

**AGENDA  
WORK SESSION  
NOVEMBER 9, 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.

**OFFICIAL ACTION MAY BE TAKEN**

**SALUTE TO THE FLAG**

**TOPICS FOR DISCUSSION:**

1. Reorganization Appointments
2. Tax Overpayment Refunds
3. Update Salary Ordinance
4. Authorization for Kyle Cravo to join the Junior Firemen's Auxiliary Program
5. Pool Concession Fee Waiver
6. PBA Collective Bargaining Agreement
7. Resolution 121-2021 – Purchase DPW Salt Dome under Sourcewell Co-Op #091319-CLH
8. Authorize Professional Services Contract with Heintz & Fiore, AIA
9. Department Refund
10. Release of Performance Bonds -Peak Sports Academy
11. Road Opening Ordinance Review
12. Budget Transfers
13. Tree Lighting & MRC Sale
14. Authorization to apply for another Community Development Block Grant 48
15. FAR Requirements on Smaller Lots
16. New Subdivision Requirements
17. Adopting Personnel Policies & Employee Handbook
18. Dish Network Lease

**BILLS & CLAIMS**

**REMINDER:**

Invocation: Councilwoman Pacifico  
Regular Meeting: November 23, 2021  
Proclamation: 12U Baseball Team  
Memorializing Marian and Edward Verlangieri

**ORDINANCES:**        Second Reading (Public Hearing)

**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**

First Reading (Introduction)

**ORDINANCE 1305-2021**

**AN ORDINANCE TO APPROPRIATE THE SUM OF THREE HUNDRED EIGHTY-FIVE THOUSAND (\$385,000.00) FOR THE RESURFACING OF CONSTITUTION PLAZA, ROLLING ROCK ROAD AND SECTION OF BIRCH HILL ROAD**

**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  
November 9, 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 9th day of November 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	\$169,858.45
2020 Current Fund	\$0.00
Capital	\$2,000.00
Dog Trust	\$1,776.40
General Trust	\$3,021.00
Law Enforce County	\$0.00
2021 Pool	\$5,507.27
2020 Pool Reserve	\$0.00
<b>Total</b>	<b>\$182,163.12</b>

P.O. Type: All  
Range: First to Last  
Format: Condensed

Open: N Paid: N Void: N  
Rcvd: Y Held: Y Aprv: N  
Bid: Y State: Y Other: Y Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ADS	ACTION DATA SERVICES, INC.	21-00958	08/23/21	Balance 2021 Payroll Charges	Open	280.26	0.00		B
ANICON	ANIMAL CONTROL SOLUTIONS, LLC	21-00002	01/06/21	2021 BLANKET ANIMAL CONTROL	Open	1,340.00	0.00		B
APPFIR	APPROVED FIRE PROTECTION, INC.	21-01126	09/30/21	GAS MONITOR WITH PUMP	Open	900.00	0.00		
APRMCD	Apruzzese,McDermott,Mastro,Etc	21-01162	10/06/21	LABOR COUNSEL AUGUST 2021	Open	1,242.75	0.00		
CAPTUR	CAPTUREPOINT.COM INC.	21-00156	02/04/21	Merchant Fees Rec Credit-2021	Open	215.40	0.00		B
CLEHUD	CLEAN SERVICE HUDSN VALLEY INC	21-00021	01/06/21	2021 BLANKET JANITORIAL	Open	1,800.00	0.00		B
COLHAR	COLONIAL HARDWARE CORP.	21-01159	10/06/21	2 Milwaukee extension lights	Open	1,090.00	0.00		
FBASSO	F. BASSO JR. RUB REMOVAL INC	21-00006	01/06/21	2021 BLANKET RECYCLING	Open	12,350.00	0.00		B
FITRIT	FIT-RITE UNIFORM CO. INC	21-01090	09/23/21	PD- Equipment (Corigliano)	Open	130.00	0.00		
GIN TOM	GINA TOMAS	21-01152	10/04/21	2021 Annual Eye Expense	Open	200.00	0.00		
GRAING	GRAINGER, INC.	21-01076	09/21/21	2021 Clean Comm. Supplies	Open	262.87	0.00		
HORCOL	HORACIO COLELLA	21-01192	10/14/21	2021 Dental Expense	Open	393.00	0.00		
HYDTEK	HYDRO-TEK IRRIGATION SERV INC	21-01130	09/30/21	winterize Lawn Sprinklers	Open	300.00	0.00		
KEVPIE	KEVIN PIERRE	21-00251	02/25/21	PD- Reimbursement	Open	1,304.89	0.00		
KIMMOR	KIM MORIAK	21-00330	03/15/21	Baggies for Masks	Open	28.44	0.00		
LANLIN	LANGUAGE LINE SERVICES, INC	21-00009	01/06/21	2021 BLANKET INTERPRETTING	Open	159.73	0.00		B

