

**AGENDA
REGULAR MEETING
JULY 20, 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: Council President Andre
SALUTE TO THE FLAG
ROLL CALL**

APPROVAL OF MINUTES:

Regular Session Meeting – June 15, 2021
Work & Executive Session Meetings – July 6, 2021

RESOLUTION OF COMMENDATION: Corinne Moore's Retirement

RESOLUTIONS:

- 77-2021 Authorization to enter a Shared Services Agreement in the CDBG Program
- 78-2021 Professional Services Contract – Apruzzese, McDermott, Mastro & Murphy PC
- 79-2021 Award Contract 2021-4 Paving Improvements on High Point Dr, Larkspur Dr, & Pheasant
- 80-2021 Annual Audit Year 2020 Comments & Recommendations
- 81-2021 2020 Audit Corrective Action Plan
- 82-2021 Recreation Refund
- 83-2021 Authorization to purchase police vehicle – NJ State Contract #20-FLEET-01189
- 84-2021 Appointment of PT Electrical Inspector – Michael Juzefyk
- 85-2021 Snow & Ice Removal Contract Extension – Robert La Ferrara Construction
- 86-2021 Amendment to the Pool Concession Fee – Darby Road Public House
- 87-2021 Authorization to apply for the NJDEP Green Acres Program
- 88-2021 Authorization to ratify the PBA Collective Bargaining Agreement
- 89-2021 Memorializing the passing of former Detective Sergeant Walter Betyeman
- 90-2021 Authorizing an amendment to the Barnes Tract Redevelopment Agreement

ORDINANCES: Second Reading (Public Hearing)

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

First Reading (Introduction)

ORDINANCE 1297-2021

AN ORDINANCE TO APPROPRIATE THE SUM OF EIGHT HUNDRED TWENTY THOUSAND DOLLARS (\$820,000.00) FOR THE PURCHASE OF BLOCK 14, LOTS 15.01 AND 15.03, COMMONLY KNOWN AS 90 NEW PROVIDENCE ROAD AND 903 MOUNTAIN AVENUE, RESPECTIVELY, IN THE BOROUGH OF MOUNTAINSIDE

ORDINANCE 1298-2021

AN ORDINANCE TO AMEND CHAPTER VI, SECTION 6-4.2 OF THE BOROUGH CODE BY PERMITTING HOLDERS OF PLENARY DISTRIBUTION LICENSES TO OPEN FOR BUSINESS AT 11 A.M. ON SUNDAYS

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
July 20, 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 20th day of July 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	\$299,122.13
2020 Current Fund	\$0.00
Capital	\$28,925.71
Dog Trust	\$0.00
General Trust	\$0.00
Law Enforce County	\$0.00
2021 Pool	\$12,387.73
2020 Pool Reserve	\$0.00
Pool Capital Fund	\$0.00
Total	\$340,435.57

