



**MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES
MARCH 28, 2022
HELD AT ML HIGH SCHOOL, 96 POWERVILLE ROAD, MOUNTAIN LAKES, NJ 07046**

CALL TO ORDER AND OPEN PUBLIC MEETINGS ACT STATEMENT

This meeting is being held in compliance with Public Law 1975, Chapter 231, Sections 4 and 13, as notice of this meeting has been reported to The Citizen and the Morris County Daily Record and The Star Ledger on January 4, 2022 and posted in the municipal building.

Mayor Menard called the meeting to order at 7:32p.m.

ROLL CALL ATTENDANCE

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

FLAG SALUTE

Mayor Menard led the salute to the flag.

EXECUTIVE SESSION

There was no executive session

COMMUNITY ANNOUNCEMENTS

Mayor Menard made the following announcements: The Trout Derby will be held on April 9th at 8am at Birchwood Lake and the trout stocking will be held on April 8th at 5:30pm; The Easter Egg Hunt will be held on April 10th at 1pm at Midvale Field.

SPECIAL PRESENTATIONS

Eagle Scout Project

Boy Scout Troop 41 member Olin Bose presented his proposed Boulevard Trolley Track Historical Marker Eagle Scout Project. The Council asked questions of Mr. Bose and he answered them. Historic Preservation Committee member, Ranjan Bose, was in attendance and expressed the committee's support of the project. The Council approved the project.

Arbor Day Proclamation

Mayor Menard read a proclamation in honor of Arbor Day which will occur on Friday, April 29, 2022.

REPORTS OF BOROUGH ESTABLISHED BOARDS, COMMISSIONS AND COMMITTEES

There were no reports.

BOROUGH COUNCIL DISCUSSION ITEMS

There were no discussion items.

PUBLIC COMMENT

Mayor Menard opened the meeting to the public.

There was no one from the public wishing to speak.

ATTORNEY'S REPORT

Mr. Oostdyk had nothing to report.

MANAGER'S REPORT



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Borough Manager Stern provided his report (attached). The council supports the proposal from Connolly & Hickey Historical Architects to prepare a scope of work to stabilize the Mountain Lakes Train Station's chimney and repair walls and agreed to fund the proposal by amending the 2016 capital ordinance line for "Building & Grounds – Railroad Station Steps" to broader wording that allows for the necessary repairs.

RESOLUTIONS

There were no resolutions.

ORDINANCES TO INTRODUCE

There were no ordinances to introduce.

ORDINANCES TO ADOPT

There were no ordinances to adopt.

***CONSENT AGENDA ITEMS**

Matters listed as Consent Agenda Items are considered routine and will be enacted by one motion of the Council and one roll call vote. There will be no separate discussion of these items unless a Council member requests an item be removed for consideration.

***RESOLUTIONS**

- a. *R93-22, Approving the Person-to-Person Transfer of Liquor License #1425-44-002-002 from Gilchrist Corp Inc. to Mountain Lakes Liquor LLC*
- b. *R96-22, Authorizing the Payment of Bills*
- c. *R97-22, Authorizing the Lease of Property to Dish Wireless L.L.C. for Co-Location and Equipment Storage Space at the Cellular Tower Located at the Municipal Complex*
- d. *R98-22, Acknowledging Notice of the Issuance of Bonds by the Public Finance Authority to Fund a Loan to the Craig School in Mountain Lakes*
- e. *R99-22, Authorizing an Amendment to the Temporary Budget for the Calendar Year 2022*

***APPROVAL OF MINUTES**

3/14/22 (Regular)

***BOARD, COMMITTEE AND COMMISSION APPOINTMENTS**

***Approval of the Consent Agenda**

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

The council discussed Resolution R98-22. Craig School Chief Financial Officer Jackie Velicky was in attendance and provided an overview of the project. Also in attendance was Bond Counsel of the Public Finance Authority of Wisconsin Bernard Davis Esq. of Chiesa Shahanian & Giantomasi PC. The council asked questions of Mr. Davis and Ms. Velicky and they answered them.

Resolution R97-22 was removed from the consent agenda and not voted on.



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

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

COUNCIL REPORTS

Environmental Commission – Councilmember Happer reported that the commission discussed the wetlands located behind the Craig School Administration building.

Solid Waste Committee – Councilmember Happer reported the following: The committee is conducting a survey until April 5th to obtain resident feedback about the Borough's residential trash and recycling programs in preparation for the Borough's next solid waste contract; The committee had a discussion with the Borough's hauler to discuss the industry climate of trash and recycling collection.

Woodlands Committee – Councilmember Lane reported that subcommittee members met with Borough Manager Stern and Police Chief Bennett to discuss potential solutions to the illegal dumping in Borough pocket parks.

Planning Board – Mayor Menard reported that the application regarding parking at 333 Route 46 was postponed.

PUBLIC COMMENT

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

Mayor Menard opened the meeting to the public.

There was no one from the public wishing to speak.

NEXT STEPS AND PRIORITIES

Mayor Menard reviewed the following next steps and priorities:

Next Step	Completed by	Completion date
Obtain Cell Tower Lease Revenue in Other Municipalities	Borough Manager	
Woodlands Committee Review Signs for Eagle Scout Trolley Track Project	Borough Manager	
Timeline for the Train Station Project	Borough Manager	

ADJOURNMENT at 8:43P.M.

Motion made by Councilmember Richter, second by Councilmember Happer to adjourn the meeting at 8:43p.m., with all members in favor signifying by "Aye".



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Respectfully Submitted

Cara Fox, Deputy Borough Clerk

Boulevard Trolley Track Historical Marker Eagle Project Plan

By Olin Bose, Mountain Lakes BSA Troop 41

Project plan

- Design and Construct three historical marker signs describing the trolley that used to run on the Boulevard, linking Denver and Boonton as part of the Morris County Traction company network from 1910 to 1928
- Place these signs in three different places on the Boulevard
- The text and pictures on the signs will contain historical facts about the trolley service in Mountain Lakes and its importance to Mountain lakes history

Why?

- The trolley was an important factor in the original growth of Mountain Lakes
- Today, the path that used to be the trolley track is path used by many people in Mountain Lakes for walking and jogging, and this path is referred to as the “Boulevard Trolley Line Path” on Google Maps
- Not too many people know much about the trolley, and it would be helpful to put information about the trolley along the path

How: Project Plan

The Project Plan:

1. Obtain permits for construction (HPC)
2. Design text for signs and QR code
3. Order signs from Garden State Highway Products (who have produced similar signs in ML) (Troop 41)
4. Purchase materials and obtain tools (Troop 41)
5. Construct signs (Troop 41)
6. Install signs at designated locations (Troop 41)

