

**AGENDA
WORK SESSION
OCTOBER 6, 2020**

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.

OFFICIAL ACTION MAY BE TAKEN

SALUTE TO THE FLAG

TOPICS FOR DISCUSSION:

1. Authorization to apply for the Community Development Block Grant 47
2. Cancellation of Taxes – Block 24.08 Lot 1
3. Department Refunds
4. Halloween - Street Closings
5. Senior Programs
6. Best Practices Inventory Review
7. Tax Lien Redemption – 400 Summit Road
8. Review Noise Ordinance
9. Outdoor Dining Extension

BILLS & CLAIMS

REMINDER:

Invocation: Councilwoman Pacifico

Regular Meeting: October 20, 2020

Proclamations: Red Ribbon Week – October 23-31, 2020

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 6, 2020**

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 6th day of October 2020. 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.

2020 Current Fund	\$180,163.70
2019 Current Fund	\$0.00
Capital	\$0.00
Dog Trust	\$1,341.20
General Trust	\$0.00
Law Enforce County	\$0.00
2020 Pool	\$5,411.97
2019 Pool Reserve	\$0.00
Pool Capital Fund	\$0.00
Total	\$186,916.87

September 15, 2020
10:09 AM

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

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Rcvd Batch Id Range: SPECIAL to SPECIAL Rcvd Date Start: 09/15/20 End: 09/15/20 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
09/15/20	SPECIAL	20-01130	DUE DEVEL ESCROW-PATRICCO	MOUESC	MOUNTAINSIDE ESCROW ACCOUNT	1,464.75
09/15/20	SPECIAL	20-01136	2020 LIBRARY APPROP-SEPT '20	MOULIB	MOUNTAINSIDE LIBRARY	49,338.91
09/15/20	SPECIAL	20-01138	RESCUE SQ/DPW-1399 RT22-AUG20	PSEG4	PSE&G	521.34
09/15/20	SPECIAL	20-01139	SEP CHERRYHILL SPORTLIGHT	PSEG4	PSE&G	683.99
09/15/20	SPECIAL	20-01140	SEP 2020 LEVI-CORY HOUSE	PSEG4	PSE&G	75.08
09/15/20	SPECIAL	20-01141	POL RENT DIG ADAPT SEP 2020	VERFIO	VERIZON BUSINESS FIOS	8.85
09/15/20	SPECIAL	20-01158	CLOCKPOLE - SEP 2020	PSEG4	PSE&G	212.61
09/15/20	SPECIAL	20-01159	8499 05 345 0035936 SEP 2020	COMCAS	COMCAST, INC.	32.29
09/15/20	SPECIAL	20-01160	8499 05 345 0047659 SEP 2020	COMCAS	COMCAST, INC.	109.61
09/15/20	SPECIAL	20-01176	SEP 2020 GAS BILLS	ELIGA1	ELIZABETHTOWN GAS	492.94
09/15/20	SPECIAL	20-01177	SEP 2020 ELECTRIC BILLS	PSEG4	PSE&G	13,458.70
09/15/20	SPECIAL	20-01178	100006036881 SUMMIT-SEP 2020	JCPL	JERSEY CENTRAL POWER & LIGHT	19.57
09/15/20	SPECIAL	20-01179	8499 05 345 0047782 SEP 2020	COMCAS	COMCAST, INC.	109.61
09/15/20	SPECIAL	20-01180	8499 05 345 0047485 SEP 2020	COMCAS	COMCAST, INC.	139.62
Total for Batch: SPECIAL						66,667.87
Total for Date: 09/15/20			Total for All Batches:			66,667.87

September 15, 2020
10:09 AM

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

Page No: 2

Batch Id	Batch Total
Total for Batch: SPECIAL	66,667.87
Total of All Batches:	<u>66,667.87</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	64,359.78	0.00	0.00	64,359.78
	0-26	2,308.09	0.00	0.00	2,308.09
Total of All Funds:		<u>66,667.87</u>	<u>0.00</u>	<u>0.00</u>	<u>66,667.87</u>

