



**AGENDA FOR THE COUNCIL MEETING OF THE BOROUGH OF MOUNTAIN LAKES
HELD AS A REMOTE MEETING ON ZOOM
JUNE 14, 2021
PUBLIC SESSION – BEGINS AT 7:30 PM**

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

1) CALL TO ORDER AND OPEN PUBLIC MEETINGS ACT STATEMENT – Mayor

This meeting is being held in compliance with Public Law 1975, Chapter 231, Sections 4 and 13, as notice of this meeting has been reported to The Citizen and the Morris County Daily Record and The Star Ledger on January 7, 2021 and posted in the municipal building.

2) ROLL CALL ATTENDANCE - Clerk

3) FLAG SALUTE – Mayor

4) EXECUTIVE SESSION

5) COMMUNITY ANNOUNCEMENTS

6) RESOLUTIONS

a. *R119-21, Recognizing the Month of June 2021 as Pride Month Throughout the Borough of Mountain Lakes*

7) SPECIAL PRESENTATIONS

8) REPORTS OF BOROUGH ESTABLISHED BOARDS, COMMISSIONS AND COMMITTEES

9) BOROUGH COUNCIL DISCUSSION ITEMS

- a. Creation of New Borough Committee - Mountain Lakes Beautification Committee
- b. Shade Tree Honorary / Memorial Tree – Proposed Fee Increase & Placement into Fee Schedule

10) PUBLIC COMMENT

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

11) ATTORNEY'S REPORT

12) MANAGER'S REPORT

13) ORDINANCES TO INTRODUCE

14) ORDINANCES TO ADOPT

15) *CONSENT AGENDA ITEMS

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

***RESOLUTIONS**

- a. *R115-21, Authorizing the Payment of Bills*
- b. *R116-21, Authorizing the Refund of Overpayment of a Sprinkler Account*
- c. *R117-21, Authorizing the Refund of Overpayment of Taxes (Block 71, Lot 13)*
- d. *R118-21, Authorizing the Refund of Overpayment of Taxes (Block 48, Lot 13)*

***APPROVAL OF MINUTES**

5/24/21 (Regular)

***BOARD, COMMITTEE AND COMMISSION APPOINTMENTS**

16) DEPARTMENT REPORTS SUBMITTED FOR FILING

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

17) COUNCIL REPORTS

18) PUBLIC COMMENT

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

19) NEXT STEPS AND PRIORITIES

20) ADJOURNMENT

Borough of Mountain Lakes

Discussion Item

Date: 6/9/21

Prepared by: Audrey Lane

- 1. Issue:** The proposed establishment of a Beautification Committee is a concept put forth in response to resident feedback and ideas for enhancing and maintaining the beauty of Mountain Lakes.
- 2. Current Status/Facts:** Beautification Committees are a well know entity in municipalities throughout the country. A standard mission is to assist the town and recruit and engage community volunteers to promote participation in activities and projects focused on enhancing the beauty of the town. The committee will often work with local businesses and organizations to promote participation in projects and clean-ups to benefit the community.
- 3. Current Council Policy:** Mountain Lakes currently does not have a Beautification Committee.
- 4. Questions for Council:**
 - a. Can this committee be a valuable resource to our town?
 - b. Will this committee duplicate current efforts in town?
 - c. How can this committee work with the Manager and/or DPW?
 - d. Will this committee engage in fundraising efforts for proposed projects?
 - e. What is the approval process for proposed committee projects?
 - f. What is the downside of adding this committee?
- 5. Backup Information:** Please see original draft of the proposal below including general outline of committee mission, goals, structure and reporting.

MISSION: The mission of the Mountain Lakes Beautification Committee is to make advisory recommendations to Council that reflect the community's commitment to enhancing and maintaining the beauty of Mountain Lakes. It is our civic duty to preserve and augment the understated elegance that makes Mountain Lakes a desirable community to live and work. Ultimately, the Committee shall work in association with the DPW and established commissions and committees, including the Recreation Commission, the Environmental Commission, the Shade Tree Commission, Historic Preservation Committee, the Garden Club, the Trustees of Memorial Park, and the Woodlands Committee. The Committee will also work in coordination with local organizations and businesses and will strive to promote environmental stewardship.

GOAL: The goal of the Mountain Lakes Beautification Committee to is maintain and augment the parklike environment and outdoor lifestyle enjoyed by the community through beautification efforts. The Committee will work with Mountain Lakes' residents and community to solicit and collect community opinion regarding maintenance needs and beautification desires, develop initiatives, recommend priorities to Council, recruit volunteers, and identify funding resources to achieve its goals.

COMMITTEE: The committee shall consist of at least 5 resident members (with a goal of at least 1 resident per ML district), one or two liaisons from Council, and the Borough Manager (or Manager's delegate). The resident members of the Beautification Committee will be appointed by the Council, and the committee term is 2 years. Potential members should reach out to the borough clerk for more information.

MEETINGS: Beautification Committee meetings will be held quarterly at: ____time, standing day, at borough hall, or via a virtual platform as determined by the committee chair.

POTENTIAL INAUGURAL PROJECTS/EVENTS: Annual Clean Up Day, Bulb Planting, Annual Halloween Home Decorating Contest, "Neighborhood Adoption", Esplanade Improvement, Borough Holiday Decorations....

REPORTING: Meeting agendas and minutes will be posted on the borough website.

Borough of Mountain Lakes Discussion Item

Date: June 3, 2021

Prepared by: Marnie Vyff, Shade Tree Commissioner

1. Issues:

- A)** Add Honorary/Memorial Trees are not currently part of the Borough's Fee Schedule Ordinance and they need to be.
- B)** Raise the price of an Honorary or Memorial Tree from \$250 to \$350.

2. Current Status/Facts:

The Shade Tree Commission (STC) has had available to the residents the ability to purchase an Honorary or Memorial Tree for \$250 for decades. The protocol has been available to the residents online in the STC's part of the website. The tree is planted on Borough land and is listed online.