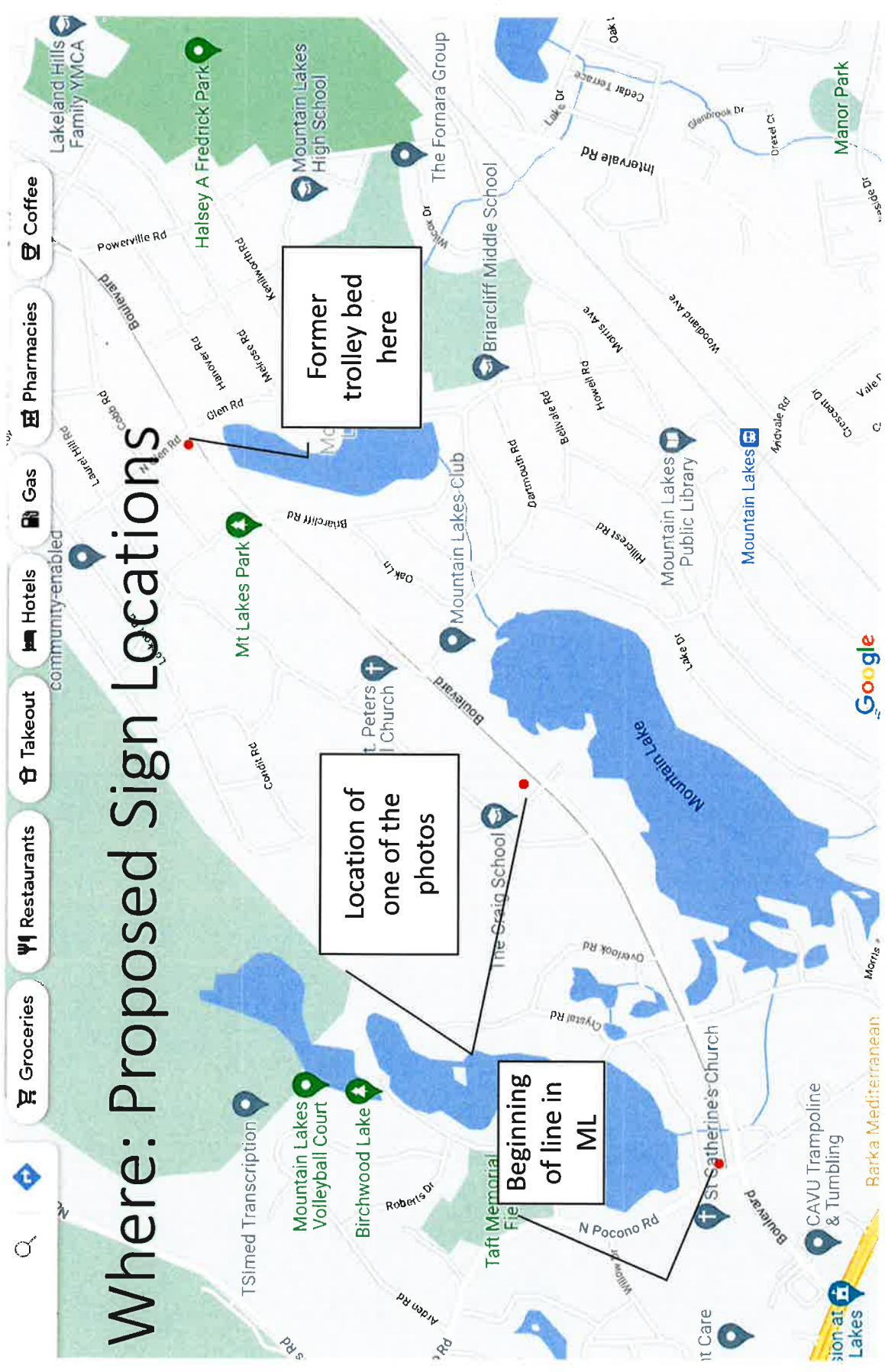


The sign (including the plate) would look like this

Signs: Information

- Each sign will contain a different photograph of the trolley
- They will also contain information about different facets of the trolley system
- They all will contain a QR code linking to the town website





Where: Proposed Sign Locations

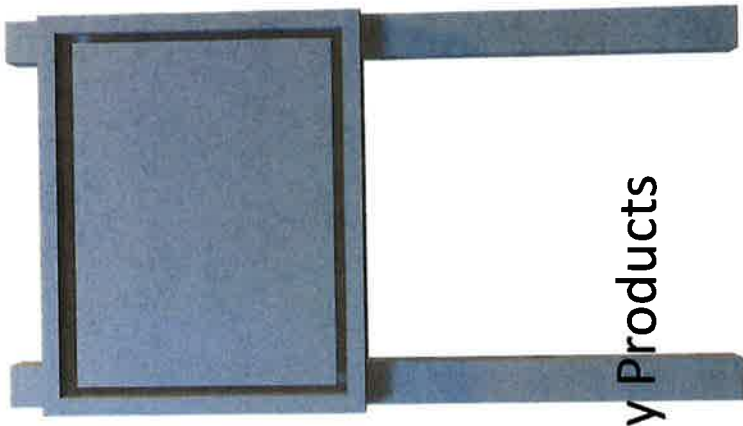
Former
trolley bed
here

Location of
one of the
photos

Beginning
of line in
ML

How: Items needed for the Project

- Wood – 3x of (\$100 estimated total)
 - 1 piece of plywood 28x22.5
 - 2, 2.5x2.5x52
 - 2, 1.25x1.5x28
 - 2, 1.25x1.5x21.25
- 3 Sign plates – To be acquired from Garden State Highway Products (about \$90 each)
- Cement for cement footings
- Tools for putting the signs together
- Other tools



Borough of Mountain Lakes, New Jersey

Arbor Day Proclamation

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for planting of trees; and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and Arbor Day is now observed throughout the nation and the world; and

WHEREAS, trees reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal; and

WHEREAS, Mountain Lakes has again been recognized as a Tree City USA by the National Arbor Day Foundation and desires to continue its tree-planting practices,

NOW, THEREFORE, BE IT RESOLVED that I, **THOMAS MENARD**, Mayor of the Borough of Mountain Lakes, on behalf of the Borough Council of the Borough of Mountain Lakes, do hereby proclaim **April 29, 2022** as **Arbor Day in the Borough of Mountain Lakes**, and urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands.

BE IT FURTHER RESOLVED, that I urge all citizens to plant trees to gladden the heart and promote the wellbeing of this and future generations.

In witness whereof I have hereunto set my hand and caused this seal to be affixed.


Thomas Menard, Mayor

Attest:


Mitchell Storm, Acting Municipal Clerk



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Mitchell Stern
Borough Manager
mstern@mtnlakes.org

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

TO: Honorable Mayor and Borough Council
SUBJ: Manager's Report for the Borough Council meeting of March 28, 2022.
CC: Robert Oostdyk, Borough Attorney

Mayor and Council,

Mountain Lakes Train Station – Attached, please find a proposal from Connolly & Hickey, Historical Architects. The proposal, to prepare a scope of work to stabilize the building chimney and repair walls at the property, will address repairs to prevent further damage to the building. The cost of the proposal is not to exceed of \$5,500.

If Borough Council approves of this proposal, funding can come from either the Historic Preservation Trust Fund or through an amendment of the 2016 capital ordinance line for "Building & Grounds – Railroad Station Steps" (\$31,449 remaining). My recommendation is to amend the 2016 capital ordinance to broader wording that allows for necessary repairs to the train station building, rather than just to the stairs.

Respectfully Submitted,

Mitchell



**SHORT-FORM PROPOSAL
PROFESSIONAL ARCHITECTURE &
HISTORIC PRESERVATION SERVICES**

PROJECT: CHIMNEY STABILIZATION MEASURES & SITE WALL REPAIRS AT THE MOUNTAIN LAKES TRAIN STATION
CONTACT: CYNTHIA KORMAN, COUNCILMEMBER & MITCHELL STERN, BOROUGH MANAGER
CLIENT: BOROUGH OF MOUNTAIN LAKES
LOCATION: MOUNTAIN LAKES, MORRIS COUNTY, NJ
DATE: 17 FEBRUARY 2022

SCOPE OF WORK:

Based on our communications with representatives of the Borough of Mountain Lakes and a review of the existing conditions, Connolly & Hickey provides the following short-form proposal to prepare a scope of work for stabilization of the chimney and repairs at the site walls at the Mountain Lakes Train Station. The Mountain Lakes Train Station was built in 1912 to serve the DL&W Railroad and was constructed of local rough-cut stone with concrete trim utilizing elements of the Jacobean Revival style. The building is owned by the Borough and currently houses a restaurant. Based on our review of the conditions, our firm recommends installing netting at the chimney to stabilize any loose masonry and minor repointing at the site walls.

The scope of the professional services shall follow a logical but accelerated sequence of work and will include the preparation of a scope of work along with a bid form. Connolly & Hickey will assist the Borough in obtaining approval from the New Jersey Historic Preservation Office (NJHPO). Since the Train Station is listed on the New Jersey and National Registers of Historic Places, the firm shall prepare an Application for Project Authorization to the NJHPO prior to bidding the proposed work. Connolly & Hickey will also assist the Borough in obtaining bids from interested parties and will observe the work during construction in an as-needed rather than structured format.

We anticipate the duration of the project to be very short requiring one site observation to review the condition as revealed through construction and to ensure the project is progressing smoothly. The firm will also review any submittals and general progress and authorize payment.

The Project Team shall consist of Thomas B. Connolly, AIA who will take the lead in the administration of the contract during construction. Margaret M. Hickey, AIA will develop the contract documents and assist Tom during contract administration.

Deliverables

Deliverables include a written scope of work and bid forms.

Additional Services

Should the Borough require or should the project demand additional services beyond those covered under basic services in order to facilitate its completion, the Project Team is prepared to assist wherever possible. These services will be subject to the hourly rates established in the Cost Proposal section of this Proposal. Such Additional Services may include but not be limited to:

- services involving work on buildings or structures other than those specifically listed in this proposal;
- services of consultants or specialists other than those specifically listed in this proposal;
- testing of materials or surfaces other than those specifically listed in this proposal;
- site, civil or geo-technical engineering;
- structural engineering;
- mechanical and/or electrical engineering;

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ARCHITECTURAL DESIGN

HISTORIC PRESERVATION

REHABILITATION

CULTURAL RESOURCE
MANAGEMENT

PROJECT: CHIMNEY STABILIZATION & SITE WALL REPAIRS AT THE MOUNTAIN LAKES TRAIN STATION
LOCATION: MOUNTAIN LAKES, MORRIS COUNTY, NJ
DATE: 17 FEBRUARY 2022

- soils testing;
- site utilities;
- land surveying; and
visitor orientation and display design.

