



**AGENDA FOR THE COUNCIL MEETING OF THE BOROUGH OF MOUNTAIN LAKES
HELD AS A REMOTE MEETING ON ZOOM
SEPTEMBER 27, 2021
PUBLIC SESSION – BEGINS AT 7:30 PM**

To Participate via computer please use the following link: <https://zoom.us/j/208487754> or call iPhone one-tap : US: +13126266799,, 208487754# or +19292056099,,208487754#
Or Telephone: Dial (for higher quality, dial a number based on your current location):
US: +1 312 626 6799 or +1 929 205 6099 or +1 346 248 7799 or +1 669 900 6833 or +1 253 215 8782 or +1 301 715 8592 Webinar ID: 208 487 If calling into the meeting via telephone, the following commands can be entered via DTMF tones using your phone's dial pad while in a Zoom meeting: *6 - Toggle mute/unmute *9 - Raise hand (once hand is raised, it cannot be lowered. If you change your mind and choose not to speak, when called upon, please let us know that you have changed your mind).

- 1) **CALL TO ORDER AND OPEN PUBLIC MEETINGS ACT STATEMENT – Mayor**
This meeting is being held in compliance with Public Law 1975, Chapter 231, Sections 4 and 13, as notice of this meeting has been reported to The Citizen and the Morris County Daily Record and The Star Ledger on January 7, 2021 and posted in the municipal building.
- 2) **ROLL CALL ATTENDANCE - Clerk**
- 3) **FLAG SALUTE – Mayor**
- 4) **EXECUTIVE SESSION**
- 5) **COMMUNITY ANNOUNCEMENTS**
- 6) **RESOLUTIONS**
- 7) **SPECIAL PRESENTATIONS**
- 8) **REPORTS OF BOROUGH ESTABLISHED BOARDS, COMMISSIONS AND COMMITTEES**
- 9) **BOROUGH COUNCIL DISCUSSION ITEMS**
 - a. Creation of Guidelines for Adoption of Community Resolutions
- 10) **PUBLIC COMMENT**
Please state your name and address for the record. Each speaker is limited to one (1) comment of no more than five (5) minutes and no yielding of time to another person.
- 11) **ATTORNEY'S REPORT**
- 12) **MANAGER'S REPORT**
- 13) **ORDINANCES TO INTRODUCE**
- 14) **ORDINANCES TO ADOPT**
- 15) ***CONSENT AGENDA ITEMS**
Matters listed as Consent Agenda Items are considered routine and will be enacted by one motion of the Council and one roll call vote. There will be no separate discussion of these items unless a Council member requests an item be removed for consideration.
***RESOLUTIONS**
 - a. R149-21, Authorizing the Payment of Bills
 - b. R150-21, Authorizing Membership in the NJ State Firemen's Association
 - c. R151-21, Authorizing the Award of Contract for Lowell Avenue Drainage Improvements
 - d. R152-21, Authorizing the Refund of Overpayment of Utilities
 - e. R153-21, Authorizing the Refund of Overpayment of Utilities

- f. R154-21, Rejecting the Bids for Furnishing and Installation of Windows for the Borough Hall Renovation Project*
- g. R155-21, Authorizing Membership in the Mountain Lakes Volunteer Fire Department*

***APPROVAL OF MINUTES**
9/13/21 (Regular)

***BOARD, COMMITTEE AND COMMISSION APPOINTMENTS**

16) DEPARTMENT REPORTS SUBMITTED FOR FILING

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

17) COUNCIL REPORTS

18) PUBLIC COMMENT

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

19) NEXT STEPS AND PRIORITIES

20) ADJOURNMENT

Borough of Mountain Lakes

Discussion Item

Date: TBD

Prepared by: Tom Menard and Khizar Sheikh

1. Issue:

Create Borough Council Guidelines for adoption of Community Resolutions.

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

2. Current Status/Facts:

There are no current guidelines in place.

3. Current Council Policy:

There is no current formal policy.

4. Questions for Council:

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

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

5. Backup Information: N/A



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Mitchell Stern
Borough Manager
mstern@mtnlakes.org

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

TO: Honorable Mayor and Borough Council
SUBJ: Manager's Report for the Borough Council meeting of September 27, 2021.
CC: Robert Oostdyk, Borough Attorney

Mayor and Council,

Employee Appreciation Lunch – I will be hosting lunch for all of our employees on Tuesday, September 28th (rain date Friday, October 1st) at Island Beach from noon-2pm. All members of Borough Council are welcome and encouraged to attend.

N. Glen Road Reconstruction – Work on N. Glen is expected to begin on or about October 18th. We will make notification to the public via signage on the roadway along with messaging through our e-blast, social media and Nixle platforms. MLPD will be closely coordinating with the contractor regarding pedestrian safety.

Electric Vehicle Charging Station Grant Discussion – I have not been able to gather all of the necessary information in time to have a discussion on this topic at Monday's meeting. I will be gathering the remaining information over the next few weeks and anticipate discussing at the second October meeting.

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

Mitchell

RESOLUTION AND ORDINANCE REVIEW FOR THE SEPTEMBER 27, 2021 MEETING

TO: MAYOR AND COUNCIL

FROM: MITCHELL STERN, MANAGER

RESOLUTIONS

R150-21, AUTHORIZING MEMBERSHIP IN THE NJ STATE FIREMEN’S ASSOCIATION - this resolution provides municipal approval of applications made by Alan Lin and Robert Wagmiller Jr. to join the NJ Firemen’s Association. The application was submitted to the Borough Clerk for approval by Joe Mullaney, Mountain Lakes Fire Department Chief.

R151-21, AUTHORIZING THE AWARD OF CONTRACT FOR LOWELL AVENUE DRAINAGE IMPROVEMENTS - this resolution authorizes the Borough Manager to enter into a contract with Messercola Excavating Company in the amount of \$52,500.00 for the Lowell Avenue Drainage Improvements Project. The Borough Engineer and Borough Attorney reviewed bids that were submitted and have recommended the award.

R152-21, AUTHORIZING THE REFUND OF OVERPAYMENT OF UTILITIES - this resolution, requested by the Borough Tax Collector, authorizes a refund in the amount of \$271.12 for an overpayment of utility charges for Block 23 Lot 5. The refund is necessary due to an overpayment by the property owner.

R153-21, AUTHORIZING THE REFUND OF OVERPAYMENT OF UTILITIES - this resolution, requested by the Borough Tax Collector, authorizes a refund in the amount of \$83.04 for an overpayment of utility charges for Block 88 Lot 18.22. The refund is necessary due to an overpayment by the property owner.

R154-21, REJECTING THE BIDS FOR FURNISHING AND INSTALLATION OF WINDOWS FOR THE BOROUGH HALL RENOVATION PROJECT - this resolution authorizes the rejection of all bids received on August 24, 2021. The two bids received were all significantly overbudget. The recommendation to reject the bids is being made by the Borough Manager. This is the second time the bid is being rejected. Bids were also received on July 20, 2021 and those four bids were all significantly overbudget and rejected.

R155-21, AUTHORIZING MEMBERSHIP IN THE MOUNTAIN LAKES VOLUNTEER FIRE DEPARTMENT - this resolution authorizes Thomas Rankin for membership in the Mountain Lakes Volunteer Fire Department. The application was submitted to the Borough Clerk for approval by Joe Mullaney, Mountain Lakes Fire Department Chief.

ORDINANCES TO INTRODUCE

None

ORDINANCES TO ADOPT

None

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

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

RESOLUTION 149-21

“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 **September 27, 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 September 27, 2021.

Mitchell Stern, Acting Borough Clerk

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

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 09/27/2021 For bills from 09/03/2021 to 09/22/2021

Check#	Vendor	Description	Payment	Check Total
19263	124 - AC DAUGHTRY, INC.	PO 23600 DPW - CENTRAL STATION MONITORING - BLANK	178.29	
		PO 23600 DPW - CENTRAL STATION MONITORING - BLANK	60.00	238.29
19264	2426 - AGL WELDING SUPPLY CO.	PO 23598 DPW - EQUIPMENT & TOOLS - BLANKET 2021	172.54	172.54
19265	189 - ANCHOR ACE HARDWARE	PO 22915 POLICE DEPT: ACCT # 001413 - 2021 BLANKE	28.09	
		PO 23076 DPW / WATER DEPT - DEPARTMENT SUPPLIES -	21.97	
		PO 23517 FIRE DEPT: EQUIPMENT - BLANKET	57.86	
		PO 23688 DPW - DEPARTMENT SUPPLIES - BLANKET	259.61	367.53
19266	189 - ANCHOR ACE HARDWARE	PO 24001 RECREATION - DEPARTMENT SUPPLIES - BLAN	17.57	
		PO 24110 BH RENO: CONSTRUCTION SUPPLIES	390.03	407.60
19267	102 - ANDERSON & DENZLER ASSOC., INC	PO 24150 JULY 2021 PROFESSIONAL SERVICES	7,951.51	
		PO 24150 JULY 2021 PROFESSIONAL SERVICES	2,294.40	
		PO 24150 JULY 2021 PROFESSIONAL SERVICES	666.20	10,912.11
19268	102 - ANDERSON & DENZLER ASSOC., INC	PO 24150 JULY 2021 PROFESSIONAL SERVICES	166.55	166.55
19269	4163 - APPRAISAL SYSTEMS, INC.	PO 23979 2021 PROFESSIONAL SERVICE FOR REASSESSME	7,100.00	7,100.00
19270	3973 - ARCARI & IOVINO ARCHITECTS, PC	PO 23185 BORO HALL: CONSTRUCTION ADMINISTRATION P	1,882.50	1,882.50
19271	3103 - BENEFIT ANALYSIS, INC.	PO 23656 2021 FLEXIBLE SPENDING ACCOUNTS - BLANKE	225.00	225.00
19272	3828 - BOROUGH OF MADISON	PO 24153 APRIL & MAY 2021 IT BILLING	3,056.04	
		PO 24153 APRIL & MAY 2021 IT BILLING	1,527.27	4,583.31
19273	542 - CAIN & SONS FIRE EQUIPMENT, INC	PO 24088 FIRE DEPT: FIRE EXTINGUISHERS SVC	135.00	135.00
19274	3650 - CARA FOX	PO 24099 CELL PHONE REIMBURSEMENT JANUARY - AUGUS	320.00	320.00
19275	2147 - CCTMO LLC	PO 24062 SEPTEMBER 2021 - CELL TOWER REIMBURSEMEN	1,941.55	1,941.55
19276	2196 - CHRISTINA WHITAKER	PO 22962 2021 QUARTERLY HEALTH BENEFITS REIMBURSEM	517.17	517.17
19277	4063 - CIT-E-NET	PO 24135 2021 ONLINE CREDIT CARD FEES	500.00	
		PO 24135 2021 ONLINE CREDIT CARD FEES	500.00	
		PO 24135 2021 ONLINE CREDIT CARD FEES	1,000.00	2,000.00
19278	4150 - CLEARY GIACOBBE ALFIERIE JACOBS,	PO 24169 AUGUST 2021 LABOR ATTORNEY FEES	1,237.50	1,237.50
19279	4257 - CONNOR GRADY	PO 24086 POLICE: REIMBURSEMENT	621.04	621.04
19280	2396 - COUNTY WELDING SUPPLY CO.	PO 23997 SPW - EQUIPMENT & TOOLS - BLANKET	34.00	34.00
19281	3382 - CUSTOM BANDAG	PO 24103 DPW - VEHICLE REPAIR / MAINTENANCE	353.15	353.15
19282	2971 - DIRECT ENERGY BUSINESS	PO 24152 ACCT#: 614054 - 936656 - AUGUST 2021	9.35	9.35
19283	4119 - DOUGLAS EDLER	PO 24104 WATER / SEWER DEPARTMENT - LICENSES & FE	200.00	200.00
19284	4138 - EASTERN CONCRETE MATERIALS, INC	PO 24146 BH:RENOVATION	615.71	615.71
19285	4125 - FELDMAN BROTHERS ELECTRICAL SUPPLY CO.,	PO 24165 BH: RENOVATIONS -	780.81	780.81
19286	653 - GANNET NEW JERSEY NEWSPAPERS	PO 24118 ADVERTISING COSTS - SPECIAL PROJECTS	483.19	483.19
19287	3049 - GENERAL CODE	PO 23425 CLERK: CODIFICATION SUPPLEMENT - CLIENT	2,390.00	2,390.00
19288	835 - GILBERTO BENITEZ	PO 24100 POLICE: REIMBURSEMENT	76.33	76.33
19289	152 - HD SUPPLY CONST & INDUST- WHITECAP	PO 24161 BH:RENOVATION	3,209.89	3,209.89
19290	503 - HERBERT J. COHRS	PO 22963 2021 QUARTERLY HEALTH BENEFITS REIMBURSE	1,159.63	1,159.63
19291	4055 - HOFFMAN SERVICES, INC	PO 23994 DPW - SAFETY EQUIPMENT	500.00	500.00
19292	2672 - HOUSING PARTNERSHIP FOR MORRIS CTY	PO 24145 2021 ADMINISTRATION OF AFFORDABLE UNITS	1,000.00	1,000.00
19293	4209 - HUNTER CARRIER SERVICES	PO 23369 ADMIN: INTERIM PHONE SYSTEM - ACCT BOML	812.98	812.98
19294	859 - JCP&L	PO 24124 MAST ACCT#200 000 054 011/ BILL DATE: AU	5.13	
		PO 24125 MASTER ACCT#200 000 574 000/ BILL DATE:	50.86	
		PO 24126 M/A #200 000 054 011/ BILL DATE: SEPT 07	560.20	
		PO 24136 ACCT#100 050 702 156 - BILL PRD: 7/29 -	5.57	621.76
19295	859 - JCP&L	PO 24137 M/A #200 000 053 658 / BILL DATE: SEPT 7	4,211.51	
		PO 24138 MAST ACCT# 200 000 021 275 / BILL DATE:	1,562.39	
		PO 24160 ACCT#100 145 670 533 / BILL PRD: 8/05/ -	284.69	6,058.59
19296	859 - JCP&L	PO 24168 M/A #200 000 020 764: BILL DATE: SEPT 10	152.98	152.98
19297	1040 - JESCO, INC.	PO 24106 WATER DEPARTMENT - VEHICLE REPAIR	1,341.05	1,341.05
19298	1066 - JOHNSON TRUCK ACCESSORIES, INC	PO 24054 DPW - VEHICLE REPAIR	602.90	602.90
19299	4260 - JOSEPH FLEMING	PO 24134 WATER & SEWER OVERPAYMENT RESO# 145-21	223.28	223.28
19300	3789 - JPMONZO, MUNICIPAL CONSULTING LLC.	PO 24101 ETHICS WEBINAR - REGISTRATION CARA FOX	50.00	50.00
19301	1074 - JW PIERSON CO.	PO 23410 DPW - DIESEL FUEL - BLANKET	660.68	660.68
19302	1082 - KIWANIS AMBULANCE SERVICE	PO 23379 2021 KIWANIS AMBULANCE SERVICE - QUARTER	3,750.00	3,750.00
19303	2561 - LIFESAVERS, INC.	PO 24117 POLICE: EQUIPMENT	58.00	58.00
19304	3480 - LOBELLO ARTS	PO 23837 POLICE: SIGNS FOR TRAILER	65.84	65.84
19305	2790 - MC PUBLIC SAFETY TRAINING ACADEMY	PO 24085 POLICE TRAINING- DICKENSON & BRYAN	1,000.00	1,000.00
19306	3588 - MCELROY, DEUTSCH, MULVANEY & CARPEN	PO 24158 AUGUST 2021 PROFESSIONAL SERVICES - PB	490.00	490.00
19307	3033 - MORRIS COUNTY TAX COLLECTORS	PO 23964 FINANCE: CEU CLASS/LUNCHEON - SEPTEMBER	27.00	
		PO 23965 TAX COLLECTOR: CEU CLASS/LUNCHEON - SEPT	27.00	54.00
19308	1295 - MORRIS CTY MUNICIPAL UTILITIES	PO 23709 SOLID WASTE DISPOSAL - BLANKET	11,583.17	11,583.17
19309	1311 - MORRIS CTY TREASURER	PO 23378 2021 MORRIS COUNTY COMMUNICAITONS DISPAT	26,497.42	26,497.42
19310	4196 - MOUNTAIN LAKES REALTY, LLC	PO 23293 BH: LEASE PAYMENTS FOR TEMP BORO HALL	2,500.00	2,500.00
19311	1394 - MTN. LAKES PUBLIC LIBRARY	PO 23357 2021 MTN LAKES PUBLIC LIBRARY AID - BLAN	25,319.00	25,319.00
19312	1472 - MURPHY MCKEON P.C.	PO 23356 2021 LEGAL/ RETAINER FEES - BLANKET	4,166.66	
		PO 24167 SEPTEMBER 2021 LEGAL COAH & TAX APPEALS	720.00	4,886.66
19313	4235 - NET2PHONE, INC.	PO 23867 DEDICATED EFAX LINE - ACCT# 954962 - BLA	12.20	12.20
19314	1553 - NEW JERSEY NATURAL GAS	PO 24159 AUG - SEPT 2021 SERVICE	837.64	837.64