The STC is unsure how the original fee of \$250 was established. It has been part of the program longer than the present Commissioners have served.

Shade Tree Commissioner Lucas Stelling stated, "in 2020 we (the STC) were charged \$295 per tree plus \$20 per water bag from our contractor Cerbos. So the base price to plant a tree and buy a water bag was \$315 last year. However, in our discussion with the contractor, we anticipate that they will need to raise the price. In our shade tree meeting we discussed a price of \$350 which is about 10% higher than our cost last year to account for this. For the next several years, we expect that this fee will reasonably approximate to the cost of planting and buying a water bag for a tree."

Shade Tree Commissioner Marnie Vyff stated, "The last couple Honorary/Memorial Trees have actually cost the STC/Borough to plant. As the STC moved to raise the rate for an Honorary/Memorial Tree it was brought to their attention that the tree's rate to be added to the Borough's Fee Schedule Ordinance."

"This is just a technicality. There are on average 1-3 Honorary or Memorial Trees purchased each year."

3. Recommendations:

The attached recently revised document lays out the program and protocol as the STC would like it. Most points have not been changed.

A) Add Honorary/Memorial Trees to the Borough's Fee Schedule Ordinance.

B) Raise the price of an Honorary or Memorial Tree from \$250 to \$350.

4. Backup Information: (Citations re: the problem?)

The actual cost is presently \$315 and the STC would like to raise the sale rate to \$350.

The STC's reasoning is the cost has not risen for many years and being in a time of higher inflation than usual, we have been told by the supplier that the cost will go up soon. Until then, the extra funds can help pay back the recent shortfalls and then future trees can be bought with any accumulated overage. It is expected the actual cost of the trees will soon require these funds. The usual retail price to the public for a tree of this size with planting from Cerbo is \$400 to \$700, so even at \$350 the tree is a good deal.

Shade Tree Commissioner Lucas Stelling stated, "Furthermore, the price of \$350/per tree was recommended and adopted by the borough council in the 4-12-21 meeting for the tree removal permit fee when a permit filed under 102-36 requires a fee, with the fee being indicated in 111-3(P). Again the STC recommended this fee of \$350 to approximate the cost to the borough to purchase and plant a tree and a watering bag as well as to cover some incidental maintenance for the first two years.

Shade Tree Chair Chris Capadanno suggests, "The \$350 cost basis is \$300 for the tree and planting, \$25 for a water bag, and a \$25 administrative fee for boro watering/mulching for 2 years."

Mountain Lakes Shade Tree Commission (STC) Honorary and Memorial Trees and other donations

Planting honorary and memorial trees in the Borough is a wonderful way to preserve the original vision of Mountain Lakes as a community in a park-like setting. While honoring your loved ones you also provide a valuable addition to our tree planting program. Thank you for your donation.

The type of tree planted, location, date, wording on the certificate and honoree's name will be recorded. No plaque, commemorative marker, or ornamentation, whether permanent or temporary, may be put on or near trees in accordance with Borough Council policy.

The donated tree becomes the property and responsibility of the Borough of Mountain Lakes and as such, will be maintained, pruned and if necessary, removed by the Borough. In case of the tree's demise, the STC is not responsible for its replacement or for notifying the donor and/or honoree.

The following list of guidelines will help you through the process...

1. Fill out the following form and submit to shadetree@mtnlakes.org.
2. The donation is \$350 per tree which covers the cost of the tree and its planting. The price is subject to change. Other donations are also very appreciated and will go toward purchasing trees for Borough properties. Checks should be made out to the **The Shade Tree Fund, Borough of Mountain Lakes** and sent to Borough Hall along with a copy of the form.
3. There will be a one time, annual autumn planting for these trees, or at the discretion of the STC.
4. All trees will be planted on borough owned property. The STC will consult the donor for site preferences but the final site is determined by the STC.
5. A request of flowering or non-flowering tree or particular tree species may be made by the donor and will be considered, but final selection will be made by the STC depending on availability and chosen location.
6. Wording on the certificate will be determined by the donor and/or the STC. Certificates will be issued after the donation is received and the tree is planted. The certificate can then be picked up at Borough Hall.
7. Contact the Shade Tree Commission at shadetree@mtnlakes.org if you have any questions in regard to purchasing an honorary or memorial tree.

**Mountain Lakes Shade Tree Commission (STC)
Honorary and Memorial Trees and other donations**

Please check one: Honorary Tree Memorial Tree Donation

The person or group being honored or memorialized

The person or group who is donating the tree or funds

Donor's phone number: _____

Donor's email address: _____

Preferred tree type(s) (only large shade trees are available.)

Preferred location (only Borough owned property is available.)

Wording on the certificate (Examples are: "Given in Loving Memory of XXX by XXX" and "The XXX group honors XXX, who with passion has helped our community to honor its historical roots while enhancing its beauty through her volunteer efforts")

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

ORDINANCE 13-21

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

BE IT ORDAINED by the Borough Council of the Borough of Mountain Lakes, in the County of Morris and State of New Jersey, as follows:

Section 1. Chapter 111, Section 11-3 entitled "Fee Schedule"; Subsection A "Borough Clerk" shall be amended to add the following fee:

(7) Honorary/Memorial Tree	\$350.00
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Section 2. Chapter 111, Section 11-3 entitled "Fee Schedule"; shall be amended by the inclusion of new subsection P, "Tree Removal", which shall read, in its entirety, as follows:

P. Tree Removal

Tree Removal Permit under § <u>102-36</u>	\$250 per tree removed. *
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* No fee is required for the removal of 50% of the trees from the setback area up to a maximum of three trees in a twelve-month period.

