

**AGENDA
REGULAR MEETING
NOVEMBER 17, 2020**

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:

Regular Session Meeting – October 20, 2020

Executive Session Meetings: June 5 & 19, 2018/July 3 & 23, 2018

August 7, 2018

October 16, 2018

December 18, 2018/February 19, 2019/March 19, 2019/

April 2, 2019/May 7, 2019

RESOLUTIONS:

- 125-2020 Budget Transfers
- 126-2020 Tax Overpayment Refunds
- 127-2020 Release Performance Guarantee Escrow to Bovella's 22 Real Estate Group
- 128-2020 Rescind Resolution 98-2020
- 129-2020 Authorization to Maintain Body Worn Cameras – Sourcewell Contract #010720
- 130-2020 Appointment of Kim Moriak as FT Senior Citizen Coordinator
- 131-2020 COVID-19 CFO Certification for Special Emergency
- 132-2020 COVID-19 Special Emergency
- 133-2020 DPW CDL Driver Stipend

ORDINANCES: First Reading (Introduction)

ORDINANCE 1287-2020

**AN ORDINANCE AUTHORIZING AN EMERGENCY APPROPRIATION N.J.S 40A:4-53,
COVID -19 SPECIAL EMERGENCY**

ORDINANCE 1288-2020

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND A NEW PUMPER FIRE TRUCK, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF MOUNTAINSIDE, IN THE COUNTY OF UNION, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$963,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

MOTION: COVID-Safe Community Pledge

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
November 17, 2020**

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 November 2020. 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.

2020 Current Fund	\$156,674.92
2019 Current Fund	\$4,214.80
Capital	\$19,117.91
Dog Trust	\$1,291.20
General Trust	\$4,332.24
Law Enforce County	\$0.00
2020 Pool	\$1,923.12
2019 Pool Reserve	
Pool Capital Fund	\$0.00
Total	\$187,554.19

