</u> | <u>Lot</u> | <u>Name &amp; Address</u> | <u>Amount</u> |
|--------------|------------|---------------------------|---------------|
| 59           | 6          | Mark and Kathryn Watrous  | \$5,650.87    |

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**CERTIFICATION:** I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on June 28, 2021.

*Cara Fox*  
Cara Fox, Deputy Borough Clerk

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

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

**RESOLUTION 124-21**

**“RESOLUTION AUTHORIZING THE REFUND OF OVERPAYMENT OF TAXES”**


**WHEREAS**, the Tax Collector certifies that the following property has an overpayment of taxes for the year 2021, and the Collector has authorized the issuance of a refund.

**NOW THEREFORE BE IT RESOLVED** by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey, that a warrant be drawn to Guardian Title Services, LLC 345 Centre St. Suite 2 Nutley, NJ 07110 representing a refund of taxes due to an overpayment.

| Block | Lot  | Name & Address   | Amount     |
|-------|------|--|------------|
| 116   | 3.12 | Siddhartha Mahapatra<br>4 Bridle Court<br>Mountain Lakes, NJ 07046 | \$4,011.06 |

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**CERTIFICATION:** I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on June 28, 2021.

  
Cara Fox, Deputy Borough Clerk

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



# BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

## CONSTRUCTION OFFICE MONTHLY ACTIVITY REPORT

MAY 2021

### ADMINISTRATIVE SUMMARY

Even with escalating material costs and difficulties in obtaining required supplies, construction activity has rebounded to a level consistent with the same period two years ago. The uncertainty of the supply chain continues with both homeowners and contractors hesitant to proceed with projects due to budget limitation. Material costs rise exponentially between the planning of a project and the start of construction.

Finally, the weather is not a negative factor in the amount and type of construction activity seen. Property owners have been getting maintenance work completed on mechanical equipment impacted by the winter weather and preparing for the upcoming summer season.

Construction is now underway on all final units for the Enclave at Mountain Lakes development (Pulte). With commitments in place for all of the project units, completion and closeout of this project is expected before the end of the year.



# 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  | 40,193.00      | 51,856.00    | Enclave fees | 27,748.00 |
| MARCH     | 37,128.00      | 88,984.00    | Enclave fees | 28,144.00 |
| APRIL     | 10,024.00      | 99,008.00    |              |           |
| MAY       | 26,651.00      | 125,659.00   |              |           |
| JUNE      |                |              |              |           |
| JULY      |                |              |              |           |
| AUGUST    |                |              |              |           |
| SEPTEMBER |                |              |              |           |
| OCTOBER   |                |              |              |           |
| NOVEMBER  |                |              |              |           |
| DECEMBER  |                |              |              |           |





Mountain Lakes Borough  
 400 BOULEVARD  
 MOUNTAIN LAKES, NJ 07046

## Construction Permit Activity Report

5/1/2021 -> 5/31/2021

### Summary

|               |                       |           |                 |               |                    |
|---------------|-----------------------|-----------|-----------------|---------------|--------------------|
|               | Cost:                 | Count:    |                 |               |                    |
| New:          | \$946,500.00          | 6         | Cubic Footage:  | 220,247 Cu.ft | Permits Issued: 53 |
| Addition:     | \$200,800.00          | 1         | Square Footage: | 24,031 Sq.ft  | Updates Issued: 15 |
| Alteration:   | \$1,351,124.00        | 57        |                 |               |                    |
| Demolition:   | \$5,050.00            | 4         |                 |               |                    |
| <b>Total:</b> | <b>\$2,503,474.00</b> | <b>68</b> |                 |               |                    |

| Permits       | Count      | Permit Fees        | Admin Fees     | Total              | Inspections                             | Passed     | Failed     | Other     |           |
|---------------|------------|--------------------|----------------|--------------------|---|------------|------------|-----------|-----------|
| Building:     | 19         | \$22,547.00        | \$0.00         | \$22,547.00        | B                                       | 58         | 36 %62.1   | 5 %8.6    | 17 %29.3  |
| Plumbing:     | 18         | \$7,212.00         | \$0.00         | \$7,212.00         | P                                       | 40         | 25 %62.5   | 3 %7.5    | 12 %30    |
| Electrical:   | 38         | \$10,643.00        | \$0.00         | \$10,643.00        | E                                       | 68         | 58 %85.3   | 8 %11.8   | 2 %2.9    |
| Fire:         | 21         | \$3,696.00         | \$0.00         | \$3,696.00         | F                                       | 26         | 24 %92.3   | 1 %3.8    | 1 %3.8    |
| Elevator:     | 0          | \$0.00             | \$0.00         | \$0.00             | V                                       | 0          | 0 %        | 0 %       | 0 %       |
| Mechanical:   | 32         | \$3,480.00         | \$0.00         | \$3,480.00         | M                                       | 32         | 29 %90.6   | 1 %3.1    | 2 %6.2    |
|               | <b>128</b> | <b>\$47,578.00</b> | <b>\$0.00</b>  | <b>\$47,578.00</b> |   | <b>224</b> | <b>172</b> | <b>18</b> | <b>34</b> |
| DCA Training: | 7          |                    | 816            |                    | (Note: Does not include result of none) |            |            |           |           |
| DCA State:    | 57         |                    | 2399           | \$2,400.00         |   |            |            |           |           |
| DCA Minimum:  | 2          |                    | 2              |                    |   |            |            |           |           |
|               | <b>66</b>  |                    | <b>\$3,217</b> |                    |   |            |            |           |           |

| Variations    | Total         | Paid          | Certificates  | Issued Total | Paid Total        |                   |
|---------------|---------------|---------------|---------------|--------------|-------------------|-------------------|
| Building      | 0             | 0             | CA            | 51           | \$0.00            | \$0.00            |
| Plumbing      | 0             | 0             | CCO           | 0            | \$0.00            | \$0.00            |
| Electrical    | 0             | 0             | CO            | 6            | \$1,050.00        | \$1,500.00        |
| Fire          | 0             | 0             | CC            | 0            | \$0.00            | \$0.00            |
| Mechanical    | 0             | 0             | TCO           | 1            | \$0.00            | \$0.00            |
| Elevator      | 0             | 0             | TCC           | 0            | \$0.00            | \$0.00            |
| <b>Total:</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>Total:</b> | <b>58</b>    | <b>\$1,050.00</b> | <b>\$1,500.00</b> |