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

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

Section 4. If any section or provision of this Ordinance shall be held invalid in any Court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

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

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

Introduced:

Adopted:

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

Mitchell Stern, Acting Municipal Clerk

DRAFT

RESOLUTION AND ORDINANCE REVIEW FOR THE JUNE 14, 2021 MEETING

TO: MAYOR AND COUNCIL

FROM: MITCHELL STERN, MANAGER

RESOLUTIONS

R116-21, AUTHORIZING THE REFUND OF OVERPAYMENT OF A SPRINKLER ACCOUNT – this resolution requested by the Tax Collector, authorizes a refund in the amount of \$244.80 for the overpayment of sprinkler account# 3821 Block 56 Lot 3 also known as 171 Boulevard. The resident prepaid their sprinkler bill.

R117-21, AUTHORIZING THE REFUND OF OVERPAYMENT OF TAXES – this resolution requested by the Tax Collector, authorizes a refund in the amount of \$12,654.50 for the overpayment of property taxes by the resident for Block 71 Lot 13 also known as 8 Melrose Road. The resident refinanced their property and both the old and new mortgage companies paid the 2nd quarter taxes.

R118-21, AUTHORIZING THE REFUND OF OVERPAYMENT OF TAXES – this resolution requested by the Tax Collector, authorizes a refund in the amount of \$8,880.93 for the overpayment of property taxes by the resident for Block 48 Lot 13 also known as 44 Lookout Road. The resident refinanced their property and both the old and new mortgage companies paid the 2nd quarter taxes.

R119-21, RECOGNIZING THE MONTH OF JUNE 2021 AS PRIDE MONTH THROUGHOUT THE BOROUGH OF MOUNTAIN LAKES – this resolution recognizes the month of June 2021 as Pride Month in support of the LGBTQ+ community.

ORDINANCES TO INTRODUCE

None

ORDINANCES TO ADOPT

None

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

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

RESOLUTION 115-21

“RESOLUTION AUTHORIZING THE PAYMENT OF BILLS”

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

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

WHEREAS, the Borough Treasurer has approved payment, upon certification from the Borough Department Heads that the goods and/or services have been rendered to the Borough.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey, that the current bills, dated June 14, 2021 and on file and available for public inspection in the Office of the Treasurer and approved by him for payment, be paid.

XX

CERTIFICATION: I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Borough Council of Mountain Lakes, New Jersey, at a meeting held on June 14, 2021.

Mitchell Stern, Acting Municipal Clerk

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

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 06/14/2021 For bills from 05/20/2021 to 06/09/2021