Conditional Statements

This proposal attempts to be as inclusive as possible in order to provide the Borough with a comprehensive set of professional services. However, specific services must be understood to be beyond the intents and purposes of this proposal. These may include but not be limited to the following:

- concealed or unforeseen conditions;
- hazardous materials identification, risk assessment or abatement;
- compliance with any NJ Department of Environmental Protection or US Environmental Protection Agency requirements for wetlands;
- underground storage tank risk assessments;
- destructive testing other than those specifically mentioned in the proposal; and
- expert testimony related to any legal proceedings.

The professional services rendered as part of this proposal shall be usual and customary reflecting the care and skill ordinarily used by other historic architects and engineers when dealing with similar historic structures at the same time and in the same or similar localities.

COST OF SERVICES:

Based on the services outlined in the technical proposal, the following cost proposal is offered.

I. CHIMNEY STABILIZATION MEASURES & SITE WALL REPAIRS

A. *Connolly & Hickey*

TOTAL NOT-TO-EXCEED

\$ 5,500

All services shall be provided using the following hourly rates:

CONNOLLY & HICKEY HISTORICAL ARCHITECTS, LLC

- | | |
|--|----------------|
| ▪ Principal Architect | \$ 145.00/hour |
| ▪ Principal Historic Preservation Specialist | \$ 135.00/hour |

Thank you for the opportunity to submit this proposal for your consideration. Please do not hesitate to contact me should you require additional information.

Sincerely,

Margaret M Hickey

Principal Historic Preservation Specialist

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

RESOLUTION 93-22

**“RESOLUTION APPROVING THE PERSON-TO-PERSON TRANSFER OF LIQUOR LICENSE #1425-44-002-002 FROM
GILCHRIST CORP. INC. TO MOUNTAIN LAKES LIQUOR LLC.”**

WHEREAS, an application has been filed for a Person-to-Person Transfer of Plenary Retail Distribution License Number 1425-44-002-002, heretofore issued to Gilchrist Corp. Inc. for premises located at 340 US HWY 46, Mountain Lakes, New Jersey 07046; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant, Mountain Lakes Liquor LLC, (the “Applicant”) is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the Applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey does hereby approve, effective March 28, 2022, the transfer of the aforesaid Plenary Retail Distribution License to Mountain Lakes Liquor LLC, and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: “This license, subject to all its terms and conditions, is hereby transferred to Mountain Lakes Liquor LLC. effective March 28, 2022.”

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 March 28, 2022.



Cara Fox, Deputy Municipal Clerk

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

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

RESOLUTION 96-22

"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 March 28, 2022 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 March 28, 2022.



Cara Fox, Deputy Municipal Clerk

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

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 03/28/2022 For bills from 03/10/2022 to 03/23/2022

Check#	Vendor	Description	Payment	Check Total
20172	2426 - AGL WELDING SUPPLY CO.	PO 24866 DPW - EQUIPMENT & TOOLS - BLANKET	86.27	86.27
20173	206 - ALLEN PAPER & SUPPLY CO.	PO 24914 DPW / BOROUGH HALL - DEPARTMENT SUPPLIES	529.68	529.68
20174	196 - ALLIED OIL	PO 24960 DPW - UNLEADED FUEL	4,225.07	4,225.07
20175	189 - ANCHOR ACE HARDWARE	PO 24352 BH:RENOVATION BLANKET 2021	52.56	
		PO 24667 DPW - DEPARTMENT SUPPLIES - BLANKET	59.49	
		PO 24918 BH RENO: POLICE TRAILER REPAIR	351.32	
		PO 24931 WATER DEPARTMENT SUPPLIES - BLANKET	88.28	551.65
20176	189 - ANCHOR ACE HARDWARE	PO 24932 RECREATION DEPARTMENT SUPPLIES - BLANKET	90.71	90.71
20177	102 - ANDERSON & DENZLER ASSOC., INC	PO 24985 FEBRUARY 2022 PROFESSIONAL SERVICES	1,385.60	
		PO 24985 FEBRUARY 2022 PROFESSIONAL SERVICES	529.10	
		PO 24985 FEBRUARY 2022 PROFESSIONAL SERVICES	259.80	
		PO 24985 FEBRUARY 2022 PROFESSIONAL SERVICES	173.20	2,347.70
20178	3973 - ARCARI & IOVINO ARCHITECTS, PC	PO 23185 BORO HALL: CONSTRUCTION ADMINISTRATION P	877.50	877.50
20179	2686 - ATLANTIC TACTICAL OF NJ, INC.	PO 24674 POLICE: NJ State Contract #17-Fleet-007	183.65	183.65
20180	2147 - CCTMO LLC	PO 24889 MAR 2022 - CELL TOWER REIMBURSEMENT CROW	1,941.55	1,941.55
20181	2196 - CHRISTINA WHITAKER	PO 24604 2022 QUATERLY HEALTH BENEFITS REIMBURSEM	549.15	549.15
20182	4150 - CLEARY GIACOBBE ALFIERIE JACOBS,	PO 24923 LEGAL: FEBRUARY 2022 PROFESSIONAL SERVIC	1,963.50	1,963.50
20183	2396 - COUNTY WELDING SUPPLY CO.	PO 24867 SPW - EQUIPMENT & TOOLS - BLANKET	34.00	34.00
20184	576 - DAVE'S TIRE, LLC	PO 24961 POLICE: TIRES	615.00	615.00
20185	2971 - DIRECT ENERGY BUSINESS	PO 24978 ACCT#: 614054 - 936656 - FEBRUARY 2022	1,170.22	1,170.22
20186	2769 - DOVER DODGE, CHRYSLER, JEEP, INC.	PO 24973 POLICE: VEHICLE REPAIR	259.49	259.49
20187	4262 - FELDMAN LUMBER - US LBM, LLC	PO 24906 BH RENO: SUPPLIES	6,284.00	6,284.00
20188	1170 - FERGUSON ENTERPRISES #501	PO 24253 BH RENO: SUPPLIES - BLANKET	490.06	
		PO 24763 BH: RENOVATION	1,600.00	
		PO 24816 BH RENO: BLANKET	1,029.37	
		PO 24968 BH: RENOVATIONS - SUPPLIES	464.24	3,583.67
20189	814 - GARDEN STATE HIGHWAY PRODUCTS	PO 24872 DPW - SIGNS	1,383.65	
		PO 24877 WATER DEPARTMENT - FACILITY MAINTENANCE	52.50	1,436.15
20190	503 - HERBERT J. COHRS	PO 24605 2022 QUATERLY HEALTH BENEFITS REIMBURSE	1,362.00	1,362.00
20191	4188 - HERC RENTALS, INC.	PO 24970 BH: RENOVATIONS - RENTAL EQUIPMENT	3,946.00	3,946.00
20192	4209 - HUNTER CARRIER SERVICES	PO 24984 ADMIN: 2022 INTERIM PHONE SYSTEM - ACCT	1,946.74	1,946.74
20193	3817 - IL TORRENTE PIZZA	PO 24601 DPW - MEALS BLANKET	152.55	152.55
20194	859 - JCP&L	PO 24948 MASTER ACCT#200 000 574 000/ BILL DATE:	66.35	
		PO 24949 M/A #200 000 053 658 / BILL DATE: MAR 7,	51.66	
		PO 24950 M/A #200 000 054 011/ BILL DATE: MAR 7,	84.48	202.49
20195	859 - JCP&L	PO 24951 MAST ACCT# 200 000 021 275 / BILL DATE:	5,259.20	
		PO 24979 M/A #200 000 020 764: BILL DATE: JAN 11,	239.43	
		PO 24980 ACCT#100 145 670 5333 / BILL PRD: Nov 21	3,077.68	8,576.31
20196	4273 - JOSEPH MOTYKA	PO 24942 POLICE: REIMBURSEMENT	111.44	111.44
20197	2561 - LIFESAVERS, INC.	PO 24943 POLICE: E-CARDS	63.00	63.00
20198	1363 - M.J. CORIGLIANO	PO 24922 STREETS & ROADS - TOWING SERVICES	525.00	525.00
20199	3926 - MITCHELL STERN	PO 24959 REIMBURSEMENT FOR SURVEY MONKEY ANNUAL P	384.00	384.00
20200	2534 - MORRIS COUNTY OVERHEAD DOOR COMPANY	PO 24726 DPW / WATER DEPT. - GARAGE DOOR REPAIR -	335.00	335.00
20201	1311 - MORRIS CTY TREASURER	PO 24663 MORRIS COUNTY COMMUNICAITONS DISPATCH SE	26,497.42	26,497.42
20202	4196 - MOUNTAIN LAKES REALTY, LLC	PO 24833 BH: LEASE PAYMENTS FOR TEMP BORO HALL	2,500.00	2,500.00
20203	1394 - MTN. LAKES PUBLIC LIBRARY	PO 24890 APRIL 2022 MTN LAKES PUBLIC LIBRARY AID	25,309.00	25,309.00
20204	1472 - MURPHY MCKEON P.C.	PO 24954 FEBRUARY 2022 LEGAL SERVICES - TAX APPEA	1,275.00	
		PO 24971 MARCH 2022 PROFESSIONAL SERVICES - RETA	4,166.66	5,441.66
20205	2397 - NAPA AUTO PARTS	PO 24622 DPW - VEHICLE REPAIRS	789.03	
		PO 24665 DPW - VEHICLE REPAIRS - BLANKET	95.49	
		PO 24693 POLICE: AUTO PARTS	409.70	
		PO 24748 DPW - VEHICLE REPAIR	142.74	
		PO 24812 SOLID WASTE: EQUIPMENT REPAIR	210.46	
		PO 24876 DPW - VEHICLE REPAIRS	678.00	
		PO 24879 DPW - VEHICLE REPAIRS	288.71	2,614.13
20206	2397 - NAPA AUTO PARTS	PO 24885 DPW - VEHICLE OIL	233.16	
		PO 24921 DPW - DEPARTMENT SUPPLIES	229.15	
		PO 24926 DPW - SNOW REMOVAL	199.80	
		PO 24927 DPW - DEPARTMENTSUPPLIES	715.12	
		PO 24928 DPW - VEHICLE REPAIRS	212.08	1,589.31
20207	4309 - NEEKE SWART	PO 24947 RACK & RINGS REFUND	100.00	100.00
20208	4235 - NET2PHONE, INC.	PO 24656 2022 DEDICATED EFAX LINE - ACCT# 954962	32.67	32.67
20209	3367 - NEW JERSEY EZ PASS	PO 24614 POLICE: TOLLS - BLANKET 2022 - Acct# 200	2.00	2.00
20210	1553 - NEW JERSEY NATURAL GAS	PO 24977 FEB-MAR 2022 SERVICE	2,509.67	2,509.67
20211	3415 - NJ CRIMINAL INTERDICTION LLC	PO 24917 POLICE: TRAINING	225.00	225.00
20212	4194 - OLDE TOWNE DELI	PO 24732 WATER DEPARTMENT - MEALS - BLANKET	124.40	124.40
20213	3659 - OPTIMUM	PO 24658 2022 BORO TRAILER INTERNET SERVICES ACCT	210.72	210.72
20214	4213 - OPTIMUM	PO 24660 2022 BORO (TEMP SPACE) INTERNET SVCS. AC	156.23	156.23
20215	1734 - READYREFRESH BY NESTLE	PO 24702 ACCT# 0016496903 - 2022 BLANKET (6 MONTH	106.30	106.30