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

| Permit Subcode Exempted (State) Fees |              |                | Permit Subcode Waived (Local) Fees |              |                |
|--------------------------------------|--------------|----------------|------------------------------------|--------------|----------------|
|                                      | Record Count | Total Exempted |                                    | Record Count | Total Waived   |
| Building                             | 0            | \$0            | Building                           | 0            | \$0            |
| Plumbing                             | 0            | \$0            | Plumbing                           | 0            | \$0            |
| Electrical                           | 2            | \$200          | Electrical                         | 0            | \$0            |
| Fire                                 | 0            | \$0            | Fire                               | 0            | \$0            |
| Mechanical                           | 0            | \$0            | Mechanical                         | 0            | \$0            |
| Elevator                             | 0            | \$0            | Elevator                           | 0            | \$0            |
| <b>Total:</b>                        |              | <b>\$200</b>   | <b>Total:</b>                      |              | <b>\$0</b>     |
|                                      | Record Count | Total Exempted |                                    | Record Count | Total Exempted |
| DCA Fees                             | 2            | \$338          | <b>Violations</b>                  |              |                |
|                                      |              |                | Issued                             | 0            | \$0.00         |
|                                      |              |                | Fines                              |              | \$0.00         |
|                                      |              |                | Paid                               |              | \$0.00         |

| Payments (Based on Payment Date) |                    |
|----------------------------------|--------------------|
| Permit (106)                     | \$26,651.00        |
| 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             |
| <b>Grand Total</b>               | <b>\$26,651.00</b> |



# Mountain Lakes Borough

## Deposit Payment Totals 5/1/2021 to 5/31/2021

Starting Receipt  
**PMT-21-00369**

Ending Receipt  
**PMT-21-00490**

Cash Total  
**\$0.00**

Check Total  
**\$27,451.00**

Charge Total  
**\$0.00**

Grand Total  
**\$27,451.00**

Baq #

Deposit Account  
**DCA 01-290-55-000-001**  
**ENG 01-192-08-105-015**  
**UCC 01-192-08-160-000**  
**ZON 01-192-08-105-017**

| YTD Payments       | Payments          |
|--------------------|-------------------|
| \$7,546.00         | \$2,487.00        |
| \$4,500.00         | \$300.00          |
| \$113,013.00       | \$23,864.00       |
| \$3,250.00         | \$800.00          |
| <hr/> \$128,309.00 | <hr/> \$27,451.00 |

**BOROUGH OF MOUNTAIN LAKES**  
**DEPARTMENT OF PUBLIC WORKS**  
Department Activity  
May 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
  - Tree maintenance
    - Tree removal – Laurel Hill
    - Branch cleanup around traffic signs
    - Emergency removal – Woodland
    - Shade Trees – mulched, gater bags installed and watered
  - DPW Yard
    - Pole barn cleaned out
    - Metal storage room erected and painted
    - DPW yard cleaned up
    - Employee parking striped
    - Styrofoam deliveries
    - Excavator trailer refurbished
  - Mulching
    - Train station/ Woodland stairs
    - Birchwood rain garden mulch delivery
  - Memorial Day Parade
    - Bleachers/ flags set up
    - Assisted with parade events
    - Post parade removals/ cleanup
  - Garden Club
    - Spring mulching
    - Tent and table set up for Plant Sale at Island Beach
  - Island Beach
    - Beach sand delivered and spread
    - Earth berm installed between sand and grass
    - Beach prepped for insurance inspection
    - Signs installed
    - Water turned on for building
    - Gravel installed under boat racks
    - Grass areas topsoiled and seeded
    - Rocks placed by boat racks
    - Hinges installed on windows
  - Birchwood Beach
    - Aerators turned on
    - Debris from Solitude cleaning removed
    - Memorial and native garden mulched
    - Bathrooms cleaned and water turned on
    - Trout derby set up

Dock ladder repaired  
Beach prepped for inspection  
Rescue boat installed  
Damaged dock boards evaluated

- Midvale Boat Dock   Vegetation removed from slipway and boat racks
- Fanny Field         Handrail repaired  
                              New sprinkler box installed
- Water Department   Borough-wide leak detection completed  
                              Leak investigation at ML tennis courts  
                              Spigot installed on hydrant for Garden Club  
                              Flow test at Sunrise Senior Living

**Vacation/Sick Time:**

- 76 Vacation Hours; 40 Sick Hours



# BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

**Joe Mullaney**  
**Fire Chief**  
[info@mlvfd.com](mailto:info@mlvfd.com)

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

TO: Borough Manager Mitchell Stern  
DATE: 6/18/21  
SUBJECT: May 2021 Report

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

## FIRE CALLS (8)

| LOCATION         | DATE | TIME     | DESCRIPTION                    |
|------------------|------|----------|--------------------------------|
| 7 Sherwood Drive | 5/11 | 8:46 PM  | Natural Gas Odor-              |
| 120 Ball Road    | 5/18 | 7:25 AM  | Fire Alarm- Unattended cooking |
| 1 Warwick Rd     | 5/23 | 12:21 AM | Fire Alarm- Malfunction        |
| 15 Spilt Rock Rd | 5/25 | 10:55 AM | Assist Boonton Twp FD          |
| 130 Old Denville | 5/25 | 10:55 AM | Assist Boonton Twp FD          |
| 31 Condit Road   | 5/26 | 4:20 PM  | Fire Alarm- Malfunction        |
| Rt 46 East       | 5/30 | 1:40 PM  | Transformer Fire               |
| Wildwood School  | 5/30 | 5:08 PM  | Fire Alarm-False               |

