

**AGENDA
REGULAR MEETING
NOVEMBER 23, 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 Pacifico
SALUTE TO THE FLAG
ROLL CALL**

APPROVAL OF MINUTES:

Regular & Executive Session Meetings – October 19, 2021
Work Session Meeting – November 9, 2021

PROCLAMATION: 12U Baseball Team

RESOLUTIONS:

- 122-2021 Memorializing Marian & Edward Verlangieri
- 123-2021 Pool Concession Fee Waiver
- 124-2021 Professional Services Contract with Heintz & Fiore, AIA
- 125-2021 Recreation Refund
- 126-2021 Budget Transfers
- 127-2021 Authorization to apply for another Community Development Block Grant 48
- 128-2021 Tax Overpayment Refunds
- 129-2021 Award Disk Network – Cell Tower Lease
- 130-2021 Adoption of the Personnel Policies and Procedures
- 131-2021 Adoption of the Employee Handbook

ORDINANCES: Second Reading (Public Hearing)

**ORDINANCE 1303-2021
AN ORDINANCE AMENDING CHAPTER XI OF THE MOUNTAINSIDE BOROUGH CODE ENTITLED "BUILDING AND HOUSING" BY THE ADDITION OF A NEW SECTION 11-7 ENTITLED "MAINTENANCE OF VACANT/ABANDONED PROPERTIES" AND CHAPTER XXIII ENTITLED "FEES" BY THE ADDITION OF A VACANT PROPERTY REGISTRATION FEE**

First Reading (Introduction)

**ORDINANCE 1304-2021
AN ORDINANCE TO AMEND ORDINANCE 1277-2019 FIXING SALARY RANGES FOR MUNICIPAL EMPLOYEES**

**ORDINANCE 1305-2021
AN ORDINANCE TO APPROPRIATE THE SUM OF THREE HUNDRED EIGHTY-FIVE THOUSAND (\$385,000.00) FOR THE RESURFACING OF CONSTITUTION PLAZA, ROLLING ROCK ROAD AND SECTION OF BIRCH HILL ROAD**

ORDINANCE 1306-2021
AN ORDINANCE IMPLEMENTING THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE BOROUGH OF MOUNTAINSIDE AND THE MOUNTAINSIDE P.B.A. LOCAL 126 FOR THE PERIOD OF JANUARY 1, 2022 THROUGH DECEMBER 31, 2026

MOTION:

1. Approve Kyle Cravo 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
November 23, 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 23rd day of November 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	\$152,020.50
2020 Current Fund	\$4,631.39
Capital	\$72,775.08
Dog Trust	\$1,354.40
General Trust	\$658.75
Law Enforce County	\$0.00
2021 Pool	\$36,999.06
2020 Pool Reserve	\$0.00
Total	\$268,439.18

