

**AGENDA
WORK SESSION
SEPTEMBER 7, 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. Name New Street – 350 Summit Road Subdivision
2. Authorization to participate in the County of Union Leaf Disposal Program
3. Tax Overpayment Refunds
4. Soil Moving Ordinance Amendment
5. Department Refunds
6. Recycling Contract Extension
7. Chapter 159 Insertion of Revenue
8. COVID-19 Vaccine Mandate
9. Demo of Operation Well Check
10. Cancel Receivable Balances
11. Shared Services Agreement with BOE for a Class II SLEO

BILLS & CLAIMS

REMINDER:

Invocation: Councilman Matejek

Regular Meeting: September 21, 2021

Second Reading (Public Hearing)

ORDINANCE 1299-2021

AN ORDINANCE TO APPROPRIATE THE SUM OF SEVENTEEN THOUSAND FOUR HUNDRED FIFTEEN DOLLARS (\$17,415.00) FROM THE CAPITAL IMPROVEMENT FUND FOR PAGERS FOR THE FIRE DEPARTMENT

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
September 7, 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 7th day of September 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	\$106,047.56
2020 Current Fund	\$0.00
Capital	\$3,159.49
Dog Trust	\$1,349.00
General Trust	\$823.00
Law Enforce County	\$0.00
2021 Pool	\$5,487.87
2020 Pool Reserve	\$0.00
Total	\$116,866.92

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 08/17/21 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
08/06/21	MAJLINDA	21-00002	2021 BLANKET ANIMAL CONTROL	ANICON	ANIMAL CONTROL SOLUTIONS, LLC	1,340.00
08/06/21	MAJLINDA	21-00006	2021 BLANKET RECYCLING	FBASSO	F. BASSO JR. RUB REMOVAL INC	12,350.00
08/06/21	MAJLINDA	21-00015	2021 BLANKET ELEVATOR	SHAELE	SHARP ELEVATOR CO., INC.	127.00
08/06/21	MAJLINDA	21-00017	2021 BLANKET LAW BOOKS	THOWES	THOMSON REUTERS - WEST	465.32
08/06/21	MAJLINDA	21-00156	Merchant Fees Rec Credit-2021	CAPTUR	CAPTUREPOINT.COM INC.	875.92
08/06/21	MAJLINDA	21-00166	TERMINAL PAY BLANKET 2021	KENCAP	KEN CAPOBIANCO	250.00
08/06/21	MAJLINDA	21-00524	Publication Blanket	WESLEA	WESTFIELD LEADER, INC.	398.44
08/06/21	MAJLINDA	21-00789	Supplies for July 2021	HOMDEP	HOME DEPOT CREDIT, INC	301.88
08/06/21	MAJLINDA	21-00792	Dental Reimbursements	SUSDIF	SUSAN DIFRANCESCO	32.20
08/06/21	MAJLINDA	21-00794	Hang soap dispenser	THODIL	THOMAS G. DILLON	250.00
08/06/21	MAJLINDA	21-00825	Office Supplies	STAPLE	STAPLES	288.45
08/06/21	MAJLINDA	21-00854	June Services-Stinner, Et Al	GIBBON	GIBBONS P.C.	177.00
08/06/21	MAJLINDA	21-00893	Monthly Dog Report	NJHEAL	NJ DEPT OF HEALTH & HUMAN SERV	9.00
					Total for Batch: MAJLINDA	16,865.21

