

**AGENDA
REGULAR MEETING
MAY 18, 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: Councilwoman Pacifico
SALUTE TO THE FLAG
ROLL CALL**

APPROVAL OF MINUTES:

Regular Session Meeting – April 20, 2021
Work Session Meeting – May 4, 2021

ORDINANCE: Second Reading (Public Hearing)

**ORDINANCE 1295-2021
ORDINANCE TO ESTABLISH CAP BANK
(N.J.S.A. 40A:4-45.14)**

2021 MUNICIPAL BUDGET HEARING

RESOLUTIONS:

- 52-2021 Reduce pool special emergency in the amount of \$2,640.56
- 53-2021 EEOC Certification of Compliance
- 54-2021 2021 Budget Adoption - TBD
- or-
- 54-2021 2021 Additional Temporary Budget Appropriations
- 55-2021 Designate bond anticipation note and special emergency note as qualified tax-exempt obligations
- 56-2021 Authorization to increase quote and bid thresholds
- 57-2021 Appointment of PT Violations Clerk – Giovanna Mack
- 58-2021 Authorization to issue estimated tax bills
- 59-2021 Authorization to purchase F350 Truck – State Contract #A88758
- 60-2021 Authorization to purchase F450 Truck – ESCNJ 18/19-42
- 61-2021 Recreation Refund

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
May 18, 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 18th day of May 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	\$87,464.75
2020 Current Fund	\$181.20
Capital	\$56,702.53
Dog Trust	\$1,290.00
General Trust	\$0.00
Law Enforce County	\$0.00
2021 Pool	\$1,034.99
2020 Pool Reserve	\$0.00
Pool Capital Fund	\$0.00
Total	\$146,673.47