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
ADS	ACTION DATA SERVICES, INC.	21-00958	08/23/21	Balance 2021 Payroll Charges	Open	569.70	0.00		B
ADVAUT	ADVANCED AUTO & TIRE SERV INC	21-00001	01/06/21	2021 BLANKET TIRES/REPAIRS	Open	875.92	0.00		B
ALLKLE	ALLAN KLEIN, PA	21-00127	01/28/21	Engineering for Salt Dome	Open	3,900.00	0.00		
ANICON	ANIMAL CONTROL SOLUTIONS, LLC	21-00002	01/06/21	2021 BLANKET ANIMAL CONTROL	Open	1,340.00	0.00		B
APPFIR	APPROVED FIRE PROTECTION, INC.	21-01008	09/07/21	METER CALIB/REPAIR 2021	Open	63.00	0.00		
APRMCD	Apruzzese,McDermott,Mastro,Etc	21-00124	01/26/21	LABOR COUNSEL	Open	175.00	0.00		B
BRIANS	BRIAN'S AUTO REPAIR INC	21-00003	01/06/21	2021 BLANKET CAR REPAIRS	Open	1,747.21	0.00		B
BUTPRI	BUTLER PRINTING COMPANY	21-01158	10/06/21	2021 cClean Comm Giveaways	Open	452.50	0.00		
CFMCON	CFM CONSTRUCTION, INC	21-00378	04/01/21	Pool Opening&Closing Services	Open	29,790.00	0.00		
CINWES	CINDY WEST	21-01235	10/28/21	dental reimbursement	Open	932.76	0.00		
CLTOW	C&L TOWING SERVICE	21-01207	10/21/21	Tow 2007 Ford F-150 MG7652	Open	80.00	0.00		
DEADIV	Deanna Divito	21-01248	11/01/21	Refund credit from classes	Open	168.00	0.00		
EASCOA	EAST COAST REFRIGERATION	21-01131	09/30/21	winterize Ice Machine	Open	150.00	0.00		
ENFONJ	ENFORSYS POLICE SYSTEMS, INC.	21-00005	01/06/21	2021 BLANKET MAINTENANCE ENFOR	Open	4,000.00	0.00		B
		21-00945	08/19/21	PD- NIBRS CAD/RMS Upgrade	Open	3,500.00	0.00		
						7,500.00			
FBASSO	F. BASSO JR. RUB REMOVAL INC	21-00006	01/06/21	2021 BLANKET RECYCLING	Open	12,350.00	0.00		B
FEDEXP	FEDERAL EXPRESS CORP	21-01142	10/04/21	Plate Reader from #136 return	Open	14.98	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
GTBM	GTBM INC.					
21-01175	10/12/21	2 exchange accounts	Open	96.00		0.00
21-01230	10/28/21	E-Ticket 7/1-9/30 - Inv. 32995	Open	<u>1,080.45</u>		0.00
				1,176.45		
HOMDEP	HOME DEPOT CREDIT, INC					
21-01146	10/04/21	Supplies for October 2021	Open	94.70		0.00
HYDTEK	HYDRO-TEK IRRIGATION SERV INC					
21-00692	06/14/21	Spring turn on	Open	677.00		0.00
INTINS	INTERACTION INSIGHT CORP.					
21-01244	11/01/21	VPI Silver Maintenance Support	Open	1,648.00		0.00
JAMURB	JAMES URBAN					
21-01231	10/28/21	Reimbursement - Equipment	Open	263.99		0.00
JEFSTI	JEFFREY STINNER					
21-00463	04/22/21	PD- Dental Reimb. (Stinner)	Open	518.40		0.00
JENELE	JEN ELECTRIC, INC.					
21-01221	10/26/21	Traffic light issue	Open	628.20		0.00
KATVIL	KATHERINE VILARINO					
21-01206	10/21/21	Dental	Open	340.85		0.00
LOULAW	LOUGHLIN LAW FIRM					
21-01223	10/26/21	LOUGHLIN NOVEMBER RETAINER	Open	650.00		0.00
MATDEA	MATTHEW DEANNA					
21-01282	11/08/21	2021 Dental Expense	Open	88.80		0.00
MEYDEP	MEYER & DEPEW, INC.					
21-00769	07/02/21	CHECK BOILER	Open	191.25		0.00
MGL	MGL PRINTING SOLUTIONS					
21-01202	10/18/21	final tax bill mailing	Open	2,181.24		0.00
MOUDEL	MOUNTAINSIDE DELI					
21-00942	08/19/21	PD- Prisoner Meals	Open	9.50		0.00
21-01125	09/30/21	Prisoner Meals	Open	<u>19.50</u>		0.00
				29.00		
MOUPLU	MOUNTAINSIDE PLUMB&HEAT LLC					
21-00992	09/02/21	PD urinal	Open	197.26		0.00
MYRGAB	MYRIAM GABRIEL, MHA					
21-01020	09/09/21	Fit & Healthy Instructor	Open	240.00		0.00
NICHUS	NICHOLAS HUSSEY					
21-01171	10/12/21	uniform (Hussey) Reimburse	Open	209.00		0.00