## DRILLS (4)

| LOCATION          | DATE | TIME    | DESCRIPTION  |
|-------------------|------|---------|--------------|
| Esplanade         | 5/11 | 8 PM    | Senior Drill |
| High School       | 5/18 | 1 PM    | JFD Training |
| Briarcliff School | 5/23 | 1 PM    | JFD Training |
| Firehouse         | 5/23 | 7:30 PM | JFD Training |

## MEETINGS (2)

| LOCATION   | DATE | TIME     | DESCRIPTION      |
|------------|------|----------|------------------|
| Fire House | 5/4  | 8:00 PM  | Officers Meeting |
| Virtual    | 5/25 | 8 :00 PM | Business Meeting |

## Truck and Equipment Checks/Work Details (1)

| <b>LOCATION</b> | <b>DATE</b> | <b>TIME</b> | <b>DESCRIPTION</b>         |
|-----------------|-------------|-------------|----------------------------|
| Firehouse       | 5/23        | 8:00 PM     | Truck checks E1. E2 and R1 |

**Announcements:**

1. I am pleased to announce the following recipients of the Bott Family Memorial Award, Thomas Taylor Memorial Award, Matthew Riccardi Memorial Community Service Award and Earl "Pete" Pedersen Award

**Bott Award**

1<sup>st</sup> Place- Eric Shertzer- \$2000

2<sup>nd</sup> Place- Thomas Barkauskas- \$1500

3<sup>rd</sup> Place- Dylan Pigden- \$1000

**Taylor Award-**

Ryan DeNooyer

**Riccardi Award**

Caleb Henry- \$3000

**Pedersen Award-**

Caleb Henry- \$500

2. I am pleased to announce that the following members of the JFD will serve as officers for the 2021-22 school year
  1. Nate Horowitz- Chief
  2. Adam Lalani Deputy Chief
  3. Ryan DeNooyer Asst Chief
  4. Thomas Rankin- Captain
  5. Lalia Dages- Captain
  6. Alicia Rosato- Captain

**Manhours: 275**

# *Borough of Mountain Lakes*

## BOARD OF HEALTH

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



**May 2021**

### **Health Department Report**

This report provides information regarding the activities of the Health Officer, Health Department and staff during the past month. Additional supplemental reports from Environmental, Nursing, Health Education and are provided.

This past month we have found significant change in the level of COVID-19, due to New Jersey's decreasing cases. With the various Executive Orders and State Department of Health modifications to previous requirements, several variations of masking and distancing have been relaxed.

While these activities are useful in helping individuals understand what residents need to do moving forward they also have presented a challenge to explaining the nuances and precise meaning especially as it relates to schools: Specifically indoor and outdoor activities and activities within a classroom during instructional time. Additionally there has been new guidance that has been provided related to swimming pools and camps that we have been involved with.

Vaccine requests have been reduced and therefore the larger clinics are now being either closed or modified to a limited schedule.

We have implemented a homebound program which was successful and we believe that we have provided nearly 100 of requests through the end of May. Any additional requests will be accommodated.

At the very end of May we were approved for the shipment of the Johnson & Johnson vaccine for our communities. We have reached out to Municipal leadership in order to develop pop up clinics and programs that will help any residents who are still in need of the vaccine.

We have been in constant contact with the Superintendents of schools and nurses as needed in order to assure proper guidance and transitions are occurring. Input in regard to Graduations and other types of year end activities have also been addressed. There are still cases of COVID that are being investigated but they have been significantly reduced since last month's report.

We address COVID issues As they arise and provide guidance.

We are in receipt of a vaccination Grant that is effective July 1st and will begin to implement as we receive information from each community leaders. Our staff has sent out communication requests to determine any groups that might be in need and/or leaders in the community that may be able to direct us towards those individuals in need.

General guidance provided to businesses, schools and municipal government agencies; including opening schools and related quarantines.

**E.O. 242** has lifted masking and social distancing requirements for INDOOR activities and goes into effect 5/28/21.

E.O. 241 has lifted mask mandates for most OUTDOOR activities. The outdoor gathering limit has also been lifted via E.O. 238.

ED 21-001 (revised) & corresponding memo update the visitation guidelines for Long Term Care Facilities in New Jersey.

Following the gathering limits lifted via [E.O. 238](#), updated guidance (effective 5/7/21) was issued for [Indoor Dining](#), [Outdoor Dining](#), [Sports](#), [Amusement & Recreation Activities](#), [Pools](#), and [Health Clubs/Gyms/Fitness Centers](#). As per E.O. 238's lifting of capacity restrictions to begin 5/19/21, additional guidance revisions are expected. We will provide updated guidance as it becomes available.

All individuals 12+ have become eligible to receive vaccine. Vaccine scheduling and walk-ins is easy to accomplish. Pfizer has been approved for those 12 and up.

**Please see the link below for the current out of state guidance for quarantine timelines.**

<https://covid19.nj.gov/faqs/nj-information/travel-and-transportation/are-there-travel-restrictions-to-or-from-new-jersey>

We continue to participate in weekly Zoom and Teams meetings with State Department of Health, County Agencies, LINCS and Health Officers in order to best implement state guidance. Activities decreased compared to the previous months.

