



**MEETING MINUTES OF THE COUNCIL OF THE BOROUGH OF MOUNTAIN LAKES
JUNE 27, 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.

Acting Borough Clerk Stern called the meeting to order at 7:31p.m.

ROLL CALL ATTENDANCE

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

FLAG SALUTE

Acting Borough Clerk Stern led the salute to the flag.

MAYOR PRO TEMPORE NOMINATION

Acting Borough Clerk Stern called for nominations for Mayor Pro Tempore. Motion made by Councilmember Richter, second by Councilmember Happer to nominate Councilmember Barnett for Mayor Pro Tempore, with all members in favor signifying by "Aye".

EXECUTIVE SESSION

There was no executive session.

COMMUNITY ANNOUNCEMENTS

Mayor Pro Tempore Barnett made the following announcements: The annual swim relay races will be held at the Mountain Lakes Club on July 2nd at 10am; Mountain Lakes Day will be held on July 2nd at the Esplanade from 11am to 3pm; The Independence Day Fireworks will be held at Island Beach on July 2nd (rain date July 3rd) at dusk.

Councilmember Happer announced that the Borough is collecting financial donations to offset the cost of the Independence Day fireworks.

Councilmember Richter announced that the Mountain Lakes High School Boys Lacrosse Team will be featured in a nationally televised game on ESPN U against Baldwinsville High School on June 30th at 7pm.

Councilmember Korman recognized the LGBTQ+ community and hopes that everyone feels welcome in Mountain Lakes.

SPECIAL PRESENTATIONS

There were no presentations.

REPORTS OF BOROUGH ESTABLISHED BOARDS, COMMISSIONS AND COMMITTEES

There were no reports.

BOROUGH COUNCIL DISCUSSION ITEMS

There were no discussion items.

PUBLIC COMMENT

Mayor Pro Tempore Barnett opened the meeting to the public.



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There was no one from the public wishing to speak.

ATTORNEY'S REPORT

Mr. Oostdyk reported that he had recently received correspondence from the attorney who represented the municipal affordable housing consortium, which Mountain Lakes joined around five years ago, advising him that several municipalities have been communicating with the governor and urging him to reappoint members to COAH so that the agency can resume some functionality and potentially reassert itself into the affordable housing process. These municipalities see a potential benefit to municipalities in having COAH functioning once again in the upcoming "fourth round" of affordable housing regulation in New Jersey.

The Borough has not been asked to contribute to or participate in the activities of the consortium in quite some time. The suggestion now is that the consortium consider litigating in the event the Governor fails to appoint members to COAH. Mr. Oostdyk indicated that Mountain Lakes has managed to work well within the system administered by the Courts, and he is hesitant to recommend additional investment in the consortium at this time. Mr. Oostdyk advised that the consortium is not requesting additional funds and there are still funds in trust available to cover anticipated costs.

Mr. Oostdyk wanted the Council to be aware that the Borough is receiving communication again and there may be a push to reactivate the consortium, which the Council can discuss further after more information is gathered.

The Council asked questions of Mr. Oostdyk and he answered them.

MANAGER'S REPORT

Borough Manager Stern provided his report (attached). Mr. Stern advised that the Borough received a grant from Morris County for The Station property and a grant from Verizon on behalf of one of their employees who is a resident. The council asked questions of Mr. Stern and he answered them.

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. *R126-22, Authorizing the Payment of Bills*
- b. *R127-22, Authorizing the Cancellation of General Capital Receivable and Appropriation Balance*
- c. *R128-22, Authorizing the Refund of Overpayment of Taxes*
- d. *R129-22, Authorizing the Award of Contract for Intervale Road Improvement Project*
- e. *R130-22, Authorizing the Execution of an Agreement between the Borough of Mountain Lakes and the Town of Boonton Confirming the Consent of the Borough of Mountain Lakes for Water and Sewer Service to be Provided by the Town of Boonton and Establishing a Procedure for the Enforcement of Tax Liens*
- f. *R131-22, Renewing Liquor License for 2022-2023 Licensing Term*
- g. *R132-22, Authorizing the Award of Bid to MMD Group, LLC and KS State Bank for the Leasing of Two 2022 Ford Explorer Police AWD Vehicles*



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***APPROVAL OF MINUTES**

6/13/22 (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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Happer	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Korman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lane	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Richter	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sheikh	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Menard	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Councilmember Happer abstained from voting on Resolution 132-22.

The 6/13/22 minutes were approved with the following corrections:

Manager's Report - "The council had a discussion, and the Council was split on how Mr. Stern should proceed. The Council directed Mr. Stern to allow the elected official to have a table at this year's Mountain Lakes Day and then reevaluate the decision for Mountain Lakes Day in 2023".

Neil Forde's Public Comment - "Mr. Forde advised that as tree stumps deteriorate, they become a natural fertilizer".

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

Economic Development Advisory Committee - Councilmember Richter reported the following: The committee discussed zoning recommendations for Westbound Route 46; The committee had a presentation on cannabis legislation and determined that more data on municipal revenue benefits is needed before considering having cannabis businesses in the Borough.

Environmental Commission - Councilmember Happer reported that the commission discussed creating and mailing educational flyers to residents and also discussed the Borough's noise ordinance regarding leaf blowers.

Planning Board - Borough Manager Stern reported that the board carried the 333 Route 46 application until August at the request of the applicant.



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Lakes Management Committee – Councilmember Richter reported that Solitude Lake Management has been treating the plant growth in the Borough lakes. The committee will be reviewing a proposal from Ferriero Engineering to conduct a lake bottom survey and determine a plan for Sunset Lake sediment removal.

PUBLIC COMMENT

Mayor Pro Tempore Barnett opened the meeting to the public.

Neil Forde – 5 Crestview Road, provided suggestions of locations that currently allow cannabis to gather information and also questioned when the next Council meeting would be held.

Mayor Pro Tempore Barnett responded to the public's questions.

NEXT STEPS AND PRIORITIES

Mayor Pro Tempore Barnett reviewed the following next steps and priorities:

Next Step	Completed by	Completion date
Review Ferriero Engineering Proposal Regarding Sunset Lake Sediment Removal	Lakes Management	
Status of Zoning Ordinance Review by Paul Philipps	Borough Manager	

ADJOURNMENT at 8:10P.M.

Motion made by Councilmember Richter, second by Councilmember Happer to adjourn the meeting at 8:15p.m., with all members in favor signifying by "Aye".

Respectfully Submitted



Cara Fox, Deputy Borough Clerk



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Mitchell Stern
Borough Manager
mstern@mtnlakes.org

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

TO: Honorable Mayor and Borough Council
SUBJ: Manager's Report for the Borough Council meeting of May 23, 2022
CC: Robert Oostdyk, Borough Attorney

Mayor and Council,

Intervale Road Repaving – Bid Results – Bids for this project were received on June 16th. A total of eight bids were received, ranging from a low of \$396,370.70 to a high of \$431,273.43. The low bid, offered by Your Way Construction Corp, is \$24,000 higher than the project estimate produced in January of this year.

Although the bid price is \$24,000 higher than originally estimated, taking into consideration current market conditions and the potential for prices to further escalate, the Borough Engineer and I both agree that this bid should be awarded to the low bidder.

Depending on actual costs for other roadwork in the annual capital budget, there may be a need to fund all or a portion of the \$24,000 shortfall. Should this occur, our CFO and I both recommend funding via the Capital Improvement Fund account balance (fully funded ordinance).