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Check#	Vendor	Description	Payment	Check Total
19315	3388 - NEW JERSEY REGISTRAR'S ASSOCIATION	PO 24098 NJRA 2021 CONFERENCE - CARA FOX	86.00	86.00
19316	4247 - NIELSEN DODGE, INC	PO 23930 POLICE: VEHICLE REPAIR	219.95	219.95
19317	1533 - NJ DEPT OF COMMUNITY AFFAIRS	PO 24132 1ST QTR 2021 STATE PERMIT SURCHARGE FEES	2,786.00	2,786.00
19318	1533 - NJ DEPT OF COMMUNITY AFFAIRS	PO 24133 2ND QTR 2021 STATE PERMIT SURCHARGE FEES	4,510.00	4,510.00
19319	2727 - ONE CALL CONCEPTS, INC.	PO 22991 ACCT# 12-BML / 2020 JAN - DEC BLANKET	85.44	85.44
19320	2968 - OPTIMUM	PO 22929 2021 DPW INTERNET SERVICES ACCT# 07876-6	146.18	146.18
19321	2968 - OPTIMUM	PO 22930 DPW: 2021 CABLE BOXES ACCT# 07876-41456	11.74	11.74
19322	3173 - OPTIMUM	PO 23031 FIRE: ACCT# 07876-603439-01-8 CABLE - 20	71.69	71.69
19323	4213 - OPTIMUM	PO 23504 BORO (TEMP SPACE) INTERNET SVCS. ACCT# 0	156.23	156.23
19324	3659 - OPTIMUM	PO 24164 BORO TRAILER INTERNET SERVICES ACCT# 078	214.31	214.31
19325	1734 - READYREFRESH BY NESTLE	PO 23926 ACCT# 0016496903 - 2021 BLANKET (6 MONTH	126.74	126.74
19326	479 - RECORDER PUBLISHING CO.	PO 22971 ZBOA/PLANNING BRD - ACCT# 010902 - 2021	12.69	12.69
19327	2397 - ROCKAWAY AUTO RESOURCES, LLC	PO 23895 DPW - VEHICLE REPAIRS - BLANKET	381.41	
		PO 23906 DPW - VEHICLE REPAIRS - ML20	294.75	
		PO 24087 POLICE: VEHICLE REPAIR - BLANKET 2021	144.39	820.55
19328	3695 - RT 23 PATIO & MASON CENTER, LLC	PO 24003 BH: RENOVATION	1,086.87	1,086.87
19329	4025 - RUTGERS UNIVERSITY-NEWARK	PO 24112 POLICE: CPM PROGRAM FOR SGT. DIMICK	3,700.00	3,700.00
19330	285 - SHAWN BENNETT	PO 24080 POLICE: REIMBURSEMENT/CONFERENCE	665.19	665.19
19331	1935 - SPATIAL DATA LOGIC, INC	PO 24111 CONST: SDL DATA HOSTING SERVICE	3,600.00	3,600.00
19332	2774 - STAPLES CONTRACT & COMMERCIAL, LLC	PO 22918 POLICE: OFFICE SUPPLIES - 2021 BLANKET	69.56	
		PO 24042 ADMIN/DPW: ORDER# 7338339736	358.26	427.82
19333	1963 - STATE TOXICOLOGY LABORATORY	PO 24044 POLICE: MANDATORY TESTING	135.00	135.00
19334	1916 - STICKEL, KOENIG, SULLIVAN & DRILL,	PO 23750 2021 PROFESSIONAL SERVICES FOR MICHAEL D	3,500.00	3,500.00
19335	1981 - SUBURBAN DISPOSAL, INC	PO 23476 2021 SOLID WASTE / RECYCLING COLLECTION	35,999.99	35,999.99
19336	3861 - SYNCB/AMAZON	PO 23956 BH: ORDER# 112-9583337-7537054	41.77	
		PO 23975 POLICE ORDER#	21.96	
		PO 23978 POLICE: ORDER# 112-4441394-3718668	139.98	
		PO 23991 RECREATION MOVIE: ORDER#112-8204134-8736	149.92	
		PO 24026 BH: ORDER# 112-9041261-6520204	195.00	
		PO 24041 POSTAGE: ORDER# 112-3392249-5405809	38.73	587.36
19337	3903 - TCF EQUIPMENT FINANCE	PO 23399 POLICE CAR LEASE / CUST# 730289 - 2021 B	2,247.19	2,247.19
19338	2108 - THE UPS STORE 4650	PO 24154 BH RENO: PRINTING	37.24	
		PO 24154 BH RENO: PRINTING	14.32	51.56
19339	1424 - TOWNSHIP OF MONTVILLE	PO 23925 3Q2021 ANIMAL ACTIVITY CHARGE	61.20	61.20
19340	1536 - TREAS, STATE OF NJ - D.O.H.	PO 24119 JUNE/JULY 2021 DOG LICENSING FEE	32.40	32.40
19341	4216 - TREASURER, STATE OF NEW JERSEY	PO 23541 POLICE: SIGNS	101.00	101.00
19342	4088 - TURN OUT UNIFORMS, INC	PO 24084 POLICE: UNIFORM	164.99	
		PO 24116 POLICE: CROSSING GUARD EQUIP	200.94	365.93
19343	1736 - TWP OF PARSIPPANY - TROY HILLS	PO 23381 2021 SEWER MAINTENANCE CHARGES - BLANKET	39,416.67	39,416.67
19344	1062 - UNITED SITE SERVICES	PO 22776 BH:TEMPORARY FENCING /BLANKET	230.46	
		PO 23562 MAY - DECEMBER 2021 BLANKET - CUST# 1401	908.00	1,138.46
19345	2536 - UNUM LIFE INSURANCE COMPANY	PO 23315 STD/LTD / LIFE INSURANCE - 2021 BLANKET	2,922.26	2,922.26
19346	2137 - V.E. RALEH & SONS, INC.	PO 23860 POLICE: NALOXONE (NARCAN)	463.60	463.60
19347	2749 - VERIZON	PO 23450 2021 INTERNET SVC: A/C# 853-478-043-0001	37.33	
		PO 23450 2021 INTERNET SVC: A/C# 853-478-043-0001	37.33	
		PO 23450 2021 INTERNET SVC: A/C# 853-478-043-0001	52.33	126.99
19348	2135 - VERIZON WIRELESS	PO 24122 ACCT# 882388054-00001 / AUG 05 - SEPT 04	800.46	800.46
19349	2161 - WELDON ASPHALT, INC.	PO 23834 STREETS & ROADS - POTHoles - BLANKET	456.78	456.78
TOTAL				238,352.15