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BOROUGH OF MOUNTAINSIDE  
Bill List By Vendor Name

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
LOULAW	LOUGHLIN LAW FIRM					
21-01141	10/04/21 LOUGHLIN OCTOBER RETAINER FEE	Open	650.00	0.00		
MARLOP	MARTHA LOPEZ					
21-01191	10/14/21 Dental Reimbursement	Open	117.60	0.00		
MEYDEP	MEYER & DEPEW, INC.					
21-01055	09/20/21 Annual Service Aggre. FD	Open	1,160.00	0.00		
21-01056	09/20/21 Annual Service Aggre BH	Open	5,618.00	0.00		
			<u>6,778.00</u>			
MGL	MGL PRINTING SOLUTIONS					
21-00739	06/22/21 Dog & Cat Lic 2022	Open	425.00	0.00		
21-01101	09/23/21 Special Paper	Open	151.00	0.00		
			<u>576.00</u>			
NJHEAL	NJ DEPT OF HEALTH & HUMAN SERV					
21-01161	10/06/21 Monthly Dog Rept Sept 2021	Open	11.40	0.00		
SPEPIS	PCNR, INC DBA SPEEDPRO IMAGING					
21-01121	09/28/21 DiBond Slide Side 2x3'	Open	205.00	0.00		
PHISON	PHIL & SONS FENCE LLC					
21-01103	09/23/21 fence repair from storm damage	Open	2,940.00	0.00		
PSGLLC	PSG NJ LLC					
21-01147	10/04/21 4th quarter service bill	Open	625.00	0.00		
RICHTR	RICH TREE SERVICE INC					
21-01102	09/23/21 tree in pool basketball court	Open	2,392.50	0.00		
21-01112	09/28/21 Tree on soccer field at BH	Open	824.28	0.00		
			<u>3,216.78</u>			
SPMEDI	SCOTCH PLAINS MEDICAL CENTER					
21-01057	09/20/21 PRE-EMPLOYMENT PHYSICAL EXAM	Open	550.00	0.00		
SHAELE	SHARP ELEVATOR CO., INC.					
21-00015	01/06/21 2021 BLANKET ELEVATOR	Open	127.00	0.00		B
STAPLE	STAPLES					
21-01118	09/28/21 office Supplies	Open	65.72	0.00		
21-01154	10/04/21 HP 410A BLACK TONER CARTRIDGE	Open	76.49	0.00		
			<u>142.21</u>			
SUBYOU	SUBURBAN YOUTH LEAGUE INC					
21-01001	09/07/21 SYSL NJ Fall 2021 Fees	Open	400.00	0.00		
TCTANJ2	T.C.T.A. OF N.J					
21-01189	10/14/21 INSTALLATION MEETING-11/17/21	Open	28.00	0.00		
EARPET	THE EARDLY T. PETERSEN CO. INC					
21-01148	10/04/21 Chain Saw Bar	Open	42.99	0.00		

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BOROUGH OF MOUNTAINSIDE  
Bill List By Vendor Name

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
THEROD	THE RODGERS GROUP, LLC					
21-00016	01/06/21	2021 BLANKET TRAINING	Open	376.33	0.00	B
THOROO	THOMAS ROOT					
21-01140	10/04/21	2021 Eyeglass Expense	Open	600.96	0.00	
THOWES	THOMSON REUTERS - WEST					
21-00017	01/06/21	2021 BLANKET LAW BOOKS	Open	465.32	0.00	B
TRALOG	TRANCITE LOGIC SYSTEMS					
21-01013	09/09/21	PD- SmartSafety Software	Open	149.00	0.00	
NJDOCA	TREASURER STATE OF NEW JERSEY					
21-01153	10/04/21	2021 3rd Quarter Training Fee	Open	3,021.00	0.00	
VALHEA	VALLEY MEDICAL GROUP/OHS					
21-00845	07/22/21	3rd Qtr. DOT Testing 2021	Open	51.00	0.00	
WINFOR	WINNER FORD					
21-00606	05/20/21	2021 Ford F-350 ExtendedPickup	Open	41,090.10	0.00	
21-00607	05/20/21	2021 Ford F450 Cab/Chassis 4x4	Open	<u>63,292.29</u>	0.00	
				104,382.39		
Total Purchase Orders: 43			Total P.O. Line Items: 0	Total List Amount: 147,453.32	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	1-01	139,210.92	0.00	139,210.92	0.00	0.00	139,210.92
	1-26	3,445.00	0.00	3,445.00	0.00	0.00	3,445.00
	Year Total:	142,655.92	0.00	142,655.92	0.00	0.00	142,655.92
DOG LICENSE TRUST	D-15	1,776.40	0.00	1,776.40	0.00	0.00	1,776.40
GENERAL TRUST	T-03	3,021.00	0.00	3,021.00	0.00	0.00	3,021.00
Total of All Funds:		147,453.32	0.00	147,453.32	0.00	0.00	147,453.32