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 03/28/2022 For bills from 03/10/2022 to 03/23/2022

Check#	Vendor	Description	Payment	Check Total
20216	3990 - RICH TREE SERVICE, INC.	PO 24550 2021 PRUNE & REMOVE SHADE TREE LIST	18,150.00	18,150.00
20217	1948 - SHEAFFER SUPPLY, INC.	PO 24681 BH RENO: SUPPLIES - BLANKET	181.70	
		PO 24967 BH: RENOVATIONS - SUPPLIES	445.86	627.56
20218	1994 - SHERWIN-WILLIAMS COMPANY	PO 24823 WATER DEPARTMENT - WELL MAINTENANCE BLAN	249.86	249.86
20219	114 - SOLITUDE LAKE MANAGEMENT	PO 24549 2021 - ADDITIONAL HYDRO RAKING	16,400.00	16,400.00
20220	3931 - SPORTDECAL, INC	PO 24861 RECREATION: 2022 LIFEGUARD APPAREL	429.96	429.96
20221	1981 - SUBURBAN DISPOSAL, INC	PO 24929 SOLID WASTE / RECYCLING COLLECTION - FEB	36,719.99	36,719.99
20222	3861 - SYNCB/AMAZON	PO 24796 DPW: ORDER# 112-5313816-1379405	254.98	
		PO 24808 ADMIN: ORDER# 112-8671496-2177059	27.97	
		PO 24824 DPW: ORDER# 112-5225020-0196248	134.97	
		PO 24828 ADMIN: ORDER# 112-6399832-1549001	95.47	513.39
20223	603 - TOWNSHIP OF DENVERVILLE	PO 24956 2022 SHARED MUNICIPAL COURT SERVICES	14,875.00	14,875.00
20224	2749 - VERIZON	PO 24955 MAR 2022 INTERNET SVC: A/C# 853-478-043-	37.33	
		PO 24955 MAR 2022 INTERNET SVC: A/C# 853-478-043-	52.33	
		PO 24955 MAR 2022 INTERNET SVC: A/C# 853-478-043-	37.33	126.99
20225	2135 - VERIZON WIRELESS	PO 24952 ACCT# 882388054-00001 / FEB 05 - MAR 04	875.62	875.62
20226	832 - W.W. GRAINGER, INC	PO 24826 DPW - EQUIPMENT & TOOLS	1,023.93	1,023.93
20227	4003 - WARSHAUER ELECTRIC SUPPLY CO.	PO 24935 BH: RENOVATION	15.27	15.27
20228	2182 - WEST CHESTER MACHINERY & SUPPLY CO.	PO 24637 DPW - SNOW REMOVAL EQUIPMENT REPAIRS - B	164.43	164.43
TOTAL				201,924.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-192-08-118-000	RECREATION FEES & INCOME			100.00	
01-201-20-100-020	GENERAL ADMIN - OTHER EXPENSE	411.97			
01-201-20-140-020	COMPUTER SERVICES	495.30			
01-201-20-155-020	LEGAL SERVICES - OTHER EXPENSE	7,405.16			
01-201-20-165-020	ENGINEERING SERVICES	529.10			
01-201-23-220-020	GROUP INSURANCE PLANS-EMPLOYEE	1,911.15			
01-201-25-240-020	POLICE DEPT - OTHER EXPENSES	479.64			
01-201-25-250-020	INTERLOCAL SERVICES: MC DISPATCH - OE	26,497.42			
01-201-25-251-020	INTERLOCAL SERVICES: DENVERVILLE COURT - OE	14,875.00			
01-201-25-252-020	EMERGENCY MGMT - OTHER EXPENSE	111.44			
01-201-26-290-020	STREETS & ROADS - OTHER EXP.	5,816.64			
01-201-26-305-020	SOLID WASTE - OTHER EXPENSES	36,930.45			
01-201-26-310-020	BLDG & GROUNDS - MUNIC BLDG	460.62			
01-201-26-315-020	VEHICLE REPAIRS & MAINTENANCE	3,594.34			
01-201-28-370-020	PARKS & PLAYGROUNDS OTHER EXP.	494.69			
01-201-28-375-020	MAINT OF PARKS (BEACHES/LAKES)	25.98			
01-201-29-390-020	AID TO PUBLIC LIBRARY	25,309.00			
01-201-31-435-020	ELECTRICITY - ALL DEPARTMENTS	2,294.91			
01-201-31-437-020	NATURAL GAS	3,679.89			
01-201-31-440-020	TELECOMMUNICATIONS	2,779.01			
01-201-31-447-020	PETROLEUM PRODUCTS	4,225.07			
01-203-26-300-020	(2021) SHADE TREE COMMISSION - O/E		18,150.00		
01-203-28-375-020	(2021) MAINT OF PARKS (BEACHES/LAKES)		16,400.00		
01-203-31-435-020	(2021) ELECTRICITY - ALL DEPARTMENTS		1,158.34		
01-260-05-100	DUE TO CLEARING			0.00	176,076.67
01-290-55-000-005	T-MOBILE DUE TO CROWN CASTLE			1,941.55	
TOTALS FOR	Current Fund	138,326.78	35,708.34	2,041.55	176,076.67
04-215-55-989-000	2020 CAPITAL ORD. 8-20 BORO HALL RENOV.			19,363.68	
04-215-55-991-000	2021 CAPITAL ORDINANCE 10-21			259.80	
04-260-05-100	DUE TO CLEARING			0.00	19,623.48
TOTALS FOR	General Capital	0.00	0.00	19,623.48	19,623.48
05-201-55-520-520	Water Operating - Other Expenses	1,799.44			
05-203-55-520-520	(2021) Water Operating - Other Expenses		4,147.53		
05-260-05-100	DUE TO CLEARING			0.00	5,946.97
TOTALS FOR	Water Operating	1,799.44	4,147.53	0.00	5,946.97

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
07-201-55-520-520	Sewer Operating - Other Expenses	276.88			
07-260-05-100	DUE TO CLEARING			0.00	276.88
TOTALS FOR	Sewer Operating	276.88	0.00	0.00	276.88

Total to be paid from Fund 01 Current Fund	176,076.67
Total to be paid from Fund 04 General Capital	19,623.48
Total to be paid from Fund 05 Water Operating	5,946.97
Total to be paid from Fund 07 Sewer Operating	276.88
	201,924.00