The Nursing Department continues to investigate COVID cases on COMM CARE and in CDRSS. Decreasing cases are occurring this month. Our nurses and local and state funded staff are continuing to contact trace outbreaks, as they occur.

Currently Mt. Lakes has 0 cases with a 7 day look back.

### **Activities**

- Review ongoing guidance from NJDOH/CDC regarding best practices for quarantine and vaccine programs.
- Continue to provide guidance to School Superintendents and school nurses as needed on an ongoing basis for specific circumstances.
- Continued to deliver a report 3 days a week for part of the month with information regarding case numbers in the municipality, county and state and expired cases, providing guidance documents and timely information. (Effective May 13, 2021 a new format with a weekly Thursday report).
- Provided weekly report with a new format ( see attached May 27 , 2021)
- Continue to inform and discuss with residents, business owners and agencies various quarantine employment issues for returning to work.
- Continue to monitor staff activities regarding public health inspections and complaints. (see environmental, health education and nursing reports)

### **Testing Site:**

Counties continue to operate Testing Sites. Visit the county COVID website for up to date information.

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: 6/21/2021 8:51:12 AM

| Classification code | Description                 | Total Events | 0000-0800 | 0801-1600 | 1601-2359 |
|---------------------|-----------------------------|--------------|-----------|-----------|-----------|
| 0600                | Theft                       | 6            | 1         | 5         | 0         |
| 0700                | MV Theft                    | 2            | 1         | 1         | 0         |
| 1100                | Fraud                       | 2            | 0         | 0         | 2         |
| 2000                | Family Offense              | 1            | 0         | 0         | 1         |
| 2400                | Disorderly Conduct          | 1            | 0         | 0         | 1         |
| 2600                | All Other Offenses          | 2            | 0         | 2         | 0         |
| 4000                | Non Criminal Investigations | 20           | 7         | 8         | 5         |
| 4100                | Fire Related                | 6            | 0         | 4         | 2         |
| 5000                | Lost Found Property         | 2            | 0         | 2         | 0         |
| 5500                | Animal Complaints           | 4            | 1         | 1         | 2         |
| 6000                | Traffic Accidents           | 5            | 0         | 4         | 1         |
| 6300                | Traffic Enforcement         | 48           | 1         | 29        | 18        |
| 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         |
| 8000                | Warrants                    | 1            | 0         | 0         | 1         |
| 9000                | Administrative              | 319          | 55        | 149       | 115       |
|                     | <b>Total:</b>               | 721          | 163       | 296       | 262       |

# MOUNTAIN LAKES BORO POLICE DEPARTMENT

Agency Activity Report

By CFS Classification

From Date: 2/1/2021 To Date: 2/28/2021

Report Date: 6/21/2021 8:52:55 AM

| Classification code | Description                 | Total Events | 0000-0800 | 0801-1600 | 1601-2359 |
|---------------------|-----------------------------|--------------|-----------|-----------|-----------|
| 0600                | Theft                       | 2            | 0         | 2         | 0         |
| 1100                | Fraud                       | 1            | 0         | 0         | 1         |
| 1400                | Malicious Mischief          | 1            | 0         | 0         | 1         |
| 2000                | Family Offense              | 3            | 0         | 1         | 2         |
| 2400                | Disorderly Conduct          | 4            | 0         | 3         | 1         |
| 2600                | All Other Offenses          | 1            | 0         | 1         | 0         |
| 4000                | Non Criminal Investigations | 13           | 2         | 7         | 4         |
| 4100                | Fire Related                | 8            | 0         | 4         | 4         |
| 5000                | Lost Found Property         | 1            | 0         | 1         | 0         |
| 5500                | Animal Complaints           | 7            | 0         | 4         | 3         |
| 6000                | Traffic Accidents           | 5            | 1         | 3         | 1         |
| 6300                | Traffic Enforcement         | 57           | 4         | 43        | 10        |
| 6500                | Parking Enforcement         | 1            | 0         | 1         | 0         |
| 6600                | Traffic Services            | 2            | 0         | 2         | 0         |
| 7000                | Public Services             | 214          | 67        | 34        | 113       |
| 7500                | Assist other Agency         | 50           | 4         | 44        | 2         |
| 9000                | Administrative              | 221          | 33        | 96        | 92        |
|                     | <b>Total:</b>               | 591          | 111       | 246       | 234       |

# MOUNTAIN LAKES BORO POLICE DEPARTMENT

Agency Activity Report

By CFS Classification

From Date: 3/1/2021 To Date: 3/31/2021

Report Date: 6/21/2021 8:53:59 AM

| Classification code | Description                 | Total Events | 0000-0800 | 0801-1600 | 1601-2359 |
|---------------------|-----------------------------|--------------|-----------|-----------|-----------|
| 0600                | Theft                       | 1            | 0         | 1         | 0         |
| 1100                | Fraud                       | 1            | 0         | 1         | 0         |
| 2000                | Family Offense              | 2            | 0         | 0         | 2         |
| 2400                | Disorderly Conduct          | 6            | 1         | 1         | 4         |
| 4000                | Non Criminal Investigations | 21           | 5         | 8         | 8         |
| 4100                | Fire Related                | 13           | 1         | 8         | 4         |
| 4500                | Deaths / Suicides           | 1            | 0         | 0         | 1         |
| 5000                | Lost Found Property         | 3            | 0         | 2         | 1         |
| 5010                | Missing Persons             | 1            | 0         | 1         | 0         |
| 5500                | Animal Complaints           | 3            | 1         | 2         | 0         |
| 6000                | Traffic Accidents           | 3            | 0         | 3         | 0         |
| 6300                | Traffic Enforcement         | 84           | 3         | 57        | 24        |
| 6600                | Traffic Services            | 4            | 0         | 4         | 0         |
| 7000                | Public Services             | 214          | 108       | 18        | 88        |
| 7500                | Assist other Agency         | 65           | 7         | 47        | 11        |
| 9000                | Administrative              | 257          | 54        | 111       | 92        |
|                     | <b>Total:</b>               | 679          | 180       | 264       | 235       |

