



**MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES
 JULY 26, 2021
 HELD AT ML HIGH SCHOOL, 96 POWERVILLE ROAD, MOUNTAIN LAKES, NJ 07046**

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.

Deputy Mayor Barnett called the meeting to order at 7:30p.m.

ROLL CALL ATTENDANCE

Roll Call	Present	Absent		Present	Absent
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 checked="" type="checkbox"/>	<input type="checkbox"/>
Lane	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Menard	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Richter	<input checked="" type="checkbox"/>	<input type="checkbox"/>			

FLAG SALUTE

Deputy Mayor Barnett led the salute to the flag.

EXECUTIVE SESSION

There was no executive session.

COMMUNITY ANNOUNCEMENTS

Deputy Mayor Barnett made the following announcements: The agenda for the Council meeting (7/26/21) has been kept light due to it being summer and also being that it is the first Council meeting back in person since the Covid pandemic; The Mountain Lakes Library will be holding two Makerspace programs at Island Beach on July 30th from 2-5 pm and July 31st from 10am-noon; Alex Laurenzi will be performing a concert at Island Beach on August 12th at 7:30pm.

Councilmember Korman announced that today, July 26, 2021 is the 31st anniversary of the Americans with Disabilities Act.

SPECIAL PRESENTATIONS

There were no special presentations.

REPORTS OF BOROUGH ESTABLISHED BOARDS, COMMISSIONS AND COMMITTEES

There were no reports.

BOROUGH COUNCIL DISCUSSION ITEMS

There were no discussion items.

PUBLIC COMMENT

Deputy Mayor Barnett opened the meeting to the public.

There was no one from the public wishing to speak.

ATTORNEY'S REPORT

Mr. Oostdyk had nothing to report.

MANAGER'S REPORT

Borough Manager Stern reported that he is focused on the following: transitioning to in-person Borough Council meetings, continuing to move the Borough Hall renovation project forward, updating the Borough's Personnel Policy Manual and continuing the Police Sergeant promotion process.



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RESOLUTIONS

There were no resolutions.

ORDINANCES TO INTRODUCE

There were no ordinances to introduce.

ORDINANCES TO ADOPT

There were no ordinances to adopt.

***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. *R125-21, Authorizing the Payment of Bills*
- b. *R126-21, Authorizing the Refund of Overpayment of Utilities*
- c. *R127-21, Authorizing a Lien on Block 64, Lot 16 (41 Melrose Road) for Costs Incurred in the Remediation of a Property Maintenance Violation*
- d. *R128-21, Authorizing the Refund of Overpayment of Utilities*
- e. *R129-21, Authorizing Body-Worn Camera Grant*
- f. *R130-21, Authorizing the Borough of Mountain Lakes to Obtain a Grant from the State of New Jersey for the Purchase, Installation and Maintenance of 1 Level 2 ChargePoint Dual-Port Charging Stations*
- g. *R131-21, Requesting Approval of Item of Revenue & Appropriation Under N.J.S.A 40A: 4-87 for the 2021 Sustainable Jersey Grant in the Amount of \$2000.00*
- h. *R132-21, Authorizing the Borough of Mountain Lakes to Apply for a Local Efficiency Achievement Program (LEAP) Grant*
- i. *R133-21, Authorizing the Sale of Surplus Personal Property No Longer Needed for Public Use on an Online Website*
- j. *R134-21, Authorizing the Award of Contract for the Roof Installation at the Municipal Building*
- k. *R135-21, Requesting Approval of Item of Revenue & Appropriation Under N.J.S.A. 40A:4-87 for the 2021 Body-Worn Camera Grant in the Amount of \$34,646.00*
- l. *R136-21, Authorizing the Refund of Overpayment of Utilities*
- m. *R137-21, Rejecting the Bids for the Furnishing and Installation of Windows for the Borough Hall Renovation Project*

***APPROVAL OF MINUTES**

6/28/21 (Regular)

***BOARD, COMMITTEE AND COMMISSION APPOINTMENTS**

***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 checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>



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The Council had an in-depth discussion with Borough Manager Stern regarding resolutions R130-21 and R132-21. Borough Manager Stern agreed that he will address the concerns voiced by the Council before executing the resolutions.

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

Lakes Management – Councilmember Richter reported the following: The aerator has been fixed; The Borough lakes are in good health; The Boy Scout's fish habitat project is going well.

Zoning Board – Councilmember Richter reported that the July and August meetings were cancelled.

Economic Development Advisory Committee (EDAC) – Councilmember Richter reported the following: The developer of the proposed Route 46 Veteran's Home project met with neighbors of the property and is preparing to file a use variance with the Mountain Lakes Board of Adjustment; The committee did not receive any responses to the letter that they had sent to Borough businesses advising them of EDAC's existence and offering their assistance. The committee is looking for other ways to contact Borough businesses.

Affordable Housing Advisory Committee – Councilmember Korman reported the following: The committee discussed the proposed Route 46 Veteran's project, and the committee is drafting a letter of support for the project; Information about the Borough's Accessory Apartment program is posted on the Borough website.

DPW Committee – Deputy Mayor Barnett complimented the DPW on their wonderful job of maintaining the beaches.

Recreation – Councilmember Sheikh reported that the committee is drafting recommendations about fishing from Borough docks. The committee discussed the locations where beach badges are required and also the difficulty of the swim test.

Planning Board – Borough Manager Stern reported the following: The resolution for the Highview application (Wawa / Hilton Hotel) was approved; The August Planning Board meeting was cancelled; The September Planning Board meeting will be in-person.

Historic Preservation Committee – Councilmember Korman reported that the committee will be meeting to prepare a discussion item to present to the regarding The Station.

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.

Deputy Mayor Barnett opened the meeting to the public.

There was no one from the public wishing to speak.



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NEXT STEPS AND PRIORITIES

Deputy Mayor Barnett reviewed the following next steps and priorities:

Next Step	Completed by	Completion date
Scope of BH Project Roof Bid	Borough Manager	
Council Discussion Item - Charging Station	Borough Manager	
Follow up w/ County Regarding Police Records System	Police Chief	

ADJOURNMENT at 8:59P.M.

Motion made by Councilmember Richter, second by Councilmember Happer to adjourn the meeting at 8:59p.m., with all members in favor signifying by "Aye".

Respectfully Submitted

Cara Fox, Deputy Borough Clerk



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Mitchell Stern
Borough Manager
mstern@mtnlakes.org

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

TO: Honorable Mayor and Borough Council
SUBJ: Manager's Report for the Borough Council meeting of July 26, 2021.
CC: Robert Oostdyk, Borough Attorney

Mayor and Council,

Although there is a lot going on, I have nothing specific to report on for this meeting. My focus is currently on the following:

- Transitioning to in-person Borough Council meetings.
- Continuing to move the Borough Hall renovation project forward.
- Updating the Borough's Personnel Policy Manual.
- Continuing the Police Sergeant promotion process.

As each of these move forward, I will report on them at upcoming Borough Council meetings.

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

Mitchell

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

RESOLUTION 125-21

“RESOLUTION AUTHORIZING THE PAYMENT OF BILLS”

WHEREAS, the Borough Manager has reviewed and approved purchase orders requested by the Department Heads; and

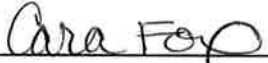
WHEREAS, the Finance Office has certified that funds are available in the proper account; and

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 **July 26, 2021** and on file and available for public inspection in the Office of the Treasurer and approved by him for payment, be paid.

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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 July 26, 2021.