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

Meeting Date: 03/28/2022 For bills from 03/10/2022 to 03/23/2022

Check#	Vendor	Description	Payment	Check Total
5037	1392 - MTN. LAKES POLICE ASSOCIATION	PO 24953 2022- PBA UNON DUES	780.00	780.00
	TOTAL			780.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
12-101-01-001-001	PAYROLL AGENCY-CASH-PROVIDENT BANK			0.00	780.00
12-200-00-000-800	POLICE UNION DUES			780.00	
TOTALS FOR	Payroll Agency Account	0.00	0.00	780.00	780.00

Total to be paid from Fund 12 Payroll Agency Account

780.00

780.00

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

Meeting Date: 03/28/2022 For bills from 03/10/2022 to 03/23/2022

Check#	Vendor	Description	Payment	Check Total
5273	102 - ANDERSON & DENZLER ASSOC., INC	PO 24966 FEBRUARY 2022 PROFESSIONAL SERVICES - ES	1,221.90	1,221.90
5274	3113 - PHILLIPS PREISS GRYGIEL LEHENY HUGH	PO 24963 FEBRUARY 2022 PROFESSIONAL SERVICES - ES	1,385.00	1,385.00
5275	3759 - PRINCETON HYDRO, LLC	PO 24964 FEBRUARY 2022 PROFESSIONAL SERVICES - ES	5,622.75	5,622.75
5276	4177 - WEINER LAW GROUP, LLP	PO 24965 FEBRUARY 2022 - PROFESSIONAL SERVICES -	640.00	640.00
TOTAL				8,869.65

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
17-101-01-001-002	Escrow - Developers - Checking			0.00	8,869.65
17-500-00-091-315	PULTE HOMES PLANNING BOARD APPLICATION			86.60	
17-500-00-091-319	HIGHVIEW HOMES LLC			1,399.60	
17-500-00-091-322	BLUE 701, LLC			7,153.45	
17-500-00-091-323	Nouvelle, LLC (GFM Properties)			230.00	
TOTALS FOR	Developer's Escrow	0.00	0.00	8,869.65	8,869.65

Total to be paid from Fund 17 Developer's Escrow

8,869.65

8,869.65

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

Meeting Date: 03/28/2022 For bills from 03/10/2022 to 03/23/2022

Check#	Vendor	Description	Payment	Check Total
5449	1177 - LAKELAND TRACK AND FIELD	PO 24941 TRACK: 2022 LEAGUE FEES	675.00	675.00
	TOTAL			675.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
33-101-01-001-001	CASH - RECREATION			0.00	675.00
33-600-00-090-000	Recreation Trust Reserves			675.00	
TOTALS FOR	Recreation Trust	0.00	0.00	675.00	675.00

Total to be paid from Fund 33 Recreation Trust

675.00

675.00

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

RESOLUTION 98-22

**“RESOLUTION ACKNOWLEDGING NOTICE OF THE ISSUANCE OF BONDS BY THE PUBLIC FINANCE AUTHORITY
TO FUND A LOAN TO THE CRAIG SCHOOL IN MOUNTAIN LAKES”**

WHEREAS, the Public Finance Authority (the “Authority”) proposes to issue its Revenue Bonds (The Craig School Project), Series 2022 in a principal amount not to exceed \$8,000,000 (the “Bonds”); and

WHEREAS, the proceeds of the Bonds will be used to fund a loan to The Craig School (the “Borrower”) to enable the Borrower to finance the following: (a)(i) the refinancing of existing debt, the proceeds of which were used to fund the purchase of land and the existing buildings, and (ii) the construction of new buildings and renovation of the existing buildings; all located in the Borough of Mountain Lakes, County of Morris, State of New Jersey the “Project Jurisdiction”), to be used for educational purposes, and (b) the payment of certain costs associated with the issuance of the Bonds, defined below (collectively, the “Project”); and

WHEREAS, the Bonds will not qualify for tax-exempt status unless the bond issue has satisfied the “public approval” requirement of Section 147(f) of the Internal Revenue Code of 1986, as amended (the “Code”), which requires that the bond issue must have been approved by (i) the issuing state or local governmental unit or the governmental unit on behalf of which the bonds are being issued (“issuer approval”) and (ii) the governmental unit having jurisdiction over the area in which any facility to be financed by the bond issue will be located (“host approval”), which approvals are effected by approval by (i) the applicable elected representative of the pertinent governmental unit after a public hearing following reasonable public notice or (ii) a voter referendum of the governmental unit.; and

WHEREAS, the Borrower has requested that the Borough of Mountain Lakes provide host approval of the issuance of the Bonds in order to satisfy the requirements of Section 147(f) of the Code; and

WHEREAS, in accordance with Section 147(f) of the Code, the issuance of the Bonds must be approved by the “Applicable Elected Representative”; and

WHEREAS, a public hearing was conducted on March 22, 2022, following public notice provided in accordance with Section 147(f) of the Code, as set forth in Appendix A (the “Notice”), which Notice is specifically incorporated herein, in the newspaper listed in Appendix B, at which hearing no member of the public provided comment, as set forth in the transcript of the public hearing, attached hereto as Appendix C; and

WHEREAS, The Borough Council of the Borough of Mountain Lakes, understanding that the Borough does not guarantee payment, review the credit worthiness of the Borrower, nor has responsibility for the payment, issuance or enforcement of the bonds, finds that there is no basis for the Borough to object to the issuance of the bonds. Furthermore, the Borough Council has not been advised of any reason why The Craig School should be ineligible for financing.

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 acknowledges notice to the Borough and the public of the proposed issuance of the Bonds by the Public Finance Authority to fund a loan to the Craig School in the Borough Mountain Lakes and hereby authorizes the Mayor of the Borough, as the “Applicable Elected Representative”, to execute a document acknowledging the approval by the Borough of the issuance of the Bonds by the Public Finance Authority for the purposes of section 147(f) of the Code; and

BE IT FURTHER RESOLVED, that this approval is solely for the purposes of Section 147(f) of the Code and in no way constitutes approval or support of site or building plans which may be funded through the Bonds and are subject to review and approval by other agencies and not under the jurisdiction of the Borough Council.

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 March 28, 2022.

Cara Fox
Cara Fox, Deputy Municipal Clerk

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

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

RESOLUTION 99-22

**“RESOLUTION AUTHORIZING AN AMENDMENT TO THE TEMPORARY BUDGET
FOR THE CALENDAR YEAR 2022”**

WHEREAS, N.J.S.A. 40A:4-19.1, Local Budget Law, provides that the temporary budget may be amended prior to the adoption of the **2022** Budget for the purposes and amounts required in the manner therein provided; and **WHEREAS**, the total appropriations in the **2021** Budget less appropriations made for Capital Improvement Fund, Debt Service, and Public Assistance are as follows:

Current Fund	\$8,623,923.70
Water Operating Fund	\$894,786.00
Sewer Operating Fund	\$897,229.00

WHEREAS, 1/12th of the total appropriations in the **2021** Budget, less appropriations made for Capital Improvement Fund, Debt Service, and Public Assistance are as follows:

Current Fund	\$ 718,660.31
Water Operating Fund	\$74,565.50
Sewer Operating Fund	\$74,769.09

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey, that the following temporary appropriations be made and a copy of this shall be transmitted to the Chief Financial Officer for his/her records.

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 March 28, 2022.

