

**AGENDA
REGULAR MEETING
AUGUST 17, 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: Councilman Dierkes
SALUTE TO THE FLAG
ROLL CALL**

APPROVAL OF MINUTES:

Regular & Executive Session Meetings – July 20, 2021
Work & Executive Session Meetings – August 3, 2021

RESOLUTIONS:

- 92-2021 Authorization to participate in the SGY21 Body-Worn Camera Grant Program
- 93-2021 Appointment of James Pisauro as Fire Sub-Code Official
- 94-2021 Appointment of Brendan Carlos as Police Officer
- 95-2021 Appointment of Library Board Members
- 96-2021 Employment Status Change – Zanny Lopez
- 97-2021 Appointment of Rayanne Burns as Deputy Court Administrator
- 98-2021 Appointment of Michael Cuellar as Assistant Prosecutor
- 99-2021 Chapter 159 Insertion of Revenue
- 100-2021 Authorization to apply for the 2020 Kids Recreation Trust Grant
- 101-2021 Authorize Bid Notice for Cell Tower Lease

ORDINANCES: Second Reading (Public Hearing)

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

First Reading (Introduction)

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

MOTIONS:

1. Authorization to appoint Robert DeNora and Edward Kweselait III as Volunteer Firefighters
2. Approval for Rocco Menoni to join the Junior Firemen's Auxiliary Program

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
August 17, 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 17th day of August 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	\$26,991.45
2020 Current Fund	\$0.00
Capital	\$110,139.94
Dog Trust	\$0.00
General Trust	\$495.00
Law Enforce County	\$0.00
2021 Pool	\$9,698.83
2020 Pool Reserve	\$0.00
Total	\$147,325.22

Rcvd Batch Id Range: First to Last		Rcvd Date Start: 0 End: 08/04/21		Report Format: Condensed		
Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
07/22/21	MAJLINDA	21-00001	2021 BLANKET TIRES/REPAIRS	ADVAUT	ADVANCED AUTO & TIRE SERV INC	39.96
07/22/21	MAJLINDA	21-00003	2021 BLANKET CAR REPAIRS	BRIANS	BRIAN'S AUTO REPAIR INC	55.95
07/22/21	MAJLINDA	21-00486	Liquid Chlorine - Blanket	CLEPOO	CLEARWATER POOLS	752.50
07/22/21	MAJLINDA	21-00524	Publication Blanket	WESLEA	WESTFIELD LEADER, INC.	185.13
07/22/21	MAJLINDA	21-00668	street sweeping removal	DEECAR	DEER CARCASS REMOVAL SERV. LLC	2,670.28
07/22/21	MAJLINDA	21-00741	Blizzard Water Jugs	WBMASO	W. B. MASON, CO., INC.	37.40
07/22/21	MAJLINDA	21-00764	Eye Reimbursement	SUSDIF	SUSAN DIFRANCESCO	151.40
07/22/21	MAJLINDA	21-00811	PD- Reimbursement (Pastore)	ERIPAS	ERIC PASTORE	149.00
07/22/21	MAJLINDA	21-00829	License SDL 10/1/21-9/30/22	SPADAT	SPATIAL DATA LOGIC, INC.	8,250.00
Total for Batch: MAJLINDA						12,291.62
Total for Date: 07/22/21					Total for All Batches:	12,291.62

07/27/21	MAJLINDA	21-00007	2021 BLANKET INFO COP	GTBM	GTBM INC.	984.38
07/27/21	MAJLINDA	21-00013	2021 BLANKET SOLID WASTE	MIDCO	REPUBLIC SERVICES #689	557.76
07/27/21	MAJLINDA	21-00437	Instructor for Chair Yoga	TRADEA	TRACI DEANGELIS	440.00
07/27/21	MAJLINDA	21-00486	Liquid Chlorine - Blanket	CLEPOO	CLEARWATER POOLS	1,075.00
07/27/21	MAJLINDA	21-00598	PD- UCTOA Membership 2021	UCTRAF	UC TRAFFIC OFFICER ASSOC, INC	60.00
07/27/21	MAJLINDA	21-00740	Minute & Resolutions Books	MGL	MGL PRINTING SOLUTIONS	416.00
07/27/21	MAJLINDA	21-00826	TITLE FOR SEIZED VEHICLE	NJMVC	NJ MOTOR VEHICLE COMMISSION	60.00
07/27/21	MAJLINDA	21-00830	MAY RETAINER FEE	LOULAW	LOUGHLIN LAW FIRM	650.00
07/27/21	MAJLINDA	21-00833	est billing 2021 with postage	MGL	MGL PRINTING SOLUTIONS	2,147.38
07/27/21	MAJLINDA	21-00851	LOUGHLIN AUGUST RETAINER	LOULAW	LOUGHLIN LAW FIRM	650.00
07/27/21	MAJLINDA	21-00859	GET WELL LINDA KACIFA	JILGOO	JILL GOODE	100.00
Total for Batch: MAJLINDA						7,140.52
Total for Date: 07/27/21					Total for All Batches:	7,140.52