Cara Fox, Deputy Borough Clerk

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

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 07/26/2021 For bills from 06/24/2021 to 07/21/2021

Check#	Vendor	Description	Payment	Check Total
18973	2431 - ACCENTPDIR	PO 23482 WATER DEPT - INTERVALE RD SEWER PIT - B	500.00	500.00
18974	219 - ACCESS	PO 23403 CUST# 156NFY04790- APR THRU DEC 2021 BLA	1,297.56	1,297.56
18975	2426 - AGL WELDING SUPPLY CO.	PO 23598 DPW - EQUIPMENT & TOOLS - BLANKET 2021	157.49	157.49
18976	196 - ALLIED OIL	PO 23707 DPW - FUEL EXPENSES - UNLEADED - BLANKET	5,233.67	5,233.67
18977	189 - ANCHOR ACE HARDWARE	PO 22915 POLICE DEPT: ACCT # 001413 - 2021 BLANKE	80.53	
		PO 23076 DPW / WATER DEPT - DEPARTMENT SUPPLIES -	7.99	
		PO 23076 DPW / WATER DEPT - DEPARTMENT SUPPLIES -	69.70	
		PO 23398 RECREATION - DEPARTMENT SUPPLIES - BLANK	66.80	
		PO 23517 FIRE DEPT: EQUIPMENT - BLANKET	19.98	245.00
18978	189 - ANCHOR ACE HARDWARE	PO 23688 DPW - DEPARTMENT SUPPLIES - BLANKET	641.90	641.90
18979	102 - ANDERSON & DENZLER ASSOC., INC	PO 23846 MAY 2021 PROFESSIONAL SERVICES	249.83	
		PO 23846 MAY 2021 PROFESSIONAL SERVICES	166.55	
		PO 23846 MAY 2021 PROFESSIONAL SERVICES	9,712.67	10,129.05
18980	102 - ANDERSON & DENZLER ASSOC., INC	PO 23846 MAY 2021 PROFESSIONAL SERVICES	923.23	923.23
18981	3571 - ANN PURCELL - PETTY CASH	PO 23830 july 2021 - REIMBURSE PETTY CASH	32.52	32.52
18982	2793 - AP CERTIFIED TESTING, LLC	PO 23777 WATER DEPARTMENT - VEHICLE REPAIRS	993.50	993.50
18983	3973 - ARCARI & IOVINO ARCHITECTS, PC	PO 23185 BORO HALL: CONSTRUCTION ADMINISTRATION P	2,893.90	2,893.90
18984	4240 - ARIZENT	PO 23823 FINANCE: BOND SALE - ACCT# 00000285	1,323.00	1,323.00
18985	3617 - BLOOMFIELD HEALTH DEPARTMENT	PO 23444 2021 PUBLIC HEALTH SERVICES CONTRACT - B	6,646.25	6,646.25
18986	4195 - BOB HERARTY'S NORTH JERSEY CRANE SVC, LL	PO 23218 BH: RENOVATIONS - CRANE RENTAL	2,450.00	2,450.00
18987	2775 - CAPITOL SUPPLY CONSTRUC PROD, INC	PO 22995 WATER DEPARTMENT - EQUIPMENT - BLANKET	888.60	888.60
18988	2147 - CCTMO LLC	PO 23838 JULY 2021 - CELL TOWER REIMBURSEMENT CRO	1,885.00	1,885.00
18989	440 - CDW GOVERNMENT	PO 23702 SCANNER FOR FINANCE	290.24	290.24
18990	3411 - CENTRAL POLY-BAG CORP	PO 23671 DPW - DEPARTMENT SUPPLIES	1,250.00	1,250.00
18991	445 - CERBO'S PARSIPPANY GREENHOUSES, INC	PO 23595 SHADE TREE / WATER DEPARTMENT - BLANKET	300.00	300.00
18992	545 - CERTIFIED SPEEDOMETER SVC., INC	PO 22917 POLICE: VEHICLE CALIBRATION - 2021 BLAN	132.00	132.00
18993	3799 - CIFELLI & SON GENERAL CONSTRUCTION	PO 22640 CONDIT ROAD IMPROVEMENT PROJECT - RESO#	123,372.40	123,372.40
18994	4090 - CLEAN MAT SERVICES, LLC	PO 23840 MAY - JULY FLOOR MATS - BORO HALL/PD/DPW	285.00	285.00
18995	4150 - CLEARY GIACOBEE ALFIERIE JACOBS,	PO 23873 JUNE 2021 LABOR ATTORNEY SERVICES	2,194.50	2,194.50
18996	3851 - CORBAN TECHNOLOGIES, INV	PO 23469 POLICE - EQUIPMENT	351.71	351.71
18997	1481 - CORE & MAIN, LP	PO 23013 WATER OPERATING EQUIPMENT - BLANKET	224.97	224.97
18998	2396 - COUNTY WELDING SUPPLY CO.	PO 23599 DPW - EQUIPMENT & TOOLS - BLANKET	299.80	299.80
18999	436 - CY DRAKE LOCKSMITH, INC.	PO 23776 STREETS & ROADS - BUILDING MAINTENANCE	187.50	187.50
19000	4185 - DEER CARCASS REMOVAL SERVICE, LLC	PO 23814 CLEAN COMMUNITIES GRANT - STREET SWEEPIN	1,682.15	1,682.15
19001	2922 - DENVILLE STRING BAND	PO 23884 SUMMER CONCERT ON THE BEACH	300.00	300.00
19002	2971 - DIRECT ENERGY BUSINESS	PO 23891 ACCT#: 614054 - 936656 -JUNE 2021	12.23	12.23
19003	4244 - ELIZABETH GORSKI	PO 23843 REFUND OF OVERPAYMENT OF WATER UTILITIES	49.06	49.06
19004	746 - FEDEX	PO 23841 BH: SHIPPING - OTIS ELEVATOR	87.49	87.49
19005	1170 - FERGUSON ENTERPRISES #501	PO 23815 SEWER DEPT - EQUIPMENT & TOOLS	59.73	59.73
19006	2517 - FF1 FIREFIGHTER ONE, LLC	PO 23767 FIRE DEPT: FIRE HOODS	237.60	237.60
19007	4242 - FMHUB, LLC	PO 23828 FINANCE: GENERAL BONDS 2021	1,000.00	1,000.00
19008	769 - FOREST LUMBER	PO 23780 RECREATION - FOURTH OF JULY BARGES	1,839.96	1,839.96
19009	653 - GANNET NEW JERSEY NEWSPAPERS	PO 23407 CLERK - 2021 ADVERTISING - BLANKET2	827.31	
		PO 23849 BOA/PLANNING: 2021 ADVERTISING - ACCT#31	56.33	883.64
19010	814 - GARDEN STATE HIGHWAY PRODUCTS	PO 23645 ISLAND BEACH 2021 KAYAK/CANOE SIGNS	874.00	874.00
19011	876 - GARDEN STATE LABORATORIES, INC	PO 23264 WATER DEPT - WELL TESTING - BLANKET	144.00	
		PO 23479 WATER DEPT - WELL TESTING - BLANKET	384.00	528.00
19012	815 - GATES FLAG & BANNER CO. INC	PO 23439 ISLAND BEACH - FLAGPOLE	3,950.00	3,950.00
19013	3049 - GENERAL CODE	PO 23805 CLERK: 2021 GENRAL CODE - CUST.#MO1514	1,195.00	1,195.00
19014	3991 - GRM INFORMATION MANAGEMENT SERVICES	PO 23405 ACCT# 01QA0220 - 2021 BLANKET APR-DECEMB	65.00	65.00
19015	4237 - GUARDIAN TITLE SERVICES, LLC	PO 23819 TAX OVERPAYMENT REFUND MAHAPATRA 4 BRIDL	4,011.06	4,011.06
19016	909 - HACH COMPANY	PO 23690 WATER DEPT - EQUIPMENT & TOOLS	618.43	618.43
19017	152 - HD SUPPLY CONST & INDUST- WHITECAP	PO 23779 BH RENO: MORTAR SUPPLIES	710.68	710.68
19018	4209 - HUNTER CARRIER SERVICES	PO 23369 ADMIN: INTERIM PHONE SYSTEM - ACCT BOML	359.20	359.20
19019	983 - INSTITUTE FOR FORENSIC PSYCHOLOGY, INC.	PO 23810 POLICE: PSYCH EVALS - NEW HIRES	1,000.00	1,000.00
19020	4234 - JAG CAR WASH HOLDINGS, LLC	PO 23766 POLICE: CAR WASHES - 2021 Blanket	216.00	216.00
19021	859 - JCP&L	PO 23799 M/A #200 000 020 764: BILL DATE: JUNE 10	170.98	
		PO 23800 MASTER ACCT# 200 000 569 000 - JUNE 23,	3,508.52	
		PO 23801 MAST ACCT#200 000 054 011/ BILL DATE: JU	9.63	
		PO 23802 ACCT#100 075 505 725 - BILL PRD: 5/25 -	3.10	
		PO 23803 ACCT#100 141 241 693 / BILL PRD: 5/25/21	45.02	
		PO 23844 ACCT#100 050 702 156 - BILL PRD: 5/28 -	4.25	3,741.50
19022	859 - JCP&L	PO 23855 ACCT#100 076 421 971/ BILL PRD: 6/05 - 7	404.12	
		PO 23871 M/A #200 000 054 011/ BILL DATE: JULY 7,	856.94	
		PO 23872 MAST ACCT# 200 000 021 275 / BILL DATE:	1,310.63	
		PO 23875 MASTER ACCT#200 000 574 000/ BILL DATE:	56.41	2,628.10
19023	859 - JCP&L	PO 23889 M/A #200 000 020 764: BILL DATE: JULY 12	189.85	189.85
19024	3791 - JD LANDSCAPING	PO 23842 41 MELROSE PL: VIOLATION CLEAN UP	100.00	100.00
19025	1040 - JESCO, INC.	PO 23731 DPW - VEHICLE REPAIR	1,173.06	1,173.06