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN - OTHER EXPENSE	1,207.90			
01-201-20-120-020	MUNICIPAL CLERK - OTHER EXP'S	2,526.00			
01-201-20-130-020	FINANCE - OTHER EXPENSES	27.00			
01-201-20-140-020	COMPUTER SERVICES	1,410.47			
01-201-20-145-020	TAX COLLECTOR - OTHER EXPENSES	27.00			
01-201-20-150-020	TAX ASSESSOR - OTHER EXPENSES	7,100.00			
01-201-20-155-020	LEGAL SERVICES - OTHER EXPENSE	7,124.16			
01-201-20-165-020	ENGINEERING SERVICES	2,294.40			
01-201-21-180-020	PLANNING BOARD - OTHER EXPENSE	502.69			
01-201-21-185-020	BD OF ADJUST - OTHER EXPENSES	3,500.00			
01-201-22-195-020	UNIFORM CONST - OTHER EXPENSES	3,600.00			
01-201-23-220-020	GROUP INSURANCE PLANS-EMPLOYEE	4,824.06			
01-201-25-240-020	POLICE DEPT - OTHER EXPENSES	10,244.28			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-25-250-020	INTERLOCAL SERVICES: MC DISPATCH - OE	26,497.42			
01-201-25-255-020	FIRE DEPT - OTHER EXPENSES	264.55			
01-201-25-260-020	VOL. AMBULANCE SQUAD CONTRIB	3,750.00			
01-201-26-290-020	STREETS & ROADS - OTHER EXP.	1,936.49			
01-201-26-305-020	SOLID WASTE - OTHER EXPENSES	47,583.16			
01-201-26-310-020	BLDG & GROUNDS - MUNIC BLDG	126.74			
01-201-26-315-020	VEHICLE REPAIRS & MAINTENANCE	1,996.55			
01-201-28-370-020	PARKS & PLAYGROUNDS OTHER EXP.	149.92			
01-201-28-375-020	MAINT OF PARKS (BEACHES/LAKES)	925.57			
01-201-29-390-020	AID TO PUBLIC LIBRARY	25,319.00			
01-201-31-435-020	ELECTRICITY - ALL DEPARTMENTS	5,220.08			
01-201-31-437-020	NATURAL GAS	846.99			
01-201-31-440-020	TELECOMMUNICATIONS	1,959.96			
01-201-31-447-020	PETROLEUM PRODUCTS	660.68			
01-260-05-100	DUE TO CLEARING			0.00	170,862.62
01-290-55-000-001	DUE TO NJ - DCA TRAINING FEES			7,296.00	
01-290-55-000-005	DUE TO T-MOBILE - SPRINT FEES			1,941.55	
TOTALS FOR	Current Fund	161,625.07	0.00	9,237.55	170,862.62
04-215-55-985-000	2019 CAPITAL ORDINANCE 2-19			333.10	
04-215-55-987-000	2020 CAPITAL ORDINANCE 4-20			333.10	
04-215-55-989-000	2020 CAPITAL ORD. 8-20 BORO HALL RENOV.			17,610.03	
04-215-55-991-000	2021 CAPTIAL ORDINANCE 10-21			4,250.63	
04-260-05-100	DUE TO CLEARING			0.00	22,526.86
TOTALS FOR	General Capital	0.00	0.00	22,526.86	22,526.86
05-117-04-001-000	CLEARING ACCT - SEWER CASH RECEIPTS			107.95	
05-192-17-000-000	WATER OPERATING REVENUES			115.33	
05-201-55-520-520	Water Operating - Other Expenses	4,474.38			
05-260-05-100	DUE TO CLEARING			0.00	4,697.66
TOTALS FOR	Water Operating	4,474.38	0.00	223.28	4,697.66
07-201-55-520-520	Sewer Operating - Other Expenses	40,171.41			
07-260-05-100	DUE TO CLEARING			0.00	40,171.41
TOTALS FOR	Sewer Operating	40,171.41	0.00	0.00	40,171.41
13-260-05-100	DUE TO CLEARING			0.00	93.60
13-286-56-000-000	RESERVE - ANIMAL LICENSE FUND			61.20	
13-295-56-000-000	DOG LICENSE FEES-DUE STATE NJ			32.40	
TOTALS FOR	Animal Trust	0.00	0.00	93.60	93.60
Total to be paid from Fund 01 Current Fund		170,862.62			
Total to be paid from Fund 04 General Capital		22,526.86			
Total to be paid from Fund 05 Water Operating		4,697.66			
Total to be paid from Fund 07 Sewer Operating		40,171.41			
Total to be paid from Fund 13 Animal Trust		93.60			
		<u>238,352.15</u>			

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

Meeting Date: 09/27/2021 For bills from 09/03/2021 to 09/22/2021

Check#	Vendor	Description	Payment	Check Total
5254	102 - ANDERSON & DENZLER ASSOC., INC	PO 24157 AUGUST 2021 PROFESSIONAL SERVICES - ESCR	4,520.14	4,520.14
5255	543 - CYNTHIA SHAW	PO 24114 REIMBURSEMENT	47.35	47.35
5256	4203 - SARAH SCHANO & ALAN TAMARELLI	PO 23402 ESCROW REFUND	429.80	429.80
TOTAL				4,997.29

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
17-101-01-001-002	Escrow - Developers - Checking			0.00	4,997.29
17-500-00-050-252	SCHANO & TAMARELLI			429.80	
17-500-00-091-310	PULTE GROUP - ENCLAVE SITE INSPEC. FEE			315.66	
17-500-00-091-316	SUNRISE - INSPECTION FEES			706.93	
17-500-00-091-319	HIGHVIEW HOMES LLC			3,497.55	
17-500-00-091-322	BLUE 701, LLC			47.35	
TOTALS FOR	Developer's Escrow	0.00	0.00	4,997.29	4,997.29

Total to be paid from Fund 17 Developer's Escrow

4,997.29

4,997.29

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

Meeting Date: 09/27/2021 For bills from 09/03/2021 to 09/22/2021

Check#	Vendor	Description	Payment	Check Total
5422	4253 - CLAUDIA BARBARISI	PO 24039 RECREATION REFUND	200.00	200.00
5423	3861 - SYNCB/AMAZON	PO 24027 RECREATION; ORDER# 112-7937635-4814658 1	292.41	292.41
5424	170 - VICKI ALLISON	PO 24130 2021 Rec Camp ice Cream	230.00	230.00
TOTAL				722.41

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
33-101-01-001-001	CASH - RECREATION			0.00	722.41
33-600-00-090-000	Recreation Trust Reserves			722.41	
TOTALS FOR	Recreation Trust	0.00	0.00	722.41	722.41

Total to be paid from Fund 33 Recreation Trust 722.41
722.41

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

RESOLUTION 151-21

“RESOLUTION AUTHORIZING THE AWARD OF CONTRACT FOR LOWELL AVENUE DRAINAGE IMPROVEMENTS”

WHEREAS, the Borough published specifications and solicited bids for the Lowell Avenue Drainage Improvements Project; and

WHEREAS, ten (10) bids were received on September 9, 2021; and

WHEREAS, the lowest conforming bid was submitted by Messercola Excavating Company, Plainfield, New Jersey in an amount of \$52,500.00; and

WHEREAS, the low bid is within the budgeted amount for this project and has been reviewed and recommended by the Borough Engineer; and

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

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, in the County of Morris and State of New Jersey, that Messercola Excavating Company of Plainfield New Jersey, shall be awarded the Contract for the Lowell Avenue Drainage Improvements project in an amount of \$52,500.00; and

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

XX

CERTIFICATION: I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on September 27, 2021.

Mitchell Stern, Acting Borough Clerk

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

CERTIFICATION OF THE AVAILABILITY OF FUNDS
04-215-55-991-009 DRAINAGE IMPROVEMENTS \$52,500.00

Monica Goscicki, CFO

ANDERSON & DENZLER ASSOCIATES, INC.

CONSULTING ENGINEERS
519 RIDGEDALE AVENUE
P.O. BOX 343
EAST HANOVER, N.J. 07936

CARL E. DENZLER, PRES.
WILLIAM D. RYDEN, P.E.
LEON C. HALL, P.E.

TELEPHONE 973 887-2270
FACSIMILE 973 887-7974
mail@anderson-denzler.com

September 10, 2021

Mr. Mitchell Stern, Manager
Borough of Mountain Lakes
400 Boulevard
Mountain Lakes, NJ 07046

Re: Lowell Avenue Drainage Improvements
Contract 2021.12
Borough of Mountain Lakes

Dear Mr. Stern:

I have reviewed the 10 bids received for the above referenced project. My comments and recommendations are as follows:

1. The bids ranged from a low of \$52,500.00 to a high of \$172,800.00. A summary of all bids is shown on the attached sheet.
2. The low bid from Messercola Excavating Company in the amount of \$52,500.00 is considerably below our estimate of \$100,000.00.
3. Messercola Excavating has provided sufficient evidence of their qualifications and experience in this field of work.

Therefore, based on the above, it is my recommendation that the contract be awarded to Messercola Excavating in accordance with their low bid of \$52,500.00, subject to approval of the bidding documents by Mr. Oostdyk.

The original bid package for the low bidder is being delivered to Mr. Oostdyk for his review.

I trust that the above is satisfactory.

Very truly yours,
ANDERSON & DENZLER ASSOC., INC.



William D. Ryden, P.E.
Borough Engineer

WDR:mk/ML2714
Attachment

c: R. Oostdyk, w/encl

ANDERSON & DENZLER ASSOCIATES, INC.

CONSULTING ENGINEERS

SUMMARY OF BIDS LOWELL AVENUE DRAINAGE IMPROVEMENTS

Contract 2021.12
Borough of Mountain Lakes

September 9, 2021

Messercola Excavating Co. Plainfield, NJ	\$ 52,500.00
Kulpeksa Land Impr. Co. Rockaway, NJ	\$ 65,432.00
ADS Contractors Pittstown, NJ	\$ 80,000.00
Covino Sons Construction Rochelle Park, NJ	\$ 82,500.00
Your Way Construction Irvington, NJ	\$ 90,150.00
Brennan Bros. Contracting Old Bridge, NJ	\$ 91,360.00
Reivax Contracting Corp. Bridgewater, NJ	\$125,100.00
KDP Developers Phillipsburg, NJ	\$129,600.00
Newmar Contracting Augusta, NJ	\$130,000.00
Colonnelli Bros. Inc. Hackensack, NJ	\$172,800.00

PROPOSAL

TO the Borough of Mountain Lakes (hereinafter called "Owner").

FOR the construction and installation of the proposed municipal improvements, in strict accordance with the Contract Documents.

BY Messercola Excavating Co Inc
549 East Third Street, Plainfield NJ 07060

(Name and Address)

(hereinafter called "Bidder"), organized and existing under the law of the State of New Jersey, and doing business as a(n) Corporation (corporation, partnership, or individual).

The party above named, as Bidder, declares that the only persons or parties interested in this Proposal as principals are named above; that this Proposal is made without any connection with any other person, firm, or corporation making a Proposal for the same purpose; that the Proposal is in all respects fair and without collusion or fraud, and that no officer or employee of the Owner is, shall be, or will become, directly or indirectly, interested as a contracting party, partner, stockholder, surety or otherwise, in the performance of the contract, or in the supplies, work or business to which it relates, or in any portion of the profits thereof; that he has examined the sites of the work, the Contract Documents and the Drawings therein referred to, and has read the Instructions to Bidders hereto attached; and he proposes and agrees, if this Proposal be accepted, that he will Contract with the Owner, in the form of Contract hereto attached, to furnish all the materials, labor and equipment, and all else necessary to perform all work specified in the Contract Documents in the manner and time therein specified, for the following price or prices; to wit:

BID PRICE FOR
LOWELL AVENUE DRAINAGE IMPROVEMENTS
Contract 2021.12

For the furnishing of all labor, equipment, materials and all else necessary for the satisfactory construction and completion of the proposed drainage improvements and all other appurtenant and miscellaneous work, in strict accordance with the Plans and Contract Documents:

The lump sum price of: \$ 52,500

Fifty two thousand Five hundred dollars
(Lump Sum Price in Words)

BIDDER QUESTIONNAIRE

1. Name and address of contracting firm:

Messercola Excavating Co Inc

549 East Third Street, Plainfield NJ 07060

Phone 908-561-4243

Fax 908-205-8579

Email jenna@messercolaexcavating.com

2. Names and addresses of all officers of the corporation, or all persons interested in the foregoing bid as principals:

Name

Address

Fernando Messercola

89 East Drive, Watchung NJ 07069

Justin Messercola

89 East Drive, Watchung NJ 07069

3. Has any member of the firm or officer of the corporation been in bankruptcy?
NO

If yes, give particulars _____

4. Has any member of the firm, or officer of the corporation, been an officer in a corporation which has been in a bankruptcy? No

If yes, give particulars _____

5. Has your firm or corporation ever defaulted or been declared in default on any contract?

No

If yes, give particulars _____

6. How many years has your present organization been in the contracting business? 35

7. List 2 or 3 general business references.

<u>Name</u>	<u>Type of Business</u>	<u>Address</u>	<u>Phone</u>
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<u>Attached in Rear</u>			

8. List bank references.

<u>Name</u>	<u>Address</u>	<u>Phone</u>
-------------	----------------	--------------

<u>Attached in Rear</u>		

NON-COLLUSION AFFIDAVIT

STATE OF New Jersey

SS:

COUNTY OF Morris

I, Fernando Messercola of Plainfield
(Name of Affiant) (Municipality)

in the County of Union and the State of New Jersey,

of full age, being duly sworn according to law, on my oath depose and say that:

I am President of Messercola Excavating Co Inc,
(Title of Position) (Name of Bidder)

the bidder making the Proposal for the above named project, and that I executed the said Proposal with full authority so to do; that said bidder has not, directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above named project; and that all statements contained in said Proposal and in this affidavit are true and correct, and made with full knowledge that the Owner relies upon the truth of the statements contained in said Proposal and in the statements contained in this affidavit in awarding the contract for the said project.

I further warrant that no person or agent has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except bonafide established commercial or selling agencies maintained by Messercola Excavating Co Inc
(Name of Bidder)

Signature of Affiant [Handwritten Signature]

Typed or Printed Name of Affiant Fernando Messercola, President

Address of Affiant 89 East Drive

Watchung NJ 07069

Subscribed and sworn to before me this 17th day of

August, 2021
Cynthia Lowe



IDENTIFICATION OF SUBCONTRACTORS

For projects involving public building(s) as required by N.J.S.A. 40A:11-16, bidders must identify all subcontractors with whom they propose to contract for the hereindescribed project. The subcontractors listed herein must actually be used for the work.

For subcontracted trades requiring licenses or permits, Bidders must provide license and/or permit numbers, expiration dates and copies of the documents. If a Bidder intends to perform any portions of the work involving licensed/permitted trades, he must list himself as the applicable subcontractor and provide the above specified information.