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
NICHUS NICHOLAS HUSSEY						
Continued						
21-01255	11/04/21	Reimburse - Equipment	Open	<u>149.22</u>	0.00	
				358.22		
NJHEAL NJ DEPT OF HEALTH & HUMAN SERV						
21-01250	11/01/21	Monthly Dog Report	Open	14.40	0.00	
NJLEAG NJ LEAGUE OF MUNICIPALITIES						
21-01225	10/28/21	Conf - Mayor's Box Luncheon	Open	75.00	0.00	
NJSTCO NJ STATE ASSOCIATION OF C.O.P.						
21-01233	10/28/21	Promotional Exam	Open	5,500.00	0.00	
NUCLLC NuCO2 LLC						
21-00273	02/26/21	2021 BLANKET CO2	Open	320.36	0.00	B
OSCCAR OSCAR CARDONA						
21-01219	10/26/21	Dental Expense 2021	Open	350.00	0.00	
PANAPP PANDA APPAREL, INC						
21-01245	11/01/21	Embroidery Art - Police logo	Open	150.00	0.00	
POSPOL POST, POLAK, P.A.						
21-00012	01/06/21	2021 BLANKET LEGAL SERVICES	Open	14,986.69	0.00	B
RRIRRI R & R IRRIGATION CO. INC						
21-00737	06/22/21	Spring Turn on Service	Open	819.00	0.00	
SALDUA SALERNO DUANE FORD LLC						
20-00017	01/03/20	2020 BLANKET CAR REPAIRS	Open	4,631.39	0.00	B
21-00014	01/06/21	2021 BLANKET CAR REPAIRS	Open	1,288.68	0.00	B
21-01240	10/29/21	2018/2019 missing from blanket	Open	<u>254.42</u>	0.00	
				6,174.49		
SERAPE SERVICE APEX						
21-01155	10/04/21	shirts/jackets for dept heads	Open	297.65	0.00	
21-01196	10/14/21	Tshirts/sweatshirts DPW	Open	<u>467.16</u>	0.00	
				764.81		
SHABEN SHAUN BENDIK						
21-01172	10/12/21	Dentist Reimburse (Bendik)	Open	400.00	0.00	
SHAELE SHARP ELEVATOR CO., INC.						
21-00015	01/06/21	2021 BLANKET ELEVATOR	Open	127.00	0.00	B
STAPLE STAPLES						
21-01174	10/12/21	Calendars/Misc.Office Supplies	Open	256.56	0.00	
21-01226	10/28/21	Red File Folders w fastener	Open	<u>55.48</u>	0.00	
				312.04		
TACPUB TACTICAL PUBLIC SAFETY, LLC						
21-00010	01/06/21	2021 BLANKET SERVICE	Open	2,927.58	0.00	B