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19026	1074 - JW PIERSON CO.	PO 23410 DPW - DIESEL FUEL - BLANKET	1,869.16	1,869.16
19027	4236 - KAMCO SUPPLY OF NJ, LLC	PO 23778 BH RENO: MATERIALS	9,160.00	9,160.00
19028	4002 - KAREN BRENNFLECK	PO 23893 REIMBURSEMENT	74.93	74.93
19029	4198 - KARIN VONAH	PO 23463 REFUND OF OVERPAYMENT OF TAXES 7 WILCOX	21,848.31	21,848.31
19030	1086 - KENNEDY CULVERT & SUPPLY CO.	PO 23793 BH RENO: MATERIALS	172.00	172.00
19031	1090 - KENVIL POWER MOWER	PO 23238 DPW - EQUIPMENT REPAIRS - BLANKET	90.58	90.58
19032	4245 - KINGS FOOD MARKETS	PO 23859 REIMBURSEMENT: GARBAGE BAGS	500.00	500.00
19033	1140 - LAWSOFT, INC.	PO 23571 POLICE: 2021 ANNUAL SUPPORT FOR LAWSOFT	4,000.00	4,000.00
19034	2561 - LIFESAVERS, INC.	PO 23650 POLICE: AHA BLS CPR E-Cards	35.00	35.00
19035	4238 - MARK WATROUS	PO 23820 TAX OVERPAYMENT REFUND WATROUS 111 BLVD	5,650.87	5,650.87
19036	2790 - MC PUBLIC SAFETY TRAINING ACADEMY	PO 22921 POLICE: ACADEMY TRAINING - 2021 BLANKET	300.00	300.00
19037	3588 - MCELROY, DEUTSCH, MULVANEY & CARPEN	PO 23790 APRIL/MAY 2021 PROFESSIONAL SERVICES - P	438.90	438.90
19038	3926 - MITCHELL STERN	PO 23782 REIMBURSEMENT - VIMEO	599.00	599.00
19039	3648 - MONMOUTH TELECOM	PO 23400 2021 TELEPHONE SERVICES / ACCT# 36289 -	1,484.08	1,484.08
19040	3167 - MORRIS COUNTY MUNICIPAL	PO 23851 FY2021 3RD INSTALLMENT	44,453.50	
		PO 23851 FY2021 3RD INSTALLMENT	4,116.75	
		PO 23851 FY2021 3RD INSTALLMENT	3,820.75	52,391.00
19041	2772 - MORRIS COUNTY POLICE CHIEFS ASSOC	PO 23797 POLICE: TRAINING	200.00	200.00
19042	1295 - MORRIS CTY MUNICIPAL UTILITIES	PO 23709 SOLID WASTE DISPOSAL - BLANKET	22,911.60	22,911.60
19043	3363 - MOUNTAIN LAKES BOARD OF EDUCATION	PO 23806 CLERK: JUNE ELECTION DAY FOOD	686.43	686.43
19044	1371 - MTN. LAKES BOARD OF EDUCATION	PO 23850 AUGUST 2021 MTN LAKES SCHOOL DISTRICT GE	2,548,575.90	2,548,575.90
19045	1394 - MTN. LAKES PUBLIC LIBRARY	PO 23357 2021 MTN LAKES PUBLIC LIBRARY AID - BLAN	25,319.00	25,319.00
19046	1472 - MURPHY MCKEON P.C.	PO 23356 2021 LEGAL/ RETAINER FEES - BLANKET	4,166.66	
		PO 23874 JUNE 2021 LEGAL SERVICES	180.00	4,346.66
19047	3691 - MUSKY TROUT HATCHERIES, LLC	PO 23547 RECREATION: 2021 TROUT DERBY ORDER	3,001.70	3,001.70
19048	881 - NCX	PO 22972 ADMIN: 2021 DNS HOSTING / ACCT# GTI - BL	43.90	43.90
19049	4235 - NET2PHONE, INC.	PO 23867 DEDICATED EFAX LINE - ACCT# 954962 - BLA	12.23	12.23
19050	1553 - NEW JERSEY NATURAL GAS	PO 23839 MAY - JUNE 2021 SERVICE	34.85	
		PO 23890 JUNE - JULY 2021 SERVICE	745.87	780.72
19051	2281 - NEW TECH NORTHEAST WATER TECHNOLOGY	PO 23117 WATER DEPARTMENT -2021 LEAK DETECTION S	9,100.00	9,100.00
19052	3415 - NJ CRIMINAL INTERDICTION LLC	PO 23864 POLICE: TRAINING	598.00	598.00
19053	1559 - NJ STATE ASSOC. OF CHIEFS OF POLICE	PO 23761 POLICE: SERGEANT'S PROMOTIONAL ORAL EXAM	2,000.00	2,000.00
19054	4221 - NORTH JERSEY BOBCAT, INC.	PO 23700 BH: RENOVATION	2,000.00	2,000.00
19055	2727 - ONE CALL CONCEPTS, INC.	PO 22991 ACCT# 12-BML / 2020 JAN - DEC BLANKET	98.67	98.67
19056	2968 - OPTIMUM	PO 22929 2021 DPW INTERNET SERVICES ACCT# 07876-6	146.18	146.18
19057	2968 - OPTIMUM	PO 22930 DPW: 2021 CABLE BOXES ACCT# 07876-41456	11.74	11.74
19058	3173 - OPTIMUM	PO 23031 FIRE: ACCT# 07876-603439-01-8 CABLE - 20	71.69	71.69
19059	3659 - OPTIMUM	PO 23358 BORO INTERNET SERVICES ACCT# 07876-58071	206.31	206.31
19060	4213 - OPTIMUM	PO 23504 BORO (TEMP SPACE) INTERNET SVCS. ACCT# 0	156.23	156.23
19061	1628 - PAINTEN' PLACE	PO 23710 PARKS & RECREATION - 4TH OF JULY BARGE -	576.31	576.31
19062	3781 - PHOENIX ADVISORS, LLC	PO 23854 PROFESSIONAL SERVICES FOR GENERAL BONDS	5,000.00	5,000.00
19063	1671 - POLICE&FIREMANS RETIREMENT SYSTEM	PO 23825 2020 RETROACTIVE SALARY INCREASES	295.50	295.50
19064	3466 - PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PO 23826 2020 RETROACTIVE SALARY INCREASES	106.42	106.42
19065	3466 - PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PO 23827 2020 RETROACTIVE SALARY INCREASES	1,069.38	1,069.38
19066	1830 - RARITAN VALLEY COMMUNITY COLLE	PO 23794 2021 DEER SURVEY	1,176.00	1,176.00
19067	479 - RECORDER PUBLISHING CO.	PO 22971 ZBOA/PLANNING BRD - ACCT# 010902 - 2021	89.77	89.77
19068	4141 - RESERVE ACCOUNT	PO 23856 POSTAGE METER REFILL: ACCT# 523225131	2,000.00	2,000.00
19069	3990 - RICH TREE SERVICE, INC.	PO 23619 DPW/ SHADE TREE - TREE REMOVAL	2,100.00	
		PO 23713 DPW - TREE REMOVAL- 6 ALL RD	3,400.00	
		PO 23730 DPW - TREE/ STUMP REMOVAL	1,000.00	
		PO 23759 DPW - TREE REMOVAL- 136 POLLARD RD	1,175.00	7,675.00
19070	3695 - RT 23 PATIO & MASON CENTER, LLC	PO 23491 BH RENO: SUPPLIES/MATERIALS	246.00	246.00
19071	4239 - SEAN TORRES	PO 23809 POLICE: REIMBURSEMENT	320.00	
		PO 23817 POLICE: REIMURSEMENT	55.00	375.00
19072	3205 - SECURITY SHREDDING	PO 23427 2021 CONSOLE SHREDDING - BLANKET	120.00	
		PO 23858 2021 SHREDDING SERVICES - BLANKET	246.00	366.00
19073	1948 - SHEAFFER SUPPLY, INC.	PO 23775 BH: RENOVATION	100.37	100.37
19074	1994 - SHERWIN-WILLIAMS COMPANY	PO 23583 BH: RENOVATION	14,157.52	14,157.52
19075	1884 - SIRCHIE FINGER PRINT LABS, INC	PO 23723 POLICE: DETECTIVE SUPPLIES	47.65	47.65
19076	114 - SOLITUDE LAKE MANAGEMENT	PO 23349 2021 LAKE MANAGEMENT - BLANKET - CUST# M	6,631.00	6,631.00
19077	2774 - STAPLES CONTRACT & COMMERCIAL, LLC	PO 23696 ORDER# 7332664369	162.43	
		PO 23811 ORDER# 7334387640	213.56	375.99
19078	1963 - STATE TOXICOLOGY LABORATORY	PO 22922 POLICE: MANDATORY TESTING - 2021 BLANKET	90.00	90.00
19079	1981 - SUBURBAN DISPOSAL, INC	PO 23476 2021 SOLID WASTE / RECYCLING COLLECTION	36,219.99	36,219.99
19080	3861 - SYNCB/AMAZON	PO 23695 DPW - ORDER# 112-8323825-0307419	225.99	
		PO 23703 ORDER#112-1808723-6768220	31.86	
		PO 23789 BH ORDER: 112-9363971-6325821	151.37	
		PO 23791 POLICE BOAT: ORDER# 112-2593403-5897841/	45.02	