Check#	Vendor	Description	Payment	Check Total
18780	124 - AC DAUGHTRY, INC.	PO 23600 DPW - CENTRAL STATION MONITORING - BLANK	164.70	
		PO 23600 DPW - CENTRAL STATION MONITORING - BLANK	60.00	224.70
18781	219 - ACCESS	PO 23403 CUST# 156NFY04790- APR THRU DEC 2021 BLA	61.33	61.33
18782	4019 - ADVANCED FIREPROOF DOOR, INC	PO 23290 BH RENO: ACCESS PANEL DOOR, HARDWARE, W	4,280.86	4,280.86
18783	2426 - AGL WELDING SUPPLY CO.	PO 23598 DPW - EQUIPMENT & TOOLS - BLANKET 2021	77.70	77.70
18784	206 - ALLEN PAPER & SUPPLY CO.	PO 23581 STREETS & ROADS - DEPARTMENT SUPPLIES -	224.62	224.62
18785	196 - ALLIED OIL	PO 23411 DPW - FUEL EXPENSES - UNLEADED - BLANKET	2,513.62	2,513.62
18786	203 - ALVA PLASTICS	PO 23284 2021 BEACH TAGS	1,149.00	1,149.00
18787	189 - ANCHOR ACE HARDWARE	PO 22915 POLICE DEPT: ACCT # 001413 - 2021 BLANKE	194.86	
		PO 23396 DPW - DEPARTMENT SUPPLIES - BLANKET	278.90	
		PO 23397 WATER DEPARTMENT - DEPARTMENT SUPPLIES -	9.99	483.75
18788	189 - ANCHOR ACE HARDWARE	PO 23398 RECREATION - DEPARTMENT SUPPLIES - BLANK	23.98	
		PO 23462 BH :RENOVATION - TEMPORARY BLDG	4.59	
		PO 23594 ISLAND BEACH - SUPPLIES	178.22	
		PO 23637 BH RENO: CONSTRUCTION SUPPLIES	65.33	
		PO 23649 BH RENO: SUPPLIES - 420 BLVD	179.91	452.03
18789	102 - ANDERSON & DENZLER ASSOC., INC	PO 23694 APRIL 2021 PROFESSIONAL SERVICES	1,005.31	
		PO 23694 APRIL 2021 PROFESSIONAL SERVICES	166.55	
		PO 23694 APRIL 2021 PROFESSIONAL SERVICES	1,498.95	2,670.81
18790	102 - ANDERSON & DENZLER ASSOC., INC	PO 23694 APRIL 2021 PROFESSIONAL SERVICES	17,566.79	17,566.79
18791	3957 - ATLANTIC COAST FIBERS, LLC	PO 23579 RECYCLING COSTS - BLANKET 2021	2,617.91	2,617.91
18792	369 - B & R UNIFORMS	PO 23472 POLICE: ARM PATCHES	300.00	300.00
18793	372 - BEN SHAFFER RECREATION, INC	PO 23488 RECREATION - PLAYGROUNDS - MULCH	1,123.00	1,123.00
18794	269 - BEYER FORD, LLC	PO 23592 DPW - VEHICLE REPAIR	6.53	6.53
18795	4121 - BIRDS BEE'S & TREES LANDSCAPING, LLC	PO 23341 STREETS & ROADS - TOPSOIL AND MULCH - BL	1,435.00	
		PO 23524 ISLAND BEACH - TOPSOIL - BLANKET	750.00	2,185.00
18796	556 - BOB'S CUSTOM DOCKS, INC.	PO 23228 RECREATION: 3 STEP LADDER- ISLAND BEACH	275.00	275.00
18797	3828 - BOROUGH OF MADISON	PO 23612 FEBRUARY & MARCH 2021 IT BILLING	2,015.39	
		PO 23670 JANUARY 2021 IT BILLING	678.75	2,694.14
18798	2775 - CAPITOL SUPPLY CONSTRUC PROD, INC	PO 22995 WATER DEPARTMENT - EQUIPMENT - BLANKET	162.27	162.27
18799	440 - CDW GOVERNMENT	PO 23323 NETWORKING EQUIP - ORDER# LZZV654	1,080.80	1,080.80
18800	4135 - CGP&H, LLC	PO 23669 COAH - JANUARY 2021 PROF. SERVICE	1,196.00	1,196.00
18801	1481 - CORE & MAIN, LP	PO 23201 WATER DEPARTMENT - METERS - PULTE HOMES	4,356.00	
		PO 23415 WATER OPERATING EQUIPMENT - BLANKET	628.00	4,984.00
18802	519 - COUGAR PRESS	PO 23422 POLICE: OFFICE SUPPLIES	469.90	
		PO 23429 ANNUAL RECYCLING MAILER - 2021	1,446.00	1,915.90
18803	431 - COUNTY CONCRETE CORP.	PO 23066 ISLAND BEACH - SWING SET INSTALL - MCCPC	426.38	426.38
18804	2396 - COUNTY WELDING SUPPLY CO.	PO 23036 DPW - EQUIPMENT & TOOLS - BLANKET	196.68	196.68
18805	506 - DAN COMO & SONS, INC	PO 23395 SOLID WASTE - LEAF/BRUSH REMOVAL - BLANK	2,020.00	2,020.00
18806	2971 - DIRECT ENERGY BUSINESS	PO 23661 ACCT#: 614054 - 936656 - APRIL 2021	695.60	695.60
18807	652 - DOVER BRAKE AND CLUTCH CO. INC	PO 23440 DPW - VEHICLE REPAIRS - BLANKET	504.72	504.72
18808	2769 - DOVER DODGE, CHRYSLER, JEEP, INC.	PO 23328 POLICE DEPARTMENT - VEHICLE REPAIRS - BL	128.49	128.49
18809	4138 - EASTERN CONCRETE MATERIALS, INC	PO 23602 BH: RENOVATION	615.71	615.71
18810	2517 - FF1 FIREFIGHTER ONE, LLC	PO 23327 FIRE DEPT: ANNUAL TESTING	360.00	
		PO 23510 FIRE DEPT: TRAFFIC CONES	179.90	539.90
18811	753 - FIRE FIGHTERS EQUIPMENT CO.	PO 23338 DPW - BUILDING MAINTENANCE - BLANKET 202	1,407.90	1,407.90
18812	769 - FOREST LUMBER	PO 23631 BH:RENOVATIONS	300.78	
		PO 23651 BH RENO: BUILDING MATERIALS	119.95	420.73
18813	653 - GANNET NEW JERSEY NEWSPAPERS	PO 22973 BOA/PLANNING: 2021 ADVERTISING - ACCT#31	70.52	
		PO 23407 CLERK - 2021 ADVERTISING - BLANKET2	208.46	278.98
18814	2429 - GARDEN STATE FIREWORKS	PO 23644 2021 FIREWORK SHOW - BLANKET	10,200.00	10,200.00
18815	849 - GOLD TYPE BUSINESS MACHINES	PO 23636 POLICE: EQUIPMENT REPAIR	128.00	128.00
18816	4214 - GRASS ROOTS TURF PRODUCTS, INC	PO 23542 ISLAND BEACH - GRASS SEED	154.00	154.00
18817	3991 - GRM INFORMATION MANAGEMENT SERVICES	PO 23405 ACCT# 01QA0220 - 2021 BLANKET APR-DECEMB	65.00	65.00
18818	911 - HOME DEPOT CREDIT SERVICES	PO 23355 CLEAN COMMUNITIES - EARTH DAY LITTER REM	479.28	
		PO 23632 BH:RENOVATION	263.01	742.29
18819	935 - HUB LAKES TREASURER	PO 23653 2021 HUB LAKES LEAGUE	733.00	733.00
18820	4209 - HUNTER CARRIER SERVICES	PO 23369 ADMIN: INTERIM PHONE SYSTEM - ACCT BOML	373.80	373.80
18821	3677 - ICMA	PO 23564 ICMA MEMBERSHIP RENEWAL FOR MITCHELL STE	1,146.41	1,146.41
18822	3817 - IL TORRENTE PIZZA	PO 23178 DPW - MEALS - BLANKET	77.36	77.36
18823	983 - INSTITUTE FOR FORENSIC PSYCHOLOGY, INC.	PO 23630 POLICE: NEW HIRE EXAM	500.00	500.00
18824	859 - JCP&L	PO 23662 M/A #200 000 020 764: BILL DATE: MAY 11,	190.64	
		PO 23663 MASTER ACCT#200 000 574 000/ BILL DATE:	55.65	
		PO 23676 ACCT#100 075 505 725 - BILL PRD: 4/23 -	3.10	
		PO 23677 MASTER ACCT# 200 000 569 000 - MAY 25, 2	3,508.52	
		PO 23678 ACCT#100 141 241 693 / BILL PRD: 4/23/21	32.66	
		PO 23693 ACCT#100 050 702 156 - BILL PRD: 4/27 -	4.65	3,795.22
18825	1066 - JOHNSON TRUCK ACCESSORIES, INC	PO 23126 DPW - VEHICLE REPAIRS	24.99	
		PO 23638 DPW - EQUIPMENT REPAIR - TRAILER - BLAN	85.93	110.92

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 06/14/2021 For bills from 05/20/2021 to 06/09/2021