Police Car Lease – During the Borough Council meeting of May 23, 2022, Council authorized approval of a lease agreement for two police patrol vehicles. Prior to executing the lease, we discovered that the lease needed to follow the public bidding process. The bid process resulted in one bid submission. A resolution authorizing acceptance of the bid is being placed on the agenda for the June 27, 2022 Borough Council meeting.



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 May 23, 2022
PAGE: 2 of 2

Town of Boonton Shared Service Agreement – Water Utility Liens – The Town of Boonton supplies water to a small percentage of Mountain Lakes properties. Boonton is requesting to enter into a shared service agreement that will allow them to enforce collection of unpaid water bills utilizing through the utility lien process.

The agreement has been reviewed by the Borough Attorney, and after complying with a language request made by our attorney, the agreement and resolution is on the agenda for the June 27th Borough Council meeting.

Respectfully,

Mitchell

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

RESOLUTION 126-22

"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 June 27, 2022 and on file and available for public inspection in the Office of the Treasurer and approved by him for payment, be paid.

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CERTIFICATION: I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on June 27, 2022.



Cara Fox, Deputy Municipal Clerk

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

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 06/27/2022 For bills from 06/10/2022 to 06/22/2022

Check#	Vendor	Description	Payment	Check Total
20561	3289 - ALLIED 100	PO 25262 RECREATION: AED - ISLAND BEACH	1,175.22	1,175.22
20562	3918 - AMERICAN LAMP RECYCLING, LLC	PO 25246 SOLID WASTE - FLUORESCENT BULB DISPOSAL	1,520.96	1,520.96
20563	189 - ANCHOR ACE HARDWARE	PO 24352 BH:RENOVATION BLANKET 2021	40.96	
		PO 24667 DPW - DEPARTMENT SUPPLIES - BLANKET	251.61	
		PO 24931 WATER DEPARTMENT SUPPLIES - BLANKET	101.31	
		PO 25412 BH: RENOVATIONS S - SUPPLIES BLANKET	601.42	995.30
20564	102 - ANDERSON & DENZLER ASSOC., INC	PO 25389 APRIL 2022 PROFESSIONAL SERVICES - WATER	936.40	
		PO 25389 APRIL 2022 PROFESSIONAL SERVICES - WATER	1,058.20	1,994.60
20565	2686 - ATLANTIC TACTICAL OF NJ, INC.	PO 24500 POLICE: FIREARM MAGAZINES	48.95	48.95
20566	3617 - BLOOMFIELD HEALTH DEPARTMENT	PO 25214 2022 PUBLIC HEALTH SERVICES CONTRACT - B	6,746.00	6,746.00
20567	4201 - BUSINESS WATCH INTERNATIONAL (US), INC	PO 25354 POLICE: COMPUTER SOFTWARE	500.00	500.00
20568	2147 - CCTMO LLC	PO 25309 JUNE 2022 - CELL TOWER REIMBURSEMENT CRO	1,941.55	1,941.55
20569	440 - CDW GOVERNMENT	PO 25348 QPA/DPW: ADMIN LAPTOP	1,080.44	1,080.44
20570	4135 - CGP&H, LLC	PO 25397 PROFESSIONAL SERVICES FOR APRIL 2022	196.00	196.00
20571	2196 - CHRISTINA WHITAKER	PO 24604 2022 QUATERLY HEALTH BENEFITS REIMBURSEM	549.15	549.15
20572	4150 - CLEARY GLACOBBE ALFIERIE JACOBS,	PO 25396 MAY/JUNE 2022 LEGAL ATTORNEY SERVICES	17,473.22	17,473.22
20573	455 - CONDURSOS GARDEN CENTER	PO 25264 RECREATION - MEMORIAL DAY PARADE - BLANK	82.74	82.74
20574	1481 - CORE & MAIN, LP	PO 24354 FURNISH & INSTALL WATER METERS - RESO# 1	61,279.74	61,279.74
20575	2396 - COUNTY WELDING SUPPLY CO.	PO 25360 DPW - DEPARTMENT SUPPLIES - BLANKET	34.00	34.00
20576	3382 - CUSTOM BANDAG	PO 24881 DPW - VEHICLE REPAIRS - BLANKET	497.00	497.00
20577	543 - CYNTHIA SHAW	PO 25402 BOA/PB - REIMBURSEMENT FOR MILEAGE	70.00	70.00
20578	506 - DAN COMO & SONS, INC	PO 25057 DPW - LEAF/BRUSH REMOVAL - BLANKET	420.00	
		PO 25197 DPW - LEAF/BRUSH REMOVAL - BLANKET	720.00	1,140.00
20579	2971 - DIRECT ENERGY BUSINESS	PO 25414 ACCT#: 614054 - 936656 - MAY 2022	12.69	12.69
20580	639 - DIXON BROTHERS, INC	PO 25271 DPW - DIESEL FUEL - BLANKET	1,076.98	1,076.98
20581	2438 - EAGLE AUTO & TRUCK SERVICES, INC	PO 25369 POLICE: ROAD SERVICE	50.00	50.00
20582	3270 - EAGLE POINT GUN	PO 25368 POLICE: AMMO	4,899.54	4,899.54
20583	1170 - FERGUSON ENTERPRISES #501	PO 24988 BH: RENOVATIONS/PLUMBING - BLANKET	157.30	
		PO 25408 BH: RENOVATION SUPPLIES	624.71	782.01
20584	4269 - FRANK CYRWUS	PO 24228 BH: RENOVATIONS - ROOF INSTALLATION - RE	18,874.12	18,874.12
20585	653 - GANNET NEW JERSEY NEWSPAPERS	PO 25390 NOTICE TO BIDDERS ADVERTISEMENT	114.56	114.56
20586	2429 - GARDEN STATE FIREWORKS	PO 25123 2022 FIREWORK SHOW - BLANKET	9,200.00	9,200.00
20587	814 - GARDEN STATE HIGHWAY PRODUCTS	PO 25268 DPW - SIGNS	94.00	94.00
20588	876 - GARDEN STATE LABORATORIES, INC	PO 25112 WATER DEPARTMENT - WATER TESTING - BLANK	144.00	144.00
20589	4289 - GIL-BAR SOLUTIONS, LLC	PO 24378 BH: HVAC FOR MUNICIPAL HALL PROJECT - BL	87,000.00	87,000.00
20590	701 - HANOVER POWERSPORTS	PO 24878 DPW - SNOW REMOVAL	405.01	405.01
20591	4054 - HENDERSON PRODUCTS, INC.	PO 25147 S & R - SNOW REMOVAL	409.73	409.73
20592	503 - HERBERT J. COHRS	PO 24605 2022 QUARTERLY HEALTH BENEFITS REIMBURSE	1,362.00	1,362.00
20593	4209 - HUNTER CARRIER SERVICES	PO 24984 ADMIN: 2022 INTERIM PHONE SYSTEM - ACCT	967.52	967.52
20594	3306 - INTERSTATE BATTERY OF NJ DIST #4573	PO 24859 WATER DEPARTMENT - WELL MAINTENANCE - BL	27.10	27.10
20595	859 - JCP&L	PO 25363 ACCT#100 075 505 725 - BILL PRD: 4/24 -	4.09	
		PO 25364 ACCT#100 050 702 156 - BILL PRD: 4/28 -	5.87	
		PO 25391 M/A #200 000 053 658 / BILL DATE: JUNE 7	91.83	
		PO 25392 M/A #200 000 054 011/ BILL DATE: JUNE 7,	613.49	715.28
20596	859 - JCP&L	PO 25395 MAST ACCT# 200 000 021 275 / BILL DATE:	3,977.60	
		PO 25398 MASTER ACCT#200 000 574 000/ BILL DATE:	64.46	
		PO 25399 ACCT#100 076 421 971/ BILL PRD: 5/7 - 6/	18.91	4,060.97
20597	4327 - JOHN PARETI	PO 25386 MEMORIAL DAY REIMBURSEMENT	242.14	242.14
20598	3153 - KANSAS STATE BANK	PO 25244 COPIER- JULY 2022 SEMI ANNUAL LEASE PAYM	2,308.00	2,308.00
20599	4326 - LEGACY OF MTN LAKES CONDO ASSOC. INC	PO 25406 2018-2021 STORM COST REIMBURSEMENT	3,041.90	3,041.90
20600	684 - MARK ZACCHINI	PO 25353 POLICE: REIMBURSEMENT	31.95	31.95
20601	3303 - MCLOM	PO 25332 COUNCIL: REGISTRATION FOR MORRIS COUNTY	50.00	50.00
20602	3260 - MICHAEL I. SCHNECK	PO 25384 2019 TAX APPEAL - WEINSTEIN - RESO# 160-	5,028.60	5,028.60
20603	3926 - MITCHELL STERN	PO 25376 VIMEO MEMBERSHIP RENEWAL 2022	599.00	599.00
20604	2534 - MORRIS COUNTY OVERHEAD DOOR COMPANY	PO 25387 FIREHOUSE - REPAIRS TO CENTER DOOR	434.50	434.50
20605	1295 - MORRIS CTY MUNICIPAL UTILITIES	PO 25223 SOLID WASTE DISPOSAL - BLANKET	10,879.32	
		PO 25379 TRASH DAY - TIPPING FEES	2,025.41	12,904.73
20606	1311 - MORRIS CTY TREASURER	PO 25310 MORRIS COUNTY COMMUNICAITONS DISPATCH SE	26,497.42	26,497.42
20607	4196 - MOUNTAIN LAKES REALTY, LLC	PO 24833 BH: LEASE PAYMENTS FOR TEMP BORO HALL	2,500.00	2,500.00
20608	1371 - MTN. LAKES BOARD OF EDUCATION	PO 25374 JULY 2022 MTN LAKES SCHOOL DISTRICT GENE	2,474,005.00	2,474,005.00
20609	1394 - MTN. LAKES PUBLIC LIBRARY	PO 25090 JUNE - DEC 2022 MTN LAKES PUBLIC LIBRAR	26,004.25	26,004.25
20610	3168 - MUNICIPAL CLERK'S ASSOC. OF MORRIS	PO 25333 CLERK: RECORDS CLASS	85.00	85.00
20611	1472 - MURPHY MCKEON P.C.	PO 25375 MAY 2022 LEGAL SERVICES - TAX APPEAL	1,590.00	1,590.00
20612	2397 - NAPA AUTO PARTS	PO 24934 WATER/ DPW VEHICLE REPAIRS/ DEPT SUPPLIE	9.52	
		PO 24934 WATER/ DPW VEHICLE REPAIRS/ DEPT SUPPLIE	34.31	
		PO 25114 DPW - VEHICLE REPAIR	578.21	
		PO 25181 DPW - SHOP SUPPLIES	91.28	
		PO 25373 POLICE: VEHICLE REPAIR	8.34	721.66
20613	4235 - NET2PHONE, INC.	PO 24656 2022 DEDICATED EFAX LINE - ACCT# 954962	32.67	32.67