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
ANDYAS	ANDREW YASINSKI	21-00729	06/22/21	PD- Reimbursemet Det. Yasinski	Open	181.00	0.00		
APPFIR	APPROVED FIRE PROTECTION, INC.	21-00712	06/17/21	GAS METER CALIBRATION	Open	107.76	0.00		
APRMCD	Apruzzese, McDermott, Mastro, Etc	21-00124	01/26/21	LABOR COUNSEL	Open	1,592.75	0.00		B
BUYAUT	BUYWISE AUTO PARTS	21-00641	06/03/21	PURCHASE SUPPLIES	Open	144.31	0.00		
CAMSUP	CAMPBELL SUPPLY COMPANY, LLC	21-00710	06/17/21	ENGINE 2 TRAVEL CHARGES	Open	100.00	0.00		
CIOFFI	CIOFFI'S, INC.	21-00723	06/21/21	Pizza-Memorial Day Wrap Up	Open	95.31	0.00		
CLEHUD	CLEAN SERVICE HUDSN VALLEY INC	21-00021	01/06/21	2021 BLANKET JANITORIAL	Open	1,800.00	0.00		B
CLEPOO	CLEARWATER POOLS	21-00486	04/22/21	Liquid Chlorine - Blanket	Open	4,583.30	0.00		B
CLTOW	C&L TOWING SERVICE	21-00671	06/10/21	towing of Truck #7	Open	80.00	0.00		
CRAPLU	CRANFORD PLMBNG, HTNG, COOL. LLC	21-00698	06/14/21	Recreation Toilet leaking	Open	425.00	0.00		
ERIPAS	ERIC PASTORE	21-00656	06/07/21	PD- Equip. Reimburse (Pastore)	Open	33.27	0.00		
FBASSO	F. BASSO JR. RUB REMOVAL INC	21-00006	01/06/21	2021 BLANKET RECYCLING	Open	12,350.00	0.00		B
GEMJAN	GEM JANITORIAL SUPPLY CO., INC	21-00474	04/22/21	Cleaning Supplies	Open	917.00	0.00		
GRELAW	GREENWOOD LAWN SERVICES, INC	21-00200	02/11/21	Spring/early summer Treatment	Open	142.58	0.00		
GTBM	GTBM INC.	21-00696	06/14/21	VEEAM MS 365 BACKUP SOFTWARE	Open	3,141.60	0.00		
		21-00738	06/22/21	RENEW NETWORK SWITCH WARRANTY	Open	1,755.00	0.00		
						4,896.60			
HOMDEP	HOME DEPOT CREDIT, INC	21-00680	06/10/21	Supplies	Open	262.53	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
IDVILL IDVILLE INC									
		21-00697	06/14/21	ID Machine	Open	4,089.42	0.00		
INTFIR IAFC MEMBERSHIP, INC									
		21-00707	06/17/21	IAFC MEMBER NO. 65238	Open	215.00	0.00		
JDEBBI JAMES DEBBIE III									
		21-00624	05/27/21	PD- Reimburse Equip. (Debbie)	Open	79.66	0.00		
		21-00733	06/22/21	PD- Equip. Reimburse. (Debbie)	Open	<u>211.95</u>	0.00		
						291.61			
JENSOA JENNIFER SOARES									
		21-00750	06/25/21	Refund pool membership	Open	345.00	0.00		
JOSGIA JOSEPH GIANNUZZI									
		21-00719	06/21/21	PD- Reimburse for Toner	Open	91.69	0.00		
KARBAN KAREN BANDICS									
		21-00758	06/25/21	Eye reimbursement	Open	59.40	0.00		
LOULAW LOUGHLIN LAW FIRM									
		21-00744	06/22/21	JULY RETAINER FEE	Open	650.00	0.00		
MATDEA MATTHEW DEANNA									
		21-00751	06/25/21	2021 Dental Expense	Open	39.00	0.00		
		21-00753	06/25/21	ID assessories/part for truck7	Open	189.19	0.00		
		21-00756	06/25/21	2 battery jumpers for PD/DPW	Open	<u>239.19</u>	0.00		
						467.38			
MAZZEL MAZZELLA'S									
		21-00587	05/17/21	Food - PD Comm. Mtg.	Open	69.13	0.00		
		21-00621	05/24/21	Food Rec Com Meeting	Open	58.73	0.00		
		21-00745	06/22/21	PD Committee Meeting	Open	<u>63.07</u>	0.00		
						190.93			
MCILOC MCINTYRE'S LOCKSMITH, INC.									
		21-00743	06/22/21	Electric Blower	Open	429.98	0.00		
MEYDEP MEYER & DEPEW, INC.									
		21-00602	05/20/21	base board leak	Open	957.15	0.00		
MICDIS MICHAEL DISKO ASSOCIATES									
		20-00894	07/08/20	eng fees 2020-6 manhole rehab	Open	2,205.09	0.00		
		21-00655	06/07/21	Eng. Fees 2021-2 Various Roads	Open	<u>26,720.62</u>	0.00		B
						28,925.71			
MOUDEL MOUNTAINSIDE DELI									
		21-00687	06/14/21	PD- Prisoner Meals	Open	16.00	0.00		
MYRGAB MYRIAM GABRIEL, MHA									
		21-00549	05/11/21	Instructor for Fit & Healthy	Open	420.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NATWAT NATIONAL WATER MAIN CLEAN, INC									
21-00555		05/11/21	Sewer backup on Mtn Ave. EST.	Open	2,100.00	0.00			
NJRPA NJRPA, INC.									
21-00742		06/22/21	Membership Dues 21-22	Open	200.00	0.00			
NOJFIR NORTH JERSEY FIRE&RESCUE LLC									
21-00516		05/03/21	AF084 ACCOUNTABILITY TAG	Open	319.00	0.00			
21-00605		05/20/21	AS452 SKED BASIC RESCUE SYSTEM	Open	640.00	0.00			
					959.00				
NUCLLC NUCO2 LLC									
21-00273		02/26/21	2021 BLANKET CO2	Open	370.79	0.00			B
PITNEB PITNEY BOWES									
21-00011		01/06/21	2021 BLANKET POSTAGE RENTAL	Open	435.00	0.00			B
POSPOL POST, POLAK, P.A.									
21-00012		01/06/21	2021 BLANKET LEGAL SERVICES	Open	41,831.69	0.00			B
PRETRE PRECISION TREE CARE LLC									
21-00675		06/10/21	Dead trees	Open	1,000.00	0.00			
RELFIR RELIABLE FIRE PROTECTION INC.									
21-00476		04/22/21	Service fire suppression syste	Open	266.50	0.00			
RESACC RESERVE ACCOUNT									
21-00735		06/22/21	postage refill	Open	3,000.00	0.00			
STAPLE STAPLES									
21-00658		06/07/21	General office supplies	Open	431.97	0.00			
21-00667		06/10/21	offic supplies	Open	79.78	0.00			
					511.75				
SUBMUN SUBURBAN MUNICIPAL JIF									
21-00672		06/10/21	3rd Insta11 2021 JIF	Open	79,219.00	0.00			
SUPCLO SUPLEE, CLOONEY & COMPANY									
21-00761		06/28/21	2020 Audit	Open	63,400.00	0.00			
SUPSEC SUPREME SECURITY SYSTEMS, INC.									
21-00551		05/11/21	PD- HD CCTV Jail Cell Camera	Open	419.26	0.00			
SUSDIF SUSAN DIFRANCESCO									
21-00705		06/17/21	Eye Reimbursement	Open	90.20	0.00			
TACPUB TACTICAL PUBLIC SAFETY, LLC									
21-00010		01/06/21	2021 BLANKET SERVICE	Open	1,463.79	0.00			B
THEROD THE RODGERS GROUP, LLC									
21-00016		01/06/21	2021 BLANKET TRAINING	Open	320.00	0.00			B