Check#	Vendor	Description	Payment	Check Total
18826	1074 - JW PIERSON CO.	PO 23410 DPW - DIESEL FUEL - BLANKET	888.39	888.39
18827	1090 - KENVIL POWER MOWER	PO 23238 DPW - EQUIPMENT REPAIRS - BLANKET	98.97	98.97
18828	4066 - KEYTECH	PO 23655 MORRIS AVE IMPROVEMENT - CORE SAMPLING	3,070.00	3,070.00
18829	4061 - LIBERTY BUILDING PRODUCTS	PO 23591 BH: RENOVATION - CONCRETE	2,066.20	2,066.20
18830	2561 - LIFESAVERS, INC.	PO 23544 POLICE: AHA BLS CPR E-Cards	14.00	14.00
18831	3480 - LOBELLO ARTS	PO 23540 REC: 2021 COVID SAFETY SIGNS	340.00	340.00
18832	1937 - MAJOR AUTOMOTIVE INSTALLATIONS	PO 23442 POLICE: RADIO REPAIRS	192.15	
		PO 23675 FIRE SAFETY: HAND LIGHT	89.68	281.83
18833	1441 - MAJOR POLICE SUPPLY	PO 22983 POLICE: NEW VEHICLE UPFITTING	13,970.06	13,970.06
18834	2790 - MC PUBLIC SAFETY TRAINING ACADEMY	PO 22921 POLICE: ACADEMY TRAINING - 2021 BLANKET	20.00	20.00
18835	1338 - MGL PRINTING SOLUTIONS, LLC	PO 23557 2021/2022 TAX BILL SUPPLIES	808.00	
		PO 23634 ADMIN: 2021 BOAT CARDS	317.00	1,125.00
18836	3926 - MITCHELL STERN	PO 23635 ADMIN: REIMBURSEMENT FOR ZOOM 2021	586.33	586.33
18837	1408 - MMSG	PO 22920 POLICE: MEDICAL SUPPLIES - 2021 BLANKET	245.08	245.08
18838	3648 - MONMOUTH TELECOM	PO 23400 2021 TELEPHONE SERVICES / ACCT# 36289 -	1,487.55	1,487.55
18839	1295 - MORRIS CTY MUNICIPAL UTILITIES	PO 23616 BH RENO: APRIL SOLID WASTE - CONTAINERS	1,560.06	1,560.06
18840	3922 - MOUNTAIN LAKES BAGEL, INC	PO 23646 DPW- COUNCIL BREAKFAST - RETIREMENT PART	129.25	129.25
18841	1371 - MTN. LAKES BOARD OF EDUCATION	PO 23660 JUNE 2021 MTN LAKES SCHOOL DISTRICT GENE	1,842,902.00	1,842,902.00
18842	3915 - MUNCO OF NJ	PO 23578 CONSTRUCTION OFFICIAL ANNUAL DUES 2021 -	75.00	75.00
18843	1472 - MURPHY MCKEON P.C.	PO 23356 2021 LEGAL/ RETAINER FEES - BLANKET	4,166.66	
		PO 23613 APRIL LEGAL SERVICES 2021	1,530.00	5,696.66
18844	3367 - NEW JERSEY EZ PASS	PO 22919 POLICE: TOLLS - ACCT# 2000 1214 1640 8 -	2.00	2.00
18845	1522 - NISIVOCIA & COMPANY LLP	PO 23674 2021 BOND SALE - CLIENT# 00067R001	15,000.00	15,000.00
18846	2595 - NORTH JERSEY MUNICIPAL EMPLOYEE	PO 23377 2021 DENTAL PREMIUMS - GROUP 1624 - APR	3,008.00	3,008.00
18847	1754 - NORTHEAST COMMUNICATIONS, INC.	PO 23335 FIRE DEPT: BATTERY PACKS	324.00	324.00
18848	2727 - ONE CALL CONCEPTS, INC.	PO 22991 ACCT# 12-BML / 2020 JAN - DEC BLANKET	117.97	117.97
18849	2968 - OPTIMUM	PO 22929 2021 DPW INTERNET SERVICES ACCT# 07876-6	146.18	146.18
18850	2968 - OPTIMUM	PO 22930 DPW: 2021 CABLE BOXES ACCT# 07876-41456	11.74	11.74
18851	3173 - OPTIMUM	PO 23031 FIRE: ACCT# 07876-603439-01-8 CABLE - 20	71.69	71.69
18852	4199 - PASSAIC METAL & BUILDING SUPPLIES	PO 23615 BH:RENOVATION	550.19	550.19
18853	4143 - PITNEY BOWES GLOBAL FINANCIAL	PO 23558 POSTAGE MACHINE 2021 LEASE - ACCT# 3312	448.05	448.05
18854	4184 - PLANIT NETWORKS	PO 23668 POLICE: PHONE LINE REPAIRS	220.00	220.00
