

**AGENDA
REGULAR MEETING
JUNE 15, 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 Pater

SALUTE TO THE FLAG

ROLL CALL

APPROVAL OF MINUTES:

Executive Session Meeting – May 4, 2021

Regular Session Meeting – May 18, 2021

Work & Executive Session Meetings – June 1, 2021

PRESENTATION: Police Department Awards

RESOLUTIONS OF CONGRATULATIONS:

Deerfield School Valedictorian & Salutatorian: David J. Pattathil & Jason George Habedank, Jr.

RESOLUTIONS:

- 64-2021 Authorization to apply for NJDOT State Aid Grant
- 65-2021 Tax Overpayment Refunds
- 66-2021 Authorization to renew the Morris County Cooperative Pricing Agreement
- 67-2021 Finance Refund
- 68-2021 Release of Performance Bonds - Alpine at Mountainside, LLC
- 69-2021 Appointment of PT Senior Citizen Handyman – Casey Olohan
- 70-2021 Appointment of PT Fire Prevention Official – Patrick Renaldi
- 71-2021 Chapter 159 – Insertion of Revenues
- 72-2021 Liquor License Renewals
- 73-2021 Resurfacing Long Meadow & Beechwood Court Change Order
- 74-2021 Non-Union Employee Compensation

ORDINANCE: First Reading (Introduction)

ORDINANCE 1296-2021

AN ORDINANCE BY BOROUGH OF MOUNTAINSIDE, IN UNION COUNTY, NEW JERSEY PROHIBITING THE OPERATION OF ANY CLASS OF CANNABIS BUSINESSES WITHIN ITS GEOGRAPHICAL BOUNDARIES AND AMENDING CHAPTER XXII OF THE LAND USE ORDINANCE OF THE BOROUGH OF MOUNTAINSIDE

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

**BOROUGH OF MOUNTAINSIDE
1385 ROUTE 22 EAST
MOUNTAINSIDE, NJ 07092**

**BILL LIST AUTHORIZATION FOR
June 15, 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 15th 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	\$512,913.10
2020 Current Fund	\$0.00
Capital	\$0.00
Dog Trust	\$0.00
General Trust	\$3,666.00
Law Enforce County	\$0.00
2021 Pool	\$4,733.60
2020 Pool Reserve	\$0.00
Pool Capital Fund	\$0.00
Total	\$521,312.70

June 8, 2021
08:35 AM

BOROUGH OF MOUNTAINSIDE
Bill List By Vendor Id

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	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
ADVAUT	ADVANCED AUTO & TIRE SERV INC					
21-00001	01/06/21	2021 BLANKET TIRES/REPAIRS	Open	50.21	0.00	B
AMASER	AMAZON.COM SERVICES, INC					
21-00566	05/13/21	Thermometers, Batteries, Etc.	Open	766.71	0.00	
BARFAR	BARTELL FARM & GARDEN SUPPLIES					
21-00567	05/13/21	Top soil, Mulch, & Seed	Open	149.00	0.00	
BIGMIK	BIG MIKES, INC.					
21-00565	05/13/21	Clean Pool Grease Trap	Open	200.00	0.00	
CAPTUR	CAPTUREPOINT.COM INC.					
21-00156	02/04/21	Merchant Fees Rec Credit-2021	Open	849.15	0.00	B
CHRDES	CHRISTINE DE SANTIS					
21-00536	05/07/21	Chair Yoga Sub	Open	40.00	0.00	
CHRFEI	CHRIS FEIGNER					
21-00596	05/20/21	PD- Equip. Reimburse. Feighner	Open	848.00	0.00	
CORELO	CORELOGIC, INC.					
21-00592	05/19/21	2nd Q 2021 Overpayments	Open	12,646.01	0.00	
ELIAUT	ELIZABETH AUTO GLASS INC					
21-00535	05/07/21	windsheild for truck 6	Open	400.00	0.00	
GRAING	GRAINGER, INC.					
21-00538	05/07/21	Garbage Can Liner	Open	77.54	0.00	
GTBM	GTBM INC.					
21-00492	04/26/21	PD- Secure Connection, Techn.	Open	4,188.34	0.00	
21-00575	05/17/21	NETWORK SECURITY/FIREWALL 1 of2	Open	2,397.50	0.00	
				6,585.84		
JPMONZO	JPMonzo MUNI CONSULTING, LLC					
21-00577	05/17/21	ARP FUNDING-PERMITTED USES SEM	Open	50.00	0.00	
KRORES	KRONICK RESOLUTIONS					
21-00519	05/03/21	Arbitration Serv Rendered	Open	1,500.00	0.00	
MCILOC	MCINTYRE'S LOCKSMITH, INC.					
21-00342	03/19/21	Back Pack Blower	Open	479.99	0.00	
21-00452	04/19/21	chain saw/MISC	Open	527.34	0.00	
				1,007.33		
MGL	MGL PRINTING SOLUTIONS					
21-00568	05/13/21	2021 TAX BILLS	Open	417.00	0.00	

