

**AGENDA  
WORK SESSION  
JUNE 1, 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. Authorization to apply for NJDOT State Aid Grant
2. Resolution 63-2021 - Award Contract 2021-2 Paving Improvements on Various Streets
3. FAR Recommendation
4. Release of Performance Bonds -Peak Sports Academy & Alpine at Mountainside
5. Tax Overpayment Refunds
6. Authorization to renew the Morris County Cooperative Pricing Agreement
7. Department Refund
8. PT Senior Citizen Handyman Replacement – Casey Olohan
9. Chapter 159 – Insertion of Revenue – 2021 Infrastructure Grant \$40,000
10. Commendation – Your Song, Your Voice Music Competition Finalists
11. Fireworks Celebration
12. Conclusions of the Cannabis Committee Meeting
13. Pool Renovation Consultant
14. Pool Raffle
15. Stigma Free Community
16. Resolution 62-2021 - Veterans Memorial Day
17. Non-Union Employee Compensation
18. Use of Independent Contractor vs Employees for Class Instruction
19. Dog Ordinance Review

**BILLS & CLAIMS**

**REMINDER:**

Invocation: Councilwoman Pater

Regular Meeting: June 15, 2021

Resolution of Congratulations: Deerfield School Valedictorian & Salutatorian

**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  
June 1, 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 1ST day of June 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	\$69,158.10
2020 Current Fund	\$532.00
Capital	\$42,087.59
Dog Trust	\$62.60
General Trust	\$0.00
Law Enforce County	\$0.00
2021 Pool	\$791.33
2020 Pool Reserve	\$0.00
Pool Capital Fund	\$0.00
<b>Total</b>	<b>\$112,631.62</b>

May 13, 2021  
01:50 PM

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

Page No: 1

Rcvd Batch Id Range: First		to Last		Rcvd Date Start: 0		End: 05/13/21		Report Format: Condensed	
Rcvd Date	Batch Id	PO #	Description	Vendor		Amount	Contract		
05/13/21	MAJLINDA	21-00002	2021 BLANKET ANIMAL CONTROL	ANICON	ANIMAL CONTROL SOLUTIONS, LLC	50.00			
05/13/21	MAJLINDA	21-00006	2021 BLANKET RECYCLING	FBASSO	F. BASSO JR. RUB REMOVAL INC	12,350.00			
05/13/21	MAJLINDA	21-00009	2021 BLANKET INTERPRETTING	LANLIN	LANGUAGE LINE SERVICES, INC	283.94			
05/13/21	MAJLINDA	21-00015	2021 BLANKET ELEVATOR	SHAELE	SHARP ELEVATOR CO., INC.	127.00			
05/13/21	MAJLINDA	21-00017	2021 BLANKET LAW BOOKS	THOWES	THOMSON REUTERS - WEST	465.32			
05/13/21	MAJLINDA	21-00166	TERMINAL PAY BLANKET 2021	KENCAP	KEN CAPOBIANCO	250.00			
05/13/21	MAJLINDA	21-00305	PD- Equip. Purchase(Sangustin)	ATLTAC	ATLANTIC TACTICAL	223.97			
05/13/21	MAJLINDA	21-00346	PD- Dental Reimburs(Giannuzzi)	JOSGIA	JOSEPH GIANNUZZI	79.00			
05/13/21	MAJLINDA	21-00415	Postage Meter Supplies	PITNBO	PITNEY BOWES SUPPLY LINE	165.27			
05/13/21	MAJLINDA	21-00427	Spring Service of Vehicles	VETTE	VETTE 22, INC.	1,631.65			
05/13/21	MAJLINDA	21-00429	PURCHASE BATTERIES	BATPLU	BATTERIES PLUS, INC	216.72			
05/13/21	MAJLINDA	21-00440	PURCHASE DEFIBTECH BATT/PAD	VERALP	VE RALPH, INC.	2,694.70			
05/13/21	MAJLINDA	21-00441	Thank You Note Cards	WEAVER	WEAVER ASSOCIATES	151.00			
05/13/21	MAJLINDA	21-00469	Trees on Popular/central ave	PRETRE	PRECISION TREE CARE LLC	5,000.00			
05/13/21	MAJLINDA	21-00494	Jan & March Legal-Stinner, Etl	GIBBON	GIBBONS P.C.	251.50			
05/13/21	MAJLINDA	21-00496	Disconnect AC at Viking Buildi	MEYDEP	MEYER & DEPEW, INC.	225.00			
05/13/21	MAJLINDA	21-00512	PD-Equip. Reimburse.(Yasinski)	ANDYAS	ANDREW YASINSKI	299.99			
05/13/21	MAJLINDA	21-00520	Serv&Maintenace 3/1-5/31/2021	SUPSEC	SUPREME SECURITY SYSTEMS, INC.	845.16			
05/13/21	MAJLINDA	21-00521	Monthly Dog Rept April 2021	NJHEAL	NJ DEPT OF HEALTH & HUMAN SERV	12.60			
05/13/21	MAJLINDA	21-00539	BOND COUNSEL 1/1-3/31/2021	ROGMCC	ROGUT MCCARTHY LLC	804.25			
05/13/21	MAJLINDA	21-00556	Industrial Permit Fee	RAHVAL	RAHWAY VALLEY SEWERAGE	3,690.00			
						Total for Batch: MAJLINDA	29,817.07		
Total for Date: 05/13/21						Total for All Batches:	29,817.07		