Subcontractor Name: NONE TO BE USED

Address: _____

Nature of Work: _____

Trade: _____

License/Permit: _____

Subcontractor Name: _____

Address: _____

Nature of Work: _____

Trade: _____

License/Permit: _____

Subcontractor Name: _____

Address: _____

Nature of Work: _____

Trade: _____

License/Permit: _____

Subcontractor Name: _____

Address: _____

Nature of Work: _____

Trade: _____

License/Permit: _____

Subcontractor Name: _____

Address: _____

Nature of Work: _____

Trade: _____

License/Permit: _____

AFFIRMATIVE ACTION ASSURANCE FORM

During the performance of this contract, the contractor agrees to comply with P.L. 1975, C.127, regarding affirmative action and the regulations promulgated thereunder as set forth in the Contract Documents.

FOR PROCUREMENT OR SERVICE CONTRACTS, the contractor to whom the Contract is awarded is required to submit to the Owner, prior to or at the time the contract is submitted for signing by the Owner (in accordance with N.J.A.C. 17:27-3.3(a) promulgated by the Treasurer pursuant to P.L. 1975, c. 127), one of the following three documents:

1. Appropriate evidence that the contractor is operating under an existing federally approved or sanctioned affirmative action program; or
2. A certificate of employee information report approval issued in accordance with N.J.A.C. 17:27-4; or
3. An initial Employee Information Report consisting of forms provided by the Affirmative Action Office in the New Jersey Department of Treasury and completed by the contractor in accordance with N.J.A.C. 17:27-4. Blank forms (NJ Form AA302) are available from the Affirmative Action Office or the Owner.

FOR CONSTRUCTION CONTRACTS WHICH ARE NOT SUBJECT TO A FEDERALLY APPROVED OR SANCTIONED AFFIRMATIVE ACTION PROGRAM, no later than three (3) days after signing a construction contract, the contractor is required to submit to the Owner and the Affirmative Action Office an initial project manning table consisting of forms provided by the affirmative action office (NJ Form AA201) and completed by the contractor in accordance with N.J.A.C. 17:27-7.

PLEASE INDICATE WHICH COMPLIANCE DOCUMENTATION YOU WILL PROVIDE IN THE EVENT THE CONTRACT IS AWARDED TO YOUR FIRM, AND ACKNOWLEDGE RECEIPT OF THE AFFIRMATIVE ACTION REQUIREMENTS BY SIGNING BELOW.

- Evidence that an existing federally approved or sanctioned affirmative action program is in effect.
- A certificate of employee information report approval, certificate No. 41007
- An initial Employee Information Report completed by the contractor in accordance with N.J.A.C. 17:27-4.

Firm Name Messercola Excavating Co Inc

Name of Representative Fernando Messercola

Signature 

Title President Date 8-17-21

BID SUBMISSION CHECKLIST

A. Failure to submit any of the following documents is a mandatory cause for the bid to be rejected (N.J.S.A. 40A:11-23.2). The bidder shall check and initial at each item as acknowledgement that the item has been provided:

- Bid guarantee as required by N.J.S.A. 40A:11-21. Initials
- Certificate from a surety company pursuant to N.J.S.A. 40A:11-22. Initials
- Statement of corporate ownership, pursuant to N.J.S.A. 52:25-24.2. Initials
- A listing of subcontractors. Initials
- If applicable, bidder's acknowledgement of receipt of addenda to specifications or bid documents. Initials

B. Failure to submit any of the following documents may be a cause for the bid to be rejected. (N.J.S.A. 40A:11-23.1b.)

- Bidder's and Subcontractors Business Registration Certificates, pursuant to P.L. 2004, C.57. Initials
- Consent of Surety as to a Labor and Material Payment Bond Initials
- Submission of a Non-Collusion Affidavit (this form must be Notarized) Initials
- Affirmative Action Assurance Form Initials
- Public Works Contractor Registration Certificate, pursuant to P.L. 1999, c.238 Initials
- Iran Investment Activities Disclosure, as required by N.J.S.A. 40A:11-2.1. Initials

C. The undersigned hereby acknowledges and has submitted the above listed requirements.

Name of Bidder: Messercola Excavating Co Inc

By Authorized Representative:

Signature: 

Print Name and Title: Fernando Messercola, President

Date: 8-17-21

Accompanying this Proposal are the following items as required by the Contract Documents:

Certified check or bid bond for the sum of \$ _____

Consent of Surety Statement, dated _____, _____

Public Works Contractor Registration Certificate, dated 1/25/2021 thru 1/24/2023

Business Registration Certificate, dated 2/5/2021 thru 3/31/2022, _____

Iran Investment Activities Disclosure, dated _____ 8-17, 2021

The Bidder acknowledges receipt of the following Addenda:

No. _____ dated _____ Initials _____

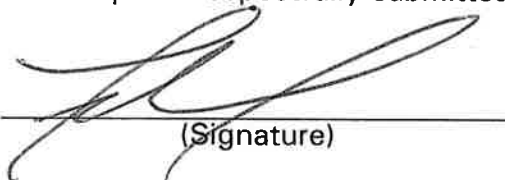
No. _____ dated _____ Initials _____

No. _____ dated _____ Initials _____

No. _____ dated _____ Initials _____

The Bidder, as attested by signature below, formally makes this Proposal and acknowledges the submission of all information required on foregoing pages P-1 through P-11.

Proposal respectfully submitted:



(Signature)

President

(Title)

8-17-2021

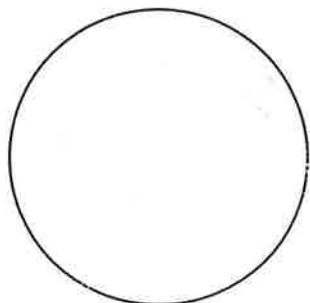
(Date)

Messercola Excavating Co Inc

549 East Third St

Plainfield NJ 07060

(Address)



SEAL if Bid is by a corporation

OWNERSHIP DISCLOSURE STATEMENTName of Business Messercola Excavating Co IncAddress of Business 549 East Third St, Plainfield NJ 07060Name of Person Completing This Form Fernando Messercola

In accordance with N.J.S.A. 52:25-24.2, no corporation, partnership, or limited liability company shall be awarded any contract nor shall any agreement be entered into for the performance of any work or the furnishing of any materials or supplies, unless prior to the receipt of the bid or proposal, or accompanying the bid or proposal of said corporation, said partnership, or said limited liability company there is submitted a statement setting forth the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be.

If one or more such stockholder or partner or member is itself a corporation or partnership or limited liability company, the stockholders holding 10 percent or more of that corporation's stock, or the individual partners owning 10 percent or greater interest in that partnership, or the members owning 10 percent or greater interest in that limited liability company, as the case may be, shall also be listed. The disclosure shall be continued until names and addresses of every noncorporate stockholder, and individual partner, and member, exceeding the 10 percent ownership criteria established in this act, has been listed.

To comply with this section, a bidder with any direct or indirect parent entity which is publicly traded may submit the name and address of each publicly traded entity and the name and address of each person that holds a 10 percent or greater beneficial interest in the publicly traded entity as of the last annual filing with the federal Securities and Exchange Commission or the foreign equivalent, and, if there is any person that holds a 10 percent or greater beneficial interest, also shall submit links to the websites containing the last annual filings with the federal Securities and Exchange Commission or the foreign equivalent and the relevant page numbers of the filings that contain the information on each person that holds a 10 percent or greater beneficial interest.

The Attorney General has advised that the provisions of N.J.S.A. 52:25-24.2, which refer to corporations and partnerships apply to limited partnerships, limited liability partnerships, and Subchapter S corporations.

This Ownership Disclosure Certification form shall be completed, signed and notarized. Failure of the bidder to submit the required information is cause for automatic rejection of the bid or proposal.

Part III Any Direct or Indirect Parent Entity Which is Publicly Traded

To comply with this section, a bidder with any direct or indirect parent entity which is publicly traded may submit the name and address of each publicly traded entity and the name and address of each person that holds a 10 percent or greater beneficial interest in the publicly traded entity as of the last annual filing with the federal Securities and Exchange Commission or the foreign equivalent, and, if there is any person that holds a 10 percent or greater beneficial interest, also shall submit links to the websites containing the last annual filings with the federal Securities and Exchange Commission or the foreign equivalent and the relevant page numbers of the filings that contain the information on each person that holds a 10 percent or greater beneficial interest.

Pages attached with name and address of each publicly traded entity as well as the name and address of each person that holds a 10 percent or greater beneficial interest.

or

Submit here the links to the Websites (URLs) containing the last annual filings with the federal Securities and Exchange Commission or the foreign equivalent.

N/A

and

Submit here the relevant page numbers of the filings containing the information on each person holding a 10 percent or greater beneficial interest.

Signature of Affiant _____

Printed Name of Affiant Fernando Messercola

Address of Affiant 89 East Drive, Watchung NJ 07069

Subscribed and sworn to
before me this 17th day of

August, 2021
Cynthia Lowe

Notary Public

My Commission expires June 7th, 2024



DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

Project Name and Bid No. Drainage Improvements on Lowell Avenue
Bidder's Name Messercola Excavating Co Inc

PART 1: CERTIFICATION

BIDDERS MUST COMPLETE PART 1 BY CHECKING EITHER BOX.

FAILURE TO CHECK ONE OF THE BOXES WILL RENDER THE PROPOSAL AS NON-RESPONSIVE

Pursuant to Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that neither the person or entity, or any of its parents, subsidiaries, or affiliates, is identified on the Department of the Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The Chapter list is found on the New Jersey Division of Purchase and Property's web site at <http://www.state.nj.us/treasury/purchase/pdf/chapter25list.pdf>. Bidders must review this list prior to completing the below certification. Failure to complete the certification will render a bidder's proposal non-responsive. If the municipality finds a person or entity to be in violation of law, action shall be taken as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

PLEASE CHECK THE APPROPRIATE BOX

I certify, pursuant to Public Law 2012, c. 25, that neither the bidder listed above nor any of its parents, subsidiaries, or affiliates is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P. L. 2012, c. 25 ("Chapter 25 list"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below.

OR

I am unable to certify as above because the bidder and/or one or more of its c parents, subsidiaries, or affiliates is listed on the Department's Chapter 25 list. I will provide a detailed, accurate, and precise description of the activities in Part 2 below and sign and complete the Certification below. Failure to provide such will result in the proposal being rendered as non-responsive and appropriate penalties, fines, and/or sanctions will be assessed as provided by law..

PART 2: PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN

You must provide a detailed, accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran outlined above by completing the boxes below.

EACH BOX WILL PROMPT YOU TO PROVIDE INFORMATION RELATIVE TO THE ABOVE QUESTIONS. PLEASE PROVIDE THOROUGH ANSWERS TO EACH QUESTION. IF YOU NEED ADDITIONAL SPACE, MAKE COPIES OF THIS FORM AND ATTACH HERETO.

Name _____ Relationship to Bidder/Offeror _____

Description of Activities _____

Duration of Engagement _____ Anticipated Cessation Date _____

Bidder /Offeror Contact Name _____ Contact Phone Number _____

CERTIFICATION

I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity. I acknowledge that the municipality is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the municipality to notify the municipality in writing of any changes to the answers of information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the municipality and that the municipality at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print) Fernando Messercola Signature _____

Title President Date 8-17-2021

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned,
Messercola Excavating Co. Inc. as Principal, and
NGM Insurance Company as Surety, are hereby held and firmly
bound unto Borough of Mountain Lakes as OWNER in the penal
sum of \$ 10% NTE \$20,000.00 for the payment of which, well and truly to be
made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed, this 23rd day of August, 2021. The Condition of
the above obligation is such that whereas the Principal has submitted to the OWNER
a certain BID, attached hereto and hereby made a part hereof to enter into a
contract in writing, for the Drainage Improvements on Lowell Avenue

NOW, THEREFORE,

- (a) If said BID shall be rejected, or
- (b) If said BID shall be accepted and the Principal shall execute and
deliver a contract in the Form of Contract attached hereto
(properly completed in accordance with said BID) and shall
furnish a BOND for his faithful performance of said contract, and
for the payment of all persons performing labor or furnishing
materials in connection therewith, and shall in all other respects
perform the agreement created by the acceptance of said BID,

then this obligation shall be void, otherwise the same shall remain in force and
effect; it being expressly understood and agreed that the liability of the Surety for
any and all claims hereunder shall, in no event, exceed the penal amount of this
obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of
said Surety and its BOND shall be in no way impaired or affected by any extension
of the time within which the OWNER may accept such BID; and said Surety does
hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands
and seals, and such of them as are corporations have caused their corporate seals to
be hereto affixed and these presents to be signed by their proper officers, the day
and year first set forth above.

Messercola Excavating Co. Inc.