Batch Id Range: First		to Last		Rcvd Date Start: 0	End: 09/15/20	Report Format: Condensed	
Rcvd Date	Batch Id	PO #	Description	Vendor		Amount	Contract
09/10/20	MAJLINDA	20-00002	2020 BLANKET ANIMAL CONTROL	ANICON	ANIMAL CONTROL SOLUTIONS, LLC	1,340.00	
09/10/20	MAJLINDA	20-00007	2020 BLANKET RECYCLING	FBASSO	F. BASSO JR. RUB REMOVAL INC	12,350.00	
09/10/20	MAJLINDA	20-00011	2020 BLANKET CAR REPAIRS	BRIANS	BRIAN'S AUTO REPAIR INC	113.18	
09/10/20	MAJLINDA	20-00012	2020 BLANKET POSTAGE RENTAL	PITNEB	PITNEY BOWES	435.00	
09/10/20	MAJLINDA	20-00015	2020 BLANKET SERVICE	ROYCOM	NORTHEAST COMMUNICATIONS, INC.	1,120.45	
09/10/20	MAJLINDA	20-00018	2020 BLANKET ELEVATOR	SHAELE	SHARP ELEVATOR CO., INC.	127.00	
09/10/20	MAJLINDA	20-00019	2020 BLANKET TRAINING	THEROD	THE RODGERS GROUP, LLC	320.00	
09/10/20	MAJLINDA	20-00570	ELECTROSTATIC SPRAYER	ATR JAN	ATRA JANITORIAL SUPPLY CO INC	1,614.30	
09/10/20	MAJLINDA	20-00759	PURCHASE SUPPLIES 01ML8766	BUYAUT	BUYWISE AUTO PARTS	325.69	
09/10/20	MAJLINDA	20-00782	Coaches Ckinic Reimbursement	JORHYM	JORDAN HYMAN	60.00	
09/10/20	MAJLINDA	20-00879	Calibration Police Vehicles	CERSPE	CERTIFIED SPEEDOMETER SERV, INC	287.00	
09/10/20	MAJLINDA	20-00895	Supplies for July 2020	HOMDEP	HOME DEPOT CREDIT, INC	413.43	
09/10/20	MAJLINDA	20-00900	wall clocks	STAPLE	STAPLES	126.38	
09/10/20	MAJLINDA	20-01010	4 carton ATS carbonless mailer	STAPRI	TAYLOR COMMUNICATIONS, INC	671.06	
09/10/20	MAJLINDA	20-01012	supplies for August 2020	WESLUM	WESTFIELD LUMBER, INC.	20.41	
09/10/20	MAJLINDA	20-01031	Street signs	GARHIG	GARDEN STATE HIGHWAY PRODUCTS	206.00	
09/10/20	MAJLINDA	20-01038	Supplies for Police	STAPLE	STAPLES	231.86	
09/10/20	MAJLINDA	20-01076	Police Door Hangers	WEAASS	WEAVER ASSOCIATED PRINTING	287.26	
09/10/20	MAJLINDA	20-01083	Supplies for Police AED PADS	VERALP	VE RALPH, INC.	86.70	
09/10/20	MAJLINDA	20-01089	Wood Chipper	TIMEQU	TIMMERMAN EQUIPMENT CO., INC.	552.43	
09/10/20	MAJLINDA	20-01096	Prof. Service thru 7/31/2020	SAIBER	SAIBER LLC	390.00	
09/10/20	MAJLINDA	20-01098	SCHOOL OFFICER PSYCH TEST	INSFOR	INST.FOR FORENSIC PSYCH INC	450.00	
09/10/20	MAJLINDA	20-01119	500 Business Cards Mortimer	WEAASS	WEAVER ASSOCIATED PRINTING	50.00	
09/10/20	MAJLINDA	20-01144	Monthly Dog Lic Rept Aug 2020	NJHEAL	NJ DEPT OF HEALTH & HUMAN SERV	1.20	
Total for Batch: MAJLINDA						21,579.35	
Total for Date: 09/10/20							21,579.35
Total for All Batches:							21,579.35