Total for Date: 08/06/21 Total for All Batches: 16,865.21

08/16/21	MAJLINDA	21-00001	2021 BLANKET TIRES/REPAIRS	ADVAUT	ADVANCED AUTO & TIRE SERV INC	747.16
08/16/21	MAJLINDA	21-00003	2021 BLANKET CAR REPAIRS	BRIANS	BRIAN'S AUTO REPAIR INC	1,294.14
08/16/21	MAJLINDA	21-00009	2021 BLANKET INTERPRETTING	LANLIN	LANGUAGE LINE SERVICES, INC	179.45
08/16/21	MAJLINDA	21-00021	2021 BLANKET JANITORIAL	CLEHUD	CLEAN SERVICE HUDSN VALLEY INC	1,800.00
08/16/21	MAJLINDA	21-00618	2021 preventative maint.	JENELE	JEN ELECTRIC, INC.	730.00
08/16/21	MAJLINDA	21-00644	Misc supplies and service	MCIOLOC	MCINTYRE'S LOCKSMITH, INC.	451.85
08/16/21	MAJLINDA	21-00659	Reimbursement for supplies	JOHTOS	JOHN TOSATO	486.35
08/16/21	MAJLINDA	21-00661	Annual Fire Sprinkler Inspecti	APPFIR	APPROVED FIRE PROTECTION, INC.	733.94
08/16/21	MAJLINDA	21-00677	renew subscription	EMERSE	EMERGENCY SERVICES MARKETING	810.00
08/16/21	MAJLINDA	21-00734	PD- MV Lockout Tools	GALL	GALL'S INC	109.99
08/16/21	MAJLINDA	21-00757	replace sink/facet/pipes/val.	CRAPLU	CRANFORD PLMBNG,HTNG,COOL. LLC	1,789.00
08/16/21	MAJLINDA	21-00771	TRACK 1 EMERGENCY REPAIR	ABSFIR	ABSOLUTE FIRE PROTECTION INC.	525.00
08/16/21	MAJLINDA	21-00807	PD- Toner, Shift Commander	STAPLE	STAPLES	312.14
08/16/21	MAJLINDA	21-00812	PD- Crash Cards Printing	UCPRIN	COUNTY OF UNION	16.25
08/16/21	MAJLINDA	21-00827	Pool Supplies	RECREO	RECREONICS, INC.	823.29
08/16/21	MAJLINDA	21-00865	Pool Vacuum parts	AQUDIS	AQUATIC DISTRIBUTORS, INC.	119.99
08/16/21	MAJLINDA	21-00866	Pool Blaster Max	AMASER	AMAZON.COM SERVICES, INC	259.99
08/16/21	MAJLINDA	21-00873	PD-Dental Reimbursement(Urban)	JAMURB	JAMES URBAN	397.00
08/16/21	MAJLINDA	21-00877	Weed Killer mix	AMASER	AMAZON.COM SERVICES, INC	55.97
08/16/21	MAJLINDA	21-00878	Cleaning Supplies	GEMJAN	GEM JANITORIAL SUPPLY CO., INC	292.00
08/16/21	MAJLINDA	21-00879	Annual Rental tank fee	SUBPRO	SUBURBAN PROPANE 2347	72.00
08/16/21	MAJLINDA	21-00883	Sub Judge	ANTINA	ANTONIO INACIO, JMC	300.00
08/16/21	MAJLINDA	21-00888	2021 Eye Expense	PATGIL	PATRICIA GILSTRAP	239.98
08/16/21	MAJLINDA	21-00889	computer camera/microphone	AMASER	AMAZON.COM SERVICES, INC	35.99
08/16/21	MAJLINDA	21-00895	PD- Reimburse. Equip.(Pastore)	ERIPAS	ERIC PASTORE	30.88
08/16/21	MAJLINDA	21-00896	PD- Reimburse. Eye (Harris)	ALEHAR	ALEXANDRA HARRIS	112.69
08/16/21	MAJLINDA	21-00897	PD- Reimburse. Eye (DeLuca)	ANTDEL	ANTHONY DELUCA	309.44
08/16/21	MAJLINDA	21-00899	Nitrile Glove M/L/XL	MOOGEN	MOONEY-GENERAL PAPER CO.	630.00
08/16/21	MAJLINDA	21-00900	BH Generator Service Contract	ELEPOW	ELECTRICAL POWER SYSTEMS, INC	1,162.88
08/16/21	MAJLINDA	21-00901	Fire Dept Generator Service	ELEPOW	ELECTRICAL POWER SYSTEMS, INC	1,200.62
08/16/21	MAJLINDA	21-00903	supplies	STAPLE	STAPLES	225.17
08/16/21	MAJLINDA	21-00907	Bus trip - Silver Birches	VANTRA	VANDERHOOF TRANSPORT. CO. INC	950.00
08/16/21	MAJLINDA	21-00908	PB LEGAL AD	WESLEA	WESTFIELD LEADER, INC.	82.69
08/16/21	MAJLINDA	21-00911	BOND COUNSEL SERVICE	ROGMCC	ROGUT MCCARTHY LLC	3,159.49

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Received P.O. Batch Listing By P.O. Number

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Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
08/16/21	MAJLINDA	21-00914	PB LEGAL AD	WESLEA	WESTFIELD LEADER, INC.	37.01
08/16/21	MAJLINDA	21-00917	Classified - PT Adm. Asst. PD	NJLEAG	NJ LEAGUE OF MUNICIPALITIES	<u>115.00</u>
					Total for Batch: MAJLINDA	20,597.35
			Total for Date: 08/16/21	Total for All Batches:	20,597.35	
08/17/21	MAJLINDA	21-00704	Court form Traffic Tickets	STAPRI	TAYLOR COMMUNICATIONS, INC	823.00
08/17/21	MAJLINDA	21-00904	Business Cards for Inspectors	WEAASS	WEAVER ASSOCIATED PRINTING	60.00
08/17/21	MAJLINDA	21-00915	Charging Phone Packs for OEM	AMASER	AMAZON.COM SERVICES, INC	<u>227.94</u>
					Total for Batch: MAJLINDA	1,110.94
			Total for Date: 08/17/21	Total for All Batches:	1,110.94	

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	30,882.42	0.00	0.00	30,882.42
	1-26	<u>2,359.59</u>	<u>0.00</u>	<u>0.00</u>	<u>2,359.59</u>
	Year Total:	33,242.01	0.00	0.00	33,242.01
GENERAL CAPITAL	C-04	3,159.49	0.00	0.00	3,159.49
DOG LICENSE TRUST	D-15	1,349.00	0.00	0.00	1,349.00
GENERAL TRUST	T-03	823.00	0.00	0.00	823.00
Total of All Funds:		<u>38,573.50</u>	<u>0.00</u>	<u>0.00</u>	<u>38,573.50</u>