**MOUNTAIN LAKES BORO POLICE DEPARTMENT**

Agency Activity Report

**By CFS Classification**

**From Date: 4/1/2021 To Date: 4/30/2021**

**Report Date: 6/21/2021 8:54:52 AM**

| <b>Classification code</b> | <b>Description</b>          | <b>Total Events</b> | <b>0000-0800</b> | <b>0801-1600</b> | <b>1601-2359</b> |
|----------------------------|-----------------------------|---------------------|------------------|------------------|------------------|
| 1100                       | Fraud                       | 2                   | 0                | 2                | 0                |
| 1400                       | Malicious Mischief          | 1                   | 0                | 1                | 0                |
| 2100                       | Liquor Laws Drunk Driving   | 1                   | 1                | 0                | 0                |
| 2400                       | Disorderly Conduct          | 5                   | 3                | 0                | 2                |
| 2600                       | All Other Offenses          | 1                   | 0                | 1                | 0                |
| 4000                       | Non Criminal Investigations | 17                  | 3                | 8                | 6                |
| 4100                       | Fire Related                | 8                   | 1                | 4                | 3                |
| 5000                       | Lost Found Property         | 1                   | 0                | 1                | 0                |
| 5010                       | Missing Persons             | 1                   | 0                | 0                | 1                |
| 5500                       | Animal Complaints           | 1                   | 0                | 1                | 0                |
| 6000                       | Traffic Accidents           | 4                   | 1                | 2                | 1                |
| 6300                       | Traffic Enforcement         | 102                 | 6                | 70               | 26               |
| 6600                       | Traffic Services            | 7                   | 2                | 4                | 1                |
| 7000                       | Public Services             | 313                 | 164              | 70               | 79               |
| 7500                       | Assist other Agency         | 46                  | 3                | 39               | 4                |
| 8000                       | Warrants                    | 1                   | 1                | 0                | 0                |
| 9000                       | Administrative              | 349                 | 108              | 114              | 127              |
|                            | <b>Total:</b>               | <b>860</b>          | <b>293</b>       | <b>317</b>       | <b>250</b>       |

# MOUNTAIN LAKES BORO POLICE DEPARTMENT

Agency Activity Report

By CFS Classification

From Date: 5/1/2021 To Date: 5/31/2021

Report Date: 6/21/2021 8:55:36 AM

| Classification code | Description                 | Total Events | 0000-0800 | 0801-1600 | 1601-2359 |
|---------------------|-----------------------------|--------------|-----------|-----------|-----------|
| 0600                | Theft                       | 1            | 1         | 0         | 0         |
| 1100                | Fraud                       | 2            | 0         | 2         | 0         |
| 2000                | Family Offense              | 1            | 1         | 0         | 0         |
| 2100                | Liquor Laws Drunk Driving   | 1            | 0         | 0         | 1         |
| 2400                | Disorderly Conduct          | 6            | 2         | 0         | 4         |
| 2600                | All Other Offenses          | 2            | 0         | 1         | 1         |
| 4000                | Non Criminal Investigations | 18           | 4         | 5         | 9         |
| 4100                | Fire Related                | 6            | 2         | 0         | 4         |
| 5000                | Lost Found Property         | 6            | 0         | 5         | 1         |
| 5500                | Animal Complaints           | 9            | 0         | 6         | 3         |
| 6000                | Traffic Accidents           | 8            | 1         | 4         | 3         |
| 6300                | Traffic Enforcement         | 150          | 22        | 68        | 60        |
| 6500                | Parking Enforcement         | 5            | 1         | 4         | 0         |
| 6600                | Traffic Services            | 4            | 0         | 4         | 0         |
| 7000                | Public Services             | 344          | 107       | 78        | 159       |
| 7500                | Assist other Agency         | 45           | 7         | 33        | 5         |
| 9000                | Administrative              | 371          | 98        | 158       | 115       |
|                     | <b>Total:</b>               | 979          | 246       | 368       | 365       |



# MOUNTAIN LAKES BORO POLICE DEPARTMENT

Calls for Service

Year 2021

| Code | Call for Service                          | Totals |
|------|---|--------|
| 0536 | BURGLARY ATTEMPT FORCE NON RES UNK        | 3      |
| 0619 | THEFT \$200 + ALL OTHERS                  | 14     |
| 0629 | THEFT \$50-200 ALL OTHER                  | 1      |
| 1130 | FRAUD ALL OTHERS                          | 12     |
| 1321 | STOLEN PROP-RECV. MV                      | 1      |
| 1322 | STOLEN PROPERTY RECEIVING OTHER           | 4      |
| 1440 | CRIMINAL MISCHIEF ALL                     | 4      |
| 1445 | PROPERTY DAMAGE REPORT                    | 1      |
| 2040 | FAMILY OFFENSES-ALL OTHER                 | 9      |
| 2111 | DWI-ALCOHOL/UNDER INFL                    | 2      |
| 2415 | DISPUTE                                   | 1      |
| 2420 | DISORDERLY CONDUCT / HARASSMENT           | 27     |
| 2450 | NOISE COMPLAINT                           | 1      |
| 2626 | FALSE ALARMS -FIRE OTHER OFFENSES         | 1      |
| 2640 | MUNICIPAL ORD VIOLATIONS / OTHER OFFENSES | 3      |
| 2656 | THREATS                                   | 1      |
| 2660 | TRESPASSING                               | 4      |
| 2665 | FIREWORKS                                 | 1      |
| 4019 | SUSPICIOUS ACTIVITY CDS RELATED           | 1      |
| 4020 | SUSPICIOUS AUTO GENERAL POLICE            | 1      |
| 4021 | SUSPICIOUS ACTIVITY                       | 5      |