May 13, 2021  
01:50 PM

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

---

Batch Id	Batch Total
Total for Batch: MAJLINDA	29,817.07
Total of All Batches:	<u>29,817.07</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	28,845.22	0.00	0.00	28,845.22
	1-26	105.00	0.00	0.00	105.00
Year Total:		<u>28,950.22</u>	<u>0.00</u>	<u>0.00</u>	<u>28,950.22</u>
GENERAL CAPITAL	C-04	804.25	0.00	0.00	804.25
DOG LICENSE TRUST	D-15	62.60	0.00	0.00	62.60
Total of All Funds:		<u><u>29,817.07</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>29,817.07</u></u>

Rcvd Batch Id Range: MAJLINDA to MAJLINDA      Rcvd Date Start: 05/18/21      End: 05/18/21      Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
05/18/21	MAJLINDA	20-01327	Radio Chargers- Dispatch	CUTRAT	CUT-RATE BATTERIES, LLC	532.00
05/18/21	MAJLINDA	21-00016	2021 BLANKET TRAINING	THEROD	THE RODGERS GROUP, LLC	320.00
05/18/21	MAJLINDA	21-00021	2021 BLANKET JANITORIAL	CLEHUD	CLEAN SERVICE HUDSN VALLEY INC	1,800.00
05/18/21	MAJLINDA	21-00264	VENTILATION SYSTEM	CLEAIR	CLEAN AIR COMPANY, INC	41,283.34
05/18/21	MAJLINDA	21-00273	2021 BLANKET CO2	NUCLLC	NuCO2 LLC	320.36
05/18/21	MAJLINDA	21-00372	Tennis Court Bathroom(BoroHall)	MOUPLU	MOUNTAINSIDE PLUMB&HEAT LLC	816.00
05/18/21	MAJLINDA	21-00405	ENGINE #2 REPAIR	FIRSAF	FIRE & SAFETY SERVICE	1,500.00
05/18/21	MAJLINDA	21-00475	Turn on Ice Machine	EASCOA	EAST COAST REFRIGERATION	150.00
05/18/21	MAJLINDA	21-00510	PD- Eye Reimburs. (DeLuca)	ANTDEL	ANTHONY DELUCA	155.98
05/18/21	MAJLINDA	21-00511	PD- Eye Reimburse. (Latargia)	RICLAT	RICHARD LATARGIA	80.00
05/18/21	MAJLINDA	21-00515	PD- Netcloud Services	GTBM	GTBM INC.	320.32
05/18/21	MAJLINDA	21-00531	Serv&Maintenace 6/1-8/31/2021	SUPSEC	SUPREME SECURITY SYSTEMS, INC.	845.16
05/18/21	MAJLINDA	21-00532	Spring 2021 PEAK	WIZMED	WIZDOM MEDIA, LLC	3,450.00
05/18/21	MAJLINDA	21-00534	tires for truck 6	ADVOUT	ADVANCED AUTO & TIRE SERV INC	1,099.04
05/18/21	MAJLINDA	21-00541	PB LEGAL AD	WESLEA	WESTFIELD LEADER, INC.	48.74
05/18/21	MAJLINDA	21-00554	PD- Reimburse. Latargia (Eye)	RICLAT	RICHARD LATARGIA	375.16
05/18/21	MAJLINDA	21-00563	2021 Fire Extinguisher Insp.	APPFIR	APPROVED FIRE PROTECTION, INC.	98.02
05/18/21	MAJLINDA	21-00571	Dental/Eye Reimbursement	FRAMAS	FRANK MASELLA	1,207.65
05/18/21	MAJLINDA	21-00579	Zoom Reimbursement	MARLOP	MARTHA LOPEZ	47.94
05/18/21	MAJLINDA	21-00581	Health Services 2nd Qtr.	WESBOA	WESTFIELD BOARD OF HEALTH	10,632.75
05/18/21	MAJLINDA	21-00583	PD- NJSACOP Train. Conference	NJSTCO	NJ STATE ASSOCIATION OF C.O.P.	385.00
05/18/21	MAJLINDA	21-00584	PD- Reimburse. Equip.(Pastore)	ERIPAS	ERIC PASTORE	74.99
					Total for Batch: MAJLINDA	65,542.45