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 07/26/2021 For bills from 06/24/2021 to 07/21/2021

Check#	Vendor	Description	Payment	Check Total
		PO 23798 POLICE ORDER# 112-6446805-1152239	29.98	
		PO 23812 RENOVATIONS ORDER:112-2245670-6872204	1,258.72	1,742.94
19081	3861 - SYNCB/AMAZON	PO 23822 BH: ORDER# 112-5793305-6957006 112-16	189.99	189.99
19082	3903 - TCF EQUIPMENT FINANCE	PO 23399 POLICE CAR LEASE / CUST# 730289 - 2021 B	2,247.19	2,247.19
19083	3093 - THE RODGERS GROUP, LLC	PO 23847 POLICE: POLICY MAINTENANCE.	6,630.00	6,630.00
19084	2108 - THE UPS STORE 4650	PO 22916 POLICE: POSTAGE - 2021 BLANKET	21.42	21.42
19085	3729 - THOMAS DI CENZO	PO 23807 2021 BEACH CONCERT	500.00	500.00
19086	1343 - TILCON NY, INC	PO 23597 DPW - DRAINS, PIPES, CATCHBASINS - BLANK	958.45	
		PO 23833 DPW - DRAINS, PIPES, CATCHBASINS - BLANK	1,110.29	2,068.74
19087	4191 - TRANSUNION RISK & ALTERNATIVE	PO 23093 POLICE: 2021 SUBSCRIPTION ACCT. ID: 3645	100.00	100.00
19088	1536 - TREAS, STATE OF NJ - D.O.H.	PO 23795 MAY 2021 DOG LICENSING FEE	10.80	10.80
19089	4088 - TURN OUT UNIFORMS, INC	PO 23601 POLICE: CERT UNIFORMS	882.43	
		PO 23796 POLICE: UNIFORMS	144.99	1,027.42
19090	1736 - TWP OF PARSIPPANY - TROY HILLS	PO 23381 2021 SEWER MAINTENANCE CHARGES - BLANKET	39,416.57	39,416.57
19091	2115 - U.S. DEPT. OF AGRICULTURE	PO 23419 APHIS - GOOSE MANAGEMENT - CUST# 6001777	1,910.43	1,910.43
19092	4069 - UNITED BUSINESS SYSTEMS	PO 23845 CANON COPIERS - 2ND QTR 2021 - PRINTING	772.14	772.14
19093	1062 - UNITED SITE SERVICES	PO 22776 BH:TEMPORARY FENCING /BLANKET	122.50	
		PO 23562 MAY - DECEMBER 2021 BLANKET - CUST# 1401	943.94	1,066.44
19094	2536 - UNUM LIFE INSURANCE COMPANY	PO 23315 STD/LTD / LIFE INSURANCE - 2021 BLANKET	2,747.88	2,747.88
19095	2749 - VERIZON	PO 23450 2021 INTERNET SVC: A/C# 853-478-043-0001	104.66	
		PO 23450 2021 INTERNET SVC: A/C# 853-478-043-0001	74.66	
		PO 23450 2021 INTERNET SVC: A/C# 853-478-043-0001	74.66	253.98
19096	2135 - VERIZON WIRELESS	PO 23853 ACCT# 882388054-00001 / JUN 05 - JUL 04,	800.87	800.87
19097	4003 - WARSHAUER ELECTRIC SUPPLY CO.	PO 23783 BH RENO: BUILDING SUPPLIES	845.99	845.99
19098	2172 - WB MASON COMPANY, INC	PO 23522 ADMIN: ORDER# S113484546	49.99	49.99
19099	2737 - YUCKOS, INC.	PO 23835 CLEAN COMMUNITIES - DOG LITTER BAGS	450.00	
		PO 23835 CLEAN COMMUNITIES - DOG LITTER BAGS	60.00	510.00
TOTAL				3,051,032.01

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-192-08-126-000	TRASH BAG RECEIPTS			500.00	
01-192-18-001-000	CURRENT YEAR TAXES RECEIVED			31,510.24	
01-201-20-100-020	GENERAL ADMIN - OTHER EXPENSE	5,108.51			
01-201-20-120-020	MUNICIPAL CLERK - OTHER EXP'S	2,739.49			
01-201-20-130-020	FINANCE - OTHER EXPENSES	93.31			
01-201-20-140-020	COMPUTER SERVICES	813.08			
01-201-20-155-020	LEGAL SERVICES - OTHER EXPENSE	6,541.16			
01-201-20-165-020	ENGINEERING SERVICES	923.23			
01-201-21-180-020	PLANNING BOARD - OTHER EXPENSE	537.44			
01-201-21-185-020	BD OF ADJUST - OTHER EXPENSES	56.70			
01-201-22-195-020	UNIFORM CONST - OTHER EXPENSES	15.88			
01-201-22-196-020	CODE ENFORCEMENT - OTHER EXPENSE	100.00			
01-201-23-210-020	INSURANCE - LIABILITY	23,005.75			
01-201-23-215-020	WORKERS COMPENSATION	21,447.75			
01-201-23-220-020	GROUP INSURANCE PLANS-EMPLOYEE	2,747.88			
01-201-25-240-020	POLICE DEPT - OTHER EXPENSES	18,743.73			
01-201-25-252-020	EMERGENCY MGMT - OTHER EXPENSE	882.43			
01-201-25-255-020	FIRE DEPT - OTHER EXPENSES	329.27			
01-201-26-290-020	STREETS & ROADS - OTHER EXP.	13,314.10			
01-201-26-300-020	SHADE TREE COMMISSION - O/E	1,200.00			
01-201-26-305-020	SOLID WASTE - OTHER EXPENSES	59,131.59			
01-201-26-310-020	BLDG & GROUNDS - MUNIC BLDG	285.00			
01-201-26-315-020	VEHICLE REPAIRS & MAINTENANCE	1,218.08			
01-201-27-330-020	BOARD OF HEALTH - OTHER EXP.	6,646.25			
01-201-28-370-020	PARKS & PLAYGROUNDS OTHER EXP.	5,729.58			
01-201-28-375-020	MAINT OF PARKS (BEACHES/LAKES)	10,128.48			
01-201-29-390-020	AID TO PUBLIC LIBRARY	25,319.00			
01-201-31-435-020	ELECTRICITY - ALL DEPARTMENTS	1,683.89			
01-201-31-436-020	ELECTRICITY - STREET LIGHTING	3,508.52			
01-201-31-437-020	NATURAL GAS	792.95			
01-201-31-440-020	TELECOMMUNICATIONS	2,656.38			
01-201-31-447-020	PETROLEUM PRODUCTS	7,112.83			
01-203-36-471-020	(2020) PERS		1,175.80		
01-203-36-475-000	(2020) PFRS - CONTRIBUTION			295.50	

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-207-55-000-000	LOCAL SCHOOL TAXES PAYABLE			2,548,575.90	
01-260-05-100	DUE TO CLEARING			0.00	2,806,754.70
01-290-55-000-005	DUE TO T-MOBILE - SPRINT FEES			1,885.00	
TOTALS FOR	Current Fund	222,812.26	1,471.30	2,582,471.14	2,806,754.70
02-200-40-700-340	Clean Communities Grant			2,132.15	
02-260-05-100	DUE TO CLEARING			0.00	2,132.15
TOTALS FOR	FEDERAL AND STATE GRANTS	0.00	0.00	2,132.15	2,132.15
04-215-55-982-000	2016 CAPITAL ORDINANCE 06-16			4,824.00	
04-215-55-985-000	2019 CAPITAL ORDINANCE 2-19			8,050.38	
04-215-55-987-000	2020 CAPITAL ORDINANCE 4-20			126,462.76	
04-215-55-989-000	2020 CAPITAL ORD. 8-20 BORO HALL RENOV.			37,776.66	
04-215-55-991-000	2021 CAPTIAL ORDINANCE 10-21			2,664.80	
04-260-05-100	DUE TO CLEARING			0.00	179,778.60
TOTALS FOR	General Capital	0.00	0.00	179,778.60	179,778.60
05-192-17-000-000	WATER OPERATING REVENUES			49.06	
05-201-55-520-520	Water Operating - Other Expenses	18,212.03			
05-260-05-100	DUE TO CLEARING			0.00	18,261.09
TOTALS FOR	Water Operating	18,212.03	0.00	49.06	18,261.09
07-201-55-520-520	Sewer Operating - Other Expenses	44,094.67			
07-260-05-100	DUE TO CLEARING			0.00	44,094.67
TOTALS FOR	Sewer Operating	44,094.67	0.00	0.00	44,094.67
13-260-05-100	DUE TO CLEARING			0.00	10.80
13-295-56-000-000	DOG LICENSE FEES-DUE STATE NJ			10.80	
TOTALS FOR	Animal Trust	0.00	0.00	10.80	10.80