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20614	1553 - NEW JERSEY NATURAL GAS	PO 25415 MAY-JUN 2022 SERVICE	896.70	896.70
20615	3415 - NJ CRIMINAL INTERDICTION LLC	PO 25318 POLICE: TRAINING	199.00	199.00
20616	2595 - NORTH JERSEY MUNICIPAL EMPLOYEE	PO 25083 2022 DENTAL PREMIUMS - GROUP 1624 - MAY	2,532.00	2,532.00
20617	4213 - OPTIMUM	PO 25085 2022 BORO (TEMP SPACE) INTERNET SVCS. AC	171.23	171.23
20618	3659 - OPTIMUM	PO 25158 2022 BORO TRAILER INTERNET SERVICES ACCT	161.28	161.28
20619	4320 - OTIS ELEVATOR COMPANY	PO 25284 BH: FURNISHING/INSTALLATION OF HYDRAULIC	72,225.00	72,225.00
20620	4151 - PITNEY BOWES, INC	PO 25409 ADMIN: POSTAGE MACHINE SUPPLIES	55.99	55.99
20621	1734 - READYREFRESH BY NESTLE	PO 24702 ACCT# 0016496903 - 2022 BLANKET (6 MONTH	144.73	144.73
20622	3990 - RICH TREE SERVICE, INC.	PO 25393 SHADE TREE - PRUNING	3,250.00	3,250.00
20623	3695 - RT 23 PATIO & MASON CENTER, LLC	PO 25141 S & R - DRAINS, PIPES & CATCHBASINS	976.78	976.78
20624	3205 - SECURITY SHREDDING	PO 25029 2022 SHREDDING SERVICES - BLANKET	60.00	60.00
20625	1948 - SHEAFFER SUPPLY, INC.	PO 25410 BH: RENOVATIONS - SUPPLIES - BLANKET	315.29	315.29
20626	1994 - SHERWIN-WILLIAMS COMPANY	PO 25352 BH: RENOVATION SUPPLIES	57.75	57.75
20627	4171 - SHORT LOAD CONCRETE, LLC	PO 25003 RECREATION -DEPT - BEACH MAINTENANCE	402.50	402.50
20628	2277 - STALKER RADAR	PO 25291 POLICE: VEHICLE UP FITTING	1,134.00	1,134.00
20629	2774 - STAPLES CONTRACT & COMMERCIAL, LLC	PO 25303 ADMIN: ORDER# 7357933944	672.64	672.64
20630	1916 - STICKEL, KOENIG, SULLIVAN & DRILL,	PO 25156 2022 PROFESSIONAL SERVICES - RETAINER -	3,500.00	3,500.00
20631	1981 - SUBURBAN DISPOSAL, INC	PO 25232 SOLID WASTE / RECYCLING COLLECTION - 20	37,159.99	
		PO 25378 TRASH DAY - DUMPSTER FEES - APRIL 2022	1,100.00	38,259.99
20632	2961 - SYN-TECH SYSTEMS, INC	PO 25148 DPW - TRAINING/ DEVELOPMENT - BLANKET	120.00	120.00
20633	3861 - SYNCE/AMAZON	PO 25013 BH RENOVATIONS: ORDER#	99.72	
		PO 25201 BH: ORDER#	852.98	
		PO 25203 LIFE GUARD: ORDER# 112-3357920-8973808	35.96	
		PO 25212 CLERK: ORDER# 112-3884131-6193865	95.04	
		PO 25220 LIFE GUARDS: ORDER# 112-1783236-9112242	313.16	1,396.86
20634	3861 - SYNCE/AMAZON	PO 25270 CONSTRUCTION: ORDER # 112-7788270-32986	71.34	
		PO 25278 CLERK: ORDER# 112-1620760-4371442	58.38	
		PO 25301 DPW: ORDER# 112-6034656-0341020	79.96	
		PO 25314 COMPUTERS: ORDER# 112-2521564-9201063	26.17	
		PO 25336 POLICE: ORDER#112-8393628-3426620 11	89.93	
		PO 25350 CLERK: ORDER# 112-9413883-5749853	46.89	372.67
20635	2037 - TJ'S SPORTWIDE TROPHY & AWARDS, INC	PO 25251 POLICE: TROPHIES	217.00	217.00
20636	603 - TOWNSHIP OF DENVILLE	PO 25311 2022 SHARED MUNICIPAL COURT SERVICES - B	14,875.00	14,875.00
20637	1424 - TOWNSHIP OF MONTVILLE	PO 25194 2022 ANIMAL CHARGES - BLANKET	2,970.66	2,970.66
20638	1736 - TWP OF PARSIPPANY - TROY HILLS	PO 25245 2022 SEWER MAINTENANCE CHARGES - BLANKET	39,416.67	39,416.67
20639	2749 - VERIZON	PO 25086 2022 INTERNET SVC: A/C# 853-478-043-0001	52.33	
		PO 25086 2022 INTERNET SVC: A/C# 853-478-043-0001	37.33	
		PO 25086 2022 INTERNET SVC: A/C# 853-478-043-0001	37.33	126.99
20640	2135 - VERIZON WIRELESS	PO 25380 ACCT# 882388054-00001 / MAY 05 - JUN 04	832.63	832.63
20641	4177 - WEINER LAW GROUP, LLP	PO 25403 MAY 2022 PROFESSIONAL SERVICES - PB	600.00	600.00
20642	2161 - WELDON ASPHALT, INC.	PO 24981 STREETS & ROADS - POTHOLE REPAIR - BLANK	327.75	
		PO 25263 STREETS & ROADS - POTHOLE REPAIR - BLANK	2,399.79	2,727.54
20643	3312 - ZACHARY R WALSH	PO 25356 POLICE: REIMBURSEMENT	30.00	30.00
TOTAL				2,972,298.10