# MOUNTAIN LAKES BORO POLICE DEPARTMENT

Calls for Service

Year 2021

| Code | Call for Service                       | Totals |
|------|--|--------|
| 4022 | SUSPICIOUS PERSON GENERAL POLICE       | 28     |
| 4026 | DOWN-WIRES/POLES/TREES/LIMBS           | 6      |
| 4028 | OTHER NON-CRIMINAL INV GENERAL POLICE  | 2      |
| 4052 | ALARM BURGLARY OR HOLDUP NON RESIDENCE | 59     |
| 4100 | ALARMS (FIRE ALARMS)                   | 1      |
| 4101 | FIRES (ALL WORKING FIRES)              | 45     |
| 4504 | ATTEMPTED SUICIDES                     | 1      |
| 5004 | FOUND ARTICLES                         | 5      |
| 5008 | LOST ARTICLES                          | 7      |
| 5014 | MISSING PERSON ADULT FEMALE            | 1      |
| 5016 | MISSING PERSON ADULT MALE              | 1      |
| 5504 | ANIMAL BITES                           | 1      |
| 5510 | ANIMAL COMPLAINTS ALL                  | 31     |
| 6006 | MV ACCIDENT W/INJURY                   | 6      |
| 6008 | MV ACCIDENT NO INJURIES                | 26     |
| 6303 | TRAFFIC OFFENSE ALL OTHER              | 47     |
| 6305 | SELECTIVE ENFORCEMENT TRAFFIC          | 8      |
| 6306 | RADAR                                  | 119    |
| 6308 | TRAFFIC MV COMPLAINT                   | 2      |
| 6310 | TRAFFIC ENFORCE / STOP                 | 358    |
| 6335 | TRAFFIC HAZARD                         | 8      |
| 6510 | PARKING ENFORCEMENT                    | 8      |



# MOUNTAIN LAKES BORO POLICE DEPARTMENT

Calls for Service

Year 2021

| Code | Call for Service                        | Totals |
|------|---|--------|
| 6512 | PERMIT PARKING                          | 1      |
| 6608 | ESCORTS                                 | 20     |
| 6612 | SIGNALS SIGNS OUT                       | 1      |
| 6614 | TRAFFIC POST                            | 3      |
| 6615 | TRAFFIC COUNTER DEPLOYMENT ; RADAR SIGN | 7      |
| 7002 | BUILDING / PROPERTY CHECK               | 780    |
| 7003 | PROPERTY CHECK / AREA CHECK             | 416    |
| 7008 | MEDICAL ASSISTANCE                      | 66     |
| 7010 | NOTIFICATIONS                           | 23     |
| 7012 | BANK ESCORTS,ETC                        | 41     |
| 7014 | OTH PUB SERV/WELFARE CHK                | 2      |
| 7015 | ASSIST CITIZEN                          | 84     |
| 7025 | EMOTIONALLY DISTURBED PERSON (EDP)      | 2      |
| 7050 | PROPERTY CHECK SCHOOL FACILITIES        | 109    |
| 7504 | ASSISTING-OTHER POLICE DP               | 61     |
| 7506 | ASSISTING-OTHER AGENCIES                | 13     |
| 7507 | CIVIL DEFENSE/STORMS                    | 2      |
| 7510 | UTILITIES PROBLEM                       | 4      |
| 7587 | SCHOOL RESOURCE OFFICER ACTIVITY        | 218    |
| 8010 | WARRANTS-LOCAL                          | 1      |
| 8110 | WARRANTS-OTHER AGENCIES                 | 1      |
| 9001 | THIRD PARTY DETAIL / OVERTIME           | 191    |





# MOUNTAIN LAKES BORO POLICE DEPARTMENT

Calls for Service  
Year 2021

| Code | Call for Service                       | Totals |
|------|--|--------|
| 9002 | ADMINISTRATIVE DUTIES                  | 645    |
| 9003 | COMMUNITY POLICING                     | 20     |
| 9004 | INTERNAL AFFAIRS COMPLAINT             | 3      |
| 9006 | SICK DAY                               | 24     |
| 9007 | CHECK SCHOOL GUARD / COVER SCHOOL POST | 113    |
| 9008 | COURT                                  | 16     |
| 9010 | IN SERVICE TRAINING                    | 132    |
| 9012 | OTHER MAINTENANCE                      | 1      |
| 9027 | FIREARMS APPLICATION                   | 43     |
| 9028 | FINGERPRINT                            | 3      |
| 9029 | CIVIL MATTER                           | 5      |
| 9030 | SPECIAL DETAIL ASSIGNMENT              | 3      |
| 9050 | BACKGROUND CHECK                       | 13     |
| 9052 | TRO / FRO INFORMATION & SERVICE        | 1      |
| 9075 | E-TRO REVIEW / CHECK                   | 348    |
| 9085 | SURRENDER OF PROPERTY (NOT RECOVERY)   | 1      |
| 911  | 911 HANG UP / CHK WELFARE              | 15     |
| 9110 | PRO-ACTIVE PATROL                      | 63     |
| 9115 | FOLLOW UP                              | 20     |
| 9118 | CHILDSEAT INSPECTIION                  | 4      |
| 9137 | EVIDENCE DUTIES                        | 1      |
| 9192 | VEHICLE MAINTENANCE                    | 95     |