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MICMOR	MICHELLE MORIN	21-00540	05/07/21	Pos Alternate Club supplies	Open	347.94	0.00		
MOUDEL	MOUNTAINSIDE DELI	21-00351	03/22/21	PD- Prisoner Meals	Open	12.00	0.00		
		21-00553	05/11/21	PD- Prisoner Meal	Open	7.00	0.00		
						19.00			
MUNINF	MUNICIPAL INFO SYSTEM, INC.	21-00562	05/13/21	ANNUAL MAINTENANCE FOR 2016	Open	675.00	0.00		
NATSEC	NATIONAL SECURITY ASSURANCE	21-00202	02/11/21	Background Checks	Open	239.37	0.00		
NJFIRE	NEW JERSEY FIRE EQUIP CO, INC	21-00285	03/02/21	FLOW/POSI TEST OF SCOTT SCBA	Open	2,522.59	0.00		
NJLEAG	NJ LEAGUE OF MUNICIPALITIES	21-00595	05/20/21	League Magazine	Open	400.00	0.00		
NUCLLC	NUCO2 LLC	21-00273	02/26/21	2021 BLANKET CO2	Open	320.36	0.00		B
PEASPO	PEAK SPORTS ACADEMY	21-00601	05/20/21	RETURN OF PERFORMANCE ESCROW	Open	3,666.00	0.00		
RAHVAL	RAHWAY VALLEY SEWERAGE	21-00609	05/20/21	2nd Q 2021 Assessment	Open	459,568.00	0.00		
SALDUA	SALERNO DUANE FORD LLC	21-00014	01/06/21	2021 BLANKET CAR REPAIRS	Open	54.15	0.00		B
STAPLE	STAPLES	21-00542	05/07/21	office Supplies	Open	207.00	0.00		
SUBMUN1	SUBURBAN MUNICIPAL JIF	21-00574	05/17/21	REFUND EXCESS WORKMAN COMP \$	Open	568.11	0.00		
TACPUB	TACTICAL PUBLIC SAFETY, LLC	21-00010	01/06/21	2021 BLANKET SERVICE	Open	7,318.95	0.00		B
TRASAF	TRAFFIC SAFETY SERVICES CORP	21-00514	05/03/21	PD- Mobile Sign Board Battery	Open	378.00	0.00		
UNISOC	UNITED SOCCER ACADEMY INC.	21-00431	04/13/21	USA Soccer Clinics Spring 2021	Open	3,700.00	0.00		
WBMASO	W. B. MASON, CO., INC.	21-00576	05/17/21	Break Room Supplies	Open	35.00	0.00		
WEARIT	WEAR IT LOUD TEES LLC	21-00472	04/22/21	Staff Uniforms	Open	3,900.00	0.00		