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN - OTHER EXPENSE	6,504.79			
01-201-20-110-020	MAYOR & COUNCIL - OTHER EXP'S	50.00			
01-201-20-120-020	MUNICIPAL CLERK - OTHER EXP'S	285.31			
01-201-20-130-020	FINANCE - OTHER EXPENSES	301.22			
01-201-20-140-020	COMPUTER SERVICES	517.09			
01-201-20-155-020	LEGAL SERVICES - OTHER EXPENSE	19,063.22			
01-201-21-180-020	PLANNING BOARD - OTHER EXPENSE	635.00			
01-201-21-185-020	BD OF ADJUST - OTHER EXPENSES	3,535.00			
01-201-22-195-020	UNIFORM CONST - OTHER EXPENSES	71.34			
01-201-23-220-020	GROUP INSURANCE PLANS-EMPLOYEE	4,443.15			
01-201-25-240-020	POLICE DEPT - OTHER EXPENSES	7,558.49			
01-201-25-250-020	INTERLOCAL SERVICES: MC DISPATCH - OE	26,497.42			
01-201-25-251-020	INTERLOCAL SERVICES: DENVILLE COURT - OE	14,875.00			
01-201-26-290-020	STREETS & ROADS - OTHER EXP.	5,707.19			
01-201-26-300-020	SHADE TREE COMMISSION - O/E	3,250.00			
01-201-26-305-020	SOLID WASTE - OTHER EXPENSES	53,512.06			
01-201-26-306-020	Recycling Tax	313.62			
01-201-26-310-020	BLDG & GROUNDS - MUNIC BLDG	633.19			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-26-315-020	VEHICLE REPAIRS & MAINTENANCE	1,237.55			
01-201-27-330-020	BOARD OF HEALTH - OTHER EXP.	6,746.00			
01-201-28-370-020	PARKS & PLAYGROUNDS OTHER EXP.	10,887.04			
01-201-28-375-020	MAINT OF PARKS (BEACHES/LAKES)	402.50			
01-201-29-390-020	AID TO PUBLIC LIBRARY	26,004.25			
01-201-30-420-020	CELEBRATION OF PUBLIC EVENTS - O/E	242.14			
01-201-31-435-020	ELECTRICITY - ALL DEPARTMENTS	204.41			
01-201-31-437-020	NATURAL GAS	909.39			
01-201-31-440-020	TELECOMMUNICATIONS	1,756.74			
01-201-31-447-020	PETROLEUM PRODUCTS	1,076.98			
01-203-25-240-020	(2021) POLICE DEPT - OTHER EXPENSES		48.95		
01-203-31-435-020	(2021) ELECTRICITY - ALL DEPARTMENTS		529.78		
01-207-55-000-000	LOCAL SCHOOL TAXES PAYABLE			2,474,005.00	
01-260-05-100	DUE TO CLEARING			0.00	2,678,773.97
01-275-55-000-000	RESERVE FOR TAX APPEALS			5,028.60	
01-290-55-000-005	T-MOBILE DUE TO CROWN CASTLE			1,941.55	
TOTALS FOR	Current Fund	197,220.09	578.73	2,480,975.15	2,678,773.97
02-200-40-700-490	AMERICAN RESCUE PLAN			936.40	
02-260-05-100	DUE TO CLEARING			0.00	936.40
TOTALS FOR	FEDERAL AND STATE GRANTS	0.00	0.00	936.40	936.40
04-215-55-989-000	2020 CAPITAL ORD. 8-20 BORO HALL RENOV.			183,349.25	
04-215-55-991-000	2021 CAPTIAL ORDINANCE 10-21			61,279.74	
04-260-05-100	DUE TO CLEARING			0.00	244,628.99
TOTALS FOR	General Capital	0.00	0.00	244,628.99	244,628.99
05-201-55-520-520	Water Operating - Other Expenses	5,355.06			
05-260-05-100	DUE TO CLEARING			0.00	5,355.06
TOTALS FOR	Water Operating	5,355.06	0.00	0.00	5,355.06
07-201-55-520-520	Sewer Operating - Other Expenses	39,518.46			
07-260-05-100	DUE TO CLEARING			0.00	39,518.46
TOTALS FOR	Sewer Operating	39,518.46	0.00	0.00	39,518.46
13-260-05-100	DUE TO CLEARING			0.00	2,970.66
13-286-56-000-000	RESERVE - ANIMAL LICENSE FUND			2,970.66	
TOTALS FOR	Animal Trust	0.00	0.00	2,970.66	2,970.66
19-260-05-100	DUE TO CLEARING			0.00	114.56
19-300-60-000-005	RESERVE FOR POLICE VEHICLE			114.56	
TOTALS FOR	Police Outside Detail Trust	0.00	0.00	114.56	114.56

Total to be paid from Fund 01 Current Fund 2,678,773.97
 Total to be paid from Fund 02 FEDERAL AND STATE GRANTS 936.40
 Total to be paid from Fund 04 General Capital 244,628.99
 Total to be paid from Fund 05 Water Operating 5,355.06
 Total to be paid from Fund 07 Sewer Operating 39,518.46
 Total to be paid from Fund 13 Animal Trust 2,970.66
 Total to be paid from Fund 19 Police Outside Detail Trust 114.56

 2,972,298.10



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

Meeting Date: 06/27/2022 For bills from 06/10/2022 to 06/22/2022

Check#	Vendor	Description	Payment	Check Total
5291	3113 - PHILLIPS PREISS GRIGIEL LEHENT HUGH	PO 25404 MAY PROFESSIONAL SERVICES - ESCROW	160.00	160.00
5292	4177 - WEINER LAW GROUP, LLP	PO 25405 MAY 2022 PROFESSIONAL SERVICES - ESCROW	162.50	162.50
TOTAL				322.50

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
17-101-01-001-002	Escrow - Developers - Checking			0.00	322.50
17-500-00-091-319	HIGHVIEW HOMES LLC			52.50	
17-500-00-091-322	BLUE 701, LLC			110.00	
17-500-00-091-402	THE CRAIG SCHOOL			160.00	
TOTALS FOR	Developer's Escrow	0.00	0.00	322.50	322.50

