

**AGENDA
REGULAR MEETING
OCTOBER 19, 2021**

In compliance with Chapter 231, OPEN PUBLIC MEETINGS ACT of the State of New Jersey, adequate notice has been given to all members of the Governing Body, the "Local Source" and the "Westfield Leader" the two newspapers designated to receive such notice. The notice is posted on the Borough Hall bulletin board.

**INVOCATION: Councilman Messler
SALUTE TO THE FLAG
ROLL CALL**

APPROVAL OF MINUTES:

Regular & Executive Session Meetings – September 21, 2021
Work & Executive Session Meetings – October 5, 2021

PROCLAMATION:

Red Ribbon Week – October 23-31, 2021

RESOLUTIONS:

- 112-2021 Recreation Department Refunds
- 113-2021 Authorization to apply for the Community Development Block Grant 48
- 114-2021 Shared Services Agreement with Union County for EMS Dispatch Services
- 115-2021 Appointment of PT PD Administrative Assistant – Kristine Moran
- 116-2021 Authorization to purchase police vehicles – NJ State Contract #20-FLEET-01189
- 117-2021 Police Chief Compensation
- 118-2021 Authorization to donate \$500 to the PTO Trunk or Treat
- 119-2021 Tax Appeal – 1049 Route 22
- 120-2021 Appointment of Construction/Fire Prevention Department Secretary – Paulette Beck

ORDINANCES: Second Reading (Public Hearing)

ORDINANCE 1300-2021

ORDINANCE AUTHORIZING THE TERMINATION OF A CERTAIN SETTLEMENT AGREEMENT DATED AS OF SEPTEMBER 1, 1994, BETWEEN THE TOWNSHIP OF CLARK AND THE RAHWAY VALLEY SEWERAGE AUTHORITY, THE BOROUGHS OF GARWOOD, KENILWORTH AND ROSELLE PARK, THE CITY OF RAHWAY, THE TOWN OF WESTFIELD AND THE TOWNSHIPS OF CRANFORD, SPRINGFIELD AND WOODBRIDGE

ORDINANCE 1301-2021

ORDINANCE ADOPTING A NEW AGREEMENT BETWEEN THE MEMBER MUNICIPALITIES OF THE RAHWAY VALLEY SEWERAGE AUTHORITY

ORDINANCE 1302-2021

AN ORDINANCE AMENDING CHAPTERS XIX AND XXIII OF THE MOUNTAINSIDE BOROUGH CODE REGARDING THE IMPOSITION OF A SOIL REMOVAL PERMIT FEE

First Reading (Introduction)

ORDINANCE 1303-2021

AN ORDINANCE AMENDING CHAPTER XI OF THE MOUNTAINSIDE BOROUGH CODE ENTITLED "BUILDING AND HOUSING" BY THE ADDITION OF A NEW SECTION 11-7 ENTITLED "MAINTENANCE OF VACANT/ABANDONED PROPERTIES" AND CHAPTER XXIII ENTITLED "FEES" BY THE ADDITION OF A VACANT PROPERTY REGISTRATION FEE

BILLS & CLAIMS

COUNCIL COMMENTS

AUDIENCE PARTICIPATION: (Public participation shall be limited to five (5) minutes total per individual unless extended or waived by the Mayor)

Resolution to adjourn to closed session if necessary

Adjourn

**BOROUGH OF MOUNTAINSIDE
1385 ROUTE 22 EAST
MOUNTAINSIDE, NJ 07092**

**BILL LIST AUTHORIZATION FOR
October 19, 2021**

BE IT RESOLVED, By the Mayor and Council of the Borough of Mountainside, that the following bills of the persons named and for the amounts stated below, have been duly audited and found to be correct this 19th day of October 2021. The same be paid, after Council's review, if and when funds are available, and that the Mayor, Council President, Administrator and Treasurer are hereby authorized and directed to sign and deliver warrants for same.