Cara Fox
Cara Fox, Deputy Municipal Clerk

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

2022 AMENDMENT TO TEMPORARY BUDGET

01-201-20-100-001	GENERAL ADMIN: SALARIES & WAGES	9,000.00
01-201-20-100-020	GENERAL ADMIN: OTHER EXPENSES	2,000.00
01-201-20-120-001	MUNICIPAL CLERK: SALARIES & WAGES	3,300.00
01-201-20-120-020	MUNICIPAL CLERK: OTHER EXPENSES	500.00
01-201-20-130-001	FINANCIAL ADMIN: SALARIES & WAGES	3,300.00
01-201-20-130-020	FINANCIAL ADMIN: OTHER EXPENSES	3,000.00
01-201-20-140-020	COMPUTER SERVICES: OTHER EXPENSES	2,000.00
01-201-20-145-001	TAX COLLECTOR: SALARIES & WAGES	1,000.00
01-201-20-145-020	TAX COLLECTOR: OTHER EXPENSES	2,000.00
01-201-20-150-001	TAX ASSESSOR: SALARIES & WAGES	1,300.00
01-201-20-150-020	TAX ASSESSOR: OTHER EXPENSES	2,000.00
01-201-20-155-020	LEGAL: OTHER EXPENSES	29,000.00
01-201-20-165-020	ENGINEERING SERVICES: OTHER EXPENSES	5,000.00
01-201-21-180-001	PLANNING BOARD: SALARIES & WAGES	1,100.00
01-201-21-180-020	PLANNING BOARD: OTHER EXPENSES	2,500.00
01-201-21-185-001	ZONING BD OF ADJ: SALARIES & WAGES	1,100.00
01-201-21-185-020	ZONING BD OF ADJ: OTHER EXPENSES	1,000.00
01-201-22-195-001	UNIFORM CONSTRUC CODE: SALARIES & WAGES	9,600.00
01-201-22-195-020	UNIFORM CONSTRUC CODE: OTHER EXPENSES	500.00
01-201-22-196-001	CODE ENFORCEMENT: SALARIES & WAGES	2,500.00
01-201-23-220-020	EMPLOYEE GROUP INSURANCE	36,000.00
01-20123-222-020	HEALTH BENEFIT WAIVER	2,000.00
01-201-25-240-001	POLICE DEPT: SALARIES & WAGES	220,000.00
01-201-25-240-020	POLICE DEPT: OTHER EXPENSES	60,000.00
01-201-25-250-020	INTERLOCAL SERVICE: MC POLICE DISPATCH	27,000.00
01-201-25-251-020	INTERLOCAL SERVICE: DENVER COURT	15,000.00
01-201-25-252-001	EMERGENCY MANAGEMENT: SALARIES & WAGES	500.00
01-201-25-255-001	FIRE DEPT: SALARIES & WAGES	7,000.00
01-201-25-255-020	FIRE DEPT: OTHER EXPENSES	2,000.00
01-201-25-266-001	FIRE DEPT. SAFETY: SALARIES & WAGES	800.00
01-201-25-266-020	FIRE DEPT. SAFETY: OTHER EXPENSES	100.00
01-201-26-290-001	STREETS AND ROADS: SALARIES & WAGES	30,000.00
01-201-26-290-020	STREETS AND ROADS: OTHER EXPENSES	60,000.00
01-201-26-300-020	SHADE TREE COMMISSION: OTHER EXPENSES	100.00
01-201-26-305-001	SOLID WASTE: SALARIE & WAGES	1,000.00
01-201-26-305-020	SOLID WASTE: OTHER EXPENSES	60,000.00
01-201-26-310-020	BUILDINGS & GROUNDS: MUNICIPAL BUILDING	1,000.00
01-201-26-315-020	VEHICLE REPAIRS & MAINTENANCE	15,000.00
01-201-27-330-001	BOARD OF HEALTH: SALARIES & WAGES	500.00
01-201-27-335-020	ENVIRONMENTAL COMMISSION: OTHER EXPENSES	200.00
01-201-27-337-020	WOODLAND COMMITTEE: OTHER EXPENSES	200.00
01-201-26-306-020	RECYCLING TAX	300.00
01-201-28-370-001	RECREATION DEPT: SALARIES & WAGES	3,000.00
01-201-28-370-020	PARKS & PLAYGROUNDS: OTHER EXPENSES	5,000.00
01-201-28-375-020	MAINTENANCE OF PARKS, BEACHES & LAKES	1,000.00
01-201-29-390-020	AID TO THE PUBLIC LIBRARY	45,000.00
01-201-31-435-020	ELECTRICITY	3,500.00

01-201-31-436-020	STREET LIGHTING	3,500.00
01-201-31-437-020	NATURAL GAS	6,000.00
01-201-31-440-020	TELECOMMUNICATIONS	3,000.00
01-201-31-447-020	PETROLEUM PRODUCTS	20,000.00
01-201-36-472-020	SOCIAL SECURITY SYSTEM (O.A.S.I.)	7,260.31
01-201-36-477-020	DCRP	<u>1,000.00</u>
	TOTALS	<u>718,660.31</u>
	WATER UTILITY	
05-201-55-510-001	OPERATING: SALARIES & WAGES	30,000.00
05-201-55-520-520	OPERATING: OTHER EXPENSES	41,565.50
05-201-55-531-000	SOCIAL SECURITY SYSTEM (O.A.S.I.)	<u>3,000.00</u>
	TOTALS	<u>74,565.50</u>
	SEWER UTILITY	
07-201-55-510-001	OPERATING: SALARIES & WAGES	12,000.00
07-201-55-520-520	OPERATING : OTHER EXPENSES	61,769.04
07-201-55-531-000	SOCIAL SECURITY SYSTEM (O.A.S.I.)	<u>1,000.00</u>
	TOTALS	<u>74,769.04</u>

BE IT FURTHER RESOLVED that the following Temporary Debt Appropriations be made.

	CURRENT FUND	
01-201-45-920-020	BOND PRINCIPAL	
01-201-45-925-020	BAN PRINCIPAL	
01-201-45-930-020	BOND INTEREST	53,550.00
01-201-45-935-020	NOTE INTEREST	
	TOTALS	53,550.00
	WATER OPERATING	
05-201-45-920-520	BOND PRINCIPAL	-
05-201-45-930-020	BOND INTEREST	-
05-201-45-935-520	NOTE INTEREST	
	TOTALS	-
	SEWER OPERATING	
07-201-45-920-520	BOND PRINCIPAL	-
07-201-45-930-520	BOND INTEREST	-
07-201-45-935-520	NOTE INTEREST	
	TOTALS	-



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

CONSTRUCTION OFFICE

MONTHLY ACTIVITY REPORT

FEBRUARY 2022

ADMINISTRATIVE SUMMARY

Moderating temperatures have been met with ever-increasing material costs and prolonged supply delays. Applicants and contractors are dealing with these obstacles and scheduling their projects further in advance.

Application submissions for mechanical replacements continued through the month. Several more standby generator applications have been received as contractors have taken delivery of a few more units or have traveled out of the region to acquire stock.

The agendas for the Zoning Board of Adjustment are filling up through the early Spring, an indication that applications for those projects will follow. The proposed hotel adjacent to the approved WAWA project has been replaced by a proposed self-storage facility. This application will now go through the approval process and eventually submit for construction permits.

Work continued on developing the public portion of the website for on-line submittal of certain construction applications. On-line permit application submittal and on-line plan review of applications will be required based on recently enacted legislation. The DCA has yet to release regulations for this new initiative.



Mountain Lakes Borough
400 BOULEVARD
MOUNTAIN LAKES, NJ 07046

Construction Permit Activity Report

2/1/2022 -> 2/28/2022

Summary

New:	Cost: \$0.00	Count: 0	Cubic Footage: 3,820 Cu.ft	Permits Issued: 19
Addition:	\$9,100.00	1	Square Footage: 0 Sq.ft	Updates Issued: 6
Alteration:	\$195,378.00	24		
Demolition:	\$0.00	0		
Total:	\$204,478.00	25		

Permits	Count	Permit Fees	Admin Fees	Total	Inspections	Passed	Failed	Other
Building:	8	\$2,802.00	\$0.00	\$2,802.00	B 18	14 %77.8	4 %22.2	0 %0
Plumbing:	7	\$650.00	\$0.00	\$650.00	P 24	16 %66.7	8 %33.3	0 %0
Electrical:	14	\$1,585.00	\$0.00	\$1,585.00	E 47	30 %63.8	17 %36.2	0 %0
Fire:	3	\$285.00	\$0.00	\$285.00	F 6	3 %50	3 %50	0 %0
Elevator:	0	\$0.00	\$0.00	\$0.00	V 0	0 %	0 %	0 %
Mechanical:	9	\$800.00	\$0.00	\$800.00	M 21	21 %100	0 %0	0 %0
	41	\$6,122.00	\$0.00	\$6,122.00		116	84	32
DCA Training:	1		14					
DCA State:	20		370	\$300.00				
DCA Minimum:	3		3					
	24		\$387					

(Note: Does not include result of none)

Variations	Total	Paid	Certificates	Issued Total	Paid Total
Building 0	0	0	CA 28	\$0.00	\$0.00
Plumbing 0	0	0	CCO 0	\$0.00	\$0.00
Electrical 0	0	0	CO 3	\$150.00	\$0.00
Fire 0	0	0	CC 0	\$0.00	\$0.00
Mechanical 0	0	0	TCO 0	\$0.00	\$0.00
Elevator 0	0	0	TCC 0	\$0.00	\$0.00
Total:	\$0.00	\$0.00	Total: 31	\$150.00	\$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	1	\$500	Electrical	0	\$0
Fire	0	\$0	Fire	0	\$0
Mechanical	0	\$0	Mechanical	0	\$0
Elevator	0	\$0	Elevator	0	\$0
Total:		\$500	Total:		\$0

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

Payments (Based on Payment Date)	
Permit (49)	\$6,934.00
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	\$6,934.00



Mountain Lakes Borough
400 BOULEVARD
MOUNTAIN LAKES, NJ 07046

Building Summary Report Comparison

Building Summary between the dates of 2/1/2022 and 2/28/2022.