Total to be paid from Fund 01 Current Fund	2,806,754.70
Total to be paid from Fund 02 FEDERAL AND STATE GRANTS	2,132.15
Total to be paid from Fund 04 General Capital	179,778.60
Total to be paid from Fund 05 Water Operating	18,261.09
Total to be paid from Fund 07 Sewer Operating	44,094.67
Total to be paid from Fund 13 Animal Trust	10.80
	=====
	3,051,032.01

Checks Previously Disbursed

18972	STATE OF NJ - PWT DIVISION OF TAXAT	PO# 23879	STATE OF NJ - PUBLIC COMMUNITY WAT	518.33	7/20/2021
18971	TREASURER, STATE OF NJ	PO# 23821	2021 ELEVATOR MAINTENANCE - PUBLIC	182.00	7/08/2021

				700.33	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund QUALITY CUSTOM HOMES	700.33		700.33
Fund 01 Current Fund	182.00	2,806,754.70	2,806,936.70
Fund 02 FEDERAL AND STATE GRANTS		2,132.15	2,132.15

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Fund 04	General Capital	179,778.60	179,778.60		
Fund 05	Water Operating	518.33 18,261.09	18,779.42		
Fund 07	Sewer Operating	44,094.67	44,094.67		
Fund 13	Animal Trust	10.80	10.80		
BILLS LIST TOTALS		1,400.66	3,051,032.01	3,052,432.67	

**List of Bills - (1210101001001) PAYROLL AGENCY-CASH-PROVIDENT BANK
Payroll Agency Account**

Meeting Date: 07/26/2021 For bills from 06/24/2021 to 07/21/2021

Check#	Vendor	Description	Payment	Check Total
5034	1392 - MTN. LAKES POLICE ASSOCIATION	PO 23863 2021- PBA UNON DUES - 2ND QTR	1,000.00	1,000.00
	TOTAL			1,000.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
12-101-01-001-001	PAYROLL AGENCY-CASH-PROVIDENT BANK			0.00	1,000.00
12-200-00-000-600	POLICE UNION DUES			1,000.00	
TOTALS FOR	Payroll Agency Account	0.00	0.00	1,000.00	1,000.00

Total to be paid from Fund 12 Payroll Agency Account

1,000.00

1,000.00

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

Meeting Date: 07/26/2021 For bills from 06/24/2021 to 07/21/2021

Check#	Vendor	Description	Payment	Check Total
5243	102 - ANDERSON & DENZLER ASSOC., INC	PO 23784 MAY 2021 PROFESSIONAL SERVICES - ESCROW	2,102.43	2,102.43
5244	4157 - BRIGHT VIEW ENGINEERING	PO 23785 MAY 2021 PROFESSIONAL SERVICES - ESCROW	1,382.50	
		PO 23869 JUNE 2021 PROFESSIONAL SERVICES - ESCROW	1,477.50	2,860.00
5245	4169 - BURGIS ASSOCIATES, INC.	PO 23868 MAY 2021 PROFESSIONAL SERVICES - ESCROW	542.50	542.50
5246	4170 - DEWBERRY ENGINEERS, INC	PO 23786 MAY 2021 PROFESSIONAL SERVICES - ESCROW	960.00	960.00
5247	3588 - MCELROY, DEUTSCH, MULVANEY & CARPEN	PO 23788 APRIL 20210 PROFESSIONAL SERVICES - ESCR	17.50	17.50
TOTAL				6,482.43

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
17-101-01-001-002	Escrow - Developers - Checking			0.00	6,482.43
17-500-00-091-289	PARK LAKES TENNIS CLUB INC			17.50	
17-500-00-091-310	PULTE GROUP - ENCLAVE SITE INSPEC. FEE			1,203.84	
17-500-00-091-316	SUNRISE - INSPECTION FEES			398.94	
17-500-00-091-319	HIGHVIEW HOMES LLC			4,862.15	
TOTALS FOR	Developer's Escrow	0.00	0.00	6,482.43	6,482.43

Total to be paid from Fund 17 Developer's Escrow

6,482.43

6,482.43

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

Meeting Date: 07/26/2021 For bills from 06/24/2021 to 07/21/2021

Check#	Vendor	Description	Payment	Check Total
5402	4002 - KAREN BRENNFLECK	PO 23893 REIMBURSEMENT	1,012.66	1,012.66
5403	4072 - MAD SCIENCE OF NORTHEAST NJ	PO 23824 RECREATION: 2021 MAD SCIENCE PROGRAM	495.00	495.00
5404	3417 - PRO IMAGE PROMOTIONS, INC.	PO 23441 TRACK: 2021 UNIFORMS	1,048.50	
		PO 23512 TRACK: 2021 SHIRTS	2,287.04	3,335.54
5405	3338 - RIZZO'S REPTILE DISCOVERY, LLC	PO 23880 2021 SUMMER CAMP REPTILE PROGRAM	750.00	750.00
5406	4243 - ROCKAWAY LANES, INC.	PO 23831 TEEN CAMP 2021 - BOWLING	693.00	693.00
5407	1800 - ROMA PIZZERIA	PO 23787 TRACK: 2021 PARTY	343.50	343.50
5408	3616 - SUMMERTIME SURF, LLC	PO 23883 2021 SURF CAMP TEEN ADVENTURE 7/26/21-7/	3,087.50	3,087.50
TOTAL				9,717.20

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
33-101-01-001-001	CASH - RECREATION			0.00	9,717.20
33-600-00-090-000	Recreation Trust Reserves			9,717.20	
TOTALS FOR	Recreation Trust	0.00	0.00	9,717.20	9,717.20

Total to be paid from Fund 33 Recreation Trust
9,717.20

Checks Previously Disbursed

5401	KITTATINNY CANOES	PO# 23829 TEEN CAMP WEEK 3 - KITTATINNY TUBI	1,848.00	7/08/2021
5400	DORNEY PARK & WILDWATER KINGDOM, LL	PO# 23808 2021 TEEN ADVENTURE CAMP	2,610.00	7/01/2021
			4,458.00	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund QUALITY CUSTOM HOMES	4,458.00		4,458.00
Fund 33 Recreation Trust	4,458.00	9,717.20	14,175.20
BILLS LIST TOTALS	8,916.00	9,717.20	18,633.20

**BOROUGH OF MOUNTAIN LAKES
COUNTY OF MORRIS**

RESOLUTION R127-21

**RESOLUTION AUTHORIZING A LIEN ON BLOCK 64, LOT 16 (41 MELROSE ROAD)
FOR COSTS INCURRED IN THE REMEDIATION OF A PROPERTY MAINTENANCE
VIOLATION**

WHEREAS, the Borough Property Maintenance Ordinance requires that natural vegetation, landscaping, lawns, hedges and bushes, and debris shall not be allowed to become overgrown and unsightly where exposed to public view; and

WHEREAS, the property located at Block 64 Lot 16 (41 Melrose Road) in the Borough of Mountain Lakes has not been maintained in accordance with the Borough Ordinance; and

WHEREAS, the owner of these premises has failed to address the property maintenance violation after notice to do so; and

WHEREAS, the Borough received quotes to perform necessary yard maintenance to the property and the lowest quote was \$100.00

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, in the County of Morris and State of New Jersey, that a lien in the amount of \$100.00 is hereby placed upon Block 64, Lot 16 (41 Melrose Road, Mountain Lakes, New Jersey), to reimburse for the remediation of property maintenance violations; and be it further

RESOLVED that the Borough Clerk shall present this Resolution to the Tax Collector who shall proceed to collect the foregoing as provided by law.

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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 July 26, 2021.

Cara Fox
Cara Fox, Deputy Borough Clerk

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

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

RESOLUTION R128-21

“RESOLUTION AUTHORIZING THE REFUND OF OVERPAYMENT OF UTILITIES”

WHEREAS, the Tax/Utility Collector certifies that the following property has an overpayment of water and sewer and the property owner has requested the issuance of a refund.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, in the County of Morris and State of New Jersey, that a warrant be drawn to Elizabeth Gorski, 95078 Elderberry Lane Amelia Island, FL 32034 representing a refund of the 3rd quarter 2021 utility overpayment..