2021 Current Fund	\$171,039.13
2020 Current Fund	\$1,020.00
Capital	\$169,533.67
Dog Trust	\$0.00
General Trust	\$5,000.00
Law Enforce County	\$0.00
2021 Pool	\$4,882.53
2020 Pool Reserve	\$0.00
Total	\$351,475.33

October 12, 2021
10:15 AM

BOROUGH OF MOUNTAINSIDE
Bill List By Vendor Id

P.O. Type: All	Open: N	Paid: N	Void: N
Range: First to Last	Rcvd: Y	Held: Y	Aprv: N
Format: Condensed	Bid: Y	State: Y	Other: Y Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ABSPRO	ABSOLUTE PROTECTIVE SYS, INC.	21-01038	09/13/21	Mside Fire House Kitchen Hood	Open	119.00	0.00		
ADS	ACTION DATA SERVICES, INC.	21-00958	08/23/21	Balance 2021 Payroll Charges	Open	279.65	0.00		B
ADVAUT	ADVANCED AUTO & TIRE SERV INC	21-00001	01/06/21	2021 BLANKET TIRES/REPAIRS	Open	527.39	0.00		B
ALLBLA	ALLEN BLAU	21-01099	09/23/21	REFUND DUP CCO FEE	Open	100.00	0.00		
BROLUC	BROOKE LUCAS	21-01115	09/28/21	Refund 1/2 softball fee	Open	227.50	0.00		
CATSAL	CATIA SALERNO	21-01060	09/20/21	Refund Soccer	Open	135.00	0.00		
		21-01113	09/28/21	Refund Soccer	Open	150.00	0.00		
						285.00			
CLALAN	CLARK LANDALE	21-01065	09/20/21	2021 POOL REFUND	Open	87.00	0.00		
CYNBEA	CYNTHIA BEARISON	21-00867	07/29/21	Chair Yoga instructor	Open	120.00	0.00		
DELSAN	DELLI SANTI ELECTRIC INC.	20-00998	07/29/20	tennis crt light contrl repair	Open	1,020.00	0.00		
		21-01010	09/07/21	emergency service	Open	525.00	0.00		
		21-01077	09/21/21	Elevator Led Bulbs	Open	480.00	0.00		
						2,025.00			
DENCON	DENBAR CONSTRUCTION, INC.	20-01071	08/17/20	2020-3 CREEK BED	Open	20,191.78	0.00		B
		21-00653	06/07/21	2021-2 Paving-Various	Open	131,007.73	0.00		B
						151,199.51			
FITRIT	FIT-RITE UNIFORM CO. INC	21-00552	05/11/21	PD- Equipment (Harris)	Open	139.98	0.00		
		21-01051	09/20/21	PD- Equipment Purchase (Melv)	Open	62.50	0.00		
		21-01052	09/20/21	PD- Equipment (Corigliano)	Open	130.00	0.00		
		21-01053	09/20/21	PD- Equipment (Yasinski)	Open	161.99	0.00		
		21-01089	09/23/21	PD- Equipment (Jackson)	Open	16.00	0.00		
		21-01091	09/23/21	PD- Equipment (Harris)	Open	118.47	0.00		
		21-01092	09/23/21	PD- Equipment (Feighner)	Open	137.98	0.00		
		21-01093	09/23/21	PD- Equipment (Melville)	Open	286.79	0.00		
		21-01094	09/23/21	PD- Equipment (Sforza)	Open	444.98	0.00		
		21-01095	09/23/21	PD- Equipment (Carr)	Open	55.97	0.00		