Principal

Surety NGM Insurance Company

By: Timothy J. Wagner
Timothy J. Wagner Attorney-In-Fact

CONSENT OF SURETY

KNOW ALL MEN BY THESE PRESENTS, that for and in consideration of the sum of \$1.00, lawful money of the United States of America, the receipt whereof is hereby acknowledged, paid the undersigned corporation, and for other valuable consideration, the **NGM Insurance Company**, organized and existing under the laws of the State of FL and licensed to do business in the State of New Jersey certifies and agrees, that if contract for **Drainage Improvements on Lowell Avenue** for the **Borough of Mountain Lakes** is awarded to **Messercola Excavating Co. Inc.** the undersigned Corporation will execute the bond or bonds as required of the contract documents and will become Surety in the full amount set forth in the contract documents for the faithful performance of all obligations of the Contractor.

Signed and Sealed this 08/23/2021

NGM Insurance Company

A handwritten signature in cursive script that reads "Timothy J. Wagner". The signature is written in black ink and is positioned above a horizontal line.

Timothy J. Wagner, Attorney-In-Fact

Surety Disclosure Statement and Certification

Pursuant to N.J.S.A. 2A:44-143

(For use when Surety has a certificate from U.S. Secretary of the Treasury in accordance with 31 U.S.C. Section 9305)

NGM Insurance Company, Surety on the attached bond, hereby certifies the following:

- 1) The capital and surplus, as determined in accordance with the applicable laws of this State, of the Surety participating in the issuance of the attached bond is in the following amounts as of the calendar year ended December 31, 2020 (most recent calendar year which capital and surplus amounts are available), which amounts have been certified by is PricewaterhouseCoopers LLP, One North Wacker, 11th Floor, Chicago, IL 60606

<u>Surety Company</u>	<u>Capital</u>	<u>Surplus</u>
NGM Insurance Company	\$5,250,000	\$643,031,338

- 2) With respect to each surety participating in the issuance of the attached bond that has received from the U.S. Secretary of the Treasury, a certificate of authority: pursuant to 31 U.S.C. Section 9305, the underwriting limitation established there on July 1, 2020 (most recent calendar year available) is as follows:

<u>Surety Company</u>	<u>Limitations</u>
NGM Insurance Company	\$58,588,000

- 3) The amount of the bond to which the statement and certification is attached is \$10% NTE \$20,000.00
4) If, by virtue of one or more contracts of reinsurance, the amount of the bond indicated under item 4 above exceeds the total underwriting limitation of all sureties on the bond as set forth in item 3 above, then for each such contract of reinsurance:
a) The name and address of each such reinsurer under the contract and the amount of the reinsurer's participation in the contract is as follows:

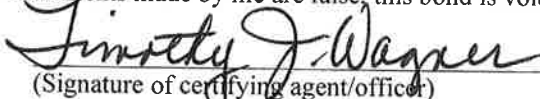
<u>Reinsurer</u>	<u>Address</u>	<u>Amount</u>
------------------	----------------	---------------

And;

- b) Each surety that is party to such contract of reinsurance certifies that each reinsurer listed under item 4(a) satisfies the credit for reinsurance requirement established under P.L. 1993, c.243(C.17:51B-1 et seq.) and any applicable regulations in effect as of the date on which the bond to which this statement and certification is attached shall have been filed with the appropriate public agency.

Certificate

I, Timothy J. Wagner as Attorney in Fact, for NGM Insurance Company, a company domiciled in the State of Florida, Hereby certify that, to the best of my knowledge, the foregoing statements made by me are true, and acknowledge that, if any of those statements made by me are false, this bond is void.


(Signature of certifying agent/officer)

Timothy J. Wagner
(Print name of certifying agent/officer)

Date: 08/23/2021

Attorney in Fact



KNOW ALL MEN BY THESE PRESENTS: That NGM Insurance Company, a Florida corporation having its principal office in the City of Jacksonville, State of Florida, pursuant to Article IV, Section 2 of the By-Laws of said Company, to wit:

"Article IV, Section 2. The board of directors, the president, any vice president, secretary, or the treasurer shall have the power and authority to appoint attorneys-in-fact and to authorize them to execute on behalf of the company and affix the seal of the company thereto, bonds, recognizances, contracts of indemnity or writings obligatory in the nature of a bond, recognizance or conditional undertaking and to remove any such attorneys-in-fact at any time and revoke the power and authority given to them. "

does hereby make, constitute and appoint **Timothy J Wagner, Cheryl Pinho, Maria Rocha, Robert N Wenig** -----

its true and lawful Attorneys-in-fact, to make, execute, seal and deliver for and on its behalf, and as its act and deed, bonds, undertakings, recognizances, contracts of indemnity, or other writings obligatory in nature of a bond subject to the following limitation:

- 1. **No one bond to exceed Five Million Dollars (\$5,000,000.00)**

and to bind NGM Insurance Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of NGM Insurance Company; the acts of said Attorney are hereby ratified and confirmed.

This power of attorney is signed and sealed by facsimile under and by the authority of the following resolution adopted by the Directors of NGM Insurance Company at a meeting duly called and held on the 2nd day of December 1977.

Voted: That the signature of any officer authorized by the By-Laws and the company seal may be affixed by facsimile to any power of attorney or special power of attorney or certification of either given for the execution of any bond, undertaking, recognizance or other written obligation in the nature thereof; such signature and seal, when so used being hereby adopted by the company as the original signature of such office and the original seal of the company, to be valid and binding upon the company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, NGM Insurance Company has caused these presents to be signed by its Vice President, General Counsel and Secretary and its corporate seal to be hereto affixed this 7th day of January, 2020.

NGM INSURANCE COMPANY By:

Kimberly K. Law

Kimberly K. Law
Vice President, General
Counsel and Secretary



State of Florida,
County of Duval.

On this 7th day of January, 2020, before the subscriber a Notary Public of State of Florida in and for the County of Duval duly commissioned and qualified, came Kimberly K. Law of NGM Insurance Company, to me personally known to be the officer described herein, and who executed the preceding instrument, and she acknowledged the execution of same, and being by me fully sworn, deposed and said that she is an officer of said Company, aforesaid: that the seal affixed to the preceding instrument is the corporate seal of said Company, and the said corporate seal and her signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Company; that Article IV, Section 2 of the By-Laws of said Company is now in force. IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at Jacksonville, Florida this 7th day of January, 2020.

Lisa K Penton



I, Nancy Giordano-Ramos, Vice President of NGM Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by said Company which is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company at Jacksonville, Florida this 23rd day of August, 2021.

Nancy Giordano-Ramos

WARNING: Any unauthorized reproduction or alteration of this document is prohibited.
TO CONFIRM VALIDITY of the attached bond please call 1-800-225-5646.
TO SUBMIT A CLAIM: Send all correspondence to 55 West Street, Keene, NH 03431 Attn: Bond Claims.





State of New Jersey
Department of Banking and Insurance

CERTIFICATE OF AUTHORITY

Date: **May 01, 2021**

NAIC Company Code: **14788**

THIS IS TO CERTIFY THAT THE **NGM INSURANCE COMPANY**, HAVING COMPLIED WITH THE LAWS OF THE STATE OF NEW JERSEY, AND ANY SUPPLEMENTS OR AMENDMENTS THERETO WITH RESPECT TO THE TRANSACTION OF THE BUSINESS OF INSURANCE, IS LICENSED TO TRANSACT IN THIS STATE UNTIL THE 1st DAY OF MAY, 2022, THE LINES OF INSURANCE SPECIFICALLY DESIGNATED BELOW:

- 01 - Fire and Allied Lines
- 11 - Other Liability
- 12 - Boiler and Machinery
- 13 - Fidelity and Surety
- 15 - Burglary and Theft
- 16 - Glass
- 17 - Sprinkler Leakage and Water Damage
- 02 - Earthquake
- 20 - Physical Loss to Buildings
- 22 - Mechanical Breakdown/Power Failure
- 03 - Growing Crops
- 04 - Ocean Marine
- 05 - Inland Marine
- 06 - Workers Compensation and Employers Liability
- 07 - Automobile Liability Bodily Injury
- 08 - Automobile Liability Property Damage
- 09 - Automobile Physical Damage



MARLENE CARIDE
COMMISSIONER OF
BANKING AND INSURANCE



I certify that at the Annual Meeting of the Directors of the NGM Insurance Company duly called and held at Jacksonville, Florida on March 11th, 2021, the following officers were elected and remain in office:

CHRISTOPHER R. LISTAU.....CHIEF EXECUTIVE OFFICER AND PRESIDENT
 THERESA E. BREUNIG-SILBERNAGEL.....SENIOR VICE PRESIDENT, ENTERPRISE SOLUTIONS
 KIMBERLY K. LAW..... VICE PRESIDENT, GENERAL COUNSEL & SECRETARY
 JOESEPH D. FREITAS VICE PRESIDENT, CHIEF FINANCIAL OFFICER & TREASURER
 DAVID S. MEDVIDOFSKY SENIOR VICE PRESIDENT, PRODUCT OPERATIONS
 RUTH C. MUNGER, ANNA D. PARKER, STACY JUELFs, KEVIN A COMIER, NANCY L. GIORDANO-RAMOS,
 ROBERT T. HETZEL, SARAH C. BOURDEAU, PRIYESH A. PATEL, STEVEN C. KILINGERMANN, JR,
 CHRISTOPHER L. COX..... VICE PRESIDENTS

I further certify that the following statement of the Company is true as taken from the records of said Company as of December 31, 2020.

ADMITTED ASSETS

LIABILITIES

Bonds at Amortized Values	\$ 135,493,927
Stocks at Market Value	162,994,249
First Mortgage Loans	9,496,000
Real Estate	3,809,505
Cash in Office and Banks.....	(40,912,462)
Short Term Investments.....	1,739,556
Agent's Balance (Less than 90 Days)	305,826,550
Accrued Interest.....	578,933
Other Assets	277,701,627
TOTAL ADMITTED ASSETS	856,727,885

Reserve for Losses.....	0
Reserve for Loss Adjustment Expenses	0
Reserve for Unearned Premiums	0
Reserve for Other Underwriting Expenses.....	53,817,249
Reserve for Taxes, Licenses, and Fees.....	5,383,121
Loss Drafts in Transit.....	0
Other Liabilities	149,246,177
Total Liabilities.....	208,446,547
Policyholders' Surplus.....	648,281,338
TOTAL	\$ 856,727,885

Securities as deposited by law, included above = \$ 5,523,585

I further certify that the following is true and exact excerpt from Article IV, Section 2 of the By-Laws of NGM Insurance Company which is still valid and existing.

The board of directors, the president, any vice president, secretary, or the treasurer shall have the power and authority to appoint attorneys-in-fact and to authorize them to execute on behalf of the company and affix the seal of the company thereto, bonds, recognizances, contracts of indemnity or writings obligatory in the nature of a bond, recognizance or conditional undertaking and to remove any such attorneys-in-fact at any time and revoke the power and authority given to them."

Subscribed and sworn to before me on this 16 day of March, 2021

IN WITNESS THEREOF I hereunto subscribe my name and affix the seal of said company this 16 day of March, 2021

[Handwritten signature of Lisa K Penton]

[Handwritten signature of Kimberly K Law]
 Kimberly K. Law
 Vice President, General Counsel & Secretary



MESSERCOLA

INC.

EXCAVATING

549 East 3rd St, Plainfield, NJ 07060 (MAIN OFFICE)
908-561-4243 (MAIN OFFICE) 908-205-8579 (FAX)

SITE WORK ✦ LAND CLEARING ✦ DEMOLITION ✦ TRUCKING ✦ DGA ✦ ✦ FILL ✦ GRAVEL ✦ MULCH ✦

Bank Reference

TD Bank

580 North Avenue
Fanwood, New Jersey, 07023
Telephone # 908-889-1628

Credit References

NAPA Auto Parts - Read Auto Parts

1632 East 2nd Street
Scotch Plains, New Jersey, 07076
Telephone # 908-322-4043

HVI Services LLC

10 Meister Avenue
PO BOX 5335
North Branch, New Jersey, 08876
Telephone # 908-725-1026

MESSERCOLA INC. EXCAVATING

549 East 3rd St, Plainfield, NJ 07060 (MAIN OFFICE)
908-561-4243 (MAIN OFFICE) 908-205-8579 (FAX)

SITE WORK ✦ LAND CLEARING ✦ DEMOLITION ✦ TRUCKING ✦ DGA ✦ FILL ✦ GRAVEL ✦ MULCH ✦

JOBS UNDER CONTRACT AS OF 8/1/2021

1. Owner: North Plainfield Borough

263 Somerset Street, North Plainfield, New Jersey, 07060

Engineer: Mott MacDonald – 111 Wood Avenue South, Iselin, NJ, 08830

Contact: Bryan Oakes Jr P.E. 732-780-6565

Grove Street Sanitary Sewer Replacement -- \$187,021.00

2. Owner: Township of Marlboro

Engineer: CME Associates, 1460 Route 9 South, Howell, NJ, 07731

Church Road Drainage Improvements and Stream Cleaning -- \$119,915.00

3. Owner: Borough of Bernardsville

Engineer: Ferriero Engineering, 180 Main St, P.O. Box 571, Chester, NJ, 07930

Chestnut Avenue Phase 1 Drainage 1 Improvements -- \$56,388

4. Owner: Township of Toms River

33 Washington Street, Toms River, New Jersey, 08753

2021 Various Drainage at Ortley and North Beach -- \$95,487.17

5. Owner: Township of Wantage

Engineer: Harold E. Pellow Associates, 17 Plains Road, Augusta NJ 07822

Drainage Improvements on South Shore Drive -- \$32,408

6. Owner: Morris County, Purchasing Division

10 Court Street, Morristown, New Jersey, 07960

South Hillside Avenue (CR 619) Drainage Improvements -- \$113,480

Should you require any additional information or documentation please do not hesitate to contact Jenna at 908-561-4243 ext 103 or you can email to jenna@messercolaexcavating.com

MESSERCOLA

INC.