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
ADVAUT	ADVANCED AUTO & TIRE SERV INC	21-00001	01/06/21	2021 BLANKET TIRES/REPAIRS	Open	39.96	0.00		B
ANDYAS	ANDREW YASINSKI	21-00413	04/08/21	PD- Reimbursement (Yasinski)	Open	27.44	0.00		
		21-00491	04/26/21	PD- Equip. Reimburse(Yasinski)	Open	128.95	0.00		
						156.39			
ANICON	ANIMAL CONTROL SOLUTIONS, LLC	21-00002	01/06/21	2021 BLANKET ANIMAL CONTROL	Open	1,290.00	0.00		B
APPSYS	APPRAISAL SYSTEMS, INC.	21-00428	04/13/21	Revaluation - Extra Line Items	Open	1,910.00	0.00		
APRMCD	Apruzzese,McDermott,Mastro,Etc	21-00124	01/26/21	LABOR COUNSEL	Open	437.75	0.00		B
BARFAR	BARTELL FARM & GARDEN SUPPLIES	21-00468	04/22/21	Mulch	Open	48.00	0.00		
CLEHUD	CLEAN SERVICE HUDSN VALLEY INC	21-00021	01/06/21	2021 BLANKET JANITORIAL	Open	1,800.00	0.00		B
COUROA	COUNTY OF UNION	20-01314	10/15/20	Leaf Collection 2020 Estimate	Open	2,810.00	0.00		
DENCON	DENBAR CONSTRUCTION, INC.	20-01183	09/16/20	2020-7 potholes repairs	Open	40,000.00	0.00		
GTBM	GTBM INC.	21-00007	01/06/21	2021 BLANKET INFO COP	Open	984.38	0.00		B
		21-00392	04/01/21	monitor new billed for	Open	169.00	0.00		
						1,153.38			
HOMDEP	HOME DEPOT CREDIT, INC	21-00394	04/01/21	Supplies for April 2021	Open	117.96	0.00		
JAMURB	JAMES URBAN	21-00466	04/22/21	PD- Dental Reimburse (Urban)	Open	248.00	0.00		
LOULAW	LOUGHLIN LAW FIRM	21-00451	04/19/21	JAN. RETAINER FEE	Open	650.00	0.00		
MATFLY	MATTHEW FLYNN	21-00407	04/05/21	ZOOM/MISC. CHARGES	Open	325.08	0.00		
MAZZEL	MAZZELLA'S	21-00444	04/15/21	Police Comm Meeting	Open	68.58	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MICDIS	MICHAEL DISKO ASSOCIATES								
		20-01184	09/16/20	2020-7 eng fees potholes	Open	4,000.00	0.00		
		21-00327	03/15/21	ENG FEES LONG MEADOW/BEECHWOOD	Open	<u>12,702.53</u>	0.00		B
						16,702.53			
MICJAC	MICHAEL JACKSON								
		21-00459	04/22/21	PD- Reimbursement (Jackson)	Open	788.43	0.00		
MOUPLU	MOUNTAINSIDE PLUMB&HEAT LLC								
		21-00373	03/29/21	Dewinterize Pool Facility	Open	550.00	0.00		
NJLEAG	NJ LEAGUE OF MUNICIPALITIES								
		21-00497	04/27/21	Ad Fire Prevention/Subcode	Open	275.00	0.00		
NOJFIR	NORTH JERSEY FIRE&RESCUE LLC								
		21-00362	03/25/21	PURCHASE EQUIPMENT	Open	772.00	0.00		
RICCOS	RICARDO COSTA								
		21-00499	04/28/21	Refund pool membership	Open	355.00	0.00		
RILOUT	RILEIGHS OUTDOOR LLC								
		21-00416	04/08/21	spring banners	Open	837.67	0.00		
SALDUA	SALERNO DUANE FORD LLC								
		21-00014	01/06/21	2021 BLANKET CAR REPAIRS	Open	54.15	0.00		B
STAPLE	STAPLES								
		21-00388	04/01/21	PD- Supplies	Open	221.80	0.00		
		21-00404	04/05/21	Office Supplies	Open	84.27	0.00		
		21-00412	04/08/21	PD- Dispatch Printer	Open	<u>309.22</u>	0.00		
						615.29			
SUBYOU	SUBURBAN YOUTH LEAGUE INC								
		21-00432	04/13/21	SYSL Soccer Referees Spring 21	Open	2,000.00	0.00		
THEROD	THE RODGERS GROUP, LLC								
		21-00016	01/06/21	2021 BLANKET TRAINING	Open	320.00	0.00		B
TIMSTA	TIMOTHY STASYSHYN								
		21-00461	04/22/21	PD- Training (Stasyshyn)	Open	299.00	0.00		
TRENJD	TREASURER, STATE OF NEW JERSEY								
		21-00501	04/28/21	Enviromental RegulationNJPDES	Open	2,000.00	0.00		
TRICOR	TRISTAN CORIGLIANO								
		21-00460	04/22/21	PD- Glasses Reimburse(Corigli)	Open	318.70	0.00		
WAYJEN	WAYNE JENNINGS								
		21-00502	04/28/21	Dental	Open	225.00	0.00		
WEAASS	WEAVER ASSOCIATED PRINTING								
		21-00439	04/15/21	Business Cards Zoning Enforce.	Open	30.00	0.00		

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BOROUGH OF MOUNTAINSIDE
Bill List By Vendor Id

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
WEARIT	WEAR IT LOUD TEES LLC					
21-00354	03/22/21	Coaches Shirts 2021	Open	495.00	0.00	
WILSTO	WILLIAM STOLTING					
21-00462	04/22/21	PD- Patches (Stolting)	Open	17.06	0.00	
WORRAL	WORRALL COMM. NEWSPAPERS INC.					
21-00022	01/07/21	2021 BLANKET PUBLICATIONS	Open	744.00	0.00	B

Total Purchase Orders: 39 Total P.O. Line Items: 0 Total List Amount: 78,453.93 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	181.20	0.00	181.20	0.00	0.00	181.20
CURRENT FUND	1-01	19,375.20	0.00	19,375.20	0.00	0.00	19,375.20
	1-26	905.00	0.00	905.00	0.00	0.00	905.00
	Year Total:	20,280.20	0.00	20,280.20	0.00	0.00	20,280.20
GENERAL CAPITAL	C-04	56,702.53	0.00	56,702.53	0.00	0.00	56,702.53
DOG LICENSE TRUST	D-15	1,290.00	0.00	1,290.00	0.00	0.00	1,290.00
Total of All Funds:		78,453.93	0.00	78,453.93	0.00	0.00	78,453.93