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BOROUGH OF MOUNTAINSIDE
Bill List By Vendor Id

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Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
WEARIT	WEAR IT LOUD TEES LLC	Continued				
21-00495	04/26/21	Soccer Uniforms	Open	<u>925.00</u>	0.00	
				4,825.00		

Total Purchase Orders:	36	Total P.O. Line Items:	0	Total List Amount:	510,431.26	Total Void Amount:	0.00
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Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND	1-01	502,195.90	0.00	502,195.90	0.00	0.00	502,195.90
	1-26	<u>4,569.36</u>	<u>0.00</u>	<u>4,569.36</u>	<u>0.00</u>	<u>0.00</u>	<u>4,569.36</u>
	Year Total:	506,765.26	0.00	506,765.26	0.00	0.00	506,765.26
GENERAL TRUST	T-03	3,666.00	0.00	3,666.00	0.00	0.00	3,666.00
Total of All Funds:		<u>510,431.26</u>	<u>0.00</u>	<u>510,431.26</u>	<u>0.00</u>	<u>0.00</u>	<u>510,431.26</u>

June 7, 2021
09:57 AM

BOROUGH OF MOUNTAINSIDE
Check Register By Check Id

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 41455 to 41455
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
41455	06/07/21	VALNAT VALLEY NATIONAL BANK	500.00		2149

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	500.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>500.00</u>	<u>0.00</u>

June 7, 2021
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BOROUGH OF MOUNTAINSIDE
Check Register By Check Id

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	500.00	0.00	0.00	500.00
Total of All Funds:		<u>500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>500.00</u>

May 26, 2021
12:10 PM

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: 05/26/21 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
05/26/21	SPECIAL	21-00589	MAY 2021 ELECTRIC BILLS	PSEG4 PSE&G	8,656.57	
05/26/21	SPECIAL	21-00610	MTSIDE FIRE FIOS MAY 2021	VERFIO VERIZON BUSINESS FIOS	209.12	
05/26/21	SPECIAL	21-00611	STREET LIGHTING - MAY 2021	JCPL JERSEY CENTRAL POWER & LIGHT	66.55	
05/26/21	SPECIAL	21-00612	WATER BILLS MAY 2021	ELIWA2 NEW JERSEY AMERICAN WATER	708.71	
05/26/21	SPECIAL	21-00613	APR 2021 GAS BILLS	UGIENE UGI ENERGY SERVICES, LLC	431.92	
05/26/21	SPECIAL	21-00614	RADIO TIELINE MAY 2021	VERIZO VERIZON, INC.	98.60	
05/26/21	SPECIAL	21-00615	8499 05 345 0043633 SR ROOM	COMCAS COMCAST, INC.	10.36	
05/26/21	SPECIAL	21-00622	8499 05 345 0037676 JUN 2021	COMCAS COMCAST, INC.	199.61	
Total for Batch: SPECIAL					10,381.44	

Total for Date: 05/26/21 Total for All Batches: 10,381.44

May 26, 2021
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BOROUGH OF MOUNTAINSIDE
Received P.O. Batch Listing By P.O. Number

Page No: 2

Batch Id	Batch Total
Total for Batch: SPECIAL	10,381.44
Total of All Batches:	<u>10,381.44</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	10,217.20	0.00	0.00	10,217.20
	1-26	164.24	0.00	0.00	164.24
Total of All Funds:		<u>10,381.44</u>	<u>0.00</u>	<u>0.00</u>	<u>10,381.44</u>

MOUNTAINSIDE BOARD OF HEALTH REPORT

May-21

Marriage Licenses - State	\$0.00
Marriage Licenses - Borough	\$0.00
Certified Copies	\$30.00
Food Handler Permits	\$75.00
Milk Handler Permits	\$0.00
Burial Fee - Borough	\$0.00
Burial Fee - State	\$0.00
Fines	\$0.00

REVENUE RECEIVED

\$105.00



Registrar
Martha Lopez