18855	2669 - POSTMASTER	PO 23692 WATER DEPARTMENT - POSTAGE FEES 2021	800.00	
		PO 23692 WATER DEPARTMENT - POSTAGE FEES 2021	800.00	1,600.00
18856	4070 - PREMIER CAR WASH COR	PO 22914 POLICE: CAR WASHES - 2021 BLANKET- ACCT	504.00	504.00
18857	3920 - QUALITY AUTO GLASS, INC	PO 23484 POLICE - VEHICLE REPAIR	75.00	75.00
18858	1787 - R & J CONTROL, INC.	PO 23477 QUARTERLY GENERATOR MAINTENANCE - BLANKE	765.65	765.65
18859	1822 - R.S. PHILLIPS STEEL, LLC	PO 23461 BH: RENOVATION -	2,849.65	
		PO 23461 BH: RENOVATION -	721.65	3,571.30
18860	1734 - READYREFRESH BY NESTLE	PO 23020 ACCT# 0016496903 - 2021 BLANKET (6 MONTH	64.82	64.82
18861	3990 - RICH TREE SERVICE, INC.	PO 22809 SHADE TREE COMMISSION - PRUNE AND REMOVE	12,800.00	12,800.00
18862	2397 - ROCKAWAY AUTO RESOURCES, LLC	PO 22975 DPW / POLICE - VEHICLE REPAIRS - BLANKET	464.48	
		PO 23255 DPW - DIESEL FUEL TANKS	208.62	
		PO 23332 DPW - VEHICLE REPAIRS	661.90	
		PO 23353 DPW - VEHICLE REPAIRS	560.19	1,895.19
18863	2397 - ROCKAWAY AUTO RESOURCES, LLC	PO 23433 DPW - VEHICLE REPAIR - BLANKET	1,489.28	
		PO 23596 POLICE DEPARTMENT - VEHICLE REPAIRS	209.82	1,699.10
18864	1824 - RUTGERS, THE STATE UNIVERSITY	PO 23567 DPW - TRAINING & DEVELOPMENT - PUBLIC PU	821.00	821.00
18865	1948 - SHEAFFER SUPPLY, INC.	PO 23116 DPW - EQUIPMENT & TOOLS - BLANKET	240.19	
		PO 23614 WATER DEPARTMENT - DEAPRTMENT SUPPLIES -	121.09	361.28
18866	2470 - SKYLANDS AREA FIRE EQUIP & TRAINING	PO 23325 FIRE DEPT: PPE - JAMES DANIEL	3,634.29	3,634.29
18867	114 - SOLITUDE LAKE MANAGEMENT	PO 22663 2020 AQUATIC MANAGEMENT PROGRAM - BIRCHW	36,000.00	
		PO 23349 2021 LAKE MANAGEMENT - BLANKET - CUST# M	6,631.00	42,631.00
18868	3545 - SPIOTTI & ASSOCIATES	PO 23643 PREVOZNIK 2020 STATE TAX APPEAL REFUND	6,099.95	6,099.95
18869	2774 - STAPLES CONTRACT & COMMERCIAL, LLC	PO 23507 ORDER# 7329859243	233.89	
		PO 23521 CONSTRUCTION: ORDER# 7330155176	125.99	
		PO 23570 ORDER# 7330933898	135.75	
		PO 23624 ORDER# 7331518134	25.54	521.17
18870	1963 - STATE TOXICOLOGY LABORATORY	PO 21540 MANDATORY TESTING - 2020 BLANKET	180.00	180.00
18871	1981 - SUBURBAN DISPOSAL, INC	PO 23667 BORO HALL: SOLID WASTE / RECYCLING COLLE	440.00	440.00
18872	2108 - THE UPS STORE 4650	PO 23537 BH RENO: WIDE FORMAT PRINTS	106.41	106.41
18873	1343 - TILCON NY, INC	PO 23597 DPW - DRAINS, PIPES, CATCHBASINS - BLANK	951.17	951.17
18874	2037 - T.J.'S SPORTWIDE TROPHY & AWARDS, INC	PO 23485 POLICE: PLAQUE	179.25	179.25
18875	603 - TOWNSHIP OF DENVILLE	PO 23658 2021 SHARED MUNICIPAL COURT SERVICES 2-4	14,629.00	14,629.00
18876	1424 - TOWNSHIP OF MONTVILLE	PO 23659 2Q2021 ANIMAL ACTIVITY CHARGE	2,846.82	2,846.82
18877	4191 - TRANUNION RISK & ALTERNATIVE	PO 23093 POLICE: 2021 SUBSCRIPTION ACCT. ID: 3645	100.00	100.00
18878	1536 - TREAS, STATE OF NJ - D.O.H.	PO 23666 MARCH/APRIL 2021 DOG LICENSING FEE	57.60	57.60
18879	4088 - TURN OUT UNIFORMS, INC	PO 22950 POLICE: UNIFORMS ACCESSORIES	39.98	