July 12, 2021
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BOROUGH OF MOUNTAINSIDE
Bill List By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
THONOR	THOMAS NORTON	21-00732	06/22/21	PD- Reimbursement (Norton)	Open	793.29	0.00			
THOPUB	THOMPSON HR (BLR DIVISION)	21-00760	06/28/21	RENEW FAIR LABOR STANDARD 2021	Open	536.99	0.00			
TRESPE	TREATMENT SPECIALTIES INC	21-00660	06/07/21	Service-Chem cont, pump, calib	Open	1,376.00	0.00			
UCCLER	UNION COUNTY CLERK	21-00722	06/21/21	Primary Postage/Provisional	Open	1,875.15	0.00			
UCPOL	UC POLICE-DEPT PUBLIC SAFETY	21-00018	01/06/21	2021 BLANKET DISPATCH	Open	1,643.25	0.00		B	
VERALP	VE RALPH, INC.	21-00483	04/22/21	First Aid supplies for pool	Open	232.82	0.00			
WBMASO	W. B. MASON, CO., INC.	21-00669	06/10/21	Office Supplies	Open	295.63	0.00			
WELASP	WELDON MATERIALS, INC	21-00625	05/27/21	Cold Patch for Potholes	Open	304.00	0.00			
WILSTO	WILLIAM STOLTING	21-00689	06/14/21	PD- Reimburse Equip (Stolting)	Open	92.98	0.00			
WORRAL	WORRALL COMM. NEWSPAPERS INC.	21-00022	01/07/21	2021 BLANKET PUBLICATIONS	Open	28.35	0.00		B	
Total Purchase Orders: 65						Total P.O. Line Items: 0	Total List Amount: 267,626.12	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	227,703.89	0.00	227,703.89	0.00	0.00	227,703.89
	1-26	10,996.52	0.00	10,996.52	0.00	0.00	10,996.52
	Year Total:	238,700.41	0.00	238,700.41	0.00	0.00	238,700.41
GENERAL CAPITAL	C-04	28,925.71	0.00	28,925.71	0.00	0.00	28,925.71
Total of All Funds:		267,626.12	0.00	267,626.12	0.00	0.00	267,626.12