EXCAVATING

549 E. 3RD ST., PLAINFIELD, NJ 07060
908-561-4243 (OFFICE) 908-205-5249 (FAX)

SITE WORK + LAND CLEARING + DEMOLITION + TRUCKING + DGA + FILL + GRAVEL + MULCH +

REFERENCES

Below is a list of References:

1. Township of Scotch Plains 430 Park Ave., Scotch Plains, NJ 07076
Jim Watson, Township Engineer (908)322-6700 Office
2. Borough of Kenilworth 567 Boulevard, Kenilworth, NJ 07033
Anthony Gallerano, Township Engineer (908)276-2715 Office – (908)403-3730 Cell
3. Borough of Garwood 403 South Ave., Garwood, NJ 07027
Don Guerellio, Township Engineer (908)620-1139 Office
4. Township of Westfield 959 North Ave., Westfield, NJ 07090
Kris Mcaloon, Township Engineer (908) 789-4100 Office – (908)296-5998 Cell
5. County of Morris Po box 900, Morristown, NJ 07963
Contact- Mauricio Cabrera- cell (973)-829-8621 Principal engineer, County of Morris DPW, Division of Engineering
6. T&M Associates, 11 Tindall Rd Middletown, NJ- Engineer firm
Contact- Alexander Good- Construction Manager- Cell- (732)-687-0725
7. Keller & Kirkpatrick Inc, Engineer firm
Contact-Robert Cutter – Construction Manager (973)434-8348 Office - (973)229-4825 Cell
8. Bernard's Township Sewage Authority, Emergency services
Contact-John Rodriguez- cell- (908)-482-0839
9. Borough of North Plainfield, Emergency services & maintenance
Contact- Angelo Costello- cell-(908)-296-8945
10. City of Summit-2017 Drainage improvement contract
Contact Rick Matias- Assistant City Engineer- (908)-598-2176

Should you require any further information or documentation about our Company, please do not hesitate to contact our office at (908)-561-4243 or you can email to messercolaj11@gmail.com .

MESSERCOLA INC. EXCAVATING

SITE WORK ✦ LAND CLEARING ✦ DEMOLITION ✦ TRUCKING ✦ DGA ✦ ✦ FILL ✦ GRAVEL ✦ MULCH ✦

EQUIPMENT AND TRUCK LIST

1998 Peterbilt Tractor
2001 Kenworth Tractor
1994 East Walking Floor Trailer
1995 Dorsey Walking Floor Trailer
2000 Kenworth Tractor
2000 Mack Walking Floor Trailer
2003 JHM Tub Trailer
2010 Ford F550 Mason Dump
2013 Western Tri Axle
2017 Western Tri Axle
1993 East Walking Floor Trailer
2010 Western Star Low Boy Tractor
2012 Ford F550 Tool Truck
2017 Western Star Tri Axle

Messercola Excavating Inc

Ph. (609)-549-5306 (908)-561-4243

Fax (908)-205-8579

1989 Eager, 20 Ton Trailer
2019 Volvo Tri Axle
2011 Ford E350 Tool Van
2005 Talbert 55 Ton Trailer
1999 Mack Walking Floor Trailer
1995 Ford Roll-off
2015 Link Belt 1.25 yd Excavator
2017 Link Belt 1 yd Excavator
2009 John Deere 1.75 yd Wheel Loader
2008 Case 1.75 yd Wheel Loader
2018 Cat .75 yd Excavator
2019 Kubota .75 yd Excavator
2017 Boway 42" Drum Roller
2012 Rammax 24" Drum Roller
2017 Cat 6-way Dozer
2016 Kubota .75 yd Skid Steer
6x9, 10x9, & 12x9 Aluminum Trench Boxes

Messercola Excavating Inc

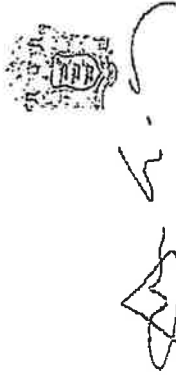
Pfl. (609)-549-5306 (908)-561-4243

Fax (908)-205-8579

Certification 41007
CERTIFICATE OF EMPLOYEE INFORMATION REPORT
RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-NOV-2014 to 15-NOV-2021.

MESSERCOLA EXCAVATING INC.
549 EAST 3RD STREET
PLAINFIELD NJ 07060



Andrew P. Sidamon-Eristoff
State Treasurer

NOT AN
ELECTRICIAN'S
OR PLUMBER'S
LICENSE

State Of New Jersey
New Jersey Office of the Attorney General
Division of Consumer Affairs

THIS IS TO CERTIFY THAT THE
Home Improvement Contractors

HAS REGISTERED

MESSERCOLA EXCAVATING CO INC
Fernando Messercola
549 East 3rd St
Plainfield NJ 07060

FOR PRACTICE IN NEW JERSEY AS A(N): Home Improvement Contractor

New Jersey Office of the Attorney General
Division of Consumer Affairs
THIS IS TO CERTIFY THAT THE
Home Improvement Contractors
HAS REGISTERED
MESSERCOLA EXCAVATING CO INC
Home Improvement Contractor

NOT AN ELECTRICIAN'S OR PLUMBER'S LICENSE
02/05/2021 TO 03/31/2022
VALID

SIGNATURE

Felix Russo
ACTING DIRECTOR

13VH08195500
Licensee/Registration/Certificate #

02/05/2021 TO 03/31/2022
VALID

13VH08195500
LICENSE/REGISTRATION/CERTIFICATION #

Felix Russo
ACTING DIRECTOR

Signature of Licensee/Registrant/Certificate Holder

PLEASE DETACH HERE
IF YOUR LICENSE/REGISTRATION/
CERTIFICATE ID CARD IS LOST
PLEASE NOTIFY:
Home Improvement Contractors
P.O. Box 45016
Newark, NJ 07101

PLEASE DETACH HERE

Certificate Number
622353

Registration Date: 01/25/2021
Expiration Date: 01/24/2023



State of New Jersey

Department of Labor and Workforce Development Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

Messercola Excavating Co., Inc
2021

Responsible Representative(s):
Fernando Messercola, President

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
FILING CERTIFICATE (CERTIFIED COPY)

Corporation Name: MESSERCOLA EXCAVATING CO., INC.
Business Id: 0100529446
Certificate Number: 6000116551

I, THE TREASURER OF THE STATE OF NEW JERSEY, DO HEREBY CERTIFY, THAT THE ABOVE NAMED BUSINESS DID FILE AND RECORD IN THIS DEPARTMENT AN ORIGINAL CERTIFICATE ON September 18, 1992 AND THAT THE ATTACHED IS A TRUE COPY OF THIS DOCUMENT AS THE SAME IS TAKEN FROM AND COMPARED WITH THE ORIGINAL(S) FILED IN THIS OFFICE AND NOW REMAINING ON FILE AND OF RECORD.

IN TESTIMONY WHEREOF, I HAVE HEREUNTO SET MY
HAND AND AFFIXED MY OFFICIAL SEAL AT
TRENTON, THIS
March 26, 2020 A.D.



Elizabeth Maher Muoio
ELIZABETH MAHER MUOIO
STATE TREASURER

VERIFY THIS CERTIFICATE ONLINE AT

https://www1.state.nj.us/TYTR_StandingCert/JSP/Verify_Cert.jsp

CERTIFICATE OF INCORPORATION OF
MESSERCOLA EXCAVATING CO., INC.

(NB)
FILED

SEP 18 1992

DANIEL J. DALTON
Secretary of State

0795876

This is to certify that the undersigned incorporator, being over the age of eighteen (18) years, hereby executes the following Certificate of Incorporation for the purpose of forming a corporation pursuant to the provisions of Title 14A of the Revised Statutes of New Jersey:

FIRST: The name of the corporation is MESSERCOLA EXCAVATING CO., INC.

SECOND: The purpose of this corporation is to engage in any activity which is within the purposes for which corporations may be organized under the New Jersey Business Corporation Act, N.J.S. 14A:1-1 et seq.

THIRD: The total authorized capital stock of the corporation is 1,000 shares, without nominal or par value, and all or part of such shares may be issued from time to time for such consideration as may be fixed by the Board of Directors.

FOURTH: The address of the corporation's registered office is 89 East Drive, Watchung, New Jersey 07060. The name of the corporation's initial registered agent is FERNANDO MESSERCOLA.

FIFTH: The number of directors constituting the initial Board of Directors shall be one (1) whose names and address is as follows:

FERNANDO MESSERCOLA 89 East Drive
Watchung, New Jersey 07060

0108529446

SIXTH: The name and address of the incorporator is as follows:

FERNANDO MESSERCOLA 89 East Drive
Watchung, New Jersey 07060

IN WITNESS WHEREOF, the undersigned incorporator of the above-named corporation has hereunto subscribed his name to this Certificate of Incorporation on this 17th day of September, 1992.



FERNANDO MESSERCOLA

WITNESS:



RICHARD A. GORDON



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/08/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER SB One Insurance Agency Inc 96 US Highway 206 PO Box 4 Augusta NJ 07822		CONTACT NAME: Leo Raponi PHONE (A/C, No, Ext): (973) 579-6776 FAX (A/C, No): (973) 579-0111 E-MAIL ADDRESS: lraconi@SBOneInsurance.com																						
INSURED Messercola Excavating Co Inc. 549 E 3rd Street Plainfield NJ 07060		<table border="1"> <thead> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A:</td> <td>Associated Industries Insurance Company</td> <td>23140</td> </tr> <tr> <td>INSURER B:</td> <td>NJ Manufacturers Insurance Co (voluntary market)</td> <td>12122</td> </tr> <tr> <td>INSURER C:</td> <td>Travelers Excess and Surplus Lines Company</td> <td>29696</td> </tr> <tr> <td>INSURER D:</td> <td>Northfield Insurance co.</td> <td>27987</td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Associated Industries Insurance Company	23140	INSURER B:	NJ Manufacturers Insurance Co (voluntary market)	12122	INSURER C:	Travelers Excess and Surplus Lines Company	29696	INSURER D:	Northfield Insurance co.	27987	INSURER E:			INSURER F:		
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INSURER E:																								
INSURER F:																								

COVERAGES **CERTIFICATE NUMBER:** 2021-2022 Master **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.


INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y	Y	AES1187300 02	07/01/2021	07/01/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/PO/AGG \$ 2,000,000 Per Proj capped limit \$ 5,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			C2950442	07/01/2021	07/01/2022	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Liability \$ 1,000,000
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000 <input type="checkbox"/> CLAIMS-MADE			ZUP-71N15373-21-NF	07/01/2021	07/01/2022	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	W39937821	07/01/2021	07/01/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	General Liability - Snow Removal			WH009808	12/05/2020	12/05/2021	Occurrence \$1,000,000 Aggregate \$2,000,000 Products/Completed Ops \$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate Holder is included as an Additional Insured to the above captioned General Liability policy on a primary and non-contributory basis for work the insured is performing along with completed operations provided a written contract exists requiring such a status. Per the terms of the policy, coverage for an additional insured is contingent upon an underlying written agreement with the named insured requiring such coverage. Waiver of subrogation applies to the above General Liability policy. Leased /Rented Equipment - \$200,000.

CERTIFICATE HOLDER

CANCELLATION

Borough of Mountain Lakes 400 Boulevard MOUNTAIN LAKES NJ 07046	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – AUTOMATIC STATUS WHEN
REQUIRED IN CONSTRUCTION AGREEMENT WITH YOU**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

- A. Section II – Who Is An Insured** is amended to include as an additional insured any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy. Such person or organization is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:
1. Your acts or omissions; or
 2. The acts or omissions of those acting on your behalf;
- in the performance of your ongoing operations for the additional insured.
- A person's or organization's status as an additional insured under this endorsement ends when your operations for that additional insured are completed.
- B.** With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:
- This insurance does not apply to:
1. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
 - a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
 - b. Supervisory, inspection, architectural or engineering activities.
 2. "Bodily injury" or "property damage" occurring after:
 - a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
 - b. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:

All persons or organizations where required by written contract with the Named Insured

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of Section IV – Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Additional Insured Person(s) or Organization(s):	Location and Description of Completed Operations
All persons or organizations where written contract with the Named Insured requires additional insured completed operations coverage. This form does not apply to your work on "residential property".	
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED – WHEN REQUIRED IN WRITTEN CONTRACT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

Section II – Who is an Insured is amended to include as an additional insured any person or organization you are required to include as an additional insured on this policy by written contract or written agreement in effect during this policy period and executed prior to the "occurrence" of the "bodily injury" or "property damage."