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
TOPCON	TOPLINE CONSTRUCTION, INC.	21-00326	03/15/21	2021-1 LONG MEADOW/BEECHWOOD	Open	68,875.08	0.00		B	
TRESPE	TREATMENT SPECIALTIES INC	21-01009	09/07/21	winterize system	Open	1,800.00	0.00			
		21-01080	09/21/21	Custom DE Filter Covers	Open	<u>3,713.12</u>	0.00			
						5,513.12				
UNIJD	UNION CNTY MUNICIPAL JUDGES	21-01237	10/28/21	2020-2021 Judges Assoc. Dues	Open	400.00	0.00			
VETTE	VETTE 22, INC.	21-01083	09/21/21	Truck 5 Issue	Open	577.65	0.00			
WAYJEN	WAYNE JENNINGS	21-01269	11/04/21	2021 Dental Expense	Open	135.00	0.00			
WBMASO	W. B. MASON, CO., INC.	21-01170	10/12/21	Water Jugs	Open	37.80	0.00			
		21-01173	10/12/21	Toner HP 05A; HP 414A	Open	126.84	0.00			
		21-01186	10/14/21	Break Rm Supplies	Open	<u>37.80</u>	0.00			
						202.44				
WEARIT	WEAR IT LOUD TEES LLC	21-00714	06/17/21	Summer Staff Shirts	Open	116.00	0.00			
		21-00808	07/12/21	Staff Uniforms	Open	308.00	0.00			
		21-00892	08/05/21	Swim Team Shirts	Open	658.75	0.00			
		21-01000	09/07/21	Fall Soccer Uniforms	Open	5,705.00	0.00			
		21-01160	10/06/21	100 Mside Adult Masks	Open	<u>500.00</u>	0.00			
						7,287.75				
WEIDIS	WEISS DISTRIBUTORS, INC.	21-01133	09/30/21	Yearly Fire Alarm Inspection	Open	225.00	0.00			
WESBOA	WESTFIELD BOARD OF HEALTH	21-01249	11/01/21	Health Services 4th Qtr	Open	10,632.75	0.00			
WESLEA	WESTFIELD LEADER, INC.	21-00524	05/04/21	Publication Blanket	Open	426.36	0.00		B	
WILSTO	WILLIAM STOLTING	21-01232	10/28/21	Dental reimbursement	Open	284.00	0.00			
WORRAL	WORRALL COMM. NEWSPAPERS INC.	21-01195	10/14/21	DPW ad 2021	Open	60.00	0.00			
Total Purchase Orders: 73					Total P.O. Line Items:	0	Total List Amount:	196,932.95	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	4,631.39	0.00	4,631.39	0.00	0.00	4,631.39
CURRENT FUND	1-01	80,754.85	0.00	80,754.85	0.00	0.00	80,754.85
	1-26	36,758.48	0.00	36,758.48	0.00	0.00	36,758.48
	Year Total:	117,513.33	0.00	117,513.33	0.00	0.00	117,513.33
GENERAL CAPITAL	C-04	72,775.08	0.00	72,775.08	0.00	0.00	72,775.08
DOG LICENSE TRUST	D-15	1,354.40	0.00	1,354.40	0.00	0.00	1,354.40
GENERAL TRUST	T-03	658.75	0.00	658.75	0.00	0.00	658.75
Total of All Funds:		196,932.95	0.00	196,932.95	0.00	0.00	196,932.95