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Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
FITRIT	FIT-RITE UNIFORM CO. INC	Continued				
21-01096	09/23/21	PD- Equipment (Stasyshyn)	Open	<u>624.92</u>	0.00	
				2,179.58		
GARLAB	GARDEN STATE LABORATORIES INC					
21-00203	02/11/21	water testing for pool season	Open	2,945.00	0.00	
GTBM	GTBM INC.					
21-00008	01/06/21	2021 BLANKET NETWORK/COMP	Open	1,975.00	0.00	B
21-00813	07/12/21	PD- Computer/Toughbook Dock	Open	3,644.86	0.00	
21-00846	07/22/21	FIREWALL FOR REMOTE USERS	Open	<u>4,361.95</u>	0.00	
				9,981.81		
HELAHL	HELEN AHLQUIST					
21-01082	09/21/21	Refund Sr. Pool Membership	Open	127.00	0.00	
HELFEY	HELEN FEYGIN					
21-01064	09/20/21	2021 POOL REFUND	Open	62.00	0.00	
HOMDEP	HOME DEPOT CREDIT, INC					
21-00996	09/07/21	Supplies for September 2021	Open	30.18	0.00	
INNDAT	POWER DMS, INC					
21-00876	08/02/21	PD- PowerDMS Subscription	Open	3,694.58	0.00	
JAMQUI	JAMIE QUINN					
21-01067	09/20/21	2021 POOL REFUND	Open	87.00	0.00	
JDEBBI	JAMES DEBBIE III					
21-01048	09/20/21	PD- Dental Reimburse (Debbie)	Open	125.00	0.00	
JILGOO	JILL GOODE					
21-01132	09/30/21	2021 Vison - Jill	Open	379.81	0.00	
KELSWE	KELLY SWEENEY					
21-01069	09/20/21	2021 POOL REFUND	Open	88.00	0.00	
KENCAP	KEN CAPOBIANCO					
21-00166	02/08/21	TERMINAL PAY BLANKET 2021	Open	250.00	0.00	B
LAUBYR	LAURA BYRON					
21-01062	09/20/21	2021 POOL REFUND	Open	160.00	0.00	
LAUHAU	LAUREN HAUSER					
21-01116	09/28/21	Refund 1/2 of softball fee	Open	227.50	0.00	
LINLIE	LINDA LIEBIEDZ					
21-01117	09/28/21	Refund 1/2 of softball fee	Open	227.50	0.00	
LINPRI	LINDA PRICE					
21-01066	09/20/21	2021 POOL REFUND	Open	87.00	0.00	

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Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
MARLOP	MARTHA LOPEZ					
21-01104	09/23/21	Vision Reimbursment	Open	375.00	0.00	
MATDEA	MATTHEW DEANNA					
21-01119	09/28/21	Zoom Account	Open	159.80	0.00	
MCILOC	MCINTYRE'S LOCKSMITH, INC.					
21-00902	08/05/21	Echo Brook Hut Lock Replacemen	Open	99.00	0.00	
21-00989	09/02/21	DPW Garage Door Key Opener	Open	<u>168.30</u>	0.00	
				267.30		
MICDIS	MICHAEL DISKO ASSOCIATES					
20-01075	08/17/20	eng fees 2020-3 creek bed	Open	3,473.85	0.00	B
21-00655	06/07/21	Eng. Fees 2021-2 Various Roads	Open	<u>13,360.31</u>	0.00	B
				16,834.16		
MICESE	MICHAEL ESEMLARE					
21-01063	09/20/21	2021 POOL REFUND	Open	39.75	0.00	
MICJAC	MICHAEL JACKSON					
21-01049	09/20/21	PD-Tuition Reimburse (Jackson)	Open	3,940.76	0.00	
MOSAIC	MOSAICO CAFE, INC					
21-01084	09/21/21	Recreation Meeting	Open	124.22	0.00	
NJLEAG	NJ LEAGUE OF MUNICIPALITIES					
21-01105	09/23/21	Classified - TA	Open	115.00	0.00	
21-01106	09/23/21	DPW Job Ad 2021	Open	<u>160.00</u>	0.00	
				275.00		
NUCLLC	NuCO2 LLC					
21-00273	02/26/21	2021 BLANKET CO2	Open	370.79	0.00	B
PETTYFM	FRANK MASELLA					
21-01081	09/21/21	Petty Cash - reimbursement	Open	78.16	0.00	
POSPOL	POST, POLAK, P.A.					
21-00012	01/06/21	2021 BLANKET LEGAL SERVICES	Open	31,230.12	0.00	B
ROBLAF	LAFERRARA CONSTRUCTION LLC					
21-00852	07/22/21	2021/2022 SNOW PREPAY	Open	40,000.00	0.00	
SABDRA	SABRA DRAIN & SEWER LLC					
21-00991	09/02/21	pd floor drain/hetfield sewer	Open	675.00	0.00	
SALDUA	SALERNO DUANE FORD LLC					
21-00014	01/06/21	2021 BLANKET CAR REPAIRS	Open	1,394.67	0.00	B
SERAPE	SERVICE APEX					
21-00954	08/23/21	OEM jackets	Open	566.64	0.00	
STAPLE	STAPLES					
21-01018	09/09/21	Calculator	Open	115.02	0.00	