08/02/21	MAJLINDA	21-00273	2021 BLANKET CO2	NUCLLC	NuCO2 LLC	370.79
08/02/21	MAJLINDA	21-00481	Garbage pickup - August	MIDCO	REPUBLIC SERVICES #689	847.84
08/02/21	MAJLINDA	21-00486	Liquid Chlorine - Blanket	CLEPOO	CLEARWATER POOLS	2,257.50
08/02/21	MAJLINDA	21-00604	PoolLocker & Bathroom Cleaning	BMIJAN	BMI JANITORIAL, INC.	1,250.00
08/02/21	MAJLINDA	21-00762	Cleaning Supplies	GEMJAN	GEM JANITORIAL SUPPLY CO., INC	324.30
08/02/21	MAJLINDA	21-00773	Supplies	HOMDEP	HOME DEPOT CREDIT, INC	77.58
08/02/21	MAJLINDA	21-00776	2021 Swim League Entry Fee	NOJSWI	NO. JERSEY SUMMER SWIM LEAGUE	495.00
08/02/21	MAJLINDA	21-00832	Band for Pool Event	JAMBAR	JAMES E BARNES	600.00
08/02/21	MAJLINDA	21-00848	changing of all hallway lights	DELSAN	DELLI SANTI ELECTRIC INC.	2,400.00
Total for Batch: MAJLINDA						8,623.01
Total for Date: 08/02/21					Total for All Batches:	8,623.01

08/03/21	MAJLINDA	20-01071	2020-3 CREEK BED	DENCON	DENBAR CONSTRUCTION, INC.	70,796.78
08/03/21	MAJLINDA	21-00001	2021 BLANKET TIRES/REPAIRS	ADVAUT	ADVANCED AUTO & TIRE SERV INC	389.52
08/03/21	MAJLINDA	21-00019	2021 BLANKET CAR WASH	WASHOU	WASH HOUNDS	35.00
08/03/21	MAJLINDA	21-00513	PD- Thermal Transfer Printer	GTBM	GTBM INC.	508.08
08/03/21	MAJLINDA	21-00653	2021-2 Paving-Variou	DENCON	DENBAR CONSTRUCTION, INC.	39,343.16
08/03/21	MAJLINDA	21-00806	PD- Psychological Examination	INSFOR	INST.FOR FORENSIC PSYCH INC	500.00
08/03/21	MAJLINDA	21-00831	PREP OF NJ GREEN ACRES GRANT	LANCON	LAND CONSERVANCY OF N.J.	3,000.00
08/03/21	MAJLINDA	21-00856	Hotel - GFOA 9/21-24	GOLNUG	GOLDEN NUGGET CASINO	333.00

August 4, 2021
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BOROUGH OF MOUNTAINSIDE
Received P.O. Batch Listing By P.O. Number

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
08/03/21	MAJLINDA	21-00858	Office Supplies	WBMASO W. B. MASON, CO., INC.	<u>121.80</u>	
				Total for Batch: MAJLINDA	115,027.34	
			Total for Date: 08/03/21	Total for All Batches:	115,027.34	

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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: MAJLINDA	143,082.49
Total Of All Batches:	<u>143,082.49</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	25,492.04	0.00	0.00	25,492.04
	1-26	<u>6,955.51</u>	<u>0.00</u>	<u>0.00</u>	<u>6,955.51</u>
Year Total:		32,447.55	0.00	0.00	32,447.55
GENERAL CAPITAL	C-04	110,139.94	0.00	0.00	110,139.94
GENERAL TRUST	T-03	495.00	0.00	0.00	495.00
Total of All Funds:		<u>143,082.49</u>	<u>0.00</u>	<u>0.00</u>	<u>143,082.49</u>

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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: 08/03/21 End: 08/03/21 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
08/03/21	SPECIAL	21-00844	JUNE 2021 GAS BILLS	UGIENE UGI ENERGY SERVICES, LLC	50.44	
08/03/21	SPECIAL	21-00855	RADIO TIELINE JUL 2021	VERIZO VERIZON, INC.	98.60	
08/03/21	SPECIAL	21-00860	8499 05 345 0043633 SR ROOM	COMCAS COMCAST, INC.	10.36	
08/03/21	SPECIAL	21-00861	8499 05 345 0037676 AUG 2021	COMCAS COMCAST, INC.	199.61	
08/03/21	SPECIAL	21-00862	WATER BILLS JUL 2021	ELIWA2 NEW JERSEY AMERICAN WATER	760.51	
08/03/21	SPECIAL	21-00863	WATER BILLS AUG 2021	ELIWA2 NEW JERSEY AMERICAN WATER	2,613.33	
08/03/21	SPECIAL	21-00864	EMERGENCY POTS LINE JUL 2021	VERIZO VERIZON, INC.	209.51	
08/03/21	SPECIAL	21-00868	POOL INTERNET - JUL 2021	VERIZO VERIZON, INC.	129.99	
08/03/21	SPECIAL	21-00869	FIRE DEPT AUG 2021	VERIZO VERIZON, INC.	71.82	
08/03/21	SPECIAL	21-00884	RT 22 & LAWRENCE RD JULY 2021	PSEG4 PSE&G	44.77	
08/03/21	SPECIAL	21-00885	JUL 2021 RT 22 P61944	PSEG4 PSE&G	44.94	
08/03/21	SPECIAL	21-00886	POL RENT DIG ADAPT AUG 2021	VERFIO VERIZON BUSINESS FIOS	8.85	
Total for Batch: SPECIAL					4,242.73	

Total for Date: 08/03/21 Total for All Batches: 4,242.73

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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	4,242.73
Total of All Batches:	<u>4,242.73</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	1,499.41	0.00	0.00	1,499.41
	1-26	2,743.32	0.00	0.00	2,743.32
Total of All Funds:		<u>4,242.73</u>	<u>0.00</u>	<u>0.00</u>	<u>4,242.73</u>

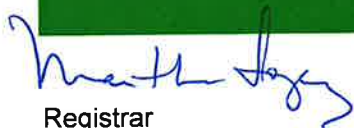
MOUNTAINSIDE BOARD OF HEALTH REPORT

July-21

Marriage Licenses - State	\$25.00
Marriage Licenses - Borough	\$3.00
Certified Copies	\$120.00
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

\$148.00



Registrar
Martha Lopez