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
ABSFIR ABSOLUTE FIRE PROTECTION INC.	20-01307	10/14/20	MTSDE FIRE TRUCK 1	Open	3,995.00	0.00		
ABSPRO ABSOLUTE PROTECTIVE SYS, INC.	20-01226	09/24/20	Fire Dept Kitchen Hood Inspect	Open	119.00	0.00		
ADS ACTION DATA SERVICES, INC.	20-01253	10/01/20	balance 2020 payroll charges	Open	554.22	0.00		B
ANICON ANIMAL CONTROL SOLUTIONS, LLC	20-00002	01/03/20	2020 BLANKET ANIMAL CONTROL	Open	1,290.00	0.00		B
APRMCD Apruzzese,McDermott,Mastro,Etc	20-01340	10/22/20	September Legal Services	Open	1,137.50	0.00		
BATPLU BATTERIES PLUS, INC	20-01057	08/13/20	BATT PACK ASSY	Open	41.95	0.00		
BMIJAN BMI JANITORIAL, INC.	20-00089	01/13/20	2020 JANITORIAL BLANKET	Open	1,833.00	0.00		B
BOVELLA BOVELLA'S 22 REALESTATE GROUP	20-01306	10/14/20	COOKIES FOR TIME CAPSULE OPEN	Open	150.00	0.00		
	20-01396	11/05/20	Release of Site Impv. Bond	Open	4,332.24	0.00		
					4,482.24			
CANUSA CANON USA, INC	20-00003	01/03/20	2020 BLANKET COPIER	Open	667.67	0.00		B
CAPTUR CAPTUREPOINT.COM INC.	20-01056	08/13/20	MERCHANT FEES REC CC 2020	Open	983.10	0.00		B
CRAPLU CRANFORD PLMBNG,HTNG,COOL. LLC	20-01251	10/01/20	replace bathroom fixtures	Open	16,889.00	0.00		
	20-01322	10/20/20	PD leak, rec toilet, FD WH	Open	2,011.50	0.00		
					18,900.50			
DENCON DENBAR CONSTRUCTION, INC.	19-00655	05/09/19	2019-4 MANHOLE REHAB	Open	5,518.81	0.00		B
	19-01230	09/18/19	2019-7 paving Barton Drive	Open	8,005.65	0.00		B
					13,524.46			
DRASAF DRAEGER, INC	20-00250	02/13/20	simulator, Temp. Probe Cert.	Open	179.00	0.00		
ERIPAS ERIC PASTORE	20-01274	10/08/20	PD-Pastore Reimburse:Kit/Patch	Open	92.02	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FBASSO F. BASSO JR. RUB REMOVAL INC								
	20-00007	01/03/20	2020 BLANKET RECYCLING	Open	12,350.00	0.00		B
FITRIT FIT-RITE UNIFORM CO. INC								
	20-00503	04/13/20	Uniform purchase Cpl. Bendik	Open	721.91	0.00		
	20-00664	05/29/20	3 OEM BADGES	Open	290.97	0.00		
	20-01086	08/18/20	Uniform purchase Off. URBAN	Open	356.93	0.00		
	20-01087	08/18/20	Uniform purchase Off. Pierre	Open	1,169.90	0.00		
	20-01335	10/22/20	Duty Belt Purchase (Pastore)	Open	59.99	0.00		
					<u>2,599.70</u>			
GENMOT GENERAL MOTOR SERVICE								
	20-01287	10/08/20	CHAIN SAW SERVICE	Open	221.15	0.00		
GIBBON GIBBONS P. C.								
	20-00273	02/18/20	2020 LEGAL STINNER ETALBLANKET	Open	8,577.50	0.00		B
GTBM GTBM INC.								
	20-00654	05/27/20	Office 365 email backup	Open	3,003.00	0.00		
	20-01276	10/08/20	Car 138- InfoCop Settings	Open	192.00	0.00		
					<u>3,195.00</u>			
HOMDEP HOME DEPOT CREDIT, INC								
	20-01174	09/14/20	Supplies	Open	342.42	0.00		
	20-01261	10/06/20	Supplies for October 2020	Open	23.05	0.00		
					<u>365.47</u>			
JAMURB JAMES URBAN								
	20-01277	10/08/20	Reimburse. J. Urban	Open	1,226.35	0.00		
JONHAG JONATHAN HAGAN								
	20-01232	09/24/20	PD- SWAT Reimbursement (Hagan)	Open	364.82	0.00		
	20-01279	10/08/20	Reimburse. SWAT Equip. (Hagan)	Open	256.71	0.00		
					<u>621.53</u>			
KATVIL KATHERINE VILARINO								
	20-01320	10/19/20	Dental Reimbursement	Open	423.10	0.00		
KENCAP KEN CAPOBIANCO								
	20-00191	01/30/20	2020 TERMINAL PAY-BLANKET	Open	250.00	0.00		B
KENPER KENNY'S PERFECT AUTO REPAIR								
	20-01197	09/18/20	REPAIRS DODGE RAM, EXTRA WORK	Open	228.05	0.00		
KIMMOR KIM MORIAK								
	20-01359	10/27/20	Senior Wreath Making Event	Open	243.23	0.00		
MATDEA MATTHEW DEANNA								
	20-01362	10/29/20	CDL License for M. DeAnna	Open	60.00	0.00		
MAZZEL MAZZELLA'S								
	20-01357	10/27/20	Food - Police Mtg	Open	71.62	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MEYDEP MEYER & DEPEW, INC.								