However, the insurance provided to such additional insured will not be broader than that which you are required by the written contract or written agreement to provide for the additional insured, and such insurance is further limited as follows:

1. Such person or organization is an additional insured only with respect to liability for "bodily injury" or "property damage" arising solely out of "your work" or "your product" which is imputed to the additional insured.
2. In the event that the Limits of Insurance provided by this policy exceed the amount of insurance required by the applicable written contract or written agreement, then the most we will pay is limited to the amount required by such written contract or written agreement. This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.
3. This insurance does not apply to "bodily injury" or "property damage" arising out of "your work" or "your product" included in the "products-completed operations hazard" unless you are required to provide such coverage by the applicable written contract or written agreement, but only for the period of time required by the written contract or written agreement and only for "bodily injury" or "property damage" that occurs during the policy period arising out of "your work" or "your product."
4. Any coverage provided by this endorsement to an additional insured shall be excess over any other valid and collectible insurance available to the additional insured whether primary, excess, contingent or on any other basis.
5. Where no coverage under this policy shall apply for the Named Insured, no coverage or defense shall be afforded to the additional insured.
6. This insurance does not apply to "bodily injury" or "property damage" arising out of the sole negligence of the additional insured.

All other terms and conditions remain unchanged.

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

RESOLUTION 152-21

“RESOLUTION AUTHORIZING THE REFUND OF OVERPAYMENT OF UTILITIES”

WHEREAS, the Tax/Utility Collector certifies that the following property has an overpayment of the water, sewer and sprinkler accounts 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 Signature Closing Services, LLC 520 Speedwell Avenue Suite 103 Morris Plains, NJ 07950, representing a refund of the 2nd quarter 2021 utility overpayment for the former property owner listed below:

Block	Lot	Name & Address	Tax Year	Amount
23	5	Ende, Leigh Starr 91 East Shore Road	2021	\$271.12

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 September 27, 2021.

Mitchell Stern, Acting Borough Clerk

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

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

RESOLUTION 155-21

**“RESOLUTION AUTHORIZING MEMBERSHIP IN THE
MOUNTAIN LAKES VOLUNTEER FIRE DEPARTMENT”**

WHEREAS, the following individual has applied for membership in the Mountain Lakes Volunteer Fire Department and has submitted the required documentation; and

WHEREAS, the Fire Department recommends this individual for membership; and

WHEREAS, a copy of the application has been filed with the Borough Clerk.

NOW THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey, that the Borough of Mountain Lakes approves the application for the following individual(s):

Thomas Rankin 22 Larchdell Way Mountain Lakes

XX

CERTIFICATION: I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on September 27, 2021.

Mitchell Stern, Acting Borough Clerk

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



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

CONSTRUCTION OFFICE MONTHLY ACTIVITY REPORT

JULY 2021

ADMINISTRATIVE SUMMARY

A steady rise in the overall construction costs of projects indicates an easing of the problems with the supply chain delays. Contractors are being able to obtain much needed materials to both initiate new projects and completed those in progress.

While the number of permits issued is down from last month, this trend is usual for the mid-summer season. Historically the numbers posted bottom out in August during the height of vacationing for many residents and rebounds upon the return to the new school year.

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.

Two new single family dwellings, each over a year in construction, are nearing completion and will be occupied soon.



Mountain Lakes Borough
 400 BOULEVARD
 MOUNTAIN LAKES, NJ 07046

Construction Permit Activity Report

7/1/2021 -> 7/31/2021

Summary

	Cost:	Count:			
New:	\$0.00	0	Cubic Footage:	2,752 Cu.ft	Permits Issued: 29
Addition:	\$163,500.00	1	Square Footage:	244 Sq.ft	Updates Issued: 0
Alteration:	\$394,076.00	24			
Demolition:	\$4,450.00	4			
Total:	\$562,026.00	29			

Permits	Count	Permit Fees	Admin Fees	Total	Inspections	Passed	Failed	Other	
Building:	9	\$5,057.00	\$0.00	\$5,057.00	B 42	36 %85.7	3 %7.1	3 %7.1	
Plumbing:	8	\$840.00	\$0.00	\$840.00	P 34	30 %88.2	4 %11.8	0 %0	
Electrical:	16	\$2,760.00	\$0.00	\$2,760.00	E 47	28 %59.6	11 %23.4	8 %17	
Fire:	5	\$480.00	\$0.00	\$480.00	F 19	17 %89.5	1 %5.3	1 %5.3	
Elevator:	0	\$0.00	\$0.00	\$0.00	V 0	0 %	0 %	0 %	
Mechanical:	11	\$1,240.00	\$0.00	\$1,240.00	M 30	28 %93.3	1 %3.3	1 %3.3	
	49	\$10,377.00	\$0.00	\$10,377.00		172	139	20	13
DCA Training:	1		10	Other Fees	(Note: Does not include result of none)				
DCA State:	25		720	\$600.00					
DCA Minimum:	2		2						
	28		\$732						

Variations	Total	Paid	Certificates	Issued Total	Paid Total
Building	0	0	CA	65	\$0.00
Plumbing	0	0	CCO	0	\$0.00
Electrical	0	0	CO	0	\$50.00
Fire	0	0	CC	0	\$0.00
Mechanical	0	0	TCO	0	\$0.00
Elevator	0	0	TCC	0	\$0.00
Total:	\$0.00	\$0.00	Total:	65	\$50.00

NOTE:
 Information gathered is based on the Issue date for that item, ie permit issue date, certificate issue date.

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

Permit Subcode Exempted (State) Fees			Permit Subcode Waived (Local) Fees		
	Record Count	Total Exempted		Record Count	Total Waived
Building	1	\$1,200	Building	0	\$0
Plumbing	1	\$400	Plumbing	0	\$0
Electrical	0	\$0	Electrical	0	\$0
Fire	0	\$0	Fire	0	\$0
Mechanical	0	\$0	Mechanical	0	\$0
Elevator	0	\$0	Elevator	0	\$0
Total:		\$1,600	Total:		\$0
	Record Count	Total Exempted	Violations	Fines	Paid
DCA Fees	1	\$181	Issued	1	\$0.00

Payments (Based on Payment Date)	
Permit (59)	\$12,009.00
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	\$12,009.00



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	12,009.00	149,457.00		
AUGUST				
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER				



Mountain Lakes Borough

Deposit Payment Totals 7/1/2021 to 7/31/2021

Starting Receipt
PMT-21-00582

Ending Receipt
PMT-21-00648

Cash Total
\$0.00

Check Total
\$12,389.00

Charge Total
\$0.00

Grand Total
\$12,389.00

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

Bag #

YTD Payments	Payments
\$8,127.00	\$732.00
\$5,700.00	\$600.00
\$135,110.00	\$10,757.00
\$4,400.00	\$300.00
<hr/> \$153,337.00	<hr/> \$12,389.00



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

CONSTRUCTION OFFICE MONTHLY ACTIVITY REPORT

AUGUST 2021

ADMINISTRATIVE SUMMARY

As expected the number of construction permits issued reached their low point during the month of August. Inspection requests, too, declined as many residents took the opportunity to go on vacation and schedule inspection several weeks out.

Several new applications have been received for additions having obtained their prior approvals (Zoning, Engineering, variances, etc.) over the past several months.

The final batch of historic construction permit files are being reviewed for close-out and issuance of certificates. Many of the files need additional staff time to locate required paperwork and to verify that all requirements have been met for the issued permit. All closed permit files have been forwarded to the Tax Assessor for use in determining added assessments.

Requests are being fielded for issuance of the Construction Records Clearance Certificate prior to the transfer of property. This new ordinance is instrumental in verifying that the work done was code compliant and to finally close out these documents for future property owners.



Mountain Lakes Borough
 400 BOULEVARD
 MOUNTAIN LAKES, NJ 07046

Construction Permit Activity Report

8/1/2021 -> 8/31/2021

Summary

	Cost:	Count:			
New:	\$0.00	0	Cubic Footage:	0 Cu.ft	Permits Issued: 18
Addition:	\$0.00	0	Square Footage:	0 Sq.ft	Updates Issued: 0
Alteration:	\$151,643.00	16			
Demolition:	\$750.00	2			
Total:	\$152,393.00	18			

Permits	Count	Permit Fees	Admin Fees	Total	Inspections	Passed	Failed	Other	
Building:	6	\$970.00	\$0.00	\$970.00	B	47	34 %72.3	6 %12.8	7 %14.9
Plumbing:	2	\$160.00	\$0.00	\$160.00	P	37	26 %70.3	0 %0	11 %29.7
Electrical:	14	\$2,095.00	\$0.00	\$2,095.00	E	64	35 %54.7	14 %21.9	15 %23.4
Fire:	4	\$240.00	\$0.00	\$240.00	F	25	17 %68	2 %8	6 %24
Elevator:	0	\$0.00	\$0.00	\$0.00	V	0	0 %	0 %	0 %
Mechanical:	9	\$1,000.00	\$0.00	\$1,000.00	M	16	15 %93.8	1 %6.2	0 %0
	35	\$4,465.00	\$0.00	\$4,465.00		189	127	23	39
DCA Training:	0		0		(Note: Does not include result of none)				
DCA State:	17		278	\$0.00					
DCA Minimum:	0		0						
	17		\$278						

Variations	Total	Paid	Certificates	Issued Total	Paid Total	
Building	0	0	CA	29	\$0.00	\$0.00
Plumbing	0	0	CCO	0	\$0.00	\$0.00
Electrical	0	0	CO	2	\$100.00	\$0.00
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:	32	\$100.00	\$0.00

NOTE:
 Information gathered is based on the Issue date for that item, ie permit issue date, certificate issue date.

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

Permit Subcode Exempted (State) Fees			Permit Subcode Waived (Local) Fees			
	Record Count	Total Exempted		Record Count	Total Waived	
Building	0	\$0	Building	0	\$0	
Plumbing	0	\$0	Plumbing	0	\$0	
Electrical	0	\$0	Electrical	0	\$0	
Fire	1	\$100	Fire	0	\$0	
Mechanical	0	\$0	Mechanical	0	\$0	
Elevator	0	\$0	Elevator	0	\$0	
Total:		\$100	Total:		\$0	
	Record Count	Total Exempted	Violations	Fines	Paid	
DCA Fees	1	\$8	Issued	2	\$2,000.00	\$0.00

Payments (Based on Payment Date)	
Permit (38)	\$9,463.50
NON-UCC (2)	\$70.00
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	\$9,533.50



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		
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APRIL	8,056.00	48,113.00		
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AUGUST	7,245.00	121,759.00		
SEPTEMBER	8,425.00	130,184.00		
OCTOBER	7,403.00	137,587.00		
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JULY	3,900.00	147,269.00		
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SEPTEMBER	14,343.00	183,403.00		
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APRIL	10,024.00	99,008.00		
MAY	26,651.00	125,659.00		
JUNE	11,789.00	137,448.00		
JULY	12,009.00	149,457.00		
AUGUST	9,533.50	158,990.00		
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER				



Mountain Lakes Borough

Deposit Payment Totals 8/1/2021 to 8/31/2021

Starting Receipt
PMT-21-00649

Ending Receipt
PMT-21-00700

Cash Total
\$235.00

Check Total
\$9,928.50

Charge Total
\$0.00

Grand Total
\$10,163.50

Bag #

Deposit Account

AH 20-300-60-000-000

CRC 01-192-20-200-034

DCA 01-290-55-000-001

UCC 01-192-08-160-000

ZON 01-192-08-105-017

YTD Payments	Payments
\$4,470.50	\$4,470.50
\$70.00	\$70.00
\$8,405.00	\$278.00
\$139,905.00	\$4,795.00
\$4,950.00	\$550.00
<hr/> \$157,800.50	<hr/> \$10,163.50

BOROUGH OF MOUNTAIN LAKES
DEPARTMENT OF PUBLIC WORKS
Department Activity
August 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
 - Street maintenance
 - Roadside cutting throughout town
 - Tree and branch cleanup
 - Grass and bush cleanup along sidewalks
 - Cross walks and stop bars painted
 - Road sweeping
 - Preparation for 5K run
 - Crane Rd. entrance cleaned up
 - Berm installed on Yorke
 - Pothole repairs
 - Styrofoam deliveries
 - Water Dept.
 - Water tower leak and debris clean up
 - Well 5 maintenance
 - Recreation
 - Volleyball nets replaced
 - Taft playground powerwashed benches/ trash cans
 - Haswell Playground powerwashed
 - Dock repaired at Midvale
 - Fanny fields raked
 - Birchwood Lake electric box repaired
 - Monitoring of lake levels