Permit Summary	2/1/2022-2/28/2022	2/1/2021-2/28/2021	Month Diff %	YTD	YTD last Year	YTD Diff %
Permits Issued:	19	33	-42.4%	44	69	-36.2%
Updates Issued:	6	15	-60%	11	18	-38.9%
Inspections Scheduled:	117	142	-17.6%	220	343	-35.9%
Inspections Passed:	85	101	-15.8%	158	272	-41.9%
Inspections Failed:	32	14	128.6%	58	27	114.8%
Certificates Of Occupancy Issued:	3	2	50%	4	2	100%
Certificates of Approval Issued:	28	77	-63.6%	68	80	-15%
Cert Continuing Occupancy Issued:	0	0	NA	0	0	NA
Permit Payments Count:	49	95	-48.4%	111	168	-33.9%
Fee Collected:	\$6,809	\$40,193	-83.1%	\$20,320	\$51,940	-60.9%
Fee Collected (Subcodes Only):	\$6,122	\$35,240	-72.4%	\$18,316	\$46,185	-53.7%
Violations	0	0	NA	0	0	NA
Violation Payments	\$0.00	\$0.00	NA	\$0.00	\$0.00	NA
Ongoing Location Payments	\$0.00	\$0.00	NA	\$0.00	\$0.00	NA
Ongoing Test Payments	\$0.00	\$0.00	NA	\$0.00	\$0.00	NA



Mountain Lakes Borough

Deposit Payment Totals 2/1/2022 to 2/28/2022

Starting Receipt
PMT-22-00071

Ending Receipt
PMT-22-00123

Cash Total
\$286.00

Check Total
\$6,648.00

Charge Total
\$0.00

Grand Total
\$6,934.00

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

Bag #

YTD Payments	Payments
\$1,304.00	\$387.00
\$18,991.00	\$6,547.00
<u>\$20,295.00</u>	<u>\$6,934.00</u>



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

CONSTRUCTION OFFICE SUMMARY OF FEES COLLECTED

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	9,533.50	158,990.00		
SEPTEMBER	24,580.00	183,570.00		
OCTOBER	12,533.00	196,103.00		
NOVEMBER	16,916.00	213,019.00		
DECEMBER	9,126.00	222,145.00		

PERIOD	2022 COLLECTED	YEAR TO DATE	COMMENTS	AMOUNT
JANUARY	13,661.00	13,661.00		
FEBRUARY	6,934.00	20,595.00		
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER				

BOROUGH OF MOUNTAIN LAKES
DEPARTMENT OF PUBLIC WORKS

Department Activity

February 2022

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
 - Sweeper cleaned up Crestview, Tower Hill, Laurel Hill area after storm
 - Responded to snow/ice events – February 4, 7, 13, 25
 - Sidewalk snow/ice removal – February 14th
 - Waterway cleanup throughout Borough
 - Tree removal – West Shore Rd
 - Landscape cleanup from Rockaway Terrace water main break
 - Emergency basin repair on Maple Way
 - Installed new speed signs on Morris Ave.
 - Completed outfall inspections
 - After storm cleanup of downed branches
- Recreation Department
 - Reinstalled tennis court nets
 - Tree removal from Birchwood Trails
 - Cut brush at Fanny Field, YMCA
 - Built and installed bench for Island Beach lifeguard room
 - New Torme signs framed and installed
 - Trail inspection with quad after storm

Vacation/Sick Time:

- 90 Vacation Hours; 30 Sick Hours



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Joe Mullaney
Fire Chief
info@mlvfd.com

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

TO: Mitchell Stern
DATE: 3/20/22
SUBJECT: February 2022 Report

The following lists the activity for the Mountain Lakes Volunteer Fire Department during the month of February 2022:

FIRE CALLS (10)

LOCATION	DATE	TIME	DESCRIPTION
Rt 46	2/1	7:49 AM	MVA Fluid Spill
360 Rt 46	2/3	4:35 PM	Oil Tank Leaking. Morris County Haz Mat responded To the scene. NJDEP notified
Rt 46 and Blvd	2/14	2:25 PM	MVA with Fluid Spill
5 Point View Place	2/15	7:51 AM	CO Alarm- Owner changing battery
Morris Ave and Wilcox	2/17	10:15 PM	Wire Fire
1 Rock Lane	2/19	2:42 AM	Wire Fire
36 Boulevard	2/23	8:03 PM	Wire Fire
12 Briarcliff Road	2/24	11:18 AM	Odor of Smoke
115 Boulevard	2/25	7:18 AM	Fire Alarm-Malfunction
50 Lake Drive	2/26	4:05 PM	Fire Alarm- Culinary Mishap

DRILLS/TRAINING (6)

LOCATION	DATE	TIME	DESCRIPTION
Firehouse	2/1	7:30 PM	Monthly Truck checks
Firehouse	2/6	1:00 PM	JFD Training
Island Beach	2/8	7:30 PM	Senior Drill-Ice Rescue
Firehouse	2/15	7:30 PM	JFD Training
Firehouse	2/27	1:00 PM	JFD Training
Borough	2/28	3:30 PM	Driver Training-Rescue

MEETINGS (1)

LOCATION	DATE	TIME	DESCRIPTION
----------	------	------	-------------

Virtual

2/22

8:00 PM

Dept Meeting

COMMUNITY DETAILS (0)

ANNOUNCEMENTS

1. The Department regrets to announce the passing of former member Charlie Hester. Charlie served as the Chief of the Junior Department in 1990 and later served a senior member. Charlie served as a Lt. and Capt during his time as a senior member. Charlie's father Jon is a Life Member of the MLVFD

Total Manhours: 325

Borough of Mountain Lakes

BOARD OF HEALTH

400 BOULEVARD • MOUNTAIN LAKES, NEW JERSEY 07046

Telephone: (973) 334-3131 • Fax: (973) 402-5595



February Health Department Activity Report – 2022

This February 2022 report represents the activities of the Health Officer, Health Department and staff and provides an overview of the various tasks completed by the department. Additional supplemental reports from Environmental, Nursing, and Health Education are forwarded to clarify activities.

Vaccine requests have been very limited. There is a good supply and availability. Upon request, we will provide any resident with a COVID vaccine from age 5 and over.

We have been in ongoing contact with schools regarding mask regulations and new NJDOH Guidance.

CDC and State guidance have lowered quarantine and isolation times again from last month. As noted below.

NEW FROM FEBRUARY

Guidance/Executive Orders:

- 2/7: Governor Phil Murphy announced that masks and facial coverings will no longer be mandated for students, staff, or visitors in schools and childcare centers effective March 7, 2022. Learn more [HERE](#)
- 2/22, NJDOH updated the following childcare and k-12 guidance documents:
 - [NJ Department of Health COVID-19 Public Health Recommendations for Local Health Departments for K-12 Schools](#)
 - [NJ Department of Health COVID-19 Guidance for Reopening Childcare](#)

We continue to participate in ongoing Zoom and Teams meetings with NJ Department of Health, County Agencies, LINCS and Health Officers in order to best implement state guidance and testing and vaccine programs.

The Nursing Department continues to investigate the lower number cases especially any identified outbreaks in schools, nursing homes and senior citizen facilities and provides information on the guidance changes. The Omicron and Delta Variants have persistently dropped to significantly lower cases since the peak in December and January.

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

As of March 3, 2022 Mt Lakes has 2 cases with a 14-day look back as compared to last week 5 cases and compared to January 27 cases, December 97 cases and in November 7 cases. Thus, we can see the case levels have dropped for the past two months and are at a relatively low level. Likewise, hospitalizations and ICU COVID cases are actually dropping with more discharges than admissions.

Activities

- Participate in meetings and ongoing guidance from NJDOH/CDC regarding best practices for quarantine and vaccine programs.
- Provided weekly COVID report by Friday with State updates, CALI Score and Charts.
- Continue to inform, discuss and answer questions from residents, business owners and agencies regarding issues that are important to them.
- Continue to monitor staff activities regarding public health inspections and complaints. (see environmental, health education and nursing reports)
- Ongoing discussions regarding vaccines especially with children 5 and older having eligibility and boosters available for 12+.

Testing and Vaccination Sites:

Both public and private sites continue to operate throughout New Jersey.

Stay Well.