	20-01346	10/26/20	Mixing Valve on Heating sys	Open	1,428.85	0.00		
MGL MGL PRINTING SOLUTIONS								
	20-01247	10/01/20	stamps - finance office	Open	207.00	0.00		
	20-01264	10/06/20	mail service-postage 2020 bill	Open	1,840.50	0.00		
					<u>2,047.50</u>			
MICDIS MICHAEL DISKO ASSOCIATES								
	19-00656	05/09/19	2019-4 ENG FEE MANHOLE REHAB	Open	486.52	0.00		B
	19-01231	09/18/19	Eng Fee 2019-7 Barton Drive	Open	1,661.63	0.00		B
	20-00749	06/18/20	ENG FEE 2020-5 TV SANT	Open	380.61	0.00		B
					<u>2,528.76</u>			
MICJAC MICHAEL JACKSON								
	20-01305	10/14/20	PD-Tuition Reimburse(Jackson)	Open	1,481.81	0.00		
NATSEC NATIONAL SECURITY ASSURANCE								
	20-01323	10/20/20	Background Checks	Open	431.49	0.00		
NJHEAL NJ DEPT OF HEALTH & HUMAN SERV								
	20-01392	11/05/20	State Dog Report Oct 2020	Open	1.20	0.00		
NJLEAG NJ LEAGUE OF MUNICIPALITIES								
	20-01356	10/27/20	DPW Laborer	Open	160.00	0.00		
NORAME NO AMERICAN PIPELINE SERV LLC								
	20-00748	06/18/20	2020-5 TV SANT SEWERS VARIOUS	Open	3,064.69	0.00		B
RACPAT RACHEL PATER								
	20-01347	10/26/20	Time Capsule Event Supplies	Open	104.94	0.00		
ROYCOM NORTHEAST COMMUNICATIONS, INC.								
	20-00265	02/13/20	PD/FD 400 Radio Upgrade	Open	4,214.80	0.00		
RRRADA R&R RADAR, INC.								
	20-01330	10/22/20	Stalker Remote (RADAR)	Open	380.95	0.00		
SFIELD S. FIELD SERVICE LLC								
	20-01290	10/08/20	BoroHall and FD Gen. Maint	Open	1,000.00	0.00		
SHABEN SHAUN BENDIK								
	20-01331	10/22/20	Reimbursement: Dental	Open	334.20	0.00		
SHAELE SHARP ELEVATOR CO., INC.								
	20-00018	01/03/20	2020 BLANKET ELEVATOR	Open	127.00	0.00		B
STAPLE STAPLES								
	20-01195	09/17/20	Office Supplies	Open	447.26	0.00		
	20-01252	10/01/20	Tripp Lite AVR Surge Protector	Open	100.99	0.00		
					<u>548.25</u>			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STHPRI STH PRINTING LLC								
	20-00800	06/25/20	COVID SIGNS	Open	300.00	0.00		
THONOR THOMAS NORTON								
	20-01278	10/08/20	Reimbursement- Dental (Norton)	Open	2,200.00	0.00		
THOWES THOMSON REUTERS - WEST								
	20-00020	01/03/20	2020 BLANKET LAW BOOKS	Open	869.76	0.00		B
UCPRIN COUNTY OF UNION								
	20-01266	10/06/20	court forms	Open	165.52	0.00		
UNISOC UNITED SOCCER ACADEMY								
	20-01283	10/08/20	3rd-HS Trainers Fall 20	Open	3,237.50	0.00		
	20-01288	10/08/20	Micro Soccer Trainers	Open	5,827.50	0.00		
					<u>9,065.00</u>			
WBMASO W. B. MASON, CO., INC.								
	20-01338	10/22/20	Office Supplies	Open	292.18	0.00		
	20-01351	10/27/20	Office Supplies	Open	22.26	0.00		
					<u>314.44</u>			
WEARIT WEAR IT LOUD TEES LLC								
	20-01225	09/24/20	Masks for Clean Comm Day	Open	1,250.00	0.00		
WESLEA WESTFIELD LEADER, INC.								
	20-01102	08/24/20	PLANNING BOARD LEGAL AD	Open	83.71	0.00		
	20-01249	10/01/20	BOA LEGAL AD & AFFIDAVIT	Open	38.03	0.00		
					<u>121.74</u>			
WORRAL WORRAL COMM. NEWSPAPERS INC.								
	20-01325	10/20/20	October Publications	Open	26.95	0.00		
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Total Purchase Orders:	69	Total P.O. Line Items:	0	Total List Amount:	110,400.21	Total Void Amount:		0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	81,144.06	0.00	81,144.06	0.00	0.00	81,144.06
	0-26	300.00	0.00	300.00	0.00	0.00	300.00
	Year Total:	81,444.06	0.00	81,444.06	0.00	0.00	81,444.06
CURRENT FUND	9-01	4,214.80	0.00	4,214.80	0.00	0.00	4,214.80
GENERAL CAPITAL	C-04	19,117.91	0.00	19,117.91	0.00	0.00	19,117.91
DOG LICENSE TRUST	D-15	1,291.20	0.00	1,291.20	0.00	0.00	1,291.20
GENERAL TRUST	T-03	4,332.24	0.00	4,332.24	0.00	0.00	4,332.24
Total of All Funds:		110,400.21	0.00	110,400.21	0.00	0.00	110,400.21