<u>Block</u>	<u>Lot</u>	<u>Name & Address</u>	<u>Amount</u>
118.01	33	Elizabeth Gorski 49 Lockley Court Mountain Lakes, NJ 07046	\$49.06

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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 July 26, 2021.

Cara Fox
Cara Fox, Deputy Borough Clerk

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

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

RESOLUTION 129-21

“RESOLUTION AUTHORIZING THE BOROUGH MANAGER TO FILE A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT FOR BODY WORN CAMERAS FOR LAW ENFORCEMENT”

WHEREAS, the State of New Jersey is offering a Grant Program (SFY21 Body-Worn Camera Grant Program) to provide law enforcement agencies with funding for the purchase of body-worn cameras, ancillary accessories and storage; and

WHEREAS, the Borough is desirous of applying for a grant from the State of New Jersey for this purpose and accepting the grant.

THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, County of Morris, and State of New Jersey that the Borough Council authorizes the filing of an application with the State of New Jersey for a grant for body worn cameras for the Borough Police Department; and


BE IT FURTHER RESOLVED that the Borough Council of the Borough of Mountain Lakes is authorized to accept and does accept the Body Worn Cameras for Law Enforcement Grant of funds for the purpose described in the application as follows:

Award Number: 21-BWC-295
 Award Period: 1/1/21-12/31/25
 Total Amount of Award: \$34,646.00
 State Amount: \$34,646.00
 Local Match: \$0.00

BE IT FURTHER RESOLVED that the Borough Manager is hereby authorized to sign the agreement on behalf of the Borough of Mountain Lakes and that his signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the agreement.

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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 July 26, 2021.



 Cara Fox, Deputy Borough Clerk

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

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

RESOLUTION 130-21

“RESOLUTION AUTHORIZING THE BOROUGH OF MOUNTAIN LAKES TO OBTAIN A GRANT FROM THE STATE OF NEW JERSEY IN THE AMOUNT OF \$8000.00 FOR PURCHASE, INSTALLATION AND MAINTENANCE OF 1 LEVEL 2 CHARGEPOINT DUAL-PORT CHARGING STATIONS”

See attached.

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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 July 26, 2021.



Cara Fox, Deputy Borough Clerk

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

GRANT AGREEMENT
BETWEEN
Borough of Mountain Lakes
(Name of Grantee)
AND
THE STATE OF NEW JERSEY
BY AND FOR
THE DEPARTMENT OF ENVIRONMENTAL PROTECTION

GRANT IDENTIFIER: AQ21-051

GOVERNING BODY RESOLUTION 130-21

The governing body of Borough of Mountain Lakes
(print Grantee's name)

desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of up to \$ 8000.00
to fund the following project:

Purchase, installation, and maintenance of 1 Level 2 ChargePoint dual-port charging stations to be installed at 400 Boulevard, Mountain Lakes NJ 07046.

Therefore, the governing body resolves that Mitchell Stern
(print name)

Borough Manager is authorized (a) to make application for such a grant, (b) if awarded, to execute
(print title of authorized official)
a grant agreement with the State for a grant in an amount not less than \$ 0.00 and not more than \$ 8,000.00,
and (c) to execute any amendments thereto any amendments thereto which do not increase the Grantee's obligations.

*The Mayor and Council (Manager form) authorizes and hereby agrees to
(print name of Grantee's governing body, e.g., board of chosen freeholders)
match 0.00 % of the Total Project Amount, in compliance with the match requirements of the agreement. The availability of the
match for such purposes, whether cash, services, or property, is hereby certified. 0.00 % of the match will be made up of in-kind
services (if allowed by grant program requirements and the agreement).*

The Grantee agrees to comply with all applicable Federal, State, and municipal laws, rules, and regulations in its performance pursuant to the agreement.

Introduced and passed July 26, 2021

Ayes: 5
Noes: 0
Absent: 2



* The portion of this form between the asterisks should only be completed if matching funds are required under the terms of the agreement. Where in-kind services are allowed and are stipulated by the Grantee, an attachment must be provided and appended hereto, breaking out the in-kind services.

CERTIFICATION*

I, Monica Goscicki, municipal clerk county clerk utilities Authority Clerk
(print name)
 (other, specify) CFO of Borough of Mountain Lakes
(print Grantee's name)
certify that this resolution was duly adopted by Mayor and Council (Manager form) at a
(print name of Grantee's governing body)
meeting duly held on the 26th day of July, 2021; that this resolution has not been amended or repealed; and that it
remains in full force and effect on the date I have subscribed my signature. **

Monica Goscicki
(signature) *

Monica Goscicki
(print name)
CFO
(print title)

Date: 7/27/21 **

* Certification must be signed by an official other than the individual authorized to execute the agreement.

** This date must be no more than sixty (60) days prior to the Grantee's execution of the agreement. If the original certification expires prior to the Grantee's execution, the Grantee must submit a currently certified copy of this Attachment C when it returns the executed agreement to the Department.

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

RESOLUTION 133-21

**“RESOLUTION AUTHORIZING THE SALE OF SURPLUS PERSONAL PROPERTY
NO LONGER NEEDED FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE**

WHEREAS, the Borough Manager in conjunction with the various department managers has determined that the property described on Schedule A attached hereto and incorporated herein is no longer needed for public use; and

WHEREAS, the Local Unit Technology Pilot Program and Study Act (P.L. 2001, c. 30) authorizes the sale of surplus personal property no longer needed for public use through the use of an online auction service; and

WHEREAS, the Borough of Mountain Lakes intends to utilize the online auction services of “GovDeals – online government auctions” (“GovDeals”) located at “www.govdeals.com”; and

WHEREAS, the sales are being conducted pursuant to the Division of Local Government Services’ Local Finance Notice 2008-9 & 2008-21R; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Mountain Lakes, that the Borough is hereby authorized to sell the surplus personal property as indicated on Schedule A on an online auction website located at “www.municibid.com”; and

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded by the Borough Clerk to the Director, Division of Local Government Services; and

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Mountain Lakes that pursuant to N.J.S.A. 40A:11-36, the Borough Clerk shall cause to be placed in the official newspaper of the Borough a notice of public auction of the above mentioned tangible personal property to be held within 30 days of the date of approval of this resolution.

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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 July 26, 2021.



Cara Fox, Deputy Borough Clerk

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

SCHEDULE "A"

<u>ITEM</u> <u>Identification</u>	<u>SERIAL</u>	<u>#/VIN/other</u>
2013 Dodge Charger	2C3CDXAT7DH673750	
2012 Dodge Charger	2C3CDXAT0CH226773	
2007 Dodge Charger	2B3KA43H77H797305	
2013 Dodge Charger	2C3CDXAT7EH126138	
1972 Dodge D600	D61FK7J013818	
2004 Ford F550 (no Bed)	1FDAF57P75EB64838	
1997 Ford F350 (no bed)	1FDKF38F6VEC39494	
1998 International Fleet Dump - Gledhill Snowplow - Swenson Salt Spreader	1HTSCAAR5WH558586	
1996 International Dump Truck - Gledhill Snowplow - Swenson Salt Spreader	1HTSEAAR6VH4S9123	
Cement Mixer	Model CM9	
Wood Lathe	Manufacturer - Jet	
Table Saw	Manufacturer – Clausing	
Delta Milwaukee Saw	Model 10-440; Serial #K54257	
Mason Dump Bed	Green in color	

CERTIFICATION OF THE AVAILABILITY OF FUNDS

04-215-55-989-215 Capital Ordinance 8-20 Borough Hall Renovation



Monica Goscicki, CFO

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

RESOLUTION 136-21

“RESOLUTION AUTHORIZING THE REFUND OF OVERPAYMENT OF UTILITIES”

WHEREAS, the Tax/Utility Collector certifies that the following property has an overpayment of water and sewer and the property owner has requested the issuance of a refund.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, in the County of Morris and State of New Jersey, that a warrant be drawn to Margarita Gurevich C/O John Petrozzino, representing a refund of the 1st quarter 2021 utility overpayment.

Block	Lot	Name & Address	Tax Year	Amount
95	12	Margarita Gurevich 50 Lake Drive	2021	\$223.28

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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 July 26, 2021.