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Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
STESUR	STEPHANIE SURIANI	Open	87.00	0.00		
21-01068	09/20/21	2021 POOL REFUND				
STETRA	STEPHANIE TRANO	Open	87.00	0.00		
21-01070	09/20/21	2021 POOL REFUND				
TACPUB	TACTICAL PUBLIC SAFETY, LLC	Open	200.00	0.00		
21-01016	09/09/21	PD- Radio Program Training				
TELZAC	TELLY ZACHARIADES	Open	5,000.00	0.00		
21-01100	09/23/21	REFUND RD OPENING 151 WILD HED				
TREANJ	TREASURER, STATE OF NEW JERSEY	Open	125.00	0.00		
21-01151	10/04/21	Quartly Marr Rept				
UCFIRA	UNION COUNTY FIRE ACADEMY	Open	150.00	0.00		
21-01097	09/23/21	PD- Training FEMA NIMS				
UCPOL	UC POLICE-DEPT PUBLIC SAFETY	Open	1,643.25	0.00		B
21-00018	01/06/21	2021 BLANKET DISPATCH				
WADAPP	WADE APPRAISAL, LLC	Open	1,500.00	0.00		B
21-01127	09/30/21	Appraisal B14 L15.01 and 15.03				
WEIDIS	WEISS DISTRIBUTORS, INC.	Open	1,142.00	0.00		
21-01129	09/30/21	Fire Alarm yearly charge				
WESLEA	WESTFIELD LEADER, INC.	Open	307.02	0.00		B
21-00524	05/04/21	Publication Blanket				
Total Purchase Orders: 71			Total P.O. Line Items: 0	Total List Amount: 282,309.67	Total Void Amount: 0.00	

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND	0-01	1,020.00	0.00	1,020.00	0.00	0.00	1,020.00
CURRENT FUND	1-01	102,003.46	0.00	102,003.46	0.00	0.00	102,003.46
	1-26	4,752.54	0.00	4,752.54	0.00	0.00	4,752.54
Year Total:		<u>106,756.00</u>	<u>0.00</u>	<u>106,756.00</u>	<u>0.00</u>	<u>0.00</u>	<u>106,756.00</u>
GENERAL CAPITAL	C-04	169,533.67	0.00	169,533.67	0.00	0.00	169,533.67
GENERAL TRUST	T-03	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
Total of All Funds:		<u><u>282,309.67</u></u>	<u><u>0.00</u></u>	<u><u>282,309.67</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>282,309.67</u></u>

October 5, 2021
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BOROUGH OF MOUNTAINSIDE
Received P.O. Batch Listing By P.O. Number