Respectfully Submitted,
F. Michael Fitzpatrick, Health Officer

MOUNTAIN LAKES BORO POLICE DEPARTMENT

Officer Citation Report

From Date : 2/1/2022 To Date : 2/28/2022

Report Date : 3/21/2022 8:14 AM

Officers Name	Badge Number	Traffic Stops	Equipment	Moving	Radar	Parking	Ordinance	Warnings	Total
XX	XX	0	0	0	0	0	0	0	0
XX	XX	0	0	0	0	0	0	0	0
XX	XX	62	13	3	0	1	0	0	17
XX	XX	92	19	7	0	0	0	0	26
XX	XX	13	1	2	0	0	0	0	3
XX	XX	112	16	12	0	0	0	0	28
XX	XX	1	0	0	0	0	0	0	0
XX	XX	81	13	6	0	0	0	0	19
XX	XX	0	0	0	0	0	0	0	0
XX	XX	42	4	0	0	0	0	0	4
XX	XX	53	17	1	0	3	0	0	21
XX	XX	0	0	0	0	0	0	0	0
XX	XX	0	0	0	0	0	0	0	0
XX	XX	0	0	0	0	0	0	0	0
Total:		456	83	31	0	4	0	0	118

MOUNTAIN LAKES BORO POLICE DEPARTMENT

Agency Activity Report

By CFS Classification

From Date: 2/1/2022 To Date: 2/28/2022

Report Date: 3/21/2022 8:12:39 AM

Classification code	Description	Total Events	0000-0800	0801-1600	1601-2359
0500	Burglary	3	1	2	0
0600	Theft	3	1	2	0
1100	Fraud	2	0	1	1
1400	Malicious Mischief	1	0	1	0
1500	Weapons Offense	1	1	0	0
2100	Liquor Laws Drunk Driving	1	0	0	1
2400	Disorderly Conduct	2	0	0	2
2600	All Other Offenses	2	0	2	0
4000	Non Criminal Investigations	17	5	3	9
4100	Fire Related	4	2	1	1
5500	Animal Complaints	5	1	2	2
6000	Traffic Accidents	4	1	2	1
6300	Traffic Enforcement	484	48	219	217
6500	Parking Enforcement	4	1	1	2
6600	Traffic Services	8	1	6	1
7000	Public Services	324	96	74	154
7500	Assist other Agency	40	2	31	7
8000	Warrants	2	0	0	2
8100	Warrants Other	2	0	1	1
9000	Administrative	483	130	220	133
	Total:	1392	290	568	534

Time Used/Overtime by Month

	Sick Time Hours						Vacation/Comp Hours/Pers Day/Bereave								Court Overtime					Department Overtime					2021	2022		
	2016	2017	2018	2019	2020	2021	2022	2016	2017	2018	2019	2020	2021	2022	2016	2017	2018	2019	2020	2021	2022							
Jan	58	236	216	79	588	324	36	127.5	22	15	14	0	42	48	\$0	\$0	\$158	\$0	\$154	\$0	\$0	\$3,164	\$2,998	\$4,159	\$4,348	\$9,570	\$7,154	\$6,557
Feb	142	226	252	86	444	266	68	11	84	104	220	111	189.5	252	\$0	\$0	\$0	\$210	\$258	\$0	\$0	\$7,750	\$7,009	\$4,927	\$2,138	\$4,789	\$21,810	\$4,939
March	82	238	310	110	332	180		139	198	148.5	168	74.5	81		\$0	\$151	\$0	\$0	\$0	\$0	\$0	\$7,689	\$12,822	\$29,829	\$6,254	\$4,081	\$7,510	-
April	46	209.5	0	106	456	240		138	154	250	265.5	0	226		\$0	\$0	\$0	\$422	\$0	\$263		\$4,657	\$5,399	\$12,146	\$27,385	\$3,930	\$12,820	
May	69	128	204	96	564	204		192	254	178	169	36	681		\$0	\$0	\$0	\$993	\$0	\$0	\$18,415	\$16,276	\$12,700	\$24,263	\$29,828	\$5,202	\$18,415	
June	85	140	130	106	540	312		299	268	208	254	194	727.5		\$0	\$0	\$193	\$0	\$0	\$0		\$6,362	\$17,917	\$21,572	\$32,632	\$21,692	\$25,194	
July	140	318	152	47	442	420		592	518	524	84.5	551	877		\$0	\$0	\$158	\$0	\$0	\$0		\$31,836	\$31,018	\$24,005	\$27,180	\$26,802	\$32,344	
August	182	272	94	246	312	168		528	606	682	748	708	792		\$0	\$140	\$193	\$0	\$0	\$263		\$20,059	\$21,042	\$18,754	\$34,709	\$22,125	\$30,577	
Sept	92	276	94	180	256	70		364.5	294	375.5	222.5	389	280		\$354	\$0	\$0	\$0	\$0	\$250		\$12,484	\$21,047	\$16,316	\$22,108	\$20,166	\$23,313	
Oct	94	332	106	154	314	48		414	125	208	216	292	204		\$0	\$0	\$0	\$0	\$0	\$0		\$15,755	\$12,876	\$14,514	\$15,865	\$17,041	\$34,942	
Nov	188	346	148	426	302	44		164	274.5	235.5	176	287	370		\$0	\$0	\$246	\$0	\$0	\$363		\$11,241	\$18,359	\$15,103	\$17,554	\$10,442	\$30,691	
Dec	392	392	254	600	424	206		217.5	171	346.5	144.5	376	265		\$0	\$302	\$0	\$0	\$0	\$0		\$19,991	\$18,360	\$20,920	\$21,126	\$25,206	\$22,102	
Total	1570	3113.5	1960	2236	4974	2482	104	3186.5	2968.5	3275	2682	3018.5	4735	300	\$354	\$593	\$947	\$1,625	\$412	\$1,199	\$0	\$157,266	\$181,548	\$206,506	\$241,128	\$171,046	\$266,872	\$11,496

February

<u>Total Overtime</u>
<u>Hours Paid</u>
52.50

<u>Total</u>	
<u>Vaca/Comp Hrs</u>	<u>Vaca/Comp/Personal/Bereave Hrs</u>
252	0
<u>Creating OT</u>	<u>% of Hrs Equating to OT</u>
0	0.00%

<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>
68	24	35.29%

**First fully staffed month since April 2020

4 hours Arrest/Investigation
7.5 hrs DPW Traffic Control
17 Hrs Mandatory Training

BOROUGH OF MOUNTAIN LAKES

Recreation Department

Department Activity February 2022

The Recreation Commission met on February 15th, 2022. Some topics discussed were: Dates for upcoming spring & summer activities, recommendations for daily guest badge pricing, possible alternative swim test for Clinic swim members only, discussions on fish stocked for Trout Derby.

- Continued to support and supervise the Mountain Lakes Middle School Ski club and the Mountain Lakes High School Ski club every Tuesday and Thursday. There was 1 weather cancellation and was rescheduled to the "rain date."
- Continued to support recreation Laker Basketball. Many teams made the playoffs this year and extra gym time was needed.
- Assisted the ML Youth Lacrosse program in securing the High School Gym for HS/Rec together clinics.
- Secured Field time for 2 Adult Soccer Leagues
- Assisted residents with various facilities requests.
- Contacted Trout Derby vendor to secure delivery for this year, changed mix of trout species in hopes of more robust, hungrier fish. Secured date for April 2022. Attended Trout Derby committee meeting.
- Assisted youth Spring sports including track, girls lacrosse, boys lacrosse and TriTown Little League, and MLBT soccer with promotion and gym facilities requests.
- Assisted youth rec programs with fingerprint checks for all youth coaches.
- Worked with Spring and Summer sports and camps and Schools to begin to schedule and acquire turf and facility time.
- Planned upcoming meetings for 55+ Lakers and hosted February meeting: a presentation Alex Clemete, a professor from CCM who spoke on the history of Superheroes.
- Began planning for annual Easter Egg Hunt (4/10) Trout Stocking and Derby (4/8 & 4/9).
- Began hiring process for summer seasonal employees for the borough beaches and programs.
- Set up registration and laid out initial plans for both Recreation Summer Camp and Teen Adventure Camp.
- Attended several planning and personnel meetings with both the Sailing Board and Mountain Lakes Swim and Dive Associations.
- Attended Council Budget Meeting.
- Attended DPW meeting.
- Explored options for an alternative Fireworks company to move fireworks back to July 4th. I met with Fire Commissioner Trapasso. He said he preferred Garden State on July 2nd for safety reasons.
- Secured several dates for 5K runs. Created internal and external checklists for proposed 5Ks.
- Melissa Harley will be running this going forward.
- Assisted new ML Day Committee chair in helping to plan for new celebration now on 7/2/22.



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Joe Mullaney
Code Enforcement Officer
jmullaney@mtnlakes.org

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

TO: Borough Manager Mitchell Stern
DATE: 3/20/22
SUBJECT: Monthly Report February 2022

The following lists code enforcement/property maintenance issues for the month of February 2022 :

1. Follow up on complaint from DPW about a street sign obstructed by brush on Rainbow Trail. Notification made to resident to cut the brush back around the sign.
2. Follow up on complaint from the police department about a view obstruction at the intersection of Morris Ave and Briarcliff Road
3. Follow up on complaint from DPW about contractors plowing snow on to the Borough sidewalk and Morris Ave.

Smoke and Carbon Monoxide Detector Inspections

Date:	Location	Pass/Fail
2/1	21 Ball Road	Pass
2/10	81 Morris Ave	Pass
2/20	10 Hanover Road	Pass
2/23	15 Ball Road	Pass

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

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