Cara Fox
Cara Fox, Deputy Borough Clerk

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

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

RESOLUTION 137-21

“RESOLUTION REJECTING THE BIDS FOR THE FURNISHING AND INSTALLATION OF WINDOWS FOR THE BOROUGH HALL RENOVATION PROJECT”

WHEREAS, on July 20, 2021, the Borough of Mountain Lakes received bids for the furnishing and installation of windows for the Borough Hall Renovation Project; and

WHEREAS, there were four (4) bids per the summary below; and

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

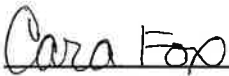
WHEREAS, the Borough Manager recommends that the bids be rejected for the reason cited above; and

NOW THEREOFRE BE IT RESOLVED, the bids listed below are hereby rejected as being over budget for this project and the Borough Manager is authorized to re-bid for the furnishing and installation of windows for the Borough Hall Renovation Project.

A Plus Glass & Metal - 205 Hamilton Ave. Hasbouck Heights, NJ	\$292,000
R.J. Michaels & Co. Inc. – 333 Dodd St. East Orange, NJ	\$338,975
Premier Group Inc. 306A Capitol St. Saddle Brook, NJ	\$575,770
Building with Integrity - 2468 N. Jerusalem Rd. Bellmore, NY	\$990,000

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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 July 26, 2021.



 Cara Fox, Deputy Borough Clerk

Name	Motion	Second	Aye	Nay	Absent	Abstain
Happer	X		X			
Korman		X	X			
Lane					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

JUNE 2021

ADMINISTRATIVE SUMMARY

Continuing difficulties with supply chain delays and inflated material costs have hampered construction activity during the past month. Application submissions are lagging with the majority still centered on mechanical and appliance replacements and installations.

The existing projects under construction are moving towards completion with the final units at The Enclave at Mountain Lakes and the Sunrise at Mountain Lakes both looking towards certificates in the near future.

Typical summer storms temporarily delayed concrete pours for footings and foundation walls but pumps and the occasional sunny day solved the issues.

Zoning applications for sizable addition projects have been submitted indicating that permit and inspection activity should increase in the coming months.



Mountain Lakes Borough
 400 BOULEVARD
 MOUNTAIN LAKES, NJ 07046

Construction Permit Activity Report

6/1/2021 -> 6/30/2021

Summary

	Cost:	Count:			
New:	\$0.00	0	Cubic Footage:	0 Cu.ft	Permits Issued: 36
Addition:	\$0.00	0	Square Footage:	0 Sq.ft	Updates Issued: 2
Alteration:	\$383,553.00	36			
Demolition:	\$1,200.00	2			
Total:	\$384,753.00	38			

Permits	Count	Permit Fees	Admin Fees	Total	Inspections	Passed	Failed	Other	
Building:	11	\$5,255.00	\$0.00	\$5,255.00	B	55	43 %78.2	9 %16.4	3 %5.5
Plumbing:	15	\$1,560.00	\$0.00	\$1,560.00	P	36	26 %72.2	7 %19.4	3 %8.3
Electrical:	13	\$1,630.00	\$0.00	\$1,630.00	E	59	35 %59.3	19 %32.2	5 %8.5
Fire:	4	\$320.00	\$0.00	\$320.00	F	14	13 %92.9	1 %7.1	0 %0
Elevator:	0	\$0.00	\$0.00	\$0.00	V	0	0 %	0 %	0 %
Mechanical:	15	\$1,320.00	\$0.00	\$1,320.00	M	49	43 %87.8	3 %6.1	3 %6.1
	58	\$10,085.00	\$0.00	\$10,085.00		213	160	39	14
DCA Training:	0		0		(Note: Does not include result of none)				
DCA State:	33		701	\$600.00					
DCA Minimum:	3		3						
	36		\$704						

Variations	Total	Paid	Certificates	Issued Total	Paid Total	
Building	0	0	CA	16	\$0.00	\$0.00
Plumbing	0	0	CCO	0	\$0.00	\$0.00
Electrical	0	0	CO	3	\$600.00	\$250.00
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
Total:	\$0.00	\$0.00	Total:	20	\$600.00	\$250.00

NOTE:
 Information gathered is based on the Issue date for that item, le 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	1	\$100
Plumbing	0	\$0	Plumbing	0	\$0
Electrical	1	\$80	Electrical	0	\$0
Fire	0	\$0	Fire	0	\$0
Mechanical	0	\$0	Mechanical	0	\$0
Elevator	0	\$0	Elevator	0	\$0
Total:		\$80	Total:		\$100

Record Count	Total Exempted	Violations	Fines	Paid
DCA Fees	2	Issued	0	\$0.00
	\$1			\$0.00

Payments (Based on Payment Date)	
Permit (74)	\$11,789.00
NON-UCC (0)	\$0.00
Variation Payments	\$0.00
Penalty (0)	\$0.00
Inspection Payments	\$0.00
Ongoing Invoice	\$0.00
Test Payments	\$0.00
Other Payments	\$0.00
Grand Total	\$11,789.00



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

CONSTRUCTION OFFICE SUMMARY OF FEES COLLECTED

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

PERIOD	2020 COLLECTED	YEAR TO DATE	COMMENTS	AMOUNT
JANUARY	106,301.00	106,301.00	Enclave and Sunrise fees	98,243.00
FEBRUARY	5,520.00	111,821.00		
MARCH	13,491.00	125,312.00		
APRIL	2,171.00	127,483.00		
MAY	2,476.00	129,959.00		
JUNE	13,410.00	143,369.00		
JULY	3,900.00	147,269.00		
AUGUST	21,791.00	169,060.00		
SEPTEMBER	14,343.00	183,403.00		
OCTOBER	61,757.00	245,160.00	Enclave fees	36,825.00
NOVEMBER	18,634.00	263,794.00		
DECEMBER	6,934.00	270,728.00		

PERIOD	2021 COLLECTED	YEAR TO DATE	COMMENTS	AMOUNT
JANUARY	11,663.00	11,663.00		
FEBRUARY	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	11,789.00	137,448.00		
JULY				
AUGUST				
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER				



Mountain Lakes Borough
Deposit Payment Totals 6/1/2021 to 6/30/2021

Starting Receipt
PMT-21-00491

Ending Receipt
PMT-21-00581

Cash Total
\$320.00

Check Total
\$11,469.00

Charge Total
\$0.00

Grand Total
\$11,789.00

Bag # _____

Deposit Account

DCA 01-290-55-000-001

ENG 01-192-08-105-015

UCC 01-192-08-160-000

YTD Payments	Payments
\$8,250.00	\$704.00
\$5,100.00	\$600.00
\$123,498.00	\$10,485.00
<hr/> \$136,848.00	<hr/> \$11,789.00

BOROUGH OF MOUNTAIN LAKES
DEPARTMENT OF PUBLIC WORKS
Department Activity
June 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 Bushes trimmed – Esplanade pathway, N. Pocono

 - DPW Pole barn floor power washed
 Water tank rebuilt on water truck
 Pothole repair – Laurel Hill/Boulevard
 Shadow Lake aerator rebuilt

 - Mulching Library mulched
 Mulch bins at DPW yard cleared for Eagle Scout project

 - Shade Trees Maintenance watering

 - Water Dept. Service repair Cobb Rd.

 - Recreation Flag pole installed at Island Beach/ removed old flag pole
 Lifeguard chairs installed at Island Beach
 Fireworks barges repaired
 Soccer nets secured at Taft Field per JIF
 Water fountains turned on at Taft Field
 New tennis screens and nets installed
 Boat seizures at Island Beach
 Haswell playground equipment repaired
 Birchwood Beach swing set installed
 Birchwood Beach aerator serviced
 Fanny Field sprinkler boxes lowered
 Tables and chairs brought to Island Beach for Fire Dept.
 Old boat locks removed from Midvale Dock

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

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

TO: Mitchell Stern
DATE: 6/15/21
SUBJECT: June 2021 Report

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

FIRE CALLS (10)

LOCATION	DATE	TIME	DESCRIPTION
60 Hanover Rd	6/1	8:21 AM	Fire Alarm- Steam from shower
15 E. Shore Rd	6/3	11:39 AM	Fire Alarm- Set off by contractor
65 N Glen Rd	6/9	3:22 AM	Fire Alarm- Faulty Detector
145 Morris Ave	6/14	8:37 PM	Fire Alarm- Faulty Detector
143 Kingsland Rd BT	6/15	10:39 AM	Assist Boonton Twp
190 Elcock Rd	6/25	1:00 PM	Assist Boonton Twp
47 Sherwood Drive	6/28	10:20 AM	Fire Alarm- Malfunction
Kenilworth Rd	6/28	6:03 PM	Wires Sparking
Wilkins Field	6/29	8:30 PM	Odor of Natural Gas-unfounded
34 Crestfield Rd BT	6/30	2:37 PM	Assist Boonton Twp

DRILLS (2)

LOCATION	DATE	TIME	DESCRIPTION
High School	6/6	1:00 PM	Junior FD Drill
High School	6/16	8:00 PM	Senior Drill

MEETINGS (2)

LOCATION	DATE	TIME	DESCRIPTION
Island Beach	6/7	7:00 PM	JFD awards dinner
Virtual	6/23	8:00 PM	Business Meeting

ANNOUNCEMENTS

1. I would like to thank the following members of the JFD for their 2 years of service.
 1. Eric Shertzer
 2. Thomas Barkaukas
 3. Dylan Pigden
 4. Finn Daggy
 5. Emre Andican
 6. Kenna Franzblau
 7. Luke Minitier
 8. Caleb Henry
 9. Billy Smith
2. Nine new members have joined the Jr Fire Department. Current roster stands at 29

Total Manhours: 225

Borough of Mountain Lakes

BOARD OF HEALTH

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



June 2021

Health Department Report

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

This past month we have experienced continued changes 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 masking and distancing rules have been relaxed.