# MOUNTAIN LAKES BORO POLICE DEPARTMENT

Calls for Service

Year 2021

| Code | Call for Service     | Totals      |
|------|----------------------|-------------|
| 9193 | DAMAGE TO PATROL CAR | 2           |
| 9999 | NON-CAT DATA         | 39          |
|      | <b>Grand Total</b>   | <b>4523</b> |

# MOUNTAIN LAKES BORO POLICE DEPARTMENT

## Officer Citation Report

From Date : 5/1/2021 To Date : 5/31/2021

Report Date : 6/21/2021 10:32 AM

| Officers Name | Badge Number | Traffic Stops | Equipment | Moving | Radar | Parking | Ordinance | Warnings | Total |
|---------------|--------------|---------------|-----------|--------|-------|---------|-----------|----------|-------|
| XXX           | XX           | 1             | 0         | 0      | 0     | 0       | 0         | 0        | 0     |
| XXX           | XX           | 0             | 0         | 0      | 0     | 0       | 0         | 0        | 0     |
| XXX           | XX           | 16            | 2         | 2      | 0     | 0       | 0         | 0        | 4     |
| XXX           | XX           | 16            | 3         | 5      | 0     | 0       | 0         | 0        | 8     |
| XXX           | XX           | 0             | 0         | 0      | 0     | 0       | 0         | 0        | 0     |
| XXX           | XX           | 12            | 3         | 2      | 0     | 0       | 0         | 0        | 5     |
| XXX           | XX           | 0             | 0         | 0      | 0     | 0       | 0         | 0        | 0     |
| XXX           | XX           | 1             | 0         | 0      | 0     | 0       | 0         | 0        | 0     |
| XXX           | XX           | 55            | 5         | 15     | 0     | 0       | 0         | 0        | 20    |
| XXX           | XX           | 0             | 0         | 0      | 0     | 0       | 0         | 0        | 0     |
| XXX           | XX           | 0             | 0         | 0      | 0     | 0       | 0         | 0        | 0     |
| <b>Total:</b> |              | 101           | 13        | 24     | 0     | 0       | 0         | 0        | 37    |

**Time Used/Overtime by Month**

|              | <u>Sick Time Hours</u> |             |             |             | <u>Vacation/Comp Hours/Pers Day/Bereave</u> |             |             |               | <u>Court Overtime</u> |               |             |             | <u>Department Overtime</u> |               |              |              |              |               |               |              |              |                  |                  |                  |                  |                  |                  |                 |          |
|--------------|------------------------|-------------|-------------|-------------|---|-------------|-------------|---------------|-----------------------|---------------|-------------|-------------|----------------------------|---------------|--------------|--------------|--------------|---------------|---------------|--------------|--------------|------------------|------------------|------------------|------------------|------------------|------------------|-----------------|----------|
|              | 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          | \$0              | \$2,989          | \$3,164          | \$2,998          | \$4,159          | \$4,348          | \$9,570         | \$7,154  |
| Feb          | 104                    | 142         | 226         | 252         | 86  | 444         | 266         | 34            | 11                    | 84            | 104         | 220         | 111                        | 189.5         | \$0          | \$0          | \$0          | \$0           | \$210         | \$258        | \$0          | \$0              | \$4,641          | \$7,750          | \$7,009          | \$4,927          | \$2,138          | \$4,789         | \$21,810 |
| March        | 82                     | 82          | 238         | 310         | 110   | 332         | 180         | 96            | 139                   | 138           | 148.5       | 168         | 74.5                       | 81            | \$0          | \$0          | \$0          | \$151         | \$0           | \$0          | \$0          | \$0              | \$6,541          | \$7,689          | \$12,822         | \$29,829         | \$6,254          | \$4,081         | \$7,510  |
| April        | 72                     | 46          | 209.5       | 0           | 106   | 456         | 240         | 218           | 138                   | 154           | 250         | 265.5       | 0                          | 226           | \$271        | \$0          | \$0          | \$0           | \$422         | \$0          | \$263        | \$0              | \$8,942          | \$4,657          | \$5,999          | \$12,146         | \$27,385         | \$3,930         | \$12,820 |
| May          | 188                    | 69          | 128         | 204         | 96  | 564         | 204         | 322           | 192                   | 254           | 178         | 169         | 36                         | 681           | \$0          | \$0          | \$0          | \$0           | \$993         | \$0          | \$0          | \$0              | \$11,708         | \$16,276         | \$12,700         | \$24,263         | \$29,828         | \$5,202         | \$18,415 |
| June         | 144                    | 85          | 140         | 130         | 106   | 540         |             | 152           | 299                   | 288           | 208         | 254         | 194                        |               | \$0          | \$0          | \$0          | \$0           | \$193         | \$0          | \$0          | \$0              | \$18,386         | \$6,362          | \$17,917         | \$21,572         | \$32,632         | \$21,652        |          |
| July         | 128                    | 140         | 318         | 152         | 47  | 442         |             | 428           | 592                   | 518           | 524         | 84.5        | 551                        |               | \$0          | \$0          | \$0          | \$0           | \$158         | \$0          | \$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          | \$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          | \$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          | \$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          | \$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          | \$0          | \$302         | \$0           | \$0          | \$0          | \$5,481          | \$19,991         | \$18,360         | \$20,920         | \$21,126         | \$25,206         |                 |          |
| <b>Total</b> | <b>1309</b>            | <b>1570</b> | <b>3114</b> | <b>1960</b> | <b>2236</b>                                 | <b>4974</b> | <b>1214</b> | <b>2731.5</b> | <b>3186.5</b>         | <b>2968.5</b> | <b>3275</b> | <b>2682</b> | <b>3018.5</b>              | <b>1219.5</b> | <b>\$271</b> | <b>\$354</b> | <b>\$593</b> | <b>\$5947</b> | <b>\$1625</b> | <b>\$412</b> | <b>\$263</b> | <b>\$155,753</b> | <b>\$157,266</b> | <b>\$181,548</b> | <b>\$206,506</b> | <b>\$241,128</b> | <b>\$171,046</b> | <b>\$67,709</b> |          |