Rcvd Batch Id Range: SPECIAL to SPECIAL Rcvd Date Start: 0 End: 06/30/21 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
06/24/21	SPECIAL	21-00442	DEDR FUNDS	PROGRA	GL PTO/PROJECT GRADUATION 2020	1,000.00
06/24/21	SPECIAL	21-00634	Peer Leadership JrHigh Night	DEESCH	MOUNTAINSIDE PTO	1,200.00
Total for Batch: SPECIAL						2,200.00
Total for Date: 06/24/21						Total for All Batches: 2,200.00

06/30/21	SPECIAL	21-00004	2021 BLANKET COPIER	CANUSA	CANON USA, INC	842.35
06/30/21	SPECIAL	21-00013	2021 BLANKET SOLID WASTE	MIDCO	REPUBLIC SERVICES #689	557.76
06/30/21	SPECIAL	21-00020	2021 BLANKET FUEL	EXXFLE	WEX BANK	5,147.62
06/30/21	SPECIAL	21-00478	Garbage pickup - May	MIDCO	REPUBLIC SERVICES #689	1,261.22
06/30/21	SPECIAL	21-00703	JULY 2021 DISABIL/LIFE #920054	FORTIS	SUN LIFE ASSURANCE COMPANY	2,970.72
06/30/21	SPECIAL	21-00706	DARE T-shirts	PANAPP	PANDA APPAREL, INC	825.00
06/30/21	SPECIAL	21-00715	JUN 21 CHERRYHILL SPORTLIGHT	PSEG4	PSE&G	476.98
06/30/21	SPECIAL	21-00716	MAY 2021 GAS BILLS	UGIENE	UGI ENERGY SERVICES, LLC	82.43
06/30/21	SPECIAL	21-00718	EMERGENCY POTS LINE JUN 2021	VERIZO	VERIZON, INC.	210.42
06/30/21	SPECIAL	21-00725	STREET LIGHTING - JUN 2021	JCPL	JERSEY CENTRAL POWER & LIGHT	66.55
06/30/21	SPECIAL	21-00726	RADIO TIELINE JUN 2021	VERIZO	VERIZON, INC.	98.60
06/30/21	SPECIAL	21-00727	MTSIDE FIRE FIOS JUN 2021	VERFIO	VERIZON BUSINESS FIOS	209.12
06/30/21	SPECIAL	21-00728	WATER BILLS JUN 2021	ELIWA2	NEW JERSEY AMERICAN WATER	767.91
06/30/21	SPECIAL	21-00746	8499 05 345 0043633 SR ROOM	COMCAS	COMCAST, INC.	7.89
06/30/21	SPECIAL	21-00747	Library Appropriation JUL 2021	MOULIB	MOUNTAINSIDE LIBRARY	52,297.25
06/30/21	SPECIAL	21-00759	8499 05 345 0037676 JUL 2021	COMCAS	COMCAST, INC.	199.61
06/30/21	SPECIAL	21-00765	WATER BILLS MAY-JUN 2021	ELIWA2	NEW JERSEY AMERICAN WATER	4,385.41
06/30/21	SPECIAL	21-00766	FIRE DEPT JUL 2021	VERIZO	VERIZON, INC.	72.62
06/30/21	SPECIAL	21-00767	POOL INTERNET - JUN 2021	VERIZO	VERIZON, INC.	129.99
Total for Batch: SPECIAL						70,609.45
Total for Date: 06/30/21						Total for All Batches: 70,609.45

June 30, 2021
10:24 AM

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

Page No: 2

Batch Id	Batch Total
Total for Batch: SPECIAL	72,809.45
Total Of All Batches:	<u>72,809.45</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	71,418.24	0.00	0.00	71,418.24
	1-26	1,391.21	0.00	0.00	1,391.21
Total of All Funds:		<u>72,809.45</u>	<u>0.00</u>	<u>0.00</u>	<u>72,809.45</u>

MOUNTAINSIDE BOARD OF HEALTH REPORT

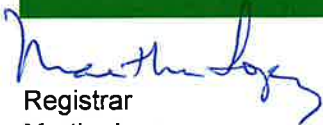
June-21

Marriage Licenses - State	\$25.00
Marriage Licenses - Borough	\$3.00
Certified Copies	\$60.00
Food Handler Permits	\$0.00
Milk Handler Permits	\$0.00
Burial Fee - Borough	\$0.00
Burial Fee - State	\$0.00
Fines	\$0.00

REVENUE RECEIVED

\$88.00




Registrar
Martha Lopez