Vaccine requests continue to reduce; therefore, the mass clinics are limited or closed. Several options are available on a smaller scale – pharmacies, urgent care clinics and pop-up clinics.

Our Homebound Program was successful, any additional requests are being accommodated, as we receive referrals to our department.

We still have Johnson & Johnson vaccine available for our communities. We are planning clinics and programs that will help any residents who are still in need of the vaccine, (18 and over J&J).

We have been in constant contact with the Superintendents of schools and nurses, as schools were closing with final activities reviewed for guidance. There were cases of COVID in schools were investigated however they have leveled off since last month's report.

We are moving forward with planning around the Vaccination Grant that is effective July 1st and will begin to implement as we receive information from community leaders. Our staff 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.

With the termination of the public health emergency effective 7/4/21, masking, social distancing, and other health and safety protocols originally set forth in [E.O. 192](#) will no longer be mandatory across businesses and facilities, regardless if they are open to the public or not.

- Employers and entities overseeing worksites and other facilities are permitted to craft more restrictive policies that require masking and social distancing, and which continue the implementation of health and safety protocols.
- As per CDC requirements, masks are required on planes, buses, trains, and other forms of public transportation traveling into, within, or out of the United States and in U.S.

transportation hubs such as airports and stations. Travelers are not required to wear a mask in outdoor areas of a conveyance.

- Masking requirements also remain in effect in certain state-regulated settings, including child care facilities, camps, long-term care facilities, other healthcare settings, homeless shelters, and prisons as per [E.O. 242](#).

NJDOH & NJDOE released the new guidance document "[The Road Forward: Health & Safety Guidance for the 2021-2022 School Year](#)". As additional guidance from the CDC and NJDOH is made available, we will work with our superintendents and school nurses to advise and guide planning for the upcoming school year. We anticipate additional CDC guidance to be released in early July.

- Governor Murphy announced that barring any significant changes in community spread of COVID, masks will no longer be required in schools but schools will have the option to institute/enforce mask policies, particular in reference to local COVID conditions.
- *Recommendations from the guidance document include:*
 - Maintaining physical distance between students to the extent practicable. This recommendation must not prevent a school from offering fulltime in-person learning; districts should implement physical distancing only to the extent they are equipped to do so while still providing regular in-person school operations.
 - Interventions to aid with social distancing include facing desks in the same direction and avoiding group seating arrangements.
 - Putting procedures in place to identify and respond to a student or staff member who becomes ill with COVID-19 symptoms.
 - Maintaining close communication with local health departments to share information and resources on COVID-19 transmission, prevention, and control measures and to establish procedures for notification and response to illness. Schools should also maintain transparent and ongoing communication, as appropriate, with their staff, students, and caregivers regarding school operations and health and safety information.

- [E.O. 246](#) ends the moratorium on utility shutoffs as of 7/1/21 and establishes 6-month grace period for all customers

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. Our nurses along with local and state funded staff are continuing to contact trace cases, 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.
- Provided weekly Covid report each Thursday with State updates and Charts.
- Continue to inform and discuss with residents, business owners and agencies various employment questions and issues they have.
- 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

BOROUGH OF MOUNTAIN LAKES

Recreation Department

Department Activity June 2021

The Recreation Commission met on June 15, 2021. We discussed the clarification of our summer programs in Mountain Lakes. All rec programs currently sold out: Summer Program, Sail, Teen, Swim. We outsource tennis and a few multi-sport clinics at Taft Field. We discussed some resident complaints about noise level for concerts and also overflow parking at Midvale Field. We also decided to have the Facilities Sub-Committee discuss the Pavillion Guidelines. The Facilities Sub-Committee suggests to fence Island Beach. We will discuss this at the next full Commission meeting

- Assisted with Beach Tag Sale. As of 6/30 sold more than 2,200 tags.
- Continued planning, promoting and staffing summer camps (all listed on website). New this year is fingerprinting for all over 18 who work with children.
- Provided customer service and registration assistance to residents for all programs. Assisted many residents in the changing of their camp weeks. Since the Covid rules have been revised twice since March, there were many changes.
- Spoke with Health Inspector for Covid Inspection for Rec Camp. Health Inspector noted that our programs are not camps, they are programs.
- Assisted residents with various facilities requests.
- Worked with Beach Director for many ongoing upgrades and fixes.
- Completed all insurance forms for July Fireworks.
- Continued planning summer events including: concerts (5) and movie night.
- Worked with beach staff to set up swim lesson program. All money is now received through the registration website.
- Assisted our Mountain Lakes HUB Lakes Adult Sports League Representatives including: volleyball (men's, women's), softball (men's women's), table tennis, bowling, golf (men's, women's). Attended HUB Lakes meeting. Attended meetings, picked up and distributed all equipment for HUB Lakes summer league teams.
- Worked with the YMCA to promote our annual Yoga offering at Island Beach this summer.
- Finalized details for the Paddle Board Yoga program to be offered this year.
- Worked with USSI to offer late sports camps at Taft Field and introduced new ML/USSI Tennis Camp.
- Added Basketball Camp outside at Wilson Courts.
- Updated Mountain Lakes Website with details of summer programs and events.
- Planned extensively with Sail Board to plan for Sailing Camp.
- Adult Sailing is very popular this year. All money is now received through Borough Hall and instructors are paid their hourly rate.
- Sailing is also hosting a regatta, a Bonfire Night, and a Night Sail Parade.
- Planned extensively with Swim Board for Swim Training. Swim/Dive meets planned.
- Swim is also hosting many fun events including: circus parties, pizza parties, and talent shows.
- Met with Dr. Azar virtually to confirm summer Rec Camp locations due to construction at Wildwood School. We had to move some classrooms, but all worked out.
- Confirmed nurse for Summer Rec Program.
- Beaches opened full time June 25. Residents have enjoyed the additional weekend days with the beaches open and the lifeguards on.
- Created 5K form to be posted for event requests in town. Sent to JIF for review.



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Joe Mullaney
Code Enforcement Officer
jmullaney@mtnlakes.org

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

TO: Borough Manager Mitchell Stern
DATE: 6/15/21
SUBJECT: Monthly Report April 2021

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

6/3: Follow up on complaint about possible zoning violation at a Blvd address. Referred to zoning officer

6/3: Follow up on a complaint about a dumpster blocking the road on Baldwin Lane. Vendor notified to take corrective action.

6/3: Signs removed from the median on Route 46. Signs also removed from the Borough ROW on North Briarcliff Road, Cobb Road, intersection of Glen and Boulevard and the triangle at the intersection of Midvale and Intervale Roads.

6/15: Received complaint from a Route 46 business about a water drainage issue coming from the new condos at the end of Sherwood Drive. Complaint referred to the Borough Engineer

6/17: Follow up on a view obstruction complaint at the intersection of Boulevard and Briarcliff Rd. Property owner notified to take corrective action

6/17: Memo sent to DPW about overgrown weeds and brush on Borough land

6/18: 2 Businesses on Route 46 notified about property maintenance violations. Grass and brush cut at above locations.

6/22: Follow up on a sign ordinance violation on Fanny Road. Owner advised to move the sign out of the Borough ROW

6/24: Follow up with a local landscaper regarding illegal dumping on Lake Drive. Matter resolved

Smoke and Carbon Monoxide Detector Inspections

Date:	Location	Pass/Fail
6/3	34 Pollard Rd	Pass
6/7	297 Morris Ave	Pass
6/8	78 Laurel Hill Rd	Pass
6/16	3 Hanover Rd	Pass
6/17	140 Ball Road	Pass

6/18	1 East Shore Road	Pass
6/22	41 North Briarcliff	Pass
6/22	4 Ronarm Drive	Pass
6/22	47 Lookout Road	Pass
6/23	52 Briarcliff Road	Pass
6/23	330 Morris Ave	Pass
6/23	245 Blvd	Pass
6/29	11 N. Pocono Rd	Pass
6/29	7 Point View Place	Pass
6/29	7 Lockley Court	Pass

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

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