09/15/20	MAJLINDA	20-00010	2020 BLANKET INTERPRETTING	LANLIN	LANGUAGE LINE SERVICES, INC	15.92	
09/15/20	MAJLINDA	20-00191	2020 TERMINAL PAY-BLANKET	KENCAP	KEN CAPOBIANCO	250.00	
09/15/20	MAJLINDA	20-00546	Pick Up Truck Police Car #140	WINFOR	WINNER FORD	29,708.50	
09/15/20	MAJLINDA	20-00561	Liquid Chlorine - Blanket	CLEPOO	CLEARWATER POOLS	727.50	
09/15/20	MAJLINDA	20-00596	New vehicle F250 remaining bal.	WINFOR	WINNER FORD	1,276.00	
09/15/20	MAJLINDA	20-00766	Reusable Face Mask - 125th	HEAHUN	HEAD OF THE HUNT	673.19	
09/15/20	MAJLINDA	20-00776	Cases of Ammo	EAGPOI	EAGLE POINT GUN SHOP	1,315.00	
09/15/20	MAJLINDA	20-00932	Supplies for Police	STAPLE	STAPLES	98.05	
09/15/20	MAJLINDA	20-00976	replace slide pump housing	ABCSP0	ALWAYS BRIGHT CLEAN SPOT INC	2,250.00	
09/15/20	MAJLINDA	20-00988	MTSD RESTORATION COMM NEWSLETT	ADV PRI	ADVANCED PRINTING	905.00	
09/15/20	MAJLINDA	20-01000	Yearly Fire Sprinkler Test	APPFIR	APPROVED FIRE PROTECTION, INC.	905.84	
09/15/20	MAJLINDA	20-01063	Supplies	HOMDEP	HOME DEPOT CREDIT, INC	196.40	
09/15/20	MAJLINDA	20-01078	Dental reimburse Dis. Kutsop	WALKUT	WALTER KUTSOP	287.60	
09/15/20	MAJLINDA	20-01084	Reimbursement dental D.KUTSOP	WALKUT	WALTER KUTSOP	882.00	
09/15/20	MAJLINDA	20-01104	Office supplies	STAPLE	STAPLES	171.06	
09/15/20	MAJLINDA	20-01105	Membership Fees 7/120 to 6/21	MAGLOC	MAGLOCLEN	400.00	
09/15/20	MAJLINDA	20-01107	Furniture (Damage Replacement)	STAPLE	STAPLES	639.98	
09/15/20	MAJLINDA	20-01118	Annual Service for Ipads	SPADAT	SPATIAL DATA LOGIC, INC.	1,000.00	
09/15/20	MAJLINDA	20-01131	3rd Q 2020 tax refunds by reso	CORELO	CORELOGIC, INC.	14,266.72	
09/15/20	MAJLINDA	20-01132	B5.01 L11.01 471 SUMMIT TX OP	WELFAR	WELLS FARGO REAL ESTATE TAX SE	3,531.63	
09/15/20	MAJLINDA	20-01133	3Q OP B3.16 L127 281 FRIAR	LERETA	LERETA, LLC	2,962.85	
09/15/20	MAJLINDA	20-01134	3RD Q TAX OVERPAY CO, APPEAL	PAUGAR	PAUL & BARBARA GARBER	405.42	
09/15/20	MAJLINDA	20-01135	B18 L15 1283 RT 22 CO. APPEAL	DANKEO	VENTURA, MIESOWITZ, KEOUGH, WARNE	2,667.69	

September 15, 2020
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Date	Batch Id	PO #	Description	Vendor	Amount	Contract
09/15/20	MAJLINDA	20-01137	2016 TAX APPEAL BL 23 LOT 4	BLABLA D.KANOFF,ESQ,BLAU & BLAU	21,909.00	
09/15/20	MAJLINDA	20-01145	DPW tshirts	SERAPE SERVICE APEX	400.05	
09/15/20	MAJLINDA	20-01163	EYE DOCTOR REIMBURSEMENT	GINTOM GINA TOMAS	275.00	
09/15/20	MAJLINDA	20-01169	Health Services 3rd Qtr	WESBOA WESTFIELD BOARD OF HEALTH	10,273.25	
09/15/20	MAJLINDA	20-01170	Legislative Bulletin	NJLEAG NJ LEAGUE OF MUNICIPALITIES	56.00	
09/15/20	MAJLINDA	20-01171	2020 Dental Expense	PATGIL PATRICIA GILSTRAP	220.00	
				Total for Batch: MAJLINDA	98,669.65	
			Total for Date: 09/15/20	Total for All Batches:	98,669.65	

Batch Id	Batch Total
Total for Batch: MAJLINDA	120,249.00
Total of All Batches:	<u>120,249.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	115,803.92	0.00	0.00	115,803.92
	0-26	<u>3,103.88</u>	<u>0.00</u>	<u>0.00</u>	<u>3,103.88</u>
	Year Total:	118,907.80	0.00	0.00	118,907.80
DOG LICENSE TRUST	D-15	1,341.20	0.00	0.00	1,341.20
	Total of All Funds:	<u>120,249.00</u>	<u>0.00</u>	<u>0.00</u>	<u>120,249.00</u>