**May**

|                       |
|-----------------------|
| <u>Total Overtime</u> |
| <u>Hours Paid</u>     |
| 217.5                 |

| <u>Total</u>         | <u>Vaca/Comp/Perso</u> | <u>% of Hrs Equating to</u> |
|----------------------|------------------------|-----------------------------|
| <u>Total</u>         | <u>nal/Bereave Hrs</u> | <u>OT</u>                   |
| <u>Vaca/Comp Hrs</u> | <u>Creating OT</u>     | <u>24.75%</u>               |
| 681                  | 168.5                  |                             |

| <u>Total Sick Time</u> | <u>Total Sick Time</u> | <u>% of Hrs Equating to</u> |
|------------------------|------------------------|-----------------------------|
| <u>Hrs</u>             | <u>Hrs Creating OT</u> | <u>OT</u>                   |
| 204                    | 12                     | 5.88%                       |

One Officer out injury/disability, creating 192 of the 204 sick hours for the month.  
 Three Officers out on terminal leave prior to retirement creating 492 of 681 hours of vacation/comp time.  
 Throughout the month operating with 8 to 10 Officers.

- 12 hours related to arrests/investigations
- 3 hours for mandatory drug testing
- 6 hours misc.
- 6 hours for Memorial Day
- 6 hours mandatory training for CPR/AED and Internal Affairs
- 4 hours for vehicle maintenance

# **BOROUGH OF MOUNTAIN LAKES**

## **Recreation Department**

### **Department Activity May 2021**

The Recreation Commission met on May 18<sup>th</sup> at 7:30pm via Zoom. Discussions included the change back to an in-person Trout Derby, the ongoing Covid 19 changes, ongoing Island Beach construction, approval of a new Basketball Camp at Wilson Court and the many requests from the School District for Borough Facilities. Other topics included an overview of the beach renovation progress, the boat rack sale process, field use priority and a summer program and hiring overview.

- Interviewed new seasonal employee candidates for: Sailing, Recreation Summer Camp counselors and CITs.
- Continued to work with Athletic Director Pat Brunner to assist HUB lakes requests and youth Spring sports including track, girl's lacrosse, boy's lacrosse and Tri-town little league with field and turf requests and schedule changes.
- Continued planning, promoting and staffing summer camps and summer programs.
- Updated website and virtual backpack with all current summer programs and events.
- Assisted residents, school groups and scout troops with various facilities requests.
- Began planning summer concerts (5) and movie night.
- Attended HUB Lakes meeting and organized HUB team coaches and equipment.
- Created all employments packets and began processing all necessary paperwork for more than 70 summer employees.
- Began reviewing summer facilities preparations with DPW.
- Worked with Beach Manager and Lifeguard Supervisor on summer preparations.
- Began planning 4<sup>th</sup> of July festivities. – Fireworks on July 2<sup>nd</sup>, raindate July 3<sup>rd</sup>.
- Attended 3 NJ Camp Zoom meetings regarding protocol.
- Assisted residents with 5K requests.
- Assisted Beach Director with the Beach Inspections.
- Opened Beaches on Memorial Day
- Met with Tennis Court Contractor for estimate
- Band on the Beach planned for Memorial Day Weekend – postponed
- Trout Derby successful – Net cost of \$478.30 to the Borough. This does include approximately \$600 of tshirts and hats that were replenished this year and will be sold at future derbys.
- New Swim Coach – Mike Tucker
- Dive will have a small team



# BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

**Joe Mullaney**  
**Code Enforcement Officer**  
[jmullaney@mtnlakes.org](mailto:jmullaney@mtnlakes.org)

400 Boulevard  
Mountain Lakes, NJ 07046  
P -973-334-3131 ext.2014  
F -973-402-3466

TO: Borough Manager Mitchell Stern  
DATE: 6/18/21  
SUBJECT: Monthly Report May 2021

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

- 5/14: Route 46 Resident notified about property maintenance violations
- 5/14 Follow up on complaint about garbage dumpster obstructing a portion of Baldwin Lane. Vendor notified to put the dumpster on private property
- 5/14: 41 Melrose Road. Property Maintenance
- 5/20: Spoke with owner of 41 Melrose Road. Property is in the process of being sold.
- 5/28: Follow up on zoning violation complaint on Briarcliff Road. Resident advised to follow up with zoning officer

| Date: | Location            | Pass/Fail |
|-------|---------------------|-----------|
| 5/3   | 122 Pollard Rd      | Pass      |
| 5/6   | 16 Littlewood Ct    | Pass      |
| 5/12  | 70 Boulevard        | Pass      |
| 5/14  | 125 Midvale Road    | Pass      |
| 5/18  | 15 New Castle Court | Pass      |
| 5/21  | 46 Dartmouth Rd     | Pass      |
| 5/24  | 95 Ball Road        | Pass      |
| 5/24  | 144 Intervale Road  | Pass      |
| 5/26  | 51 Pocono Rd        | Pass      |
| 5/26  | 13 Rock Lane        | Pass      |
| 5/26  | 351 Morris Ave      | Pass      |

**SIGN ENFORCEMENT** -Monitor placement of signs/date for compliance. Numerous signs removed from Rt 46 Median and Intervale and 46.

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