List of Bills - CLAIMS/CLEARING CHECKING ACCOUNT

Meeting Date: 06/14/2021 For bills from 05/20/2021 to 06/09/2021

Check#	Vendor	Description	Payment	Check Total
		PO 23221 POLICE: UNIFORMS	19.99	
		PO 23471 POLICE: NEW HIRE UNIFORMS	2,162.78	
18880	1062 - UNITED SITE SERVICES	PO 23639 POLICE: SPECIAL UNIFORM	109.98	2,332.73
		PO 22776 BH:TEMPORARY FENCING /BLANKET	122.50	
		PO 23562 MAY - DECEMBER 2021 BLANKET - CUST# 1401	800.00	922.50
18881	2172 - WB MASON COMPANY, INC	PO 23366 POLICE SUPPLIES: 2021 BLANKET	125.94	
		PO 23622 ADMIN ORDER# S114350212	58.82	184.76
18882	2161 - WELDON ASPHALT, INC.	PO 23437 STREETS & ROADS - POTHOLES - BLANKET	944.26	944.26
TOTAL				2,068,881.30

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-192-08-118-000	RECREATION FEES & INCOME			317.00	
01-201-20-100-020	GENERAL ADMIN - OTHER EXPENSE	3,662.61			
01-201-20-120-020	MUNICIPAL CLERK - OTHER EXP'S	208.46			
01-201-20-130-020	FINANCE - OTHER EXPENSES	221.35			
01-201-20-140-020	COMPUTER SERVICES	1,984.69			
01-201-20-145-020	TAX COLLECTOR - OTHER EXPENSES	834.19			
01-201-20-155-020	LEGAL SERVICES - OTHER EXPENSE	5,696.66			
01-201-20-165-020	ENGINEERING SERVICES	1,005.31			
01-201-21-180-020	PLANNING BOARD - OTHER EXPENSE	61.92			
01-201-21-185-020	BD OF ADJUST - OTHER EXPENSES	8.60			
01-201-22-195-020	UNIFORM CONST - OTHER EXPENSES	247.96			
01-201-23-220-020	GROUP INSURANCE PLANS-EMPLOYEE	3,008.00			
01-201-25-240-020	POLICE DEPT - OTHER EXPENSES	6,249.10			
01-201-25-251-020	INTERLOCAL SERVICES: DENVILLE COURT - OE	14,629.00			
01-201-25-255-020	FIRE DEPT - OTHER EXPENSES	4,569.88			
01-201-25-266-020	FIRE DEPT - SAFETY - OTHER EXP	89.68			
01-201-26-290-020	STREETS & ROADS - OTHER EXP.	8,045.46			
01-201-26-305-020	SOLID WASTE - OTHER EXPENSES	4,637.91			
01-201-26-310-020	BLDG & GROUNDS - MUNIC BLDG	786.47			
01-201-26-315-020	VEHICLE REPAIRS & MAINTENANCE	4,118.87			
01-201-28-370-020	PARKS & PLAYGROUNDS OTHER EXP.	12,082.00			
01-201-28-375-020	MAINT OF PARKS (BEACHES/LAKES)	8,852.98			
01-201-31-435-020	ELECTRICITY - ALL DEPARTMENTS	231.05			
01-201-31-436-020	ELECTRICITY - STREET LIGHTING	3,508.52			
01-201-31-437-020	NATURAL GAS	695.60			
01-201-31-440-020	TELECOMMUNICATIONS	1,861.35			
01-201-31-447-020	PETROLEUM PRODUCTS	3,610.63			
01-203-25-240-020	(2020) POLICE DEPT - OTHER EXPENSES		180.00		
01-203-26-300-020	(2020) SHADE TREE COMMISSION - O/E		12,800.00		
01-203-26-315-020	(2020) VEHICLE REPAIRS & MAINTENANCE		6.53		
01-203-28-375-020	(2020) MAINT OF PARKS (BEACHES/LAKES)		36,340.00		
01-207-55-000-000	LOCAL SCHOOL TAXES PAYABLE			1,842,902.00	
01-260-05-100	DUE TO CLEARING			0.00	1,989,553.73
01-275-55-000-000	RESERVE FOR TAX APPEALS			6,099.95	
TOTALS FOR	Current Fund	90,908.25	49,326.53	1,849,318.95	1,989,553.73

02-200-40-700-340	Clean Communities Grant			479.28	
02-200-40-700-400	Recycling Tonnage Grant			1,446.00	
02-260-05-100	DUE TO CLEARING			0.00	1,925.28
TOTALS FOR	FEDERAL AND STATE GRANTS	0.00	0.00	1,925.28	1,925.28

04-215-55-976-000	2012 Bond Ordinance 17-12			2,849.65	
04-215-55-982-000	2016 CAPITAL ORDINANCE 06-16			3,689.40	
04-215-55-985-000	2019 CAPITAL ORDINANCE 2-19			23,793.56	
04-215-55-987-000	2020 CAPITAL ORDINANCE 4-20			20,169.04	
04-215-55-989-000	2020 CAPITAL ORD. 8-20 BORO HALL RENOV.			13,693.28	
04-215-55-991-000	2021 CAPTIAL ORDINANCE 10-21			1,526.47	
04-260-05-100	DUE TO CLEARING			0.00	65,721.40

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
TOTALS FOR	General Capital	0.00	0.00	65,721.40	65,721.40
05-201-55-520-520	Water Operating - Other Expenses	7,754.27			
05-260-05-100	DUE TO CLEARING			0.00	7,754.27
TOTALS FOR	Water Operating	7,754.27	0.00	0.00	7,754.27
07-201-55-520-520	Sewer Operating - Other Expenses	1,022.20			
07-260-05-100	DUE TO CLEARING			0.00	1,022.20
TOTALS FOR	Sewer Operating	1,022.20	0.00	0.00	1,022.20
13-260-05-100	DUE TO CLEARING			0.00	2,904.42
13-286-56-000-000	RESERVE - ANIMAL LICENSE FUND			2,846.82	
13-295-56-000-000	DOG LICENSE FEES-DUE STATE NJ			57.60	
TOTALS FOR	Animal Trust	0.00	0.00	2,904.42	2,904.42

Total to be paid from Fund 01 Current Fund	1,989,553.73
Total to be paid from Fund 02 FEDERAL AND STATE GRANTS	1,925.28
Total to be paid from Fund 04 General Capital	65,721.40
Total to be paid from Fund 05 Water Operating	7,754.27
Total to be paid from Fund 07 Sewer Operating	1,022.20
Total to be paid from Fund 13 Animal Trust	2,904.42

	2,068,881.30

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

Meeting Date: 06/14/2021 For bills from 05/20/2021 to 06/09/2021

Check#	Vendor	Description	Payment	Check Total
5236	102 - ANDERSON & DENZLER ASSOC., INC	PO 23623 APRIL 2021 PROFESSIONAL SERVICES - ESCRO	3,135.66	3,135.66
5237	4157 - BRIGHT VIEW ENGINEERING	PO 23626 APRIL 2021 PROFESSIONAL SERVICES - ESCRO	997.50	997.50
5238	4169 - BURGIS ASSOCIATES, INC.	PO 23627 APRIL 2021 PROFESSIONAL SERVICES - ESCRO	980.00	980.00
5239	4177 - WEINER LAW GROUP, LLP	PO 23628 APRIL 2021 PROFESSIONAL SERVICES - ESCRO	2,400.00	2,400.00
TOTAL				7,513.16

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
17-101-01-001-002	Escrow - Developers - Checking			0.00	7,513.16
17-500-00-091-310	PULTE GROUP - ENCLAVE SITE INSPEC. FEE			797.79	
17-500-00-091-316	SUNRISE - INSPECTION FEES			1,380.21	
17-500-00-091-319	HIGHVIEW HOMES LLC			5,335.16	
TOTALS FOR	Developer's Escrow	0.00	0.00	7,513.16	7,513.16

Total to be paid from Fund 17 Developer's Escrow 7,513.16
=====
7,513.16

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

Meeting Date: 06/14/2021 For bills from 05/20/2021 to 06/09/2021

Check#	Vendor	Description	Payment	Check Total
5381	2564 - BSN SPORTS LLC	PO 23420 RECREATION: REPLACEMEN TENNIS NETS	1,895.38	1,895.38
5382	3619 - CAMELBACK MOUNTAIN RESORT	PO 23603 TEEN CAMP WEEK 1 JULY 9, 2021	1,155.00	1,155.00
5383	3619 - CAMELBACK MOUNTAIN RESORT	PO 23604 TEEN CAMP WEEK 2 JULY 15, 2021	1,155.00	1,155.00
5384	3619 - CAMELBACK MOUNTAIN RESORT	PO 23605 TEEN CAMP WEEK 3 JULY 22, 2021	1,155.00	1,155.00
5385	814 - GARDEN STATE HIGHWAY PRODUCTS	PO 23296 REC: SAILING ASSOC. SIGNS	75.00	75.00
TOTAL				5,435.38