Total to be paid from Fund 17 Developer's Escrow

322.50

322.50

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

Meeting Date: 06/27/2022 For bills from 06/10/2022 to 06/22/2022

Check#	Vendor	Description	Payment	Check Total
5468	3745 - BRANCHBURG SPORTS COMPLEX, LLC	PO 25275 TEEN ADVENTURE: 2022 LASER TAG	1,460.00	1,460.00
5469	765 - FIRST STUDENT, INC	PO 25325 2022 TEEN CAMP BUSING - WEEK 1	5,040.00	5,040.00
5470	765 - FIRST STUDENT, INC	PO 25357 2022 TEEN CAMP BUSING - WEEK 2	6,190.00	6,190.00
5471	765 - FIRST STUDENT, INC	PO 25358 2022 TEEN CAMP BUSING - WEEK 3	6,290.00	6,290.00
5472	765 - FIRST STUDENT, INC	PO 25359 2022 TEEN CAMP BUSING - WEEK 4	2,975.00	2,975.00
5473	3611 - FLORHAM PARK ROLLER SKATING RINK	PO 25298 2022 TEEN ADVENTURE - WEEK 1	460.00	460.00
5474	3611 - FLORHAM PARK ROLLER SKATING RINK	PO 25319 2022 TEEN ADVENTURE - WEEK 2	560.00	560.00
5475	3611 - FLORHAM PARK ROLLER SKATING RINK	PO 25347 2022 TEEN ADVENTURE - WEEK 3	560.00	560.00
5476	2429 - GARDEN STATE FIREWORKS	PO 25123 2022 FIREWORK SHOW - BLANKET	2,000.00	2,000.00
5477	3609 - JENKINSON'S PAVILION	PO 25299 2022 TEEN ADVENTURE - WEEK 1	240.00	240.00
5478	3609 - JENKINSON'S PAVILION	PO 25320 2022 TEEN ADVENTURE - WEEK 2	384.00	384.00
5479	3609 - JENKINSON'S PAVILION	PO 25321 2022 TEEN ADVENTURE - WEEK 3	384.00	384.00
5480	3625 - KITTATINNY CANOES	PO 25355 2022 TEEN CAMP - KITTATINNY TUBING - RES	2,026.72	2,026.72
5481	4072 - MAD SCIENCE OF NORTHEAST NJ	PO 25413 Summer Rec Program - 6/29/22 Science	550.00	550.00
5482	3616 - SUMMERTIME SURF, LLC	PO 25340 2022 TEEN ADVENTURE SURF CAME	5,525.00	5,525.00
5483	3861 - SYNCB/AMAZON	PO 25260 REC: ORDER# 112-3515809-0200267	91.71	91.71
TOTAL				34,736.43

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
33-101-01-001-001	CASH - RECREATION			0.00	34,736.43
33-600-00-090-000	Recreation Trust Reserves			34,736.43	
TOTALS FOR	Recreation Trust	0.00	0.00	34,736.43	34,736.43

Total to be paid from Fund 33 Recreation Trust

34,736.43

34,736.43

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

RESOLUTION 127-22

**"RESOLUTION AUTHORIZING THE CANCELLATION OF GENERAL
CAPITAL RECEIVABLE AND APPROPRIATION BALANCE"**

WHEREAS, the North Glen Road project is complete and the total project costs were less than the State grant budgeted amount; and

WHEREAS, it is necessary to formally cancel the balance of the NJDOT grant and offsetting appropriations for ordinance #10-21 in the amount of \$17,901.93:

NOW THEREFORE, BE IT RESOLVED, by the council of the Borough of Mountain Lakes, that the NJDOT grant receivable and the offsetting appropriations in the amount of \$17,901.93 be cancelled.

XX

CERTIFICATION: I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on June 27, 2022.



Cara Fox, Deputy Municipal Clerk

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

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

RESOLUTION 128-22

“RESOLUTION AUTHORIZING THE REFUND OF OVERPAYMENT OF TAXES”

WHEREAS, the Tax Collector certifies that the following property has an overpayment of taxes created by the mortgage company and the issuance of a refund has been requested.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey, that a warrant be drawn to Corelogic representing a refund of 1st and 2nd quarter 2022 property taxes. This overpayment was generated due to the mortgage company issuing payments on a 100% tax exempt property.

Block	Lot	Name & Address	Tax Year	Amount
82	1	Michael & Natasha Vecchiarelli	2022	\$13,839.19

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CERTIFICATION: I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on June 27, 2022.



Cara Fox, Deputy Municipal Clerk

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

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

RESOLUTION 129-22

“RESOLUTION AUTHORIZING THE AWARD OF CONTRACT FOR INTERVALE ROAD IMPROVEMENT PROJECT”

WHEREAS, the Borough published specifications and solicited bids for the Intervale Road Improvement project; and

WHEREAS, eight (8) bids were received on June 16, 2022; and

WHEREAS, the lowest conforming bid was submitted by Your Way Construction Corp., Irvington, New Jersey in an amount of \$396,370.70; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, in the County of Morris and State of New Jersey, that Your Way Construction Corp. of Irvington New Jersey, shall be awarded the Contract for the Intervale Road Improvement project in an amount of \$396,370.70; 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.

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CERTIFICATION: I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on June 27, 2022.



Cara Fox, Deputy Municipal Clerk

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

CERTIFICATION OF THE AVAILABILITY OF FUNDS

04-215-55-992-006 Road Repaving, Intervale Road \$396.370.70



Monica Goscicki, CFO

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

RESOLUTION 130-22

“RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE BOROUGH OF MOUNTAIN LAKES AND THE TOWN OF BOONTON CONFIRMING THE CONSENT OF THE BOROUGH OF MOUNTAIN LAKES FOR WATER AND SEWER SERVICE TO BE PROVIDED BY THE TOWN OF BOONTON AND ESTABLISHING A PROCEDURE FOR THE ENFORCEMENT OF TAX LIENS”

WHEREAS, N.J.S.A. 40A:31-23 authorizes one municipality to provide water and sewer service to properties in another municipality with the consent of both municipalities; and

WHEREAS, N.J.S.A 40A:31-12 provides for a lien on real property serviced by municipal water systems for fees and charges without regard to the location of the real property being serviced; and

WHEREAS, water and sewer service for users in certain locations in the Borough of Mountain Lakes has been historically provided by the Town of Boonton ; and

WHEREAS, it is appropriate for the municipalities to enter into an agreement to confirm the consent to service these properties and the procedure of the imposition of tax liens.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey, that the appropriate municipal officials are hereby authorized to execute the “Agreement by and between the Town of Boonton and the Borough of Mountain Lakes Confirming the Consent of the Borough of Mountain Lakes for Water and Sewer Service to be Provided by the Town of Boonton to Certain Properties Located in the Borough of Mountain Lakes and Establishing a Procedure for Enforcement of Liens for Unpaid Charges” in the form attached hereto.

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CERTIFICATION: I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on June 27, 2022.



Cara Fox, Deputy Municipal Clerk

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

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

RESOLUTION 131-22

“RESOLUTION RENEWING LIQUOR LICENSE FOR 2022-2023 LICENSING TERM”

BE IT RESOLVED, that the Borough Council of the Borough of Mountain Lakes, in the County of Morris, State of New Jersey, does hereby approve the renewal of the liquor license named below for the licensing term of July 1, 2022 (as per Alcoholic Beverage Control Director’s Order) through June 30, 2023:

PLENARY RETAIL CONSUMPTION LICENSES

<u>License #</u>	<u>Licensee & Location</u>	<u>Trading As</u>
1425-33-005-003	Hapgoods LLC	Hapgoods LLC

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CERTIFICATION: I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on June 27, 2022.