Rcvd Batch Id Range: SPECIAL to SPECIAL Rcvd Date Start: 10/05/21 End: 10/05/21 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
10/05/21	SPECIAL	21-00013	2021 BLANKET SOLID WASTE	MIDCO	REPUBLIC SERVICES #689	557.76
10/05/21	SPECIAL	21-01085	8499 05 345 0043633 SR ROOM	COMCAS	COMCAST, INC.	10.36
10/05/21	SPECIAL	21-01107	RADIO TIELINE SEP 2021	VERIZO	VERIZON, INC.	98.60
10/05/21	SPECIAL	21-01108	Library Appropriation OCT 2021	MOULIB	MOUNTAINSIDE LIBRARY	52,297.25
10/05/21	SPECIAL	21-01109	8499 05 345 0037676 OCT 2021	COMCAS	COMCAST, INC.	199.61
10/05/21	SPECIAL	21-01120	2013 Ford Fusion Title	NJMVC	NJ MOTOR VEHICLE COMMISSION	60.00
10/05/21	SPECIAL	21-01122	FIRE HYDRANT BILLS SEP 21	ELIWA2	NEW JERSEY AMERICAN WATER	14,390.74
10/05/21	SPECIAL	21-01123	WATER BILLS SEP 2021	ELIWA2	NEW JERSEY AMERICAN WATER	769.41
10/05/21	SPECIAL	21-01134	FIRE DEPT OCT 2021	VERIZO	VERIZON, INC.	71.80
10/05/21	SPECIAL	21-01135	RT 22 & LAWRENCE RD SEP 2021	PSEG4	PSE&G	48.44
10/05/21	SPECIAL	21-01136	SEP 2021 RT 22 P61944	PSEG4	PSE&G	50.84
10/05/21	SPECIAL	21-01137	POL RENT DIG ADAPT OCT 2021	VERFIO	VERIZON BUSINESS FIOS	8.85
10/05/21	SPECIAL	21-01138	RESCUE SQ/DPW-1399 RT22-OCT21	PSEG4	PSE&G	472.01
10/05/21	SPECIAL	21-01139	POOL INTERNET - SEP 2021	VERIZO	VERIZON, INC.	129.99
Total for Batch: SPECIAL						69,165.66
Total for Date: 10/05/21					Total for All Batches: 69,165.66	

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BOROUGH OF MOUNTAINSIDE
Received P.O. Batch Listing By P.O. Number

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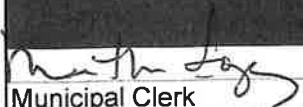
Batch Id	Batch Total
Total for Batch: SPECIAL	69,165.66
Total Of All Batches:	<u>69,165.66</u>

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BOROUGH OF MOUNTAINSIDE
Received P.O. Batch Listing By P.O. Number

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	69,035.67	0.00	0.00	69,035.67
	1-26	129.99	0.00	0.00	129.99
Total of All Funds:		<u>69,165.66</u>	<u>0.00</u>	<u>0.00</u>	<u>69,165.66</u>

Finance Report

MOUNTAINSIDE BOROUGH CLERK		
RECEIPT ACTIVITY		September-21
<u>Description</u>	<u>Account Number</u>	<u>Amount</u>
Liquor License ABC	008	\$0.00
Copies, Cat Licenses	011	\$135.00
Restaurant Operations, Bingo/Raffle, Food Handler, Milk Handler, Vending Machines, Amusement Games, Gas Pumps, Sign Permits, Taxi/Limo, Marriage Application to Boro, Burial Fee to Boro	013	\$26.00
Municipal Assets, Sale and Deposit	038	\$0.00
Brd. Health Inspection Fine, Tax Printouts, Photo copies, Bid Plans Specs, TV35 Dvd Tapes	041	\$0.78
Burial Fee to State	092	\$0.00
Marriage Application Fee to State	099	\$50.00
Return Check Fee	017	\$0.00
Dog License Deposit	505	\$115.00
REVENUE RECEIVED		\$326.78
 Municipal Clerk Martha Lopez		

MOUNTAINSIDE BOARD OF HEALTH REPORT

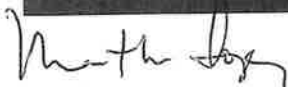
September-21

Marriage Licenses - State	\$50.00
Marriage Licenses - Borough	\$6.00
Certified Copies	\$135.00
Food Handler Permits	\$0.00
Milk Handler Permits	\$0.00
Burial Fee - Borough	\$0.00
Burial Fee - State	\$0.00
Fines	\$0.00

REVENUE RECEIVED

\$191.00




Registrar
Martha Lopez