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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: 0 End: 08/17/21 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
08/17/21	SPECIAL	21-00004	2021 BLANKET COPIER	CANUSA CANON USA, INC	667.03	
08/17/21	SPECIAL	21-00020	2021 BLANKET FUEL	EXXFL WEX BANK	5,074.74	
08/17/21	SPECIAL	21-00937	Library Appropriation Aug 2021	MOULIB MOUNTAINSIDE LIBRARY	52,297.25	
				Total for Batch: SPECIAL	58,039.02	
			Total for Date: 08/17/21	Total for All Batches:	58,039.02	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	58,039.02	0.00	0.00	58,039.02
Total of All Funds:		<u>58,039.02</u>	<u>0.00</u>	<u>0.00</u>	<u>58,039.02</u>

Rcvd Batch Id Range: SPECIAL to SPECIAL Rcvd Date Start: 0 End: 08/17/21 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/17/21	SPECIAL	21-00574	SUBMUN1 SUBURBAN MUNICIPAL JIF 1 REFUND EXCESS WORKMAN COMP \$	568.11	1-01-53-936-007 MISC. MRNA REFUNDS	REFUND PER RESO	
08/17/21	SPECIAL	21-00782	TREANJ TREASURER, STATE OF NEW JERSEY 1 Marr Lic Month of April 2021	25.00	1-01-55-903-000 MARRIAGE LIC FEES DUE NJ	APRIL 2021 REIM	
08/17/21	SPECIAL	21-00782	2 Marr Lic Month of May 2021	0.00	1-01-55-903-000 MARRIAGE LIC FEES DUE NJ	MAY 2021 REIMB	
08/17/21	SPECIAL	21-00782	3 Marr Lic Month of June 2021	25.00	1-01-55-903-000 MARRIAGE LIC FEES DUE NJ	JUNE 2021 REIM	
P.O. Total:				<u>50.00</u>			
Total for Batch: SPECIAL				<u>618.11</u>			
Total for Date: 08/17/21		Total for All Batches:		618.11			

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	618.11	0.00	0.00	618.11
Total of All Funds:		<u>618.11</u>	<u>0.00</u>	<u>0.00</u>	<u>618.11</u>

Rcvd Batch Id Range: First to Last Rcvd Date Start: 08/17/21 End: 08/17/21 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
08/17/21	SPECIAL	21-00887	RESCUE SQ/DPW-1399 RT22-AUG21	PSEG4 PSE&G	565.24	
08/17/21	SPECIAL	21-00905	AUG 2021 LEVI-CORY HOUSE	PSEG4 PSE&G	91.41	
08/17/21	SPECIAL	21-00919	100006036881 SUMMIT- AUG 2021	JCPL JERSEY CENTRAL POWER & LIGHT	18.91	
08/17/21	SPECIAL	21-00920	AUG 21 CHERRYHILL SPORTLIGHT	PSEG4 PSE&G	1,252.11	
08/17/21	SPECIAL	21-00921	CLOCKPOLE - AUG 2021	PSEG4 PSE&G	212.03	
08/17/21	SPECIAL	21-00922	8499 05 345 0035936 AUG 2021	COMCAS COMCAST, INC.	49.51	
08/17/21	SPECIAL	21-00923	8499 05 345 0047659 AUG 2021	COMCAS COMCAST, INC.	139.56	
08/17/21	SPECIAL	21-00924	8499053450048764 AUG 2021	COMCAS COMCAST, INC.	139.56	
08/17/21	SPECIAL	21-00925	8499 05 345 0047485 AUG 2021	COMCAS COMCAST, INC.	139.62	
08/17/21	SPECIAL	21-00926	POOL TELEPHONE - AUG 2021	VERIZO VERIZON, INC.	111.16	
08/17/21	SPECIAL	21-00927	AUG 2021 GAS BILLS	ELIGA1 ELIZABETHTOWN GAS	301.52	
08/17/21	SPECIAL	21-00928	8499 05 345 0047782 JUL/AUG 21	COMCAS COMCAST, INC.	279.12	
08/17/21	SPECIAL	21-00929	AUG 2021 ELECTRIC BILLS	PSEG4 PSE&G	15,160.86	
08/17/21	SPECIAL	21-00930	PD cell & GPS AUG 2021	VERWIR VERIZON WIRELESS	912.11	
08/17/21	SPECIAL	21-00932	JULY 2021 GAS BILLS	UGIENE UGI ENERGY SERVICES, LLC	33.77	
08/17/21	SPECIAL	21-00933	WATER BILLS AUG 2021	ELIWA2 NEW JERSEY AMERICAN WATER	229.80	
Total for Batch: SPECIAL					19,636.29	
Total for Date: 08/17/21					19,636.29	
Total for All Batches:					19,636.29	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	16,508.01	0.00	0.00	16,508.01
	1-26	3,128.28	0.00	0.00	3,128.28
Total Of All Funds:		<u>19,636.29</u>	<u>0.00</u>	<u>0.00</u>	<u>19,636.29</u>