Rcvd Batch Id Range: SPECIAL to SPECIAL Rcvd Date Start: 11/09/20 End: 11/09/20 Report Format: Condensed


Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
11/09/20	SPECIAL	20-00022	2020 BLANKET FUEL	EXXFLE WEX BANK	3,089.85	
11/09/20	SPECIAL	20-01326	8499 05 345 0043633 SR ROOM	COMCAS COMCAST, INC.	15.90	
11/09/20	SPECIAL	20-01341	WATER BILLS OCT 2020	ELIWA2 NEW JERSEY AMERICAN WATER	2,162.71	
11/09/20	SPECIAL	20-01342	RADIO TIELINE OCT 2020	VERIZO VERIZON, INC.	98.60	
11/09/20	SPECIAL	20-01343	MTSIDE FIRE FIOS SEP 2020	VERFIO VERIZON BUSINESS FIOS	209.12	
11/09/20	SPECIAL	20-01348	8499 05 345 0037676 NOV 2020	COMCAS COMCAST, INC.	199.61	
11/09/20	SPECIAL	20-01349	EMERGENCY POTS LINE NOV 2020	VERIZO VERIZON, INC.	198.78	
11/09/20	SPECIAL	20-01360	Oct/Nov Long Term Dis 920054	FORTIS SUN LIFE ASSURANCE COMPANY	5,558.39	
11/09/20	SPECIAL	20-01366	2020 library appop-Nov. 2020	MOULIB MOUNTAINSIDE LIBRARY	49,338.91	
11/09/20	SPECIAL	20-01367	POOL INTERNET - OCT 2020	VERIZO VERIZON, INC.	129.99	
11/09/20	SPECIAL	20-01368	RT 22 & LAWRENCE RD OCT 2020	PSEG4 PSE&G	77.00	
11/09/20	SPECIAL	20-01386	SEP 2020 GAS BILLS	UGIENE UGI ENERGY SERVICES, LLC	35.56	
11/09/20	SPECIAL	20-01387	FIRE DEPT NOV 2020	VERIZO VERIZON, INC.	69.67	
11/09/20	SPECIAL	20-01388	FIRE HYDRANT BILLS OCT 2020	ELIWA2 NEW JERSEY AMERICAN WATER	14,734.07	
11/09/20	SPECIAL	20-01389	OCT 2020 RT 22 P61944	PSEG4 PSE&G	34.85	
11/09/20	SPECIAL	20-01390	POL RENT DIG ADAPT NOV 2020	VERFIO VERIZON BUSINESS FIOS	8.85	
11/09/20	SPECIAL	20-01402	NOV 2020 LEVI-CORY HOUSE	PSEG4 PSE&G	35.21	
11/09/20	SPECIAL	20-01403	RESCUE SQ/DPW-1399 RT22-OCT20	PSEG4 PSE&G	332.47	
11/09/20	SPECIAL	20-01404	CLOCKPOLE - NOV 2020	PSEG4 PSE&G	144.77	
11/09/20	SPECIAL	20-01405	NOV 20 CHERRYHILL SPORTLIGHT	PSEG4 PSE&G	537.77	
11/09/20	SPECIAL	20-01406	8499 05 345 0047659 NOV 2020	COMCAS COMCAST, INC.	109.61	
11/09/20	SPECIAL	20-01407	8499 05 345 0035936 NOV 2020	COMCAS COMCAST, INC.	32.29	
Total for Batch: SPECIAL					77,153.98	

Total for Date: 11/09/20 Total for All Batches: 77,153.98

Batch Id	Batch Total
Total for Batch: SPECIAL	77,153.98
Total Of All Batches:	<u>77,153.98</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	75,530.86	0.00	0.00	75,530.86
	0-26	1,623.12	0.00	0.00	1,623.12
Total of All Funds:		<u>77,153.98</u>	<u>0.00</u>	<u>0.00</u>	<u>77,153.98</u>

Finance Report

MOUNTAINSIDE BOROUGH CLERK		
	RECEIPT ACTIVITY	October-20
<u>Description</u>	<u>Account Number</u>	<u>Amount</u>
Liquor License ABC	008	\$0.00
Copies, Cat Licenses	011	\$160.00
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	\$51.00
Municipal Assets, Sale and Deposit	038	\$0.00
Brd. Health Inspection Fine, Tax Printouts, Photo copies, Bid Plans Specs, TV35 Dvd Tapes	041	\$50.00
Burial Fee to State	092	\$0.00
Marriage Application Fee to State	099	\$175.00
Return Check Fee	017	\$0.00
Dog License Deposit	505	\$16.00
	REVENUE RECEIVED	\$452.00
 Municipal Clerk		
Martha Lopez		

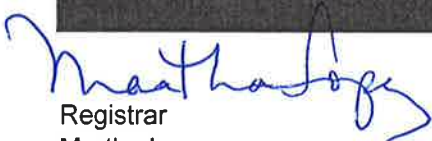
MOUNTAINSIDE BOARD OF HEALTH REPORT

October-20

Marriage Licenses - State	\$175.00
Marriage Licenses - Borough	\$21.00
Certified Copies	\$150.00
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

\$346.00



Registrar
Martha Lopez