Vacation/Sick Time:

- 88 Vacation Hours; 18 Sick Hours



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Joe Mullaney
Fire Chief
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400 Boulevard
Mountain Lakes, NJ 07046
P -973-394-1094

TO: Mitchell Stern
DATE: 9/22/21
SUBJECT: August 2021 Report

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

FIRE CALLS (18)

LOCATION	DATE	TIME	DESCRIPTION
90 Briarcliff Rd	8/4	3:23 PM	Fire Alarm- Malfunction
50 Lookout Rd	8/6	1:41 PM	Electrical Fire-Unfounded
95 Boulevard	8/7	5:05 PM	CO Alarm- Malfunction
144 Boulevard	8/9	6:45 AM	CO Alarm-Malfunction
124 Ball Road	8/10	4:13 PM	Gas Leak from Stove
7 Lockley Court	8/10	7:05 AM	CO Alarm- Malfunction
28 Lake Drive	8/11	4:01 PM	Fire Alarm- Malfunction
29 Pollard Road	8/12	8:52 PM	Fire Alarm- Malfunction
80 Melrose Rd	8/17	10:48 PM	Fire Alarm- Malfunction
17 Briarcliff Rd	8/17	11:29 PM	Fire Alarm- Water Leak
Briarcliff School	8/18	9:10 AM	Fire Alarm-Set of by contractors
15 Melrose Rd	8/21	1:28 PM	Fire Alarm- Malfunction
15 Melrose Rd	8/23	9:25 PM	Fire Alarm- Malfunction
91 North Pocono	8/25	11:41 AM	Fire Alarm-Unattended cooking
183 Laurel Hill Rd	8/26	3:13 PM	Fire Alarm-Set off in error
81 Hanover Rd	8/28	12:18 PM	Smoke Condition-Boiler Malfunction
3 Hillcrest Rd	8/30	2:30 PM	Fire Alarm- Malfunction
MLHS	8/30	2:50 PM	Fire Alarm- Set off in error

DRILLS (3)

LOCATION	DATE	TIME	DESCRIPTION
Firehouse	8/10	7:30 PM	JFD Training
Firehouse	8/17	7:30 PM	JFD Training
Firehouse	8/24	7:30 PM	JFD Training

MEETINGS (1)

LOCATION	DATE	TIME	DESCRIPTION
Firehouse	8/24	8:00 PM	Business Meeting

TOTAL MANHOURS: 310

Borough of Mountain Lakes

BOARD OF HEALTH

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



August Health Department Activity Report – 2021

This monthly narrative provides an overview of the Health Officer, Health Department and staff activities during the past month. Additional supplemental reports from Environmental, Nursing, and Health Education are forwarded to clarify activities.

Vaccine requests are very low at the present time. We are in the process of offering clinics either free standing or in conjunction with other programs such as back to school programs. We are also in the process of discussing with the school system any needs they may have for vaccination for return to school.

We have been in continued contact with the Superintendents of schools and nurses, during this month in preparation for school opening.

General guidance provided to businesses, schools and municipal government agencies.

Please see the link below for the current Executive Order requiring school staff to be vaccinated:

<https://nj.gov/infobank/eo/056murphy/pdf/EO-253.pdf>

All individuals 12+ are eligible to receive Pfizer vaccine.

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

<https://covid19.nj.gov/fags/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.

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.

This past month we have experienced continued increases in the level of COVID-19 activity.

Currently Mt. Lakes has 2 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)
- Begin to monitor increased Delta Variant virus transmission

Testing Site:

Public and private testing sites continue to operate throughout Northern NJ.

Stay Well.

Respectfully Submitted,

F. Michael Fitzpatrick, Health Officer

MOUNTAIN LAKES BORO POLICE DEPARTMENT

Officer Citation Report

From Date : 8/1/2021 To Date : 8/31/2021

Report Date : 9/20/2021 8:55 AM

Officers Name	Badge Number	Traffic Stops	Equipment	Moving	Radar	Parking	Ordinance	Warnings	Total
XX		0	0	0	0	0	0	0	0
XX		0	0	0	0	0	0	0	0
XX		58	14	7	0	0	0	0	21
XX		24	8	4	0	0	0	0	12
XX		0	0	0	0	0	0	0	0
XX		71	16	3	0	0	0	0	19
XX		0	0	0	0	0	0	0	0
XX		12	3	0	0	0	0	0	3
XX		74	16	10	0	0	0	0	26
XX		0	0	0	0	0	0	0	0
XX		1	0	0	0	0	0	0	0
Total:		240	57	24	0	0	0	0	81

Time Used/Overtime by Month

	<u>Sick Time Hours</u>				<u>Vacation/Comp Hours/Pres Day/Reserve</u>				<u>Court Overtime</u>				<u>Department Overtime</u>											
	2015	2016	2017	2018	2015	2016	2017	2018	2015	2016	2017	2018	2015	2016	2017	2018	2015	2016	2017	2018	2019	2020	2021	
Jan	106	58	296	216	64	177.5	22	15	\$0	\$0	\$0	\$158	\$2,989	\$3,164	\$2,988	\$4,159	\$0	\$154	\$0	\$0	\$0	\$0	\$0	\$0
Feb	104	142	226	252	34	11	84	104	\$0	\$0	\$0	\$0	\$4,641	\$7,750	\$7,009	\$4,927	\$0	\$258	\$0	\$0	\$0	\$0	\$0	\$0
March	82	82	238	310	96	139	198	148.5	\$0	\$0	\$151	\$0	\$6,541	\$7,689	\$12,822	\$29,829	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
April	72	46	209.5	0	218	138	154	250	\$271	\$0	\$0	\$422	\$8,942	\$4,657	\$5,399	\$12,146	\$263	\$0	\$0	\$0	\$0	\$0	\$0	\$0
May	188	69	128	204	322	192	254	178	\$0	\$0	\$0	\$0	\$11,708	\$16,276	\$12,700	\$24,263	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
June	144	85	140	130	152	299	268	208	\$0	\$0	\$0	\$193	\$18,386	\$6,362	\$17,917	\$21,572	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
July	128	140	318	152	428	592	518	524	\$0	\$0	\$0	\$158	\$27,256	\$31,836	\$31,018	\$24,005	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
August	114	182	272	94	585	528	806	682	\$0	\$0	\$140	\$193	\$30,377	\$20,059	\$21,042	\$18,754	\$263	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Sept	71.5	92	276	94	228	364.5	294	375.5	\$0	\$354	\$0	\$0	\$13,746	\$12,484	\$21,047	\$16,316	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Oct	82	94	332	106	302	414	125	208	\$0	\$0	\$0	\$0	\$16,914	\$15,755	\$12,876	\$14,514	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Nov	96.5	188	346	148	145	164	274.5	235.5	\$0	\$0	\$0	\$246	\$8,770	\$11,241	\$18,359	\$15,103	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Dec	121	392	392	254	157.5	217.5	171	346.5	\$0	\$0	\$302	\$0	\$5,481	\$19,991	\$18,360	\$20,920	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total	1309	1570	3114	1960	2731.5	3186.5	2968.5	3275	\$271	\$354	\$593	\$947	\$155,753	\$157,266	\$181,548	\$206,506	\$526	\$432	\$1,625	\$432	\$241,128	\$171,046	\$155,824	

August

<u>Total Overtime</u>
<u>Hours Paid</u>
\$30,576.72

<u>Total</u>	<u>Total</u>	<u>% of Hrs Equating to</u>
<u>Vaca/Comp/Perso</u>	<u>OT</u>	<u>OT</u>
<u>nal/Bereave Hrs</u>	<u>Creating OT</u>	
756	277	36.64%

<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>
168	98	58.33%

One Officer out on Injury/Disability accounted for 60 of the 168 hours of sick time.
 Two Officers out on terminal leave prior to retirement accounted for 324 of 756 hours of vacation/comp time.
 Throughout the month operating with 8 to 10 Officers.

- 9.5 hours related to arrest/investigations
- 3 hours technical installations in trailer
- 7.5 hours training

MOUNTAIN LAKES BORO POLICE DEPARTMENT

Agency Activity Report

By CFS Classification

From Date: 8/1/2021 To Date: 8/31/2021

Report Date: 9/20/2021 9:07:03 AM

Classification code	Description	Total Events	0000-0800	0801-1600	1601-2359
0500	Burglary	1	0	1	0
0600	Theft	3	1	2	0
1100	Fraud	6	0	1	5
1300	Stolen Property	1	1	0	0
1400	Malicious Mischief	4	0	1	3
2000	Family Offense	1	0	1	0
2100	Liquor Laws Drunk Driving	2	0	1	1
2400	Disorderly Conduct	7	1	2	4
2600	All Other Offenses	2	1	0	1
4000	Non Criminal Investigations	26	0	13	13
4100	Fire Related	18	2	9	7
5000	Lost Found Property	2	0	0	2
5500	Animal Complaints	15	5	4	6
6000	Traffic Accidents	5	0	4	1
6300	Traffic Enforcement	276	31	139	106
6500	Parking Enforcement	2	0	2	0
6600	Traffic Services	8	0	8	0
7000	Public Services	394	123	106	165
7500	Assist other Agency	34	8	14	12
8000	Warrants	3	1	2	0
9000	Administrative	340	110	128	102
	Total:	1150	284	438	428

BOROUGH OF MOUNTAIN LAKES
Recreation Department

Department Activity
August 2021

The Recreation Commission does not meet in August. The next meeting will be held on September 21th at Island Beach.

- Toured all recreational facilities throughout the summer season including: Midvale Playground, Midvale Boat Launch, Taft Field, Wilson Basketball Courts, Tennis Courts, Birchwood and Island Beaches, Esplanade and Cove in order to maintain the areas for resident use. Worked with DPW to keep facilities ready for resident use.
- Continued planning and hosting summer events including: Jazz , Movie Night.
- Ongoing communication with camp directors as summer camps concluded: Sailing, Tennis, Teen Camp and Summer Recreation Camp all ended by the first week of August.
- Finalized all payroll.
- Assisted our Mountain Lakes HUB Lakes Adult Sports League coaches including: volleyball (men's, women's and coed), softball, table tennis, bowling, golf, tennis. Introduced new Cornhole. Managed equipment and facility requests for HUB Lakes summer league teams.
- Set up and monitored online registration and program details for Fall Recreation Field Hockey and Cross Country programs. Also secured for Adult Soccer.
- Spoke with MLHS Athletic director to secure space for Recreation programs. Secured turf time for Field Hockey program.
- Secured Date for Beach Volleyball for MLHS team fundraiser.
- Ongoing communication with Beach Director on a regular basis to discuss beach usage, staffing and swim lessons.
- Provided customer service, camp information and registration assistance to residents for all summer programs.
- Assisted residents with various facilities requests.
- Scheduled Laker 55 fall programs. All programs listed on website.
- Met with Sunrise Assisted Living managers to see how they can fit into the Community. They are opening in October 2021.
- Sailing hosted: Regatta, Night Sail, Adult Sail Program, Pizza Night.
- Swim hosted: meets (swim & dive), Pizza Night, Mini-triathlon, Talent Show.
- Secured new quotes for tennis courts and fencing.
- Spoke with Father Mike (St. Peter's) to start planning 9/11 20th Anniversary Prayer Service.



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Joe Mullaney
Code Enforcement Officer
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P -973-334-3131 ext.2014
F -973-402-3466

TO: Borough Manager Mitchell Stern
DATE: 8/22/21
SUBJECT: Monthly Report August 2021

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

- 8/6: Follow up on complaint about zoning violation on Melrose. Confirmed that DPW was doing a job in the area. No further action required.
- 8/4: Complaint received from Pollard Road resident regarding a dangerous bee hive on Borough property. DPW notified.
- 8/8: Follow up on a complaint regarding property maintenance violations at a Roberts Drive residence
- 8/11: Follow up on complaint received about zoning/property maintenance/fire code violations at a Midvale Road business. Inspection done by Tom Trepasso and myself. Fire Marshall will follow up with the owner of the building
- 8/16: Follow up with resident of Roberts Drive regarding property maintenance violation
- 8/30: Follow up with Roberts Drive resident regarding property maintenance violations

Smoke and Carbon Monoxide Detector Inspections

Date:	Location	Pass/Fail
8/2	91 East Shore Rd	Pass
8/3	33 East Shore Road	Pass
8/3	17 Condit Road	
8/5	3 Sherwood Drive	
8/6	49 Woodland Ave	
8/6	370 Morris Ave	
8/10	144 Lookout Road	
8/18	46 Lake Drive	
8/19	26 Park Place	
8/26	20 Crestwood Drive	

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.