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

Page No: 1

Rcvd Batch Id Range: SPECIAL to SPECIAL Rcvd Date Start: 0 End: 05/04/21 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
05/04/21	SPECIAL	21-00013	2021 BLANKET SOLID WASTE	MIDCO	REPUBLIC SERVICES #689	557.76
05/04/21	SPECIAL	21-00487	STREET LIGHTING - APR 2021	JCPL	JERSEY CENTRAL POWER & LIGHT	66.54
05/04/21	SPECIAL	21-00488	8499 05 345 0043633 SR ROOM	COMCAS	COMCAST, INC.	18.69
05/04/21	SPECIAL	21-00489	WATER BILLS APR 2021	ELIWA2	NEW JERSEY AMERICAN WATER	716.12
05/04/21	SPECIAL	21-00490	RADIO TIELINE APR 2021	VERIZO	VERIZON, INC.	98.60
05/04/21	SPECIAL	21-00504	8499 05 345 0037676 MAY 2021	COMCAS	COMCAST, INC.	199.61
05/04/21	SPECIAL	21-00505	Library Appropriation MAY 2021	MOULIB	MOUNTAINSIDE LIBRARY	52,297.25
05/04/21	SPECIAL	21-00506	POOL INTERNET - APR 2021	VERIZO	VERIZON, INC.	129.99
05/04/21	SPECIAL	21-00507	FIRE DEPT MAY 2021	VERIZO	VERIZON, INC.	71.41
05/04/21	SPECIAL	21-00508	WATER BILLS MAY 2021	ELIWA2	NEW JERSEY AMERICAN WATER	3.58
05/04/21	SPECIAL	21-00509	FIRE HYDRANT BILLS APR 2021	ELIWA2	NEW JERSEY AMERICAN WATER	13,973.83
05/04/21	SPECIAL	21-00522	APR 2021 RT 22 P61944	PSEG4	PSE&G	46.55
05/04/21	SPECIAL	21-00523	RT 22 & LAWRENCE RD APR 2021	PSEG4	PSE&G	39.61
Total for Batch: SPECIAL						68,219.54
Total for Date: 05/04/21			Total for All Batches:		68,219.54	

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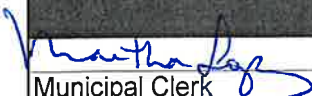
BOROUGH OF MOUNTAINSIDE
Received P.O. Batch Listing By P.O. Number

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Batch Id	Batch Total
Total for Batch: SPECIAL	68,219.54
Total of All Batches:	<u>68,219.54</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	68,089.55	0.00	0.00	68,089.55
	1-26	129.99	0.00	0.00	129.99
Total of All Funds:		<u>68,219.54</u>	<u>0.00</u>	<u>0.00</u>	<u>68,219.54</u>

Finance Report

MOUNTAINSIDE BOROUGH CLERK		
	RECEIPT ACTIVITY	April-21
<u>Description</u>	<u>Account Number</u>	<u>Amount</u>
Liquor License ABC	008	\$0.00
Copies, Cat Licenses	011	\$45.00
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	\$198.00
Municipal Assets, Sale and Deposit	038	\$0.00
Brd. Health Inspection Fine, Tax Printouts, Photo copies, Bid Plans Specs, TV35 Dvd Tapes	041	\$25.00
Burial Fee to State	092	\$0.00
Marriage Application Fee to State	099	\$25.00
Return Check Fee	017	\$0.00
Dog License Deposit	505	\$201.00
	REVENUE RECEIVED	\$494.00
 Municipal Clerk		
Martha Lopez		

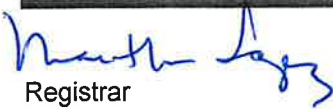
MOUNTAINSIDE BOARD OF HEALTH REPORT

April-21

Marriage Licenses - State	\$25.00
Marriage Licenses - Borough	\$3.00
Certified Copies	\$45.00
Food Handler Permits	\$150.00
Milk Handler Permits	\$5.00
Burial Fee - Borough	\$0.00
Burial Fee - State	\$0.00
Fines	\$0.00

REVENUE RECEIVED

\$228.00



Registrar
Martha Lopez