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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: 10/19/21 End: 10/19/21 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
10/19/21	SPECIAL	21-00004	2021 BLANKET COPIER	CANUSA CANON USA, INC	886.24	
10/19/21	SPECIAL	21-00020	2021 BLANKET FUEL	EXXFLE WEX BANK	5,559.13	
10/19/21	SPECIAL	21-01114	BLANKET SURVEY B14 L1503 1501	ENGLAN ENG.& LAND PLANNING ASSOC. INC	2,000.00	
10/19/21	SPECIAL	21-01163	U0106715 OCT 2021	VERIZ2 VERIZON	847.62	
10/19/21	SPECIAL	21-01164	OCT 2021 LEVI-CORY HOUSE	PSEG4 PSE&G	71.02	
10/19/21	SPECIAL	21-01165	OCT 21 CHERRYHILL SPORTLIGHT	PSEG4 PSE&G	1,121.31	
10/19/21	SPECIAL	21-01166	8499 05 345 0035936 OCT 2021	COMCAS COMCAST, INC.	49.51	
10/19/21	SPECIAL	21-01167	POOL TELEPHONE - OCT 2021	VERIZO VERIZON, INC.	110.59	
10/19/21	SPECIAL	21-01168	8499053450048764 OCT 2021	COMCAS COMCAST, INC.	139.56	
10/19/21	SPECIAL	21-01169	8499 05 345 0047659 OCT 2021	COMCAS COMCAST, INC.	139.56	
10/19/21	SPECIAL	21-01177	OCT 2021 GAS BILLS	ELIGA1 ELIZABETHTOWN GAS	304.29	
10/19/21	SPECIAL	21-01178	CLOCKPOLE - OCT 2021	PSEG4 PSE&G	211.63	
10/19/21	SPECIAL	21-01179	100006036881 SUMMIT- OCT 2021	JCPL JERSEY CENTRAL POWER & LIGHT	16.48	
10/19/21	SPECIAL	21-01180	8499 05 345 0047485 OCT 2021	COMCAS COMCAST, INC.	189.62	
10/19/21	SPECIAL	21-01181	PD cell & GPS OCT 2021	VERWIR VERIZON WIRELESS	901.14	
10/19/21	SPECIAL	21-01182	B10.06 L3.01 2017/2018 APPEAL	DANKEO VENTURA,MIESOWITZ,KEOUGH,WARNE	4,500.30	
10/19/21	SPECIAL	21-01183	PTO DONATION TRUNK TREAT	DEESCH MOUNTAINSIDE PTO	500.00	
10/19/21	SPECIAL	21-01190	reg/plates for New DPW Trucks	MATDEA MATTHEW DEANNA	120.00	
10/19/21	SPECIAL	21-01197	8499 05 345 0047782 OCT 21	COMCAS COMCAST, INC.	139.56	
10/19/21	SPECIAL	21-01198	WATER BILLS OCT 2021	ELIWA2 NEW JERSEY AMERICAN WATER	260.66	
10/19/21	SPECIAL	21-01199	NOV 2021 DISABIL/LIFE #920054	FORTIS SUN LIFE ASSURANCE COMPANY	2,777.45	
10/19/21	SPECIAL	21-01200	EMERGENCY POTS LINE OCT 2021	VERIZO VERIZON, INC.	201.21	
10/19/21	SPECIAL	21-01201	OCT 2021 ELECTRIC BILLS	PSEG4 PSE&G	13,662.92	
Total for Batch: SPECIAL					34,709.80	

Total for Date: 10/19/21 Total for All Batches: 34,709.80



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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	34,709.80
Total Of All Batches:	<u>34,709.80</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	30,647.53	0.00	0.00	30,647.53
	1-26	2,062.27	0.00	0.00	2,062.27
Year Total:		<u>32,709.80</u>	<u>0.00</u>	<u>0.00</u>	<u>32,709.80</u>
GENERAL CAPITAL	C-04	2,000.00	0.00	0.00	2,000.00
Total of All Funds:		<u><u>34,709.80</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>34,709.80</u></u>