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
33-101-01-001-001	CASH - RECREATION			0.00	5,435.38
33-600-00-090-000	Recreation Trust Reserves			5,435.38	
TOTALS FOR	Recreation Trust	0.00	0.00	5,435.38	5,435.38

Total to be paid from Fund 33 Recreation Trust

5,435.38

5,435.38

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

RESOLUTION 116-21

“RESOLUTION AUTHORIZING THE REFUND OF OVERPAYMENT OF A SPRINKLER ACCOUNT”

WHEREAS, the Tax Collector certifies that the following property has an overpayment on the sprinkler account# 321 (171 Boulevard) for the year 2021, and the Collector has authorized the issuance of a refund.

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

Block	Lot	Name & Address	Amount
56	3	Walter Aertker P.O. Box 10 Centerville, TN 37033	\$244.80

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 14, 2021.

Mitchell Stern, Acting Municipal Clerk

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

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

RESOLUTION R118-21

“RESOLUTION AUTHORIZING THE REFUND OF OVERPAYMENT OF TAXES”

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

NOW THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Mountain Lakes, County of Morris, State of New Jersey, that a warrant be drawn to **Timothy E. Willke and Dana A. Pogorzelski** representing a refund of taxes due to an overpayment.

<u>Block</u>	<u>Lot</u>	<u>Name & Address</u>	<u>Amount</u>
48	13	Timothy E. Willke and Dana A. Pogorzelski 44 Lookout Road Mountain Lakes, NJ 07046	\$8,880.93

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 14, 2021.

Mitchell Stern, Acting Municipal Clerk

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

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

RESOLUTION 119-21

**“RESOLUTION RECOGNIZING THE MONTH OF JUNE 2021 AS PRIDE MONTH THROUGHOUT THE
BOROUGH OF MOUNTAIN LAKES”**

WHEREAS, the Mayor and Council of the Borough of Mountain Lakes welcomes and encourages diversity and inclusion within our community, and is committed to supporting visibility, dignity and equality for our LGBTQ+ residents; and

WHEREAS, the Borough of Mountain Lakes joins many other Morris County municipalities in observing Pride Month to honor the history of the LGBTQ+ liberation movement and to support the rights of all citizens to experience equality and freedom from discrimination, and

WHEREAS, celebrating Pride Month raises awareness and provides support for the LGBTQ+ community, and is an opportunity to become educated, engage in dialogue, strengthen alliances, and build understanding; and

WHEREAS, while society at large increasingly supports LGBTQ+ equality, it is essential to acknowledge that the need for education and awareness remains vital to end discrimination and prejudice.

NOW, THEREFORE, BE IT RESOLVED that the Borough of Mountain Lakes hereby proclaim the month of June 2021 as Pride Month in support of the LGBTQ+ community.

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 14, 2021.

Mitchell Stern, Acting Municipal Clerk

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



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

CONSTRUCTION OFFICE MONTHLY ACTIVITY REPORT

APRIL 2021

ADMINISTRATIVE SUMMARY

As if the effects of Covid wasn't enough, the construction industry is now dealing with shortages of materials and escalating costs. Contractors that have quoted prices for their upcoming projects now have to revise their bids due to changes in the required materials. They are even having difficulty in obtaining the material at whatever price.

Pre-planned projects seem to be continuing despite these hardships but new projects are being curtailed until a settling of the marketplace. Compared to the same period two years ago, the activity level appears to have rebounded nicely. If the current market conditions can improve, we should experience similar results through the end of the year.

Our current larger projects (Enclave and Sunrise) continue despite the marketplace issues. Both have been victims of material shortages which have slightly delayed their progress. Alternative solutions were found and the projects continue.

In-house training of the construction office assistant continues with additional duties assigned. Organization of the new office has improved flow of work and is slowly addressing the backlog of files and approvals.



BOROUGH OF MOUNTAIN LAKES

LISTED IN NATIONAL AND STATE REGISTERS OF HISTORIC PLACES

CONSTRUCTION OFFICE SUMMARY OF FEES COLLECTED

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

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

PERIOD	2021 COLLECTED	YEAR TO DATE	COMMENTS	AMOUNT
JANUARY	11,663.00	11,663.00		
FEBRUARY	40,193.00	51,856.00	Enclave fees	27,748.00
MARCH	37,128.00	88,984.00	Enclave fees	28,144.00
APRIL	10,024.00	99,008.00		
MAY				
JUNE				
JULY				
AUGUST				
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER				



Construction Permit Activity Report

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

Summary

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

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

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

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	2	\$200	Electrical	0	\$0
Fire	0	\$0	Fire	0	\$0
Mechanical	0	\$0	Mechanical	0	\$0
Elevator	0	\$0	Elevator	0	\$0
Total:		\$200	Total:		\$0
	Record Count	Total Exempted	Violations	Fines	Paid
DCA Fees	2	\$338	Issued	0	\$0.00
					\$0.00

Payments (Based on Payment Date)	
Permit (106)	\$26,651.00
NON-UCC (0)	\$0.00
Variation Payments	\$0.00
Penalty (0)	\$0.00
Inspection Payments	\$0.00
Ongoing Invoice	\$0.00
Test Payments	\$0.00
Other Payments	\$0.00
Grand Total	\$26,651.00



Mountain Lakes Borough

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

Starting Receipt
PMT-21-00369

Ending Receipt
PMT-21-00490

Cash Total
\$0.00

Check Total
\$27,451.00

Charge Total
\$0.00

Grand Total
\$27,451.00

Baq # _____

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

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