Total for Date: 05/18/21      Total for All Batches:      65,542.45

May 18, 2021  
01:52 PM

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

Page No: 2

---

Batch Id	Batch Total
Total for Batch: MAJLINDA	65,542.45
Total of All Batches:	<u>65,542.45</u>



Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	532.00	0.00	0.00	532.00
CURRENT FUND	1-01	23,151.75	0.00	0.00	23,151.75
	1-26	575.36	0.00	0.00	575.36
Year Total:		<u>23,727.11</u>	<u>0.00</u>	<u>0.00</u>	<u>23,727.11</u>
GENERAL CAPITAL	C-04	41,283.34	0.00	0.00	41,283.34
Total of All Funds:		<u><u>65,542.45</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>65,542.45</u></u>

May 18, 2021  
12:13 PM

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

Rcvd Batch Id Range: SPECIAL to SPECIAL Rcvd Date Start: 0 End: 05/18/21 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
05/18/21	SPECIAL	21-00004	2021 BLANKET COPIER	CANUSA CANON USA, INC	859.13	
05/18/21	SPECIAL	21-00013	2021 BLANKET SOLID WASTE	MIDCO REPUBLIC SERVICES #689	557.76	
05/18/21	SPECIAL	21-00020	2021 BLANKET FUEL	EXXFL WEX BANK	4,580.81	
05/18/21	SPECIAL	21-00525	U0106715 MAY 2021	VERIZ2 VERIZON	863.16	
05/18/21	SPECIAL	21-00526	EMERGENCY POTS LINE MAY 2021	VERIZO VERIZON, INC.	201.58	
05/18/21	SPECIAL	21-00527	POL RENT DIG ADAPT MAY 2021	VERFIO VERIZON BUSINESS FIOS	8.85	
05/18/21	SPECIAL	21-00528	MAY 2021 LEVI-CORY HOUSE	PSEG4 PSE&G	43.70	
05/18/21	SPECIAL	21-00529	RESCUE SQ/DPW-1399 RT22-MAY21	PSEG4 PSE&G	321.39	
05/18/21	SPECIAL	21-00543	8499 05 345 0035936 MAY 2021	COMCAS COMCAST, INC.	33.91	
05/18/21	SPECIAL	21-00544	8499053450048764 MAY 2021	COMCAS COMCAST, INC.	139.56	
05/18/21	SPECIAL	21-00545	MAY 21 CHERRYHILL SPORTLIGHT	PSEG4 PSE&G	98.18	
05/18/21	SPECIAL	21-00546	8499 05 345 0047659 MAY 2021	COMCAS COMCAST, INC.	139.56	
05/18/21	SPECIAL	21-00547	CLOCKPOLE - MAY 2021	PSEG4 PSE&G	143.11	
05/18/21	SPECIAL	21-00548	8499 05 345 0047485 MAY 2021	COMCAS COMCAST, INC.	139.62	
05/18/21	SPECIAL	21-00557	POOL TELEPHONE - MAY 2021	VERIZO VERIZON, INC.	110.97	
05/18/21	SPECIAL	21-00558	PD cell & GPS MAY 2021	VERWIR VERIZON WIRELESS	899.40	
05/18/21	SPECIAL	21-00559	MAY 2021 GAS BILLS	ELIGA1 ELIZABETHTOWN GAS	681.94	
05/18/21	SPECIAL	21-00569	100006036881 SUMMIT- MAY 2021	JCPL JERSEY CENTRAL POWER & LIGHT	18.36	
05/18/21	SPECIAL	21-00570	8499 05 345 0047782 MAY 2021	COMCAS COMCAST, INC.	139.56	
05/18/21	SPECIAL	21-00572	JUN 2021 DISABIL/LIFE #920054	FORTIS SUN LIFE ASSURANCE COMPANY	2,970.72	
05/18/21	SPECIAL	21-00588	A&H VOLUNTEER ENGINE CO RENEW	MCNCOM MCNEIL & COMPANY, INC.	4,078.00	
05/18/21	SPECIAL	21-00590	WATER BILLS MAY 2021	ELIWA2 NEW JERSEY AMERICAN WATER	242.83	
Total for Batch: SPECIAL					17,272.10	

Total for Date: 05/18/21 Total for All Batches: 17,272.10

May 18, 2021  
12:13 PM

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

Page No: 2

---

Batch Id	Batch Total
Total for Batch: SPECIAL	17,272.10
Total of All Batches:	<u>17,272.10</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	17,161.13	0.00	0.00	17,161.13
	1-26	110.97	0.00	0.00	110.97
Total of All Funds:		<u>17,272.10</u>	<u>0.00</u>	<u>0.00</u>	<u>17,272.10</u>