November 9, 2021
11:00 AM

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: 11/09/21		End: 11/09/21		Report Format: Condensed	
Rcvd Date	Batch Id	PO #	Description	Vendor		Amount	Contract		
11/09/21	MAJLINDA	21-00013	2021 BLANKET SOLID WASTE	MIDCO	REPUBLIC SERVICES #689	557.76			
					Total for Batch: MAJLINDA	557.76			
11/09/21	SPECIAL	21-01203	STREET LIGHTING - OCT 2021	JCPL	JERSEY CENTRAL POWER & LIGHT	67.09			
11/09/21	SPECIAL	21-01214	WATER BILLS OCT 2021	ELIWA2	NEW JERSEY AMERICAN WATER	735.25			
11/09/21	SPECIAL	21-01215	RADIO TIELINE OCT 2021	VERIZO	VERIZON, INC.	98.60			
11/09/21	SPECIAL	21-01216	SEP 2021 GAS BILLS	UGIENE	UGI ENERGY SERVICES, LLC	36.01			
11/09/21	SPECIAL	21-01217	MTSIDE FIRE FIOS OCT 2021	VERFIO	VERIZON BUSINESS FIOS	209.12			
11/09/21	SPECIAL	21-01218	8499 05 345 0043633 SR ROOM	COMCAS	COMCAST, INC.	10.36			
11/09/21	SPECIAL	21-01224	8499 05 345 0037676 NOV 2021	COMCAS	COMCAST, INC.	199.61			
11/09/21	SPECIAL	21-01246	Police shotgun for repair	FEDEXP	FEDERAL EXPRESS CORP	52.36			
11/09/21	SPECIAL	21-01251	POOL INTERNET - OCT 2021	VERIZO	VERIZON, INC.	129.99			
11/09/21	SPECIAL	21-01252	FIRE DEPT NOV 2021	VERIZO	VERIZON, INC.	70.36			
11/09/21	SPECIAL	21-01253	OCT 2021 RT 22 P61944	PSEG4	PSE&G	47.23			
11/09/21	SPECIAL	21-01254	RT 22 & LAWRENCE RD OCT 2021	PSEG4	PSE&G	37.17			
11/09/21	SPECIAL	21-01271	RESCUE SQ/DPW-1399 RT22-NOV21	PSEG4	PSE&G	344.58			
11/09/21	SPECIAL	21-01272	U0106715 NOV 2021	VERIZ2	VERIZON	848.38			
11/09/21	SPECIAL	21-01273	FIRE HYDRANT BILLS OCT 21	ELIWA2	NEW JERSEY AMERICAN WATER	14,734.07			
11/09/21	SPECIAL	21-01274	NOV 2021 LEVI-CORY HOUSE	PSEG4	PSE&G	47.63			
11/09/21	SPECIAL	21-01275	NOV 21 CHERRYHILL SPORTLIGHT	PSEG4	PSE&G	531.31			
11/09/21	SPECIAL	21-01285	8499053450048764 NOV 2021	COMCAS	COMCAST, INC.	139.56			
11/09/21	SPECIAL	21-01286	8499 05 345 0035936 NOV 2021	COMCAS	COMCAST, INC.	49.51			
11/09/21	SPECIAL	21-01287	POOL TELEPHONE - NOV 2021	VERIZO	VERIZON, INC.	110.59			
11/09/21	SPECIAL	21-01288	POL RENT DIG ADAPT NOV 2021	VERFIO	VERIZON BUSINESS FIOS	8.85			
11/09/21	SPECIAL	21-01289	CLOCKPOLE - NOV 2021	PSEG4	PSE&G	143.59			
11/09/21	SPECIAL	21-01290	Library Appropriation NOV 2021	MOULIB	MOUNTAINSIDE LIBRARY	52,297.25			
					Total for Batch: SPECIAL	70,948.47			
Total for Date: 11/09/21						Total for All Batches:	71,506.23		

November 9, 2021
11:00 AM


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

Page No: 2

Batch Id	Batch Total
Total for Batch: MAJLINDA	557.76
Total for Batch: SPECIAL	70,948.47
Total of All Batches:	<u>71,506.23</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	71,265.65	0.00	0.00	71,265.65
	1-26	240.58	0.00	0.00	240.58
Total of All Funds:		<u>71,506.23</u>	<u>0.00</u>	<u>0.00</u>	<u>71,506.23</u>

Finance Report

MOUNTAINSIDE BOROUGH CLERK		
	RECEIPT ACTIVITY	October-21
<u>Description</u>	<u>Account Number</u>	<u>Amount</u>
Liquor License ABC	008	\$0.00
Copies, Cat Licenses	011	\$30.00
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	\$66.00
Municipal Assets, Sale and Deposit	038	\$0.00
Brd. Health Inspection Fine, Tax Printouts, Photo copies, Bid Plans Specs, TV35 Dvd Tapes	041	\$1.99
Burial Fee to State	092	\$0.00
Marriage Application Fee to State	099	\$50.00
Return Check Fee	017	\$0.00
Dog License Deposit	505	\$123.00
Performance Bid Deposits	323	\$4,500.00
	REVENUE RECEIVED	\$4,770.99
 Municipal Clerk Martha Lopez		

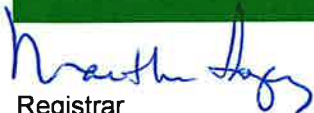
MOUNTAINSIDE BOARD OF HEALTH REPORT

October-21

Marriage Licenses - State	\$50.00
Marriage Licenses - Borough	\$6.00
Certified Copies	\$30.00
Food Handler Permits	\$50.00
Milk Handler Permits	\$0.00
Burial Fee - Borough	\$0.00
Burial Fee - State	\$0.00
Fines	\$0.00

REVENUE RECEIVED

\$136.00



Registrar
Martha Lopez