Cara Fox, Deputy Municipal Clerk

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

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

RESOLUTION 132-22

**“RESOLUTION AUTHORIZING THE AWARD OF BID TO MMD GROUP, LLC AND KS STATE BANK FOR THE
LEASING OF TWO 2022 FORD EXPLORER POLICE INTERCEPTOR UTILITY VEHICLES”**

WHEREAS, the Borough of Mountain Lakes solicited bids to acquire a lease to two 2022 Ford Explorer Police Interceptor Utility vehicles; and

WHEREAS, the financing for this lease is through KS State Bank and the low bid was submitted by MMD Group, LLC; and

WHEREAS, the amount of the low bid for the lease is \$73,009.41; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for this contract.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Mountain Lakes, County of Morris, and the State of New Jersey that the award of bid for the financing of the lease of two 2022 Ford Explorer Police AWD vehicles is hereby awarded to MMD Group, LLC through KS State Bank in the amount of \$73,009.41.

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CERTIFICATION: I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on June 27, 2022.



Cara Fox, Deputy Municipal Clerk

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

CERTIFICATION OF THE AVAILABILITY OF FUNDS

19-300-60-000-005 Police Outside Detail Trust Account \$73,009.41



Monica Goscicki, CFO



BOROUGH of MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

CONSTRUCTION OFFICE

MONTHLY ACTIVITY REPORT

MAY 2022

ADMINISTRATIVE SUMMARY

A few of the residential addition projects which received zoning permit approval have gone through the code review process and will be starting construction in June. Property owners seem to realize that the inflated prices and difficulties with the supply chain may be the new normal and are reluctantly pushing forward with their renovation projects. As expected, homeowners are doing mechanical replacements in preparation for the summer and fall.

The construction permits have been issued for the demolition of the Zeris Inn building and adjacent residential dwelling. A large portion of the commercial building has been removed with the remaining work to be completed by the end of June. A pre-construction meeting was held to discuss issues and concerns which may be encountered during site work and construction of the Wawa facility.

New regulations pertaining to the electronic submission of permit applications and on-line plan reviews may not materialize until the end of 2023. Plans will be made during the preparation of the 2023 proposed municipal budget for hardware and software upgrades to accommodate these regulations. As details become available the extent of the changes to the budget will be better understood.



Mountain Lakes Borough
400 BOULEVARD
MOUNTAIN LAKES, NJ 07046

Construction Permit Activity Report

5/1/2022 -> 5/31/2022

Summary

	Cost:	Count:			
New:	\$0.00	0	Cubic Footage:	0 Cu.ft	Permits Issued: 35
Addition:	\$0.00	0	Square Footage:	0 Sq.ft	Updates Issued: 3
Alteration:	\$504,156.00	35			
Demolition:	\$134,750.00	3			
Total:	\$638,906.00	38			

Permits	Count	Permit Fees	Admin Fees	Total	Inspections	Passed	Failed	Other
Building:	12	\$4,840.00	\$0.00	\$4,840.00	B 40	34 %85	6 %15	0 %0
Plumbing:	6	\$550.00	\$0.00	\$550.00	P 26	24 %92.3	1 %3.8	1 %3.8
Electrical:	20	\$2,735.00	\$0.00	\$2,735.00	E 68	55 %80.9	6 %8.8	7 %10.3
Fire:	4	\$240.00	\$0.00	\$240.00	F 7	6 %85.7	1 %14.3	0 %0
Elevator:	1	\$0.00	\$0.00	\$0.00	V 0	0 %	0 %	0 %
Mechanical:	18	\$1,555.00	\$0.00	\$1,555.00	M 32	31 %96.9	1 %3.1	0 %0
	61	\$9,920.00	\$0.00	\$9,920.00		173	150	15
DCA Training:	0		0					8
DCA State:	35		756	\$0.00				
DCA Minimum:	1		1					
	36		\$757					

(Note: Does not include result of none)

Variations	Total	Paid	Certificates	Issued Total	Paid Total
Building	0	0	CA 0	\$0.00	\$0.00
Plumbing	0	0	CCO 0	\$0.00	\$0.00
Electrical	0	0	CO 1	\$50.00	\$100.00
Fire	0	0	CC 0	\$0.00	\$0.00
Mechanical	0	0	TCO 0	\$0.00	\$0.00
Elevator	0	0	TCC 0	\$0.00	\$0.00
Total:	\$0.00	\$0.00	Total: 1	\$50.00	\$100.00

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			Payments (Based on Payment Date)	
Record Count	Total Exempted		Record Count	Total Waived		Permit (92)	\$11,802.00
Building	0	\$0	Building	0	\$0	NON-UCC (0)	\$0.00
Plumbing	0	\$0	Plumbing	0	\$0	Variation Payments	\$0.00
Electrical	0	\$0	Electrical	0	\$0	Penalty (0)	\$0.00
Fire	0	\$0	Fire	0	\$0	Inspection Payments	\$0.00
Mechanical	0	\$0	Mechanical	0	\$0	Ongoing Invoice	\$0.00
Elevator	1	\$65	Elevator	0	\$0	Test Payments	\$0.00
Total:	\$65		Total:	\$0		Other Payments	\$0.00
Record Count	Total Exempted		Violations	Fines	Paid	Grand Total	\$11,802.00
DCA Fees 2	\$1		Issued 5	\$2,000.00	\$0.00		



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		
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	13,951.00	34,546.00		
APRIL	8,038.00	42,584.00		
MAY	11,802.00	54,386.00		
JUNE				
JULY				
AUGUST				
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER				

Dashboard

General

Activity Report

Complaints

Portal Requests

OPRA Applications

Projects

File Manager

Online Forms

Property Data

Construction Module

Activity Report

Permit Applications

Plan Reviews

Inspections

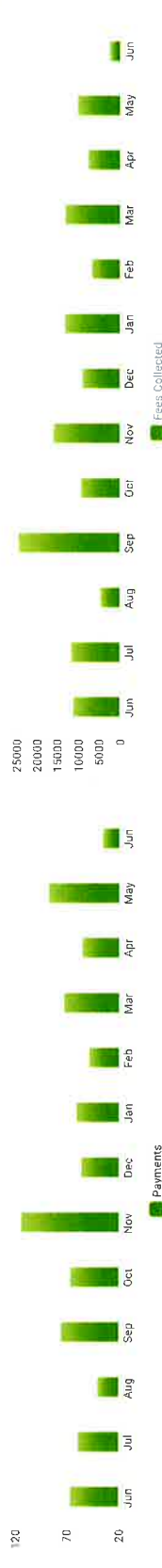
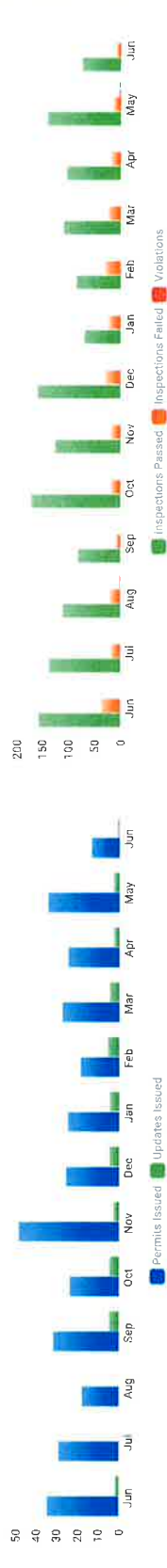
Inspection Reports

Calendar

Building Summary Report

Permit Summary

	This Week	This Month	Last Month	Last YTD	YTD	YTD Diff %	1 Year Trend
Permits Issued	0	14	35	201	146	-27.4%	
Updates Issued	1	1	3	41	23	-43.9%	
Inspections Scheduled	16	88	165	1,168	768	-34.2%	
Inspections Passed	13	76	143	903	610	-32.4%	
Inspections Failed	3	11	15	130	129	-0.8%	
Certificate of Occupancy Issued	2	4	1	10	11	10%	
Certificate of Approval Issued	44	47	0	162	158	-2.5%	
Cert Continuing Occupancy Issued	0	0	0	0	0		
Payments Count	6	36	89	471	371	-21.2%	
Fees Collected	\$107	\$2,579	\$10,359	\$132,053	\$54,990	-58.4%	



Inspections Passed, Inspections Failed, Violations

BOROUGH OF MOUNTAIN LAKES
DEPARTMENT OF PUBLIC WORKS
Department Activity
May 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
 - Street signs – cleaning, repairs and brush removal
 - Tree and brush removal – Bush shelters, along signs
 - Belgium block repairs – Sherwood and DPW parking area
 - Storm debris cleanup – gravel, fallen branches
 - Road repairs – Morris Ave.
 - Tree inspections
- Recreation Department
 - Fanny Field – Old sign posts removed
 - Kaufmann Park – Eagle Scout project prepped, Christmas Tree fertilized
 - Earth Day – Pick up trash bags around town
 - Memorial Day Parade – set up and take down
 - Midvale Boat Dock
 - Spring cleanup, added quarry process and mulch
 - Garden Club Plant Sale – set up and take down at Island Beach
 - Birchwood Beach
 - Preparations for opening day
 - Island Beach
 - Preparations for opening day
 - Bathroom flushometers replaced
 - Benches pinned down
 - Sand replenished
- Water Department
 - Well 2 building powerwashed
 - Well 4 poured pad by side door
 - Water tank rock wall repair
 - Valve box repairs
 - Meter and water service repairs
 - Hydrant meter installed for WAWA
- Stormwater
 - Basin repair - Melrose
 - Basins jetted – Sherwood
 - Basin inspections continue through Borough

Vacation/Sick Time:

- 55 Vacation Hours; 20 Sick Hours



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Joe Mullaney
Fire Chief
info@mlvfd.com

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

TO: Mitchell Stern
DATE: 6/21/22
SUBJECT: May 2022 Report

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

FIRE CALLS

LOCATION	DATE	TIME	DESCRIPTION
141 Laurel Hill Road	5/9	2:04 PM	Electrical Fire
29 Lake Drive	5/12	4:14 PM	Contractor struck gas line
181 Boulevard	5/12	4:35 PM	Fire Alarm- Set off in error
Route 46 West	5/21	6:55 PM	Assist PD with MVA.
15 East Shore Rd	5/22	11:53 AM	Open burn
184 Laurel Hill Rd	5/23	11:00 PM	Fire Alarm- Candle

DRILLS/TRAINING

LOCATION	DATE	TIME	DESCRIPTION
Firehouse	5/3	7:00 PM	Truck Checks
High School	5/15	1: PM	JFD Drill
Zeris Inn	5/17	7:00 PM	Mutual aid drill with BFD, BTFD, Rainbow Lakes Mt Tabor and Par Troy EMS
High School	5/22	1:00 PM	JFD Drill

MEETINGS

LOCATION	DATE	TIME	DESCRIPTION
Virtual	5/24	8:00 PM	Monthly Meeting

COMMUNITY EVENTS

1. Memorial Day Parade

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



May Health Department Activity Report – 2022

Our May 2022 report identifies 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 clinic needs are not desired by the public at this time, but we provide COVID vaccines to any individual or family that makes a request.

NEW FROM MAY

Guidance/Executive Orders:

- 5/5/22 - the Food and Drug Administration (FDA) limited the authorized use of the Johnson & Johnson (Janssen) COVID-19 Vaccine to:
 - Individuals 18 years of age and older for whom other authorized or approved COVID-19 vaccines are not accessible or clinically appropriate, and to
 - Individuals 18 years of age and older who elect to receive the Johnson & Johnson (Janssen) COVID-19 Vaccine because they would otherwise not receive a COVID-19 vaccine.
 - Individuals should discuss the benefits and risks of COVID-19 vaccination brands with their healthcare provider to determine which vaccine is right for them.
- 5/16: NJDOH updated information on where to find COVID-19 testing.
- 5/17: NJDOH has updated information on COVID-19 therapeutic treatments and where to access them.
- 5/19: Everyone ages 5 and older who has completed their primary series is now eligible for a booster dose to further enhance their protection against the COVID-19 virus and its variants.

Recent Notable Updates:

- There has been a marked increase in COVID case counts throughout the state in the past two weeks. Additionally, a great number of schools and care facilities in our jurisdictions are experiencing COVID outbreaks. More information on these outbreaks can be found on the NJDOH COVID Data Dashboard under the "Schools" and "Long Term Care" tabs.

We participated in ongoing Zoom and Teams meetings with NJ Department of Health, County Agencies, LINCS and Health Officers, still occurring as needed.

The Nursing Department continued to investigate the spike in cases especially any identified outbreaks in schools, nursing homes and senior citizen facilities and provides information on the guidance changes.

During this past month we have experienced a measurable increase in the level of COVID-19 activity, however, at the very end of the month the numbers began to level off.

As of May 27, 2022 Mt. Lakes has 18 cases with a 14-day look back as compared to April 27, 2022 15 cases and compared to March 30, 2022 4 cases. Thus, we can see the case levels have increased over the past two months. Hospitalizations and ICU COVID cases have been relatively stable over the past several weeks with a slight increase.

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)

Testing and Vaccination Sites:

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

Presently a majority of tests are being completed by individuals using rapid antigen tests instead of laboratory PCR tests.

Stay Well.

Respectfully Submitted,
F. Michael Fitzpatrick, Health Officer

MOUNTAIN LAKES BORO POLICE DEPARTMENT

Officer Citation Report

From Date : 5/1/2022 To Date : 5/31/2022

Report Date : 6/21/2022 9:54 AM

Officers Name	Badge Number	Traffic Stops	Equipment	Moving	Radar	Parking	Ordinance	Warnings	Total
XX	X	0	0	1	0	0	0	0	1
XX	X	0	0	0	0	0	0	0	0
XX	X	17	8	4	0	0	0	0	12
XX	X	58	14	5	0	0	0	0	19
XX	X	1	0	0	0	0	0	0	0
XX	X	61	14	10	0	0	0	0	24
XX	X	0	0	0	0	0	0	0	0
XX	X	69	14	2	0	0	0	0	16
XX	X	0	0	0	0	0	0	0	0
XX	X	12	2	5	0	0	0	0	7
XX	X	27	6	2	0	0	0	0	8
XX	X	0	0	0	0	0	0	0	0
Total:		Traffic Stops 245	Equipment 58	Moving 29	Radar 0	Parking 0	Ordinance 0	Warnings 0	Total 87

MOUNTAIN LAKES BORO POLICE DEPARTMENT

Agency Activity Report

By CFS Classification

From Date: 5/1/2022 To Date: 5/31/2022

Report Date: 6/21/2022 10:18:42 AM

Classification code	Description	Total Events	0000-0800	0801-1600	1601-2359
0500	Burglary	2	1	1	0
0600	Theft	7	0	4	3
0700	MV Theft	1	1	0	0
1100	Fraud	1	0	1	0
1400	Malicious Mischief	3	0	1	2
1800	Narcotics Drug Laws	1	0	0	1
2000	Family Offense	1	0	0	1
2400	Disorderly Conduct	3	1	1	1
2600	All Other Offenses	3	0	1	2
4000	Non Criminal Investigations	25	9	11	5
4100	Fire Related	9	0	5	4
5000	Lost Found Property	1	0	1	0
5500	Animal Complaints	26	2	10	14
6000	Traffic Accidents	8	0	6	2
6300	Traffic Enforcement	270	37	104	129
6500	Parking Enforcement	2	0	1	1
6600	Traffic Services	12	0	6	6
7000	Public Services	377	123	98	156
7500	Assist other Agency	61	9	43	9
8100	Warrants Other	2	0	1	1
9000	Administrative	472	149	199	124
	Total:	1287	332	494	461

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

RESOLUTION 126-22

“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 June 27, 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 June 27, 2022.

Mitchell Stern, Acting Municipal Clerk

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

Time Used/Overtime by Month

	Sick Time Hours					Vacation/Comp Hours/Pers Day/Bereave					Court Overtime					Department Overtime					
	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
Feb	142	226	252	86	444	266	68	11	84	104	220	111	189.5	252	\$0	\$0	\$0	\$210	\$258	\$0	\$0
March	82	238	310	110	332	180	36	139	198	148.5	168	74.5	81	289	\$0	\$151	\$0	\$0	\$0	\$0	\$447
April	46	209.5	0	106	456	240	94	138	154	250	265.5	0	226	333	\$0	\$0	\$0	\$422	\$0	\$263	\$0
May	69	128	204	96	564	204	46	192	254	178	169	36	681	482	\$0	\$0	\$0	\$993	\$0	\$0	\$0
June	85	140	130	106	540	312		299	268	208	254	194	727.5		\$0	\$0	\$193	\$0	\$0	\$0	\$0
July	140	318	152	47	442	420		592	518	524	84.5	551	877		\$0	\$0	\$158	\$0	\$0	\$0	\$0
August	182	272	94	246	312	168		528	606	682	748	708	792		\$0	\$140	\$193	\$0	\$0	\$263	\$0
Sept	92	276	94	180	256	70		364.5	294	375.5	222.5	389	280		\$354	\$0	\$0	\$0	\$0	\$250	\$0
Oct	94	332	106	154	314	48		414	125	208	216	292	204		\$0	\$0	\$0	\$0	\$0	\$0	\$0
Nov	188	346	148	426	302	44		164	274.5	235.5	176	287	370		\$0	\$0	\$246	\$0	\$0	\$363	\$0
Dec	392	392	254	600	424	206		217.5	171	346.5	144.5	376	265		\$0	\$302	\$0	\$0	\$0	\$0	\$0
Total	1570	3113.5	1960	2236	4974	2482	280	3186.5	2568.5	3275	2682	3018.5	4735	1404	\$354	\$593	\$947	\$1,625	\$412	\$1,139	\$447

May

<u>Total Overtime</u>
<u>Hours Paid</u>
181.00

<u>Total</u>	<u>Total</u>	<u>% of Hrs Equating to</u>
<u>Vaca/Comp Hrs</u>	<u>Vaca/Comp/Personal/Bereave Hrs</u>	<u>Creating OT</u>
482	134.5	27.90%

<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>
46	28.5	61.96%

**** Operating with 12 Officers. One Officer on terminal leave to retire in July.**

2 Hours Mandatory Training
 6 Hours Memorial Day
 7 Hours Arrest/Investigations
 3 Hours DPW Sewer Work

BOROUGH OF MOUNTAIN LAKES

Recreation Department

Department Activity **May 2022**

The Recreation Commission met on May 17th at 7:30pm via Zoom. Discussions included the success of the Easter Egg Hunt and Trout Derby. Field rental fees and changes to the Pre-Team program in Swimming.

- Interviewed new seasonal employee candidates for: Sailing, Recreation Summer Camp counselors and CITs. Searching for more lifeguards.
- Created all employments packets and began processing all necessary paperwork for more than 70 summer employees.
- Trained Elise Fraser to assist with summer paperwork. Including employee packets and Payroll procedures.
- Continued to assist HUB lakes requests and youth Spring sports including track, girl's lacrosse, boy's lacrosse and Tri-town little league with field and turf requests and schedule changes.
- Tri-Town Little League planning summer camp at Birchwood. Approved by MLSD.
- Assisted Art at Esplande. Ordered porta potties and submitted several requisitions.
- Continued planning, promoting and staffing summer camps and summer programs.
- Updated website and virtual backpack with all current summer programs and events.
- Assisted residents, school groups and scout troops with various facilities requests.
- Began planning summer concerts (5) and movie night.
- Began reviewing summer facilities preparations with DPW.
- Worked with Beach Manager and Lifeguard Supervisor on summer preparations.
- Successful beach opening on Memorial Day weekend.
- Began planning 4th of July festivities. – Fireworks on July 2nd, raindate July 3rd.
- Assisted residents with 5K requests.
- Assisted Beach Director with the Beach Inspections.
- Swim Registration Successful. Dive will have a small team.
- Met with Swim Board to discuss need for lifeguards. Agreed all Swim Coaches will take at least 1 additional shirt to assist at the Beaches (paid). Starting in 2023, all Swim/Dive coaches will need to be Lifeguard certified and take lifeguard shirts in addition to coaching.
- Laker 55 speaker cancellation – Resident Mark Dilonno filled in to speak about his volunteering in Ukraine.
- Began search for new Field Hockey Coach. Old Coach, unable to continue. In discussions with Adrienne Benitez.



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

Joe Mullaney
Code Enforcement Officer
jmullaney@mtnlakes.org

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

TO: Borough Manager Mitchell Stern
DATE: 6/21/22
SUBJECT: Monthly Report May 2022

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

- 5/3: Follow up on dumping complaint on Pollard Road
- 5/5: Second notification to Glen Road resident regarding sump pump draining on to Borough and BOE property
- 5/9: Follow up with Morris Ave resident regarding view obstruction
- 5/9: Follow up with contractor regarding sign violation on Powerville Road. Sign removed.
- 5/9: Follow up on property maintenance complaint at a Lake Drive residence.
- 5/9: Received complaint from a Hanover Road resident regarding a tree issue on a neighbors property. Contacted neighbor regarding a dead tree on the property creating a hazardous condition. Resident advised of property maintenance violation and given 30 days to take corrective action.
- 5/11: Follow up with Glen Road resident regarding sump pump draining onto Borough and BOE property. Resident will be addressing the issue within 30 days.
- 5/12: Signs removed from Boulevard and Route 46
- 5/18: Follow up with Crestview Road resident regarding zoning violation. Corrective action taken
- 5/20: Follow up with Rainbow Trail resident regarding zoning violation. Resident will take corrective action.
- 5/25: Follow up on complaint about trees being taken down at a Lookout Road residence without permits. Confirmed no permit was issued. Advised owner to file a tree removal permit at Borough Hall

Smoke and Carbon Monoxide Detector Inspections

Date:	Location	Pass/Fai
5/6	118 Midvale Rd	Pass
5/6	1 Bellvale Road	Pass
5/6	192 Blvd	Pass

5/10	86 Hanover Rd	Pass
5/11	35 Sherwood Dr	Pass
5/13	77 Briarcliff Rd	Pass
5/16	201 Laurel Hill Rd	Pass
5/17	12 Center Drive	Pass
5/26	63 Pollard Road	Pass
5/26	174 Laurel Hill Rd	Pass
5/26	25 Hillcrest Road	Pass
5/31	